

PR REGISTER TROUTMAN SANDERS

084

TS1 TROUTMAN SANDERS LLP
NO. CO. NAME

10/14/16
REPORT DATE

S-10/14/16
CHECKS DATED

PAY 19	2
PERIOD	PAGE NO.

EMPLOYEE ID	.....	HOURS AND EARNINGS	.....	DED AND ADJ	.....	GROSS TO NET	.....
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
18-409-52577							
ADAMS, ZACHARY S.							
***** CONTINUED *****							
DIST 8080							
MISC TR02							
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO			
869529631	A	Of	C	3222-7162-7			
BIRTHDATE	10/03/76						
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS			N				
YTD HIRE ACT STATUS			N				
06-617-52692	1	REGULAR	86.67	8041.67	ACHBR	290.06	OMO*
ADDISON, KARIN T.		PRE-TAX ITEMS			401KP%	2.00	-7GO
2710 W BRIGSTOCK ROAD		401KP		160.83-		160.83-	E
MIDLOTHIAN VA 23113		MDPR		417.00-VSNPR		11.45-010E	
		TPKPR		42.50-MDPR		417.00-010E	
SS-NO XXX-XX-2226	FRQ	S	STAT	A	VSNPR	11.45-TPKPR	42.50-010E
BASE 8041.67	M/S	M	SEX	F	HOURS WORKED	86.67	W2GRP
FCAST 86.67E	ST1	VA					12.50 ODO*
FILE# 52692	F#EX	05	S#EX	05	1	REGULAR	86.67
HIRE 09/15/15						Y-T-O-D	
PTO-C					1	REGULAR	1646.73
CK-SQ RCH12							152791.73
OT EX N							
DSS PT N							
WS VA SITE# 1							
DIST 8020							
MISC TR03							
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO			
811289206	A	60	C	0510-0002-0			
BIRTHDATE	06/19/76						
SENIORITY DATE	11/01/15						
ADJUST HIRE DATE	09/15/15						
REHIRE DATE	09/15/15						
QTD HIRE ACT STATUS			N				
YTD HIRE ACT STATUS			N				
06-431-51165	1	REGULAR	81.00	3719.77	TPKPR	42.50-010E	
AIKMAN, MELISSA A.	3	PAID TIME OFF	.25	11.48	401L1	147.91	000*
121 WOOD POND CIRCLE		PRE-TAX ITEMS			CHAR	5.00	001*
WILLIAMSBURG VA 23185		TPKPR		42.50-W2GRP		3.00	ODO*
		HOURS WORKED	81.00		EFTA2	250.00	
SS-NO XXX-XX-6484	FRQ	S	STAT	A			
BASE 3731.25	M/S	M	SEX	F	1	REGULAR	81.00
						BAL/LMT	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

06-431-51165

AIKMAN, MELISSA A.

***** CONTINUED *****

FCAST 81.25E ST1 VA		3 PAID TIME OFF .25 11.48 401L1 11980.71 BAL	52083.26 NET 2582.80 A291346
FILE# 51165 F#EX OO S#EX O2		14199.36 LMT	EFT A 250.00
HIRE 07/23/07		1 REGULAR 1317.25 60118.79	EFT B 2332.80
PTO-C		2 HOLIDAY 60.00 2720.77 TPKPR 42.50-	CUR SSEC WAGES 3691.75
CK-SQ RCH11		2F FLOATING HOL 7.50 344.42 401L1 147.91	CUR MDCR WAGES 3691.75
OT EX N		3 PAID TIME OFF 144.75 6612.30 CHAR 5.00	--WAGES-- Q-T-O-D --TAXES--
RETR Y		5 OVERTIME 9.75 664.35 W2GRP 3.00	3691.75 SSEC 228.88
WS VA SITE# 1		5H OVERTIME 1.0 101.25 4613.03	3691.75 MDCR 53.53
DIST 8030		7 OTHER 7.50 337.50 TPKPR 807.50-	3688.75 FIT 480.73
MISC TR03		7B BEREAVEMENT 6.75 309.98 401L1 2810.29	3691.75 ST VA 189.90

EFT-ACCOUNT# ID BK TP TRANSIT-NO
435017013600 A 33 S 0510-0001-7
435013256173 B 33 C 0510-0001-7

BIRTHDATE 03/21/67
SENIORITY DATE 09/01/07
ADJUST HIRE DATE 11/01/05
REHIRE DATE 07/23/07
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-11880

AILED, MARJORIE E.
9010 WOOD SORREL COURT
RICHMOND VA 23229

SS-NO XXX-XX-8601 FRQ S STAT T		5 OVERTIME 1.00 48.08 401KA 345.00-	333.28 ST1 VA .00
BASE 2604.17 M/S S SEX F		5H OVERTIME 1.0 3.25 104.17 VSNPR 17.60-	186.23 TOTDED .00
A-RTE 24.0513 ST1 VA		7 OTHER 7.50 240.38 DDSRPR 24.00-	4821.39 NET .00
FILE# 11880 F#EX O1 S#EX O1		8P PTO PAYOUT 4.75 152.29 MDPR 388.00-	--WAGES-- Y-T-O-D --TAXES--
HIRE 10/18/00		TPKPR 170.00-	7254.02 SSEC 449.75
TERM 02/16/16		401L6 159.64	7254.02 MDCR 105.19
PTO-C AA		MICR 26.59	6875.98 FIT 980.14
CK-SQ RCH21		401AE 4426.37	7000.00 FUTA
OT EX N		W2GRP 33.04	6909.02 ST VA 333.28
E-CD A			7220.98 SUI VA
WS VA SITE# 1			
DIST 8010			
MISC TR03			

BIRTHDATE 05/12/48
SENIORITY DATE 01/01/01
ADJUST HIRE DATE 11/01/93
REHIRE DATE 10/18/00
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				CHECK#
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT		
15-910-52833						----- Y-T-O-D -----						27000.00	GRCOMP	.00			
AKINBAMIDELE, OPEYEMI						1	REGULAR	315.00	27000.00				27000.00	GRPAY	.00		
2547 MICKLE AVENUE													1674.00	SSEC	.00		
BRONX NY 10469													391.50	MDCR	.00		
													1652.36	FIT	.00		
SS-NO XXX-XX-3616 FRQ S STAT T													1758.98	ST 1 NY	.00		
BASE 85.7100 M/S S SEX F													996.80	LC 1 NY	.00		
FILE# 52833 ST1 NY LOC1 NY													20526.36	NET	.00		
HIRE 05/16/16 LOC3 MT													--WAGES-- Y-T-O-D --TAXES--				
TERM 07/15/16 F#EX 01 S#EX 00													27000.00	SSEC	1674.00		
PTO-C FADJ % .0000													27000.00	MDCR	391.50		
CK-SQ NY15 SWCD NY S													27000.00	FIT	1652.36		
OT EX N DADJ .0000													7000.00	FUTA			
DSS PT N													27000.00	ST NY	1758.98		
DIST 8060													27000.00	SUI NY		DI	
													27000.00	LOC NY	996.80		
													27000.00	LOC MT			
BIRTHDATE 07/25/90																	
SENIORITY DATE																	
ADJUST HIRE DATE 05/16/16																	
REHIRE DATE 05/16/16																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	
18-080-52360						1	REGULAR	86.67	4500.00	ACHBR	343.07	OMO*	85500.00	GRCOMP	4500.00		
ALBERTSON, ANN G.						----- PRE-TAX ITEMS -----						----- 401KP% -----					
1112 ST. VINCENT PLACE							401KC		700.00	401RP%	5.00	700	5127.26	SSEC	269.86		
NORTH TUSTIN CA 92705							DDSPR		6.00	401KC	700.00	OGOE	1199.12	MDCR	63.11		
							FLXMD		20.84	401RC	300.00	OOO*	6910.99	FIT	403.56		
SS-NO XXX-XX-0712 FRQ S STAT A							MDPR		97.00	VSNPR	4.40	01OE	1809.06	ST 1 CA	113.67		
BASE 4500.00 M/S M SEX F							TPKPR		30.00	DDSPR	6.00	01OE	742.44	DI CA	39.07		
FCAST 86.67E ST1 CA							VSNPR		4.40	FLXMD	20.84	01OE	3627.11	TOTDED	281.69		
FILE# 52360 F#EX 02 S#EX 02							HOURS WORKED	86.67		MDPR	97.00	01OE	44052.46	NET	2470.80	A291257	
HIRE 04/07/14 SWCD CA M						----- Q-T-O-D -----						----- TPKPR -----					
PTO-C						1	REGULAR	86.67	4500.00	RMBLK	20.00	OOO*	CUR SSEC WAGES	4352.51			
CK-SQ 0C						----- Y-T-O-D -----						----- TELD -----					
OT EX N						1	REGULAR	1478.73	76777.24	W2GRP	10.75	ODO*	--WAGES-- Q-T-O-D --TAXES--				
DSS PT Y						2	HOLIDAY	64.00	3322.96	EFTA1			4352.51	SSEC	269.86		
DIST 8000						2F	FLOATING HOL	8.00	415.37				4352.51	MDCR	63.11		
MISC TR03						3	PAID TIME OFF	96.00	4984.43	FLXMD	395.96	BAL	3641.76	FIT	403.56		
										500.00	LMT	3652.51	ST CA	113.67			
						----- Q-T-O-D -----						----- 4341.76 SUI CA -----					
EFT-ACCOUNT# ID BK TP TRANSIT-NO																	
2814008211 A OU C 3222-7172-4																	
BIRTHDATE 03/30/61																	
SENIORITY DATE 06/01/14																	
ADJUST HIRE DATE 04/07/14																	
REHIRE DATE 04/07/14																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	
						ACHBR 343.07 --WAGES-- Y-T-O-D --TAXES--											
						401KC 700.00- 82697.69 SSEC 5127.26											
						401RC 300.00 82697.69 MDCR 1199.12											
						VSNPR 4.40- 63468.44 FIT 6910.99											
						DDSPR 6.00- 7000.00 FUTA											
						FLXMD 20.84- 63672.69 ST CA 1809.06											
						MDPR 97.00- 82493.44 SUI CA 742.44 DI											
						TPKPR 30.00-											
						RMBLK 20.00-											
						TELD 1.69											

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
18-080-52360									
ALBERTSON, ANN G.									
***** CONTINUED *****									
					----- Q-T-O-D -----				
					W2GRP	10.75			
					----- Y-T-O-D -----				
					ACHBR	6518.33			
					401KP	15525.00-DLMT			
					401RP	2475.00 DLMT			
					401KC	3500.00-			
					401RC	1500.00			
					VSNPR	83.60-			
					DDSPR	114.00-			
					FLXMD	395.96-			
					MDPR	1843.00-			
					TPKPR	570.00-			
					RMBLK	380.00-			
					TELD	32.11			
					W2GRP	204.25			
10-024-52406									
ALDRICH, JULIA N.	1	REGULAR	73.25	2685.84	ACHBR	343.07	OMO*	56194.08	GRCOMP 2979.17
1532 THE PLAZA	3	PAID TIME OFF	7.50	275.00	401KP%	5.00	-7GO	49744.52	GRPAY 2638.64
CHARLOTTE NC 28205	7	OTHER	.50	18.33		148.96-	E	3263.67	SSEC 173.13
		----- PRE-TAX ITEMS -----			VSNPR	4.40	-01OE	763.28	MDCR 40.49
		401KP		148.96	DDSPR	6.00	-01OE	5712.09	FIT 303.71
SS-NO XXX-XX-7077		DDSPR		6.00	FLXMD	41.67	-01OE	2557.00	ST 1 NC 136.00
BASE 2979.17		FLXMD		41.67	MDPR	97.00	-01OE	1333.25	TOTDED 69.59
FCAST 81.25E		MDPR		97.00	TPKPR	42.50	-01OE	36115.23	NET 1915.72 A291006
FILE# 52406		TPKPR		42.50	TELD	1.69	000*		EFT A 25.00
HIRE 06/02/14		VSNPR		4.40	HCDEE	42.30	000*		EFT B 1890.72
PTO-C		HOURS WORKED	73.75		LIFPS	20.60	000*	CUR SSEC WAGES	2792.33
CK-SQ CHAR		----- Q-T-O-D -----			DUWAY	5.00	000*	CUR MDCR WAGES	2792.33
OT EX N	1	REGULAR	73.25	2685.84	W2GRP	4.73	ODO*--	WAGES--	Q-T-O-D --TAXES--
DSS PT N	3	PAID TIME OFF	7.50	275.00	EFTA1	25.00		2792.33	SSEC 173.13
DIST 8010	7	OTHER	.50	18.33	EFTB2			2792.33	MDCR 40.49
MISC TR03		----- Y-T-O-D -----			BAL/LMT			2638.64	FIT 303.71
	1	REGULAR	1338.75	48162.78	FLXMD	791.73	-BAL	2643.37	ST NC 136.00
EFT-ACCOUNT#	2	HOLIDAY	60.00	2152.88		1000.00	-LMT	2787.60	SUI NC NON-SEASONAL
1010168088144	2F	FLOATING HOL	7.50	265.57	DUWAY	95.00	BAL	--WAGES--	Y-T-O-D --TAXES--
1010168088225	3	PAID TIME OFF	129.50	4718.18		120.00	LMT	52639.82	SSEC 3263.67
	5H	OVERTIME 1.0	17.00	610.77	----- Q-T-O-D -----			52639.82	MDCR 763.28
BIRTHDATE 12/14/61	7	OTHER	8.00	283.90	ACHBR	343.07		49744.52	FIT 5712.09
SENIORITY DATE 08/01/14					401KP	148.96-		7000.00	FUTA
ADJUST HIRE DATE 05/01/07					VSNPR	4.40-		49830.09	ST NC 2557.00
REHIRE DATE 06/02/14					DDSPR	6.00-		52554.25	SUI NC
QTD HIRE ACT STATUS N					FLXMD	41.67-			
YTD HIRE ACT STATUS N					MDPR	97.00-			
					TPKPR	42.50-			
					TELD	1.69			
					HCDEE	42.30			
					LIFPS	20.60			
					DUWAY	5.00			
					W2GRP	4.73			
					----- Y-T-O-D -----				

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-024-52294											
ALEXIS-JARVIS, JOAN											
***** CONTINUED *****											
					----- Y-TO-D -----						
					ACHBR	6518.33					
					HCNY	274.78					
					401KP	2501.69-					
					401RP	2501.69					
					VSNPR	83.60-					
					DDSPR	114.00-					
					FLXMD	2018.75-					
					MDPR	1843.00-					
					AFLAC	1471.55-					
					401L1	6861.85					
					TELD	32.11					
					NYMAS	1106.75-					
					MICR	77.32					
					401AE	1682.03					
					W2GRP	94.05					

01-202-52580	1	REGULAR	86.67	6458.33	ACHBR	151.66	OMO*	17089.71	GRCOMP	6458.33	
ALFINO, DANIEL MICHAEL	----- PRE-TAX ITEMS -----				HSAER		OMD	15618.96	GRPAY	5968.08	
755 NORTH AVE NE		DDSPR		6.00-		125.00	*	969.77	SSEC	370.49	
APT. 2510		HSA		418.75	HSA	418.75	01OE	226.80	MDCR	86.64	
ATLANTA GA 30306		MDPR		65.50	DDSPR	6.00	01OE	3157.05	FIT	1260.18	
		HOURS WORKED	86.67		MDPR	65.50	01OE	897.49	ST1 GA	344.87	
SS-NO XXX-XX-5247	FRQ	S	STAT	A	----- Q-TO-D -----			W2GRP	7.50	ODO*	10367.85
BASE 6458.33	M/S	S	SEX	M	1	REGULAR	86.67	6458.33	EFTA1		
FCAST 86.67E	ST1	GA	----- Y-TO-D -----			BAL/LMT				CUR SSEC WAGES	5975.58
FILE# 52580	F#EX	02	S#EX	00	1	REGULAR	229.34	17089.71	HSA	1256.25	BAL
HIRE 05/18/15	SWCD	GA	S						3350.00	LMT	--WAGES--
PTO-C							----- Q-TO-D -----				5975.58
CK-SQ 50							ACHBR	151.66		5975.58	MDCR
OT EX N							HSAER	125.00		5968.08	FIT
DSS PT N							HSA	418.75-		5975.58	ST GA
DIST 8080							DDSPR	6.00-		5968.08	SUI GA
MISC TR02							MDPR	65.50-	--WAGES--	Y-TO-D	--TAXES--
							W2GRP	7.50		15641.46	SSEC
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	----- Y-TO-D -----					15641.46	MDCR
440024807396	A	1D	C	1212-0221-1			ACHBR	454.98		15618.96	FIT
							HSAER	125.00		7000.00	FUTA
BIRTHDATE	03/20/89						HSA	1256.25-		15641.46	ST GA
SENIORITY DATE							DDSPR	18.00-		15618.96	SUI GA
ADJUST HIRE DATE							MDPR	196.50-			
REHIRE DATE							W2GRP	22.50			
QTD HIRE ACT STATUS			N								
YTD HIRE ACT STATUS			N								

01-416-70152	1	REGULAR	81.25	2500.00	ACHBR	343.07	OMO*	10930.76	GRCOMP	2569.23	
ALLEN, AMY LEIGH	5H	OVERTIME	1.0	2.25	69.23	401KP%	2.00	-7GO	10483.85	GRPAY	2416.45
5270 EMERALD FALLS WAY	----- PRE-TAX ITEMS -----						51.38-	E	653.31	SSEC	153.04
SUGAR HILL GA 30518		401KP		51.38	VSNPR	4.40	01OE	152.79	MDCR	35.79	

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#		
01-416-70152																	
ALLEN, AMY LEIGH																	
***** CONTINUED *****						----- PRE-TAX ITEMS -----											
						MDPR		97.00	MDPR	97.00	010E	233.71	FIT	37.27			
SS-NO XXX-XX-7058						VSNPR		4.40	W2GRP	.50	ODO*	421.82	ST1	GA	93.18		
BASE 2500.00						HOURS WORKED	83.50					9022.22	NET	2097.17			
FCAST 81.25E						----- Q-T-O-D -----											
FILE# 70152						1	REGULAR	81.25	2500.00	401KP	51.38-				294357475		
HIRE 05/19/16						5H	OVERTIME	1.0	2.25	69.23	VSNPR	4.40-					
PTO-C						----- Y-T-O-D -----											
CK-SQ 49						1	REGULAR	317.50	9769.23	W2GRP	.50						
OT EX N						2	HOLIDAY	7.50	230.77								
DSS PT N						5	OVERTIME	11.50	530.77	ACHBR	1383.26						
DIST 8030						5H	OVERTIME	1.0	13.00	401KP	51.38-						
MISC TR03										VSNPR	4.40-						
										MDPR	391.13-						
BIRTHDATE 03/04/75										W2GRP	2.02						
SENIORITY DATE																	
ADJUST HIRE DATE																	
REHIRE DATE																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	

15-080-52949						***** SUSPENDED *****											
ALLEN, MELISSA LEIGH						1	REGULAR	56.00	2153.84	ACHBR	343.07	OMO	2153.84	GRCOMP	2153.84		
330 EAST 39TH STREET						----- PRE-TAX ITEMS -----											
#32L										DDSPR	160.09	*	2071.78	GRPAY	2071.78		
NEW YORK NY 10016																	
										DDSPR	2.80-						
										FLXMD	34.00	FLXMD	34.00	010E	233.93		
										MDPR	45.26	MDPR	97.00	010	94.33		
SS-NO XXX-XX-0924						HOURS WORKED	56.00										
BASE 2916.67						----- Q-T-O-D -----											
FCAST 75.83E						1	REGULAR	56.00	2153.84								
FILE# 52949						----- Y-T-O-D -----											
HIRE 10/05/16						1	REGULAR	56.00	2153.84								
PTO-C																	
CK-SQ NY16																	
OT EX N																	
DSS PT N																	
DIST 8000																	
MISC TR03																	
EFT-ACCOUNT# 888859530						ID BK TP	TRANSIT-NO										
						A	4G	C	0210-0002-1								
BIRTHDATE 05/03/89																	
SENIORITY DATE																	
ADJUST HIRE DATE																	
REHIRE DATE																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
15-080-52949													
ALLEN, MELISSA LEIGH													
***** CONTINUED *****													
												--WAGES--	--TAXES--
												2071.78	LOC MT
01-050-52101						1 REGULAR	79.00	1904.10	ACHBR	372.07	OMO*	34420.74	GRCOMP
ALLEN, TANISHA LACHELE						----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	31518.81	GRPAY
6737 BILL CARRUTH PKWY						401KP		38.08		38.08	E	1996.85	SSEC
5212						DDSPR		6.00	DDSPR	6.00	-01OE	467.00	MDCR
HIRAM GA 30141						MDPR		68.00	MDPR	68.00	-01OE	413.43	ST1 GA
						TPKPR		42.50	TPKPR	42.50	-01OE	245.92	TOTDED
SS-NO XXX-XX-3332						HOURS WORKED	79.00		MICR		OOD	28395.61	NET
BASE 1958.33						----- Q-TO-D -----				11.77	*		EFT B
FCAST 81.25E						1 REGULAR	79.00	1904.10	EFTB2	75.00			EFT C
FILE# 52101						----- Y-TO-D -----			EFTC3	250.00			EFT A
HIRE 06/04/12						1 REGULAR	1145.50	27396.27	EFTA1				CUR SSEC WAGES
PTO-C						2 HOLIDAY	60.00	1426.93					CUR MDCR WAGES
CK-SQ 36						2F FLOATING HOL	7.50	180.77	ACHBR	372.07		--WAGES--	--TAXES--
OT EX N						3 PAID TIME OFF	187.00	4492.67	401KP	38.08		1787.60	SSEC
DSS PT Y						5H OVERTIME 1.0	2.50	59.49	DDSPR	6.00		1787.60	MDCR
DIST 8000						7 OTHER	13.50	322.31	MDPR	68.00		1749.52	FIT
MISC TR03						7B BEREAVEMENT	22.50	542.30	TPKPR	42.50		1749.52	ST GA
									MICR	11.77		1787.60	SUI GA
EFT-ACCOUNT#						----- Y-TO-D -----						--WAGES--	--TAXES--
0115280859									ACHBR	7069.33		32207.24	SSEC
334047790332									401KP	688.43		32207.24	MDCR
1010182474608									DDSPR	114.00		31518.81	FIT
									MDPR	1292.00		7000.00	FUTA
BIRTHDATE 05/01/79									TPKPR	807.50		31518.81	ST GA
SENIORITY DATE 08/01/12									MICR	146.42		32207.24	SUI GA
ADJUST HIRE DATE 06/04/12									MIPST	99.50			
REHIRE DATE 06/04/12									401AE	3509.34			
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
01-040-01477						1 REGULAR	77.25	1945.10	ACHBR	372.07	OMO*	37983.81	GRCOMP
ALLEN, YOLANDA DORIS						3 PAID TIME OFF	4.00	100.72	VSNPR	6.38	-01OE	34443.09	GRPAY
925B PEACHTREE ST NE 506						----- PRE-TAX ITEMS -----			DDSPR	30.00	-01OE	2181.97	SSEC
ATLANTA GA 30309						DDSPR		30.00	HCDER		O20	510.30	MDCR
SS-NO XXX-XX-6344						MDPR		68.00	MDPR	68.00	-01OE	1647.05	FIT
BASE 2045.83						TPKPR		42.50	TPKPR	42.50	-01OE	1806.91	ST1 GA
A-RTE 16.8594						VSNPR		6.38	401L1	151.79	000*	6940.99	TOTDED
FCAST 81.25E						HOURS WORKED	77.25		401L4	145.00	000*	21355.87	NET
FILE# 1477						----- Q-TO-D -----			TELD	1.69	000*		EFT F
HIRE 10/27/97						1 REGULAR	77.25	1945.10	ADDP5	5.10	000*		EFT B
PTO-C BB						3 PAID TIME OFF	4.00	100.72	HCDEE	17.50	000*		CUR SSEC WAGES
CK-SQ 36						----- Y-TO-D -----			WELL		OOD		CUR MDCR WAGES
OT EX N						1 REGULAR	1316.75	32895.56		30.00	*	--WAGES--	--TAXES--
RETR Y						2 HOLIDAY	60.00	1484.79	EFTF3	800.00		1898.94	SSEC
E-CD B						3 PAID TIME OFF	130.75	3260.02	EFTB1			1898.94	MDCR
DIST 8000						5H OVERTIME 1.0	2.25	56.65				1898.94	FIT
						7 OTHER	11.50	286.79	401L1	12902.15	BAL	1898.94	ST GA

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
19-024-70158							
ALLISON, TARAH ANN							
***** CONTINUED *****							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
53973	A 5I C	3222-8639-5					
BIRTHDATE							
SENIORITY DATE	11/01/16						
ADJUST HIRE DATE	09/06/16						
REHIRE DATE	09/06/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

05-428-50495	1 REGULAR	86.67	9583.33	DCHRSR	1.00	GMO	187916.71 GRCOMP 9583.33
ALMOND, BRANDON D.	----- PRE-TAX ITEMS -----				86.67	*	171244.21 GRPAY 8705.83
2336 N. DICKERSON ST.	401KA		750.00	401KA	750.00	OGOE	7347.00 SSEC .00
ARLINGTON VA 22207	TPKPR		127.50	TPKPR	127.50	010E	2692.77 MDCR 137.28
	HOURS WORKED	86.67		RMBLK	20.00	000*	33399.53 FIT 1701.11
SS-NO XXX-XX-8518	FRQ S	STAT A		TPKPS	21.00	000*	9476.14 ST1 VA 481.09
BASE 9583.33	M/S M	SEX M	1 REGULAR	86.67	9583.33	W2GRP	62.99 TOTDED 1.00
FCAST 86.67E	ST1 VA		----- Y-TO-D -----			EFTA1	118265.78 NET 6385.35 A291088
FILE# 50495	ST2 DC		1 REGULAR	1646.73	169416.71		EFT A 6385.35
HIRE 05/16/05	F#EX 02	S#EX 01	8B BONUS		18500.00		CUR MDCR WAGES 9467.08
PTO-C							--WAGES-- Q-TO-D --TAXES--
CK-SQ DC				401KA	750.00		9467.08 MDCR 137.28
OT EX N				TPKPR	127.50		8705.83 FIT 1701.11
DSS PT Y				RMBLK	20.00		8717.08 ST VA 481.09
DIST 8080				TPKPS	21.00		9455.83 SUI DC
MISC TR02				W2GRP	11.25		----- Y-TO-D -----WAGES-- Y-TO-D --TAXES--
				DCHRS	1646.73		118500.00 SSEC 7347.00
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		401KA	14250.00		185707.96 MDCR 2692.77
1053036005261	A 82 C	0514-0054-9		TPKPR	2422.50		171244.21 FIT 33399.53
BIRTHDATE	10/20/80			RMBLK	380.00		7000.00 FUTA
SENIORITY DATE				MICR	39.36		171457.96 ST VA 9476.14
ADJUST HIRE DATE				MIPST	29.63		185494.21 SUI DC
REHIRE DATE				TPKPS	374.00		
QTD HIRE ACT STATUS	N			W2GRP	213.75		
YTD HIRE ACT STATUS	N						

18-024-52111	1 REGULAR	69.75	2861.54	ACHBR	343.07	OMO*	65874.66 GRCOMP 3364.10
ALTERMAN, DENISE	2F FLOATING HOL	7.50	307.69	DDSPR	6.00	010E	61922.66 GRPAY 3156.10
33 CABAZON	3 PAID TIME OFF	4.00	164.10	FLXMD	75.00	010E	3843.13 SSEC 195.90
IRVINE CA 92602	5H OVERTIME	1.0	.75	MDPR	97.00	010E	898.80 MDCR 45.82
	----- PRE-TAX ITEMS -----			TPKPR	30.00	010E	8650.08 FIT 420.64
SS-NO XXX-XX-3741	FRQ S	STAT A	DDSPR	6.00	TELD	1.69	000*
BASE 3333.33	M/S S	SEX F	FLXMD	75.00	W2GRP	3.45	ODO*
FCAST 81.25E	ST1 CA		MDPR	97.00	EFTB2		
FILE# 52111	F#EX 04	S#EX 01	TPKPR	30.00			44.51 TOTDED 1.69
HIRE 06/12/12	SWCD CA	S	HOURS WORKED	70.50	FLXMD	1425.00	BAL 44207.65 NET 2278.32 A291238
PTO-C			----- Q-TO-D -----			1800.00	LMT CUR SSEC WAGES 3159.55

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-024-52111											
ALTERMAN, DENISE											
***** CONTINUED *****											
----- Q-TO-D -----											
CK-SQ	OC	1	REGULAR	69.75	2861.54	-----	Q-TO-D	-----	CUR MDCR	WAGES	3159.55
OT EX	N	2F	FLOATING HOL	7.50	307.69	ACHBR	343.07	--WAGES--	Q-TO-D	--TAXES--	
DSS PT	Y	3	PAID TIME OFF	4.00	164.10	DDSPR	6.00-				3159.55 SSEC 195.90
RETR	Y	5H	OVERTIME 1.0	.75	30.77	FLXMD	75.00-				3159.55 MDCR 45.82
DIST	8010	-----	Y-TO-D	-----	MDPR	97.00-					3156.10 FIT 420.64
MISC	TRO3	1	REGULAR	1351.00	54389.40	TPKPR	30.00-				3159.55 ST CA 185.33
		2	HOLIDAY	60.00	2406.73	TELD	1.69				3156.10 SUI CA 28.40 DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	2F	FLOATING HOL	7.50	307.69	W2GRP	3.45	--WAGES--	Y-TO-D	--TAXES--	
0012727400	B Oy C 1220-0049-6	3	PAID TIME OFF	125.25	5041.99	-----	Y-TO-D	-----	61985.91	SSEC	3843.13
		5	OVERTIME	8.25	489.60	ACHBR	6518.33				61985.91 MDCR 898.80
BIRTHDATE	10/08/64	5H	OVERTIME 1.0	18.50	739.25	DDSPR	114.00-				61922.66 FIT 8650.08
SENIORITY DATE	08/01/12	8S	REFER-STAFF		2500.00	FLXMD	1425.00-				7000.00 FUTA
ADJUST HIRE DATE	06/12/12					MDPR	1843.00-				61985.91 ST CA 3721.19
REHIRE DATE	06/12/12					TPKPR	570.00-				61922.66 SUI CA 557.30 DI
QTD HIRE ACT STATUS	N					TELD	32.11				
YTD HIRE ACT STATUS	N					MICR	9.99				
						MIPST	2.41				
						401AE	5468.38				
						W2GRP	63.25				

01-910-52844											
AMARANENI, NITHYA											
1914 TYNEMOORE CT.											
SMYRNA GA 30080											
----- Y-TO-D -----											
SS-NO	XXX-XX-2727	FRQ	S	STAT	T	1	REGULAR	360.00	23400.00	TPKPS	256.56
BASE	65.0000	M/S	S	SEX	F						
FILE#	52844	ST1	GA								
HIRE	05/16/16	F#EX	01	S#EX	01						
TERM	07/15/16	SWCD	GA	S							
PTO-C											
CK-SQ	48										
OT EX	N										
DSS PT	N										
DIST	8060										
BIRTHDATE	03/16/90										
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

05-428-51927											
AMBROW, RICHARD C.											
7805 CHERRY ORCHARD CT											
SPRINGFIELD VA 22153											
SS-NO	XXX-XX-2778	FRQ	S	STAT	A	1	REGULAR	86.67	10416.67	ACHBR	290.06 OMO*
		-----	PRE-TAX ITEMS	-----	DCHRSR	1.00	GMO				207747.29 GRCOMP 10416.67
			401KA			750.00-					175857.74 GRPAY 9067.22
			DDSPR			43.50-HSAER					7347.00 SSEC .00
			MDPR			417.00-					2760.01 MDCR 142.53
			TPKPR			127.50-401KA					32738.11 FIT 1707.80
											9785.11 ST1 VA 504.17

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
05-428-51927												
AMBROW, RICHARD C.												
***** CONTINUED *****												
----- PRE-TAX ITEMS -----												
BASE	10416.67	M/S	M	SEX	M	VSNPR	11.45	VSNPR	11.45-010E	282.63	TOTDED	15.27
FCAST	86.67E	ST1	VA			HOURS WORKED	86.67	DDSPR	43.50-010E	122944.88	NET	6697.45 A291089
FILE#	51927	ST2	DC			----- Q-T-O-D -----		MDPR	417.00-010E		EFT A	6697.45
HIRE	05/31/11	F#EX	04	S#EX	00	1 REGULAR	86.67	10416.67	TPKPR	127.50-010E	CUR MDCR WAGES	9829.72
PTO-C						----- Y-T-O-D -----		RMBLK	20.00-000*	WAGES--	Q-T-O-D	--TAXES--
CK-SQ	DC					1 REGULAR	1646.73	178583.29	LIFPA	14.27 000*	9829.72 MDCR	142.53
OT EX	N					8B BONUS		29164.00	TPKPS	21.00 000*	9067.22 FIT	1707.80
DIST	8080								W2GRP	12.50 ODO*	9079.72 ST VA	504.17
MISC	TR02								EFTA1		9817.22 SUI DC	
----- Q-T-O-D ----- WAGES-- Y-T-O-D --TAXES--												
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO		ACHBR	290.06			118500.00	SSEC	7347.00
1010117633223	A	82	C	0514-0054-9		DCHRS	86.67			190345.24	MDCR	2760.01
						HSAER	125.00			175857.74	FIT	32738.11
BIRTHDATE	11/05/76					401KA	750.00-			7000.00	FUTA	
SENIORITY DATE						VSNPR	11.45-			176095.24	ST VA	9785.11
ADJUST HIRE DATE	05/31/11					DDSPR	43.50-			190107.74	SUI DC	
REHIRE DATE	05/31/11					MDPR	417.00-					
QTD HIRE ACT STATUS				N		TPKPR	127.50-					
YTD HIRE ACT STATUS				N		RMBLK	20.00-					
						LIFPA	14.27					
						TPKPS	21.00					
						W2GRP	12.50					
						----- Y-T-O-D -----						
						ACHBR	5511.14					
						DCHRS	1646.73					
						HSAER	500.00					
						HSA	6250.00-					
						401KA	14250.00-					
						VSNPR	217.55-					
						DDSPR	826.50-					
						MDPR	7923.00-					
						TPKPR	2422.50-					
						RMBLK	380.00-					
						LIFPA	271.13					
						MICR	15.10					
						MIPST	2.40					
						TPKPS	374.00					
						W2GRP	237.50					

10-509-52409	1	REGULAR	86.67	7291.67	ACHBR	459.19	OMO*	118541.73	GRCOMP	7291.67		
ANDERSEN, MICHAEL O.												
4611 CRAIG AVE												
CHARLOTTE NC 28211												
----- PRE-TAX ITEMS -----												
		401KP		364.58-	401KP%	5.00	-7GO	98501.13	GRPAY	6184.27		
		DDSPR		27.00	-DDSPR	27.00	-010E	1516.87	MDCR	95.10		
		MDPR		641.00	-MDPR	641.00	-010E	15436.06	FIT	1062.42		
SS-NO	XXX-XX-6149	FRQ	S	STAT	A	TPKPR	71.50	-TPKPR	71.50	-010E	5295.00	ST 1 NC
BASE	7291.67	M/S	M	SEX	M	VISPR	3.32	-VISPR	3.32	-010E	380.00	-TOTDED
FCAST	86.67E	ST1	NC			HOURS WORKED	86.67		RMBLK	20.00-000*	70147.27	NET
FILE#	52409	F#EX	01	S#EX	01	----- Q-T-O-D -----			W2GRP	10.00	ODO*	EFT A
HIRE	05/23/14	SWCD	NC	M		1 REGULAR	86.67	7291.67	EFTA1		CUR SSEC WAGES	6558.85
PTO-C						----- Y-T-O-D -----			Q-T-O-D		CUR MDCR WAGES	6558.85

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#				
06-603-51059																
ANDERSON, MATTHEW TRAYNHAM																
***** CONTINUED *****																
DIST 8090							----- Q-TO-D -----	3200.10	SUI	VA	--WAGES--	Q-TO-D	--TAXES--			
MISC TR02							ACHBR	220.82	--WAGES-- Y-TO-D					--TAXES--		
							HSAER	125.00	55927.67 SSEC					3467.52		
							HSA	22.73-	55927.67 MDCR					810.95		
							401KP	66.67-	54908.42 FIT					8661.10		
							DDSPR	6.00-	7000.00 FUTA							
							MDPR	62.00-	54927.62 ST VA					2795.79		
							TPKPR	42.50-	55908.47 SUI VA							
							RMBLK	20.00-								
							TELD	1.69								
							W2GRP	1.20								
							----- Y-TO-D -----									
							ACHBR	3856.99								
							HSAER	375.00								
							HSA	386.41-								
							401KP	1000.05-								
							CHAR2	5.00								
							DDSPR	104.80-								
							MDPR	1082.93-								
							TPKPR	722.50-								
							RMBLK	220.00-								
							TELD	28.73								
							LUNCH	36.00								
							W2GRP	19.20								

01-409-52936		8	BONUS		10000.00								GRCOMP	10000.00	XPRESS	
ANDRE, ROSS			HOURS WORKED	0.00									GRPAY	10000.00		
														SSEC	620.00	
														MDCR	145.00	
														FIT	2500.00	
														ST1 GA	600.00	
														NET	6135.00	
														ACH93016		
STAT A FRQ S M/S M																
F#EX 00																
S#EX 00																
FADJ																
DADJ																
* FICA RECALC SUPPRESSED *																
01-409-52936		1	REGULAR	86.67	7916.67	ACHBR	151.66	OMO	25833.34	GRCOMP	7916.67					
ANDRE, ROSS		----- PRE-TAX ITEMS -----					303.32	*	25648.67	GRPAY	7732.00					
1080 PEACHTREE STREET NE							DDSPR	12.00	HSAER	1591.46	SSEC	480.63				
UNIT 907							HSA	41.67-	OMD	372.20	MDCR	112.41				
ATLANTA GA 30309							MDPR	131.00	HSA	5597.59	FIT	1522.94				
		HOURS WORKED 86.67					DDSPR	6.00	O10E	1521.78	ST1 GA	455.95				
SS-NO XXX-XX-6706		----- Q-TO-D -----					12.00-	E	40.00	TOTDED	20.00-					
BASE 7916.67		1 REGULAR 86.67					7916.67	MDPR	65.50	O10E	16605.64	NET	5180.07	A291933		
FCAST 86.67E		8 BONUS					10000.00	131.00-	E		EFT A	5180.07				
FILE# 52936		----- Y-TO-D -----					RMBLK	20.00	OOO*	CUR SSEC	WAGES	17752.00				
HIRE 09/16/16		1 REGULAR 173.34					15833.34	W2GRP	10.00	ODO	CUR MDCR	WAGES	17752.00			
PT0-C		8 BONUS					10000.00	20.00	*	--WAGES--	Q-TO-D	--TAXES--				
CK-SQ 51							EFTA1			17752.00	SSEC	1100.63				
QT EX N							----- BAL/LMT -----			17752.00	MDCR	257.41				
DSS PT N							HSA	41.67	BAL	17732.00	FIT	4022.94				
DIST 8080								250.00	LMT	17752.00	ST GA	1055.95				

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01-060-08896	ANDREWS, JOHN H										
	***** CONTINUED *****										
					ACHBR	6518.33					
					401KP	3878.56-					
					VSNPR	83.60-					
					DDSPR	114.00-					
					MDPR	1843.00-					
					TPKPR	807.50-					
					ADDP	32.87					
					HCDEE	332.50					
					CHAR	55.00					
					MISC2	208.00					
					MICR	47.62					
					MIPST	2.72					
					DUWAY	19.00					
					401AE	6012.69					
					W2GRP	54.77					
08-409-52914	ANGLE, ROBERT W.	1 REGULAR	86.67	3333.33	ACHBR	220.82	OMO*	13641.02	GRCOMP	3333.33	
4544 COLUMBUS STREET		----- PRE-TAX ITEMS -----			HSAER		OMD	13065.56	GRPAY	3144.26	
APT 1402		401KP		66.67-		125.00	*	814.37	SSEC	199.14	
VIRGINIA BEACH VA 20171		DDSPR		6.00-HSA		50.00-010E		190.46	MDCR	46.58	
		HSA		50.00-401KP%		2.00-7GO		2130.34	FIT	502.05	
		MDPR		62.00-		66.67- E		670.84	ST1 VA	160.70	
		VSNPR		4.40-VSNPR		4.40-010E		78.31-TOTDED		18.31-	
SS-NO XXX-XX-2934	FRQ S STAT A				DDSPR	6.00-010E		9337.86	NET	2254.10	A291543
BASE 3333.33	M/S S SEX M				MDPR	62.00-010E			EFT A	2254.10	
FCAST 86.67E	ST1 VA	1 REGULAR	86.67	3333.33	RMBLK	20.00-000*			CUR SSEC WAGES	3211.83	
FILE# 52914	F#EX 02 S#EX 01	----- Y-TO-D -----			TELD	1.69 000*			CUR MDCR WAGES	3211.83	
HIRE 08/15/16		1 REGULAR	346.68	13333.32	W2GRP	.90 ODO*	--WAGES--	Q-TO-D	--TAXES--		
PTO-C		7R RETRO	8.00	307.70	EFTA1			3211.83	SSEC	199.14	
CK-SQ VABCH							BAL/LMT		MDCR	46.58	
OT EX N					HSA	100.00-BAL		3144.26	FIT	502.05	
DSS PT N						400.00-LMT		3145.16	ST VA	160.70	
WS VA SITE* 5					----- Q-TO-D -----			3210.93	SUI VA		
DIST 8090					ACHBR	220.82	--WAGES--	Y-TO-D	--TAXES--		
MISC TR02					HSAER	125.00		13134.93	SSEC	814.37	
					HSA	50.00-		13134.93	MDCR	190.46	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				401KP	66.67-		13065.56	FIT	2130.34	
7989905653	A 82 C 0514-0054-9				VSNPR	4.40-		7000.00	FUTA		
BIRTHDATE	09/05/91				DDSPR	6.00-		13068.26	ST VA	670.84	
SENIORITY DATE	10/01/16				MDPR	62.00-		13132.23	SUI VA		
ADJUST HIRE DATE	08/15/16				RMBLK	20.00-					
REHIRE DATE	08/15/16				TELD	1.69					
QTD HIRE ACT STATUS	N				W2GRP	.90					
YTD HIRE ACT STATUS	N				----- Y-TO-D -----						
					ACHBR	897.53					
					HSAER	125.00					
					HSA	100.00-					
					401KP	66.67-					
					VSNPR	4.40-					
					DDSPR	24.39-					

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
07-202-51904													
ARAUJO, CHRISTOPHER ADRIAN													
***** CONTINUED *****						----- PRE-TAX ITEMS -----							
SS-NO	XXX-XX-0978	FRQ	S	STAT	A	MDPR		65.50	VSNPR	4.40	010E	11374.26	ST1 DC 448.94
BASE	9375.00	M/S	S	SEX	M	TPKPR		37.50	DDSPR	6.00	060E	321.74	TOTDED .58-
FCAST	86.67E	ST1	DC			VSNPR		4.40	MDPR	65.50	060E	95956.44	NET 4245.34 A291513
FILE#	51904	ST2	VA			HOURS WORKED	86.67		TPKPR	37.50	060E		EFT A 4245.34
HIRE	05/16/11	F#EX	O2	S#EX	O1	----- Q-TO-D -----			RMBLK	20.00	000*	CUR MDCR	WAGES 9139.93
PTO-C		SWCD	DC	S		1	REGULAR	86.67	9375.00	MIENT		OOD	--WAGES-- Q-TO-D --TAXES--
CK-SQ	TYSON					----- Y-TO-D -----						19.42	* 9139.93 MDCR 132.53
OT EX	N					1	REGULAR	1646.73	146125.00	W2GRP	7.50	ODO*	6132.43 FIT 1306.20
DSS PT	Y					8B	BONUS		12000.00	EFTA1			6139.93 ST DC 448.94
WS	VA SITE# 5					----- BAL/LMT -----						9241.43	SUI VA
DIST	8080					HSA		2454.23	BAL			--WAGES-- Y-TO-D --TAXES--	
MISC	TR02							3100.00	LMT			118500.00	SSEC 7347.00
						----- Q-TO-D -----						153833.67	MDCR 2230.59
						ACHBR		151.66				150691.17	FIT 34104.62
						HSAER		62.50				7000.00	FUTA
						HSA		129.17				150833.67	ST DC 11374.26
						401KA		3000.00				155587.17	SUI VA
						VSNPR		4.40					
						DDSPR		6.00					
						MDPR		65.50					
						TPKPR		37.50					
						RMBLK		20.00					
						MIENT		19.42					
						W2GRP		7.50					
						----- Y-TO-D -----							
						ACHBR		2881.54					
						HSAER		250.00					
						HSA		2454.23					
						401KA		3000.00					
						VSNPR		83.60					
						DDSPR		114.00					
						MDPR		1244.50					
						TPKPR		537.50					
						RMBLK		380.00					
						MIENT		38.84					
						MISCL		19.42					
						W2GRP		142.50					
15-418-52677						1	REGULAR	75.83	9791.67	ACHBR	197.82	OMO*	173541.73 GRCOMP 9791.67
ARCHER, CHRISTOPHER J.						----- PRE-TAX ITEMS -----			HSAER			OMD	161945.36 GRPAY 9148.44
18 PARK AVE						401KP		489.58				*	7347.00 SSEC .00
APT. 1036						DDSPR		6.00	HCNY	24.98	000*	2476.78	MDCR 139.90
JERSEY CITY NJ 07302						MDPR		85.00	401KP%	5.00	7G0	38801.64	FIT 2246.08
						NYMAS		58.25		489.58	E	10830.34	ST2 NY 614.71
SS-NO	XXX-XX-7868	FRQ	S	STAT	A	VSNPR		4.40	VSNPR	4.40	010E	226.81	TOTDED 26.67
BASE	9791.67	M/S	S	SEX	M	HOURS WORKED	75.83		DDSPR	6.00	010E	102262.79	NET 6121.08 A291155
FCAST	75.83E	ST1	NJ			----- Q-TO-D -----			MDPR	85.00	010E		EFT A 6121.08
FILE#	52677	ST2	NY			1	REGULAR	75.83	9791.67	RMBLK	20.00	000*	CUR MDCR
HIRE	09/08/15					----- Y-TO-D -----						1.69	000*--WAGES-- Q-TO-D --TAXES--
PTO-C		F#EX	O1	S#EX	OO	1	REGULAR	1440.77	173541.73	CHAR	20.00	001*	9648.02 MDCR 139.90

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
15-418-52677											
ARCHER, CHRISTOPHER J.											
***** CONTINUED *****											
CK-SQ	NY15	SADJ	NRES				NYMAS		O1D	9148.44	FIT
OT EX	N	SWCD	NJ	B				58.25-	E	9312.09	ST NJ
DSS PT	N	DADJ		.0000			W2GRP	10.00	ODO*	9158.44	ST NY
DIST	8080						EFTA1			9638.02	SUI NY
MISC	TR02									9648.02	LOC MT
							ACHBR	197.82			
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					HSAER	62.50		118500.00	SSEC
812639243	A 4G C	0210-0002-1					HCNY	24.98		170812.38	MDCR
							401KP	489.58-		161945.36	FIT
BIRTHDATE	09/15/82						VSNPR	4.40-		7000.00	FUTA
SENIORITY DATE	11/01/15						DDSPR	6.00-		165054.71	ST NJ
ADJUST HIRE DATE	09/08/15						MDPR	85.00-		162135.36	ST NY
REHIRE DATE	09/08/15						RMBLK	20.00-		170622.38	SUI NY
QTD HIRE ACT STATUS	N						TELD	1.69		170812.38	LOC MT
YTD HIRE ACT STATUS	N						CHAR	20.00			
							NYMAS	58.25-			
							W2GRP	10.00			
							ACHBR	3758.58			
							HSAER	250.00			
							HCNY	374.70			
							401KP	8677.02-			
							VSNPR	83.60-			
							DDSPR	114.00-			
							MDPR	1615.00-			
							RMBLK	380.00-			
							TELD	32.11			
							CHAR	200.00			
							NYMAS	1106.75-			
							W2GRP	190.00			

10-509-52753				1	REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	90365.34
ARCHER, KERRY-ANN				PRE-TAX ITEMS			HSAER		OMD	80136.84	GRPAY
5630 GLEN FOREST DRIVE				401KA		250.00-		125.00	*	5210.40	SSEC
CHARLOTTE NC 28226				DDSPR		6.00-	HSA	27.28-	O1OE	1218.56	MDCR
				FLXDP		200.00-	401KA	250.00-	OGOE	15608.96	FIT
SS-NO	XXX-XX-3653	FRQ	S	STAT	A		HSA	27.28-	DDSPR	6.00-	O1OE
BASE	6458.33	M/S	S	SEX	F		MDPR	85.00-	FLXDP	200.00-	O1OE
FCAST	86.67E	ST1	NC				TPKPR	42.50-	MDPR	85.00-	O1OE
FILE#	52753	F#EX	O1	S#EX	O1		VISPR	3.32-	TPKPR	42.50-	O1OE
HIRE	01/04/16	SWCD	NC	S			HOURS WORKED 86.67		VISPR	3.32-	O1OE
PTO-C							Q-TO-D			RMBLK	20.00-
CK-SQ	CHAR						1	REGULAR	86.67	6458.33	W2GRP
OT EX	N						Y-TO-D			EFTA1	
DSS PT	N						1	REGULAR	1640.06	90288.44	
DIST	8080						7R	RETRO	76.90	HSA	
MISC	TR02									463.76-	BAL
										545.44-	LMT
										3400.00-	BAL
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								4400.00-	LMT

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

08-409-52683
ASBURY, DAVID M.

***** CONTINUED *****

7048964451 B 76 C 2560-7497-4

BIRTHDATE 09/14/89
SENIORITY DATE 11/01/15
ADJUST HIRE DATE 09/08/15
REHIRE DATE 09/08/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

Y-T-O-D	Y-T-O-D	Y-T-O-D	Y-T-O-D
ACHBR 4195.58	67893.23 MDCR	984.45	
HSAER 250.00	66491.90 FIT	12679.71	
401KP 1383.39-	7000.00 FUTA		
401RP 1383.39	66509.84 ST VA	3421.42	
DDSPR 114.00-	67875.29 SUI VA		
MDPR 1178.00-			
W2GRP 17.94			

10-413-52882
ASH, SARA S.
814 MILL CREEK LANE
CHARLOTTE NC 28209

1 REGULAR 86.67 7708.33 ACHBR
----- PRE-TAX ITEMS -----HSAER
401KP 385.42-
DDSPR 6.00-HSA
MDPR 85.00-401KP%
TPKPR 89.00-
VSNPR 4.40-VSNPR
HOURS WORKED 86.67

SS-NO XXX-XX-5999 FRQ S STAT A
BASE 7708.33 M/S M SEX F
FCAST 86.67E ST1 NC
FILE# 52882 F#EX 02 S#EX 02
HIRE 06/13/16 SWCD NC M
PTO-C
CK-SQ CHAR
OT EX N
DSS PT N
DIST 8080
MISC TRO2

1 REGULAR 86.67 7708.33 TPKPR
----- Q-T-O-D -----MDPR
----- Y-T-O-D -----RMBLK
1 REGULAR 693.36 56041.64 TELD
7R RETRO 24.00 1823.10 W2GRP
8 BONUS 10000.00 EFTA1

EFT-ACCOUNT# ID BK TP TRANSIT-NO
5237321512 A 38 C 0514-0426-0

BIRTHDATE 10/24/87
SENIORITY DATE 08/01/16
ADJUST HIRE DATE 06/13/16
REHIRE DATE 06/13/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

67864.74 GRCOMP	7708.33
64561.14 GRPAY	7138.51
4119.02 SSEC	466.95
963.32 MDCR	109.21
11619.01 FIT	1262.26
3501.00 ST1 NC	387.00
148.17-TOTDED	18.31-
44506.96 NET	4931.40 A291020
85.00-010E	EFT A
89.00-010E	4931.40
20.00-000*	7531.43
1.69 000*-WAGES--	Q-T-O-D
7531.43 SSEC	--TAXES--
7531.43 MDCR	109.21
7138.51 FIT	1262.26
7146.01 ST NC	387.00
7523.93 SUI NC	NON-SEASONAL
385.42-	--WAGES-- Y-T-O-D
4.40-	66435.74 SSEC
6.00-	66435.74 MDCR
85.00-	64561.14 FIT
89.00-	7000.00 FUTA
20.00-	64621.14 ST NC
1.69	66375.74 SUI NC
7.50	
1622.12	
250.00	
1814.60-	
30.80-	
49.20-	
697.00-	
712.00-	
160.00-	
11.83	
60.00	

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

05-203-50761		1	REGULAR	86.67	11041.67	ACHBR	290.06	OMO*	223910.69	GRCOMP	11041.67	
ASHBY, ERIN O'NEIL		----- PRE-TAX ITEMS -----				DCHRSR	1.00	GMO	192281.10	GRPAY	9247.14	
704 KINGS COURT			401KA		831.52-		86.67	*		SSEC	.00	
ALEXANDRIA VA 22302			DDSPR		43.50-	HSAER		OMD	3048.93	MDCR	203.34	
			FLXDP		208.34-		250.00	*	46405.70	FIT	2278.65	
SS-NO XXX-XX-6829		FRQ	S	STAT	A	HSA	166.67	HSA	10685.69	ST1 VA	512.21	
BASE 11041.67		M/S	S	SEX	F	MDPR	417.00	401KA	47.89	TOTDED	2.69	
FCAST 86.67E		ST1	VA			TPKPR	127.50	DDSPR	43.50	010E	124841.67	NET
FILE# 50761		ST2	DC			HOURS WORKED	86.67	FLXDP	208.34	010E		EFT A
HIRE 05/15/06		F#EX	01	S#EX	01	Q-TO-D		MDPR	417.00	010E		EFT B
PTO-C			1	REGULAR	86.67	11041.67	TPKPR	127.50	010E	CUR	MDCR	WAGES
CK-SQ DC		----- Y-TO-D -----				RMBLK	20.00	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX N			1	REGULAR	1577.41	190791.69	TELD	1.69	000*	10089.91	MDCR	203.34
DSS PT Y			8B	BONUS		33119.00	TPKPS	21.00	000*	9247.14	FIT	2278.65
DIST 8080						W2GRP	11.25	ODO*	9258.39	ST VA	512.21	
MISC TR02						EFTA2	500.00		10078.66	SUI DC		
						EFTB1	BAL/LMT			118500.00	SSEC	7347.00
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	HSA	3166.73	BAL	206337.25	MDCR	3048.93	
0063180421		A	24	S	3140-7426-9	FLXDP	3958.46	BAL	7000.00	FUTA		
63180367		B	24	C	3140-7426-9	5000.00-LMT			192494.85	ST VA	10685.69	
BIRTHDATE		10/30/79		Q-TO-D		206123.50		SUI	DC			
SENIORITY DATE		11/01/07		ACHBR		290.06						
ADJUST HIRE DATE		09/17/07		DCHRS		86.67						
REHIRE DATE		09/17/07		HSAER		250.00						
QTD HIRE ACT STATUS		N		HSA		166.67-						
YTD HIRE ACT STATUS		N		401KA		831.52-						
				DDSPR		43.50-						
				FLXDP		208.34-						
				MDPR		417.00-						
				TPKPR		127.50-						
				RMBLK		20.00-						
				TELD		1.69						
				TPKPS		21.00						
				W2GRP		11.25						
				Y-TO-D								
				ACHBR		5511.14						
				DCHRS		1577.41						
				HSAER		1000.00						
				HSA		3166.73-						
				401KA		13842.40-						
				DDSPR		826.50-						
				FLXDP		3958.46-						
				MDPR		7923.00-						
				TPKPR		1912.50-						
				RMBLK		380.00-						
				TELD		32.11						
				TPKPS		300.00						
				W2GRP		213.75						

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-52802						1	REGULAR	86.67	2208.33	ACHBR	372.07	OMO*	31324.32	GRCOMP	2208.33
ASHLEY, RHONDA						----- PRE-TAX ITEMS -----			401KP%	5.00	-7GO	28421.50	GRPAY	1977.01	
10569 MARIGOLD CT.							401KP		110.42-		110.42-	E	1837.61	SSEC	129.44
HAMPTON GA 30228							DDSPR		6.00	-VSNPR	4.40	-01OE	429.76	MDCR	30.27
							MDPR		68.00	-DDSPR	6.00	-01OE	3052.59	FIT	212.54
SS-NO XXX-XX-6295							TPKPR		42.50	-MDPR	68.00	-01OE	1400.35	ST 1 GA	98.23
BASE 2208.33							VSNPR		4.40	-TPKPR	42.50	-01OE	61.97	TOTDED	11.69
FCAST 86.67E							HOURS WORKED	86.67		TELD	1.69	000*	21639.22	NET	1494.84
FILE# 52802							----- Q-T-O-D -----			CHAR	10.00	000*		EFT A	400.00
HIRE 03/14/16						1	REGULAR	86.67	2208.33	W2GRP	.35	ODO*		EFT B	200.00
PTO-C							----- Y-T-O-D -----			EFTA1	400.00			EFT C	894.84
CK-SQ 36						1	REGULAR	1121.38	28572.47	EFTB2	200.00		CUR SSEC	WAGES	2087.78
OT EX N						2	HOLIDAY	24.00	611.52	EFTC3			CUR MDCR	WAGES	2087.78
DSS PT N						2F	FLOATING HOL	8.00	203.84	----- Q-T-O-D -----			WAGES--	Q-T-O-D	--TAXES--
DIST 8000						3	PAID TIME OFF	60.00	1528.79	ACHBR	372.07		2087.78	SSEC	129.44
MISC TR03						7R	RETRO	15.00	407.70	401KP	110.42-		2087.78	MDCR	30.27
										VSNPR	4.40-		1977.01	FIT	212.54
EFT-ACCOUNT#										DDSPR	6.00-		1977.36	ST GA	98.23
6059219821										MDPR	68.00-		2087.43	SUI GA	
6377711855										TPKPR	42.50-	--WAGES--	Y-T-O-D	--TAXES--	
967889148										TELD	1.69		29638.92	SSEC	1837.61
BIRTHDATE 09/15/64										CHAR	10.00		29638.92	MDCR	429.76
SENIORITY DATE 05/01/16										W2GRP	.35		28421.50	FIT	3052.59
ADJUST HIRE DATE 03/14/16										----- Y-T-O-D -----			7000.00	FUTA	
REHIRE DATE 03/14/16										ACHBR	5208.98		28424.30	ST GA	1400.35
QTD HIRE ACT STATUS N										401KP	1214.62-		29636.12	SUI GA	
YTD HIRE ACT STATUS N										VSNPR	57.20-				
										DDSPR	84.00-				
										MDPR	952.00-				
										TPKPR	595.00-				
										TELD	21.97				
										CHAR	40.00				
										W2GRP	2.80				
01-509-52439						----- Y-T-O-D -----			----- Y-T-O-D -----			41881.45	GRCOMP	.00	
ASTRIN, ERIC M.						1	REGULAR	457.35	31881.45	401RP	318.83		41496.62	GRPAY	.00
814 EAST AVE. NE						8B	BONUS		10000.00	TPKPR	384.83-		2576.36	SSEC	.00
ATLANTA GA 30312										RMBLK	120.00-		602.54	MDCR	.00
										WELL	30.00		8448.33	FIT	.00
SS-NO XXX-XX-7907										W2GRP	57.60		2235.75	ST 1 GA	.00
BASE 6041.67													228.83	TOTDED	.00
FILE# 52439													27404.81	NET	.00
HIRE 07/29/14												--WAGES--	Y-T-O-D	--TAXES--	
TERM 03/18/16													41554.22	SSEC	2576.36
PTO-C													41554.22	MDCR	602.54
CK-SQ 54													41496.62	FIT	8448.33
OT EX N													7000.00	FUTA	
DSS PT N													41554.22	ST GA	2235.75
RETR Y													41496.62	SUI GA	
DIST 8080															

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
01-509-52439							
ASTRIN, ERIC M.							
***** CONTINUED *****							
MISC TRO2							
BIRTHDATE 09/03/83							
SENIORITY DATE 09/01/14							
ADJUST HIRE DATE 07/29/14							
REHIRE DATE 07/29/14							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							

05-617-51887		1 REGULAR	86.67	8958.33	ACHBR	151.66 OMO*	175208.27 GRCOMP 8958.33
AUSTIN, LINDSAY J.		PRE-TAX ITEMS			DCHRSR	1.00 GMO	171113.96 GRPAY 8742.84
1510 D STREET SE		DDSPR		6.00-		86.67 *	7347.00 SSEC .00
WASHINGTON DC 20003		HSA		139.59-HSAER		OMD	2481.70 MDCR 126.80
		MDPR		65.50-		125.00 *	39266.34 FIT 2000.86
SS-NO XXX-XX-4531		VSNNR		4.40-HSA		139.59-010E	12979.77 ST1 DC 664.07
FRQ S STAT A		Q-TO-D			401RA	750.00 000*	15123.04 TOTDED 776.47
BASE 8958.33		1 REGULAR	86.67	8958.33	VSNNR	4.40-010E	93916.11 NET 5174.64 A291104
FCAST 86.67E		Y-TO-D			PET	24.78 000*	EFT A 5174.64
FILE# 51887		1 REGULAR	1558.73	161112.48	DDSPR	6.00-060E	CUR MDCR WAGES 8744.84
HIRE 04/11/11		2 HOLIDAY	64.00	6615.12	MDPR	65.50-060E	--WAGES-- Q-TO-D --TAXES--
PTO-C		7 OTHER	24.00	2480.67	TELD	1.69 000*	8744.84 MDCR 126.80
CK-SQ DC		8 BONUS		5000.00	W2GRP	2.00 ODO*	8742.84 FIT 2000.86
OT EX Y					EFTA1		8744.84 ST DC 664.07
RETR Y							8814.34 SUI DC
DIST 8020							2652.21-BAL --WAGES-- Y-TO-D --TAXES--
MISC TRO3					HSA	2850.00-LMT	118500.00 SSEC 7347.00
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		Q-TO-D	
187189358		A 24 C		3140-7426-9			
BIRTHDATE 05/07/82							
SENIORITY DATE 06/01/11							
ADJUST HIRE DATE 04/11/11							
REHIRE DATE 04/11/11							
QTD HIRE ACT STATUS							
YTD HIRE ACT STATUS							

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
05-617-51887												
AUSTIN, LINDSAY J.												
***** CONTINUED *****												
					----- Y-TO-D -----							
					TELD	32.11						
					MIPST	18.79						
					401AE	15150.01						
					W2GRP	38.00						

01-998-52567	1	REGULAR	70.67	5605.82	ACHBR	262.57	OMO*	137375.07	GRCOMP	6875.00		
AVANT, ANTONIO SANTRIO	3	PAID TIME OFF	16.00	1269.18	401KP%	2.00	-7GO	130249.99	GRPAY	6507.10		
3952 SMITHFIELD TRAIL	----- PRE-TAX ITEMS -----					137.50	- E	7347.00	SSEC	.00		
ELLENWOOD GA 30294		401KP		137.50	-VSNPR	4.40	-01OE	1929.50	MDCR	96.40		
		DDSPR		6.00	-DDSPR	6.00	-01OE	30223.44	FIT	1505.60		
SS-NO XXX-XX-8027		MDPR		177.50	-HCDER		020	7431.32	ST 1 GA	370.23		
FRQ S STAT A		TPKPR		42.50	-MDPR	177.50	-01OE	2.89	-TOTDED	11.69		
BASE 6875.00		VSNPR		4.40	-TPKPR	42.50	-01OE	83321.62	NET	4523.18	A291815	
M/S S SEX M		HOURS WORKED	70.67		RMBLK	20.00	-000*		EFT A	4523.18		
ST1 GA		----- Q-TO-D -----				TELD	1.69	000*	CUR MDCR WAGES	6648.35		
F#EX OO S#EX O1		1	REGULAR	70.67	5605.82	HCDEE	17.50	000*	--WAGES--	Q-TO-D	--TAXES--	
FILE# 52567		3	PAID TIME OFF	16.00	1269.18	CHAR	12.50	000*	6648.35	MDCR	96.40	
F#EX OO S#EX O1		----- Y-TO-D -----				W2GRP	3.75	ODO*	6507.10	FIT	1505.60	
HIRE 04/27/15		1	REGULAR	1478.73	116260.17	EFTA1			6510.85	ST GA	370.23	
SWCD GA S		2	HOLIDAY	64.00	4980.59	----- Q-TO-D -----				6644.60	SUI GA	
PTO-C		2F	FLOATING HOL	8.00	634.59	ACHBR	262.57	--WAGES--	Y-TO-D	--TAXES--		
CK-SQ 48		3	PAID TIME OFF	96.00	7499.72	401KP	137.50		118500.00	SSEC	7347.00	
OT EX N		8	BONUS		8000.00	VSNPR	4.40		133068.72	MDCR	1929.50	
DSS PT N						DDSPR	6.00		130249.99	FIT	30223.44	
DIST 8040						MDPR	177.50		7000.00	FUTA		
MISC TR03						TPKPR	42.50		130321.24	ST GA	7431.32	
EFT-ACCOUNT#						RMBLK	20.00		132997.47	SUI GA		
ID BK TP TRANSIT-NO						TELD	1.69					
1000208323216						HCDEE	17.50					
A 02 C 0610-0022-7						CHAR	12.50					
BIRTHDATE 10/19/71						W2GRP	3.75					
SENIORITY DATE 06/01/15						----- Y-TO-D -----						
ADJUST HIRE DATE 04/27/15						ACHBR	4988.83					
REHIRE DATE 04/27/15						401KP	2747.48					
QTD HIRE ACT STATUS N						VSNPR	83.60					
YTD HIRE ACT STATUS N						DDSPR	114.00					
						MDPR	3372.50					
						TPKPR	807.50					
						RMBLK	380.00					
						TELD	32.11					
						HCDEE	332.50					
						CHAR	12.50					
						W2GRP	71.25					

01-050-52928	1	REGULAR	81.25	2166.67	ACHBR	236.82	OMO*	7173.35	GRCOMP	2173.34		
AYERS, LEILANI	5H	OVERTIME	1.0	.25	HSAER		OMD	6761.32	GRPAY	2010.37		
211 BROWNSTONE CIRCLE	----- PRE-TAX ITEMS -----					125.00	*	421.91	SSEC	127.35		
MARIETTA GA 30008		401KP		43.47	-HSA	25.00	-01OE	98.67	MDCR	29.78		
		DDSPR		6.00	-401KP%	2.00	-7GO	741.31	FIT	192.23		
SS-NO XXX-XX-7849		HSA		25.00		43.47	- E	344.44	ST 1 GA	100.21		
FRQ S STAT A												

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-050-52928																
AYERS, LEILANI																
***** CONTINUED *****						----- PRE-TAX ITEMS -----										
BASE	2166.67	M/S	S	SEX	F	MDPR		46.00	401RP%	2.00	700	53.47	TOTDED	53.47		
FCAST	81.25E	ST1	GA			TPKPR		42.50		43.47	*	5101.52	NET	1507.33	A291596	
FILE#	52928	F#EX	O3	S#EX	O1	HOURS WORKED	81.50		DDSPR	6.00	010E		EFT B	100.00		
HIRE	08/29/16	SWCD	GA	S					MDPR	46.00	010E		EFT A	1407.33		
PTO-C						1 REGULAR	81.25	2166.67	TPKPR	42.50	010E	CUR SSEC	WAGES	2053.93		
CK-SQ	36					5H OVERTIME	1.0	6.67	CHAR	10.00	000*	CUR MDCR	WAGES	2053.93		
OT EX	N								W2GRP	.09	ODO*	--WAGES--	Q-TO-D	--TAXES--		
DSS PT	N					1 REGULAR	236.25	6300.01	EFTB2	100.00		2053.93	SSEC	127.35		
DIST	8000					2 HOLIDAY	7.50	200.00	EFTA1			2053.93	MDCR	29.78		
MISC	TR03					5H OVERTIME	1.0	2.75				2010.37	FIT	192.23		
						7R RETRO	22.50	600.00	HSA			2053.84	FUTA			
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO														
0371000893506	B 19 C	0610-0010-4														
1010087811052	A 02 C	0610-0022-7														
BIRTHDATE						01/06/80										
SENIORITY DATE						10/01/16										
ADJUST HIRE DATE						08/29/16										
REHIRE DATE						08/29/16										
QTD HIRE ACT STATUS						N										
YTD HIRE ACT STATUS						N										

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-998-08648

BABER, BRADFORD J

***** CONTINUED *****

E-CD N

DIST 8000

MISC TR03

EFT-ACCOUNT# ID BK TP TRANSIT-NO
003253506556 F 01 C 0610-0005-2

BIRTHDATE 11/30/59

SENIORITY DATE 10/15/01

ADJUST HIRE DATE 10/15/01

REHIRE DATE 10/15/01

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----

3000.00-LMT

--WAGES-- Y-TO-D --TAXES--

----- Q-TO-D -----

118500.00 SSEC 7347.00

ACHBR 197.82

134292.87 MDCR 1947.25

HSAER 125.00

127571.62 FIT 27015.50

HSA 125.00-

7000.00 FUTA

401KA 300.00-

128592.87 ST GA 6757.60

VSNPR 4.40-

133271.62 SUI GA

DDSPR 6.00-

MDPR 85.00-

TPKPR 42.50-

RMBLK 20.00-

TELD 1.69

W2GRP 53.75

----- Y-TO-D -----

ACHBR 3758.58

HSAER 500.00

HSA 2375.00-

401KA 5700.00-

VSNPR 83.60-

DDSPR 114.00-

MDPR 1615.00-

TPKPR 807.50-

RMBLK 380.00-

TELD 32.11

MITRV 385.54

MIPST .47

401AE 15317.81

W2GRP 1021.25

01-106-52059

BACCE, AGUSTINA

240 N HIGHLAND AVE NE

APARTMENT 3404

ATLANTA GA 30307

1 REGULAR 86.67 6666.67

----- PRE-TAX ITEMS -----

DDSPR 6.00-MDPR

MDPR 177.50-TPKPR

TPKPR 64.14-TELD

HOURS WORKED 86.67

----- Q-TO-D -----

1 REGULAR 86.67 6666.67

----- Y-TO-D -----

1 REGULAR 1646.73 113333.29

ACHBR 262.57 OMO*

DDSPR 6.00-01OE

MDPR 177.50-01OE

TPKPR 64.14-01OE

TELD 1.69 000*

CHAR 10.00 000*

W2GRP 7.50 000*

EFTA1

113333.29 GRCOMP 6666.67

101128.14 GRPAY 6419.03

6743.18 SSEC 398.44

1577.04 MDCR 93.19

20509.07 FIT 1386.44

5545.27 ST1 GA 357.68

42.11 TOTDED 11.69

66711.47 NET 4171.59 A291749

EFT A 4171.59

CUR SSEC WAGES 6426.53

CUR MDCR WAGES 6426.53

--WAGES-- Q-TO-D --TAXES--

6426.53 SSEC 398.44

6426.53 MDCR 93.19

6419.03 FIT 1386.44

6426.53 ST GA 357.68

6419.03 SUI GA

ACHBR 4988.83

--WAGES-- Y-TO-D --TAXES--

401KA 7500.00-

108761.04 SSEC 6743.18

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T0-D	TYPE	CURRENT	CHECK#
01-106-52059										
BACCE, AGUSTINA										
***** CONTINUED *****										
1010246836140	A 02 C	0610-0022-7		DDSPR	114.00-		108761.04	MDCR	1577.04	
				MDPR	3372.50-		101128.14	FIT	20509.07	
BIRTHDATE	02/10/89			TPKPR	1218.65-		7000.00	FUTA		
SENIORITY DATE				TELD	32.11		101261.04	ST GA	5545.27	
ADJUST HIRE DATE				CHAR	10.00		108628.14	SUI GA		
REHIRE DATE				W2GRP	132.90					
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

06-203-52035	1 REGULAR	86.67	9583.33	ACHBR	197.82	OMO*	237249.99	GRCOMP	9583.33	
BAGWELL, TIFFANY J.	----- PRE-TAX ITEMS			HSAER		OMD	221610.41	GRPAY	8285.39	
3909 LONGVIEW LANDING COURT	401KA		1125.00-		62.50	*	7347.00	SSEC	.00	
RICHMOND VA 23223	DDSPR		6.00-401KA		1125.00-OGOE		3703.12	MDCR	221.38	
	MDPR		85.00-VSNPR		4.40-010E		53664.94	FIT	2016.96	
SS-NO XXX-XX-4821	TPKPR		77.54-DDSPR		6.00-010E		12370.77	ST1 VA	456.84	
FRQ S STAT A	VSNPR		4.40-MDPR		85.00-010E		331.13-TOTDED		19.08-	
BASE 9583.33										
M/S S SEX F										
FCAST 86.67E	ST1 VA			HOURS WORKED	86.67	TPKPR	77.54-010E	144855.71	NET	5609.29 A291419
FILE# 52035	F#EX OO S#EX 01			----- Q-T0-D		RMBLK	20.00-000*		EFT A	5609.29
HIRE 02/27/12				1 REGULAR	86.67	9583.33	MIPST		OOD	CUR MDCR WAGES
PTO-C				----- Y-T0-D			.92	*--	WAGES--	Q-T0-D --TAXES--
CK-SQ RCH14	1 REGULAR	1646.73	156749.99	W2GRP	10.00	ODO*	9420.39	MDCR	221.38	
OT EX N	8B BONUS		80500.00	EFTA1			8285.39	FIT	2016.96	
DSS PT Y				----- Q-T0-D			8295.39	ST VA	456.84	
WS VA SITE# 1				ACHBR	197.82		9410.39	SUI VA		
DIST 8080				HSAER	62.50	--	WAGES--	Y-T0-D	--TAXES--	
MISC TR02				401KA	1125.00-		118500.00	SSEC	7347.00	
				VSNPR	4.40-		234175.41	MDCR	3703.12	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			DDSPR	6.00-		221610.41	FIT	53664.94	
8790405404	A 82 C 0514-0054-9			MDPR	85.00-		7000.00	FUTA		
				TPKPR	77.54-		221800.41	ST VA	12370.77	
BIRTHDATE	03/24/84			RMBLK	20.00-		233985.41	SUI VA		
SENIORITY DATE	04/01/12			MIPST	.92					
ADJUST HIRE DATE	02/27/12			W2GRP	10.00					
REHIRE DATE	02/27/12			----- Y-T0-D						
QTD HIRE ACT STATUS	N			ACHBR	3758.58					
YTD HIRE ACT STATUS	N			HSAER	250.00					
				401KA	12375.00-					
				CHAR2	20.00					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1615.00-					
				TPKPR	1451.98-					
				RMBLK	380.00-					
				MICR	11.80					
				MIPST	17.07					
				W2GRP	190.00					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CURRENT

15-024-52429		1	REGULAR	75.83	3108.33	401KA	250.00	060E	66364.31	GRCOMP 3656.58
BAHADUR, RAJ		5	OVERTIME	2.25	138.35	DDSPR	6.00	010E	59934.52	GRPAY 3318.17
87-50 167TH STREET		5H	OVERTIME 1.0	10.00	409.90	FLXMD	20.84	010E	4028.36	SSEC 222.21
APT. 2H		----- PRE-TAX ITEMS -----				VISPR	3.32	010E	942.12	MDCR 51.97
JAMAICA NY 11432			401KA		250.00	TELD	1.69	000*	9587.42	FIT 545.53
			DDSPR		6.00	NYMAS		01D	3239.95	ST1 NY 181.13
SS-NO XXX-XX-5357	FRQ S STAT A		FLXMD		20.84		58.25	E	2013.80	LC1 NY 112.56
BASE 3108.33	M/S S SEX M		NYMAS		58.25	W2GRP	15.88	060*	32.11	TOTDED 1.69
FCAST 75.83E	ST1 NY LOC1 NY		VISPR		3.32	EFTA1			40090.76	NET 2203.08 A291126
FILE# 52429	LOC3 MT		HOURS WORKED	88.08						EFT A 2203.08
HIRE 06/30/14	F#EX 02 S#EX 00		----- Q-T-O-D -----			FLXMD	395.96	BAL	CUR SSEC	WAGES 3584.05
PTO-C	SWCD NY S		1	REGULAR	75.83		500.00	LMT	CUR MDCR	WAGES 3584.05
CK-SQ NY15	DADJ .0000		5	OVERTIME	2.25				----- WAGES-- Q-T-O-D --TAXES--	
OT EX N			5H	OVERTIME 1.0	10.00	401KA	250.00		3584.05	SSEC 222.21
DSS PT N			----- Y-T-O-D -----			DDSPR	6.00		3584.05	MDCR 51.97
DIST 8010			1	REGULAR	1356.77	FLXMD	20.84		3318.17	FIT 545.53
MISC TR03			2	HOLIDAY	56.00	VISPR	3.32		3334.05	ST NY 181.13
			3	PAID TIME OFF	21.00	TELD	1.69		3568.17	SUI NY DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		5	OVERTIME	16.25	NYMAS	58.25		3334.05	LOC NY 112.56
61306994	A 69 C 0210-0008-9		5H	OVERTIME 1.0	182.50	W2GRP	15.88		3584.05	LOC MT
			7B	BEREAVEMENT	7.00				----- Y-T-O-D ----- WAGES-- Y-T-O-D --TAXES--	
BIRTHDATE 10/16/50						401KA	4750.00		64973.54	SSEC 4028.36
SENIORITY DATE 08/01/14						DDSPR	114.00		64973.54	MDCR 942.12
ADJUST HIRE DATE 06/30/14						FLXMD	395.96		59934.52	FIT 9587.42
REHIRE DATE 06/30/14						VISPR	63.08		7000.00	FUTA
QTD HIRE ACT STATUS N						TELD	32.11		60223.54	ST NY 3239.95
YTD HIRE ACT STATUS N						NYMAS	1106.75		64684.52	SUI NY DI
						W2GRP	289.02		60223.54	LOC NY 2013.80
									64973.54	LOC MT

01-060-52471		1	REGULAR	46.67	2860.67	ACHBR	605.69	OMO*	100312.43	GRCOMP 5312.50
BAKER, GLENN W.		3	PAID TIME OFF	40.00	2451.83	VSNPR	11.45	010E	85660.77	GRPAY 4541.36
404 NORTHLAND RD SW		----- PRE-TAX ITEMS -----				DDSPR	43.50	010E	5315.39	SSEC 281.80
MABLETON GA 30126-1662			AFLAC		72.94	FLXMD	106.25	010E	1243.11	MDCR 65.90
			DDSPR		43.50	MDPR	494.50	010E	14415.81	FIT 766.95
SS-NO XXX-XX-7131	FRQ S STAT A		FLXMD		106.25	TPKPR	42.50	010E	4794.01	ST1 GA 254.29
BASE 5312.50	M/S S SEX M		MDPR		494.50	RMBLK	20.00	000*	745.03	TOTDED 46.22
FCAST 86.67E	ST1 GA		TPKPR		42.50	AFLAC	72.94	010E	59147.42	NET 3126.20 A291654
FILE# 52471	F#EX 04 S#EX 01		VSNPR		11.45	TELD	1.69	000*		EFT A 3126.20
HIRE 10/13/14	SWCD GA D		HOURS WORKED	46.67		LIFPA	24.53	000*	CUR SSEC	WAGES 4545.11
PTO-C			----- Q-T-O-D -----			CHAR	10.00	000*	CUR MDCR	WAGES 4545.11
CK-SQ 36			1	REGULAR	46.67	DUWAY	30.00	000*	----- WAGES-- Q-T-O-D --TAXES--	
OT EX N			3	PAID TIME OFF	40.00	W2GRP	3.75	ODO*	4545.11	SSEC 281.80
DSS PT N			----- Y-T-O-D -----			EFTA1			4545.11	MDCR 65.90
DIST 8000			1	REGULAR	1481.73				4541.36	FIT 766.95
MISC TR03			2	HOLIDAY	64.00	FLXMD	2018.75	BAL	4545.11	ST GA 254.29
			2F	FLOATING HOL	8.00		2550.00	LMT	4541.36	SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		3	PAID TIME OFF	93.00	DUWAY	570.00	BAL	----- WAGES-- Y-T-O-D --TAXES--	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-060-52471											
BAKER, GLENN W.											
***** CONTINUED *****											
334014413223		A 01 C	0610-0005-2								
BIRTHDATE		05/03/68									
SENIORITY DATE		12/01/14									
ADJUST HIRE DATE		10/13/14									
REHIRE DATE		10/13/14									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-060-10605											
BAKER, SANDRA MICHELLE											
***** CONTINUED *****											
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO							
1010253524814	A	82	S	0514-0054-9							
4139177444	F	33	C	0510-0001-7							
BIRTHDATE	03/26/64										
SENIORITY DATE	01/01/01										
ADJUST HIRE DATE	06/29/86										
REHIRE DATE	06/29/94										
QTD HIRE ACT STATUS				N							
YTD HIRE ACT STATUS				N							

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-413-52005									
BAKOWSKI, ALAN WILLIAM									
***** CONTINUED *****									
1010224341204		A 61 C	0540-0122-0						
BIRTHDATE		10/21/83							
SENIORITY DATE		12/01/11							
ADJUST HIRE DATE		10/31/11							
REHIRE DATE		10/31/11							
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							

05-024-08868		Y-TO-D			BAL/LMT		17398.25 GRCOMP .00		
BALLARD, LESHELE		1 REGULAR	242.75	10332.42	401L1	1254.44	BAL	15682.11	GRPAY .00
314 WOODCHUCK PLACE		2 HOLIDAY	30.00	1276.92		13684.80	LMT	996.06	SSEC .00
BEAR DE 19701		3 PAID TIME OFF	59.75	2543.21	401L2	438.66	BAL	232.96	MDCR .00
		5H OVERTIME 1.0	32.00	1362.11		17546.40	LMT	2973.25	FIT .00
SS-NO XXX-XX-3573		7 OTHER	22.50	957.69	Y-TO-D		777.40	PRV ST	.00
BASE 3458.33		8P PTO PAYOUT	21.75	925.90	ACHBR	1715.35		1324.57	TOTDED .00
A-RTE 24.6154					DCHRS	406.75		9377.87	NET .00
FILE# 8868					401KA	375.00		--WAGES-- Y-TO-D --TAXES--	
HIRE 06/05/00					DDSPR	30.00		16065.36	SSEC 996.06
TERM 03/04/16					MDPR	485.00		16065.36	MDCR 232.96
PTO-C AA					TMASS	180.00		15682.11	FIT 2973.25
CK-SQ DC					TPKSF	360.00		7000.00	FUTA
OT EX N					VISPR	19.92		5661.58	ST DC
DSS PT N					AFLAC	266.22		10028.78	ST MD 777.40
E-CD A					401L1	570.20		16057.11	SUI DC
DIST 8010					401L2	438.66			
MISC TR03					401L7	253.25			
					TELD	10.14			
BIRTHDATE		05/04/76							
SENIORITY DATE		01/01/01							
ADJUST HIRE DATE		06/05/00							
REHIRE DATE		06/05/00							
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							

01-410-51329		1 REGULAR	86.67	8125.00	ACHBR	222.52	OMO*	137041.72	GRCOMP 8125.00
BALTHROP, KATIE LAMB		PRE-TAX ITEMS			HSAER		OMD	111717.38	GRPAY 6299.95
430 HASCALL RD NW		401KA		904.17		250.00	*	7347.00	SSEC .00
ATLANTA GA 30309		DDSPR		43.50-HSA		280.00-010E		1871.76	MDCR 104.61
		FLXDP		208.34-401KA		904.17-OGOE		22350.02	FIT 1281.34
SS-NO XXX-XX-4350		HSA		280.00-VSNPR		4.40-010E		6364.51	ST1 GA 360.18
BASE 8125.00		MDPR		320.50-DDSPR		43.50-010E		553.28	TOTDED 35.82
FCAST 86.67E		TPKPR		64.14-FLXDP		208.34-010E		73230.81	NET 4518.00
FILE# 51329		VSNPR		4.40-HCDEE			020		EFT C 1000.00
HIRE 05/12/08		HOURS WORKED	86.67		MDPR	320.50-010E			EFT D 750.00
PTO-C						64.14-010E			EFT A 2768.00
CK-SQ 48		1 REGULAR	86.67	8125.00	RMBLK	20.00-000*		CUR MDCR	WAGES 7214.12
OT EX N		Y-TO-D			HCDEE	17.50	000*	WAGES--	Q-TO-D --TAXES--

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-070-50667	BARBOS, COSMIN STEFAN										
***** CONTINUED *****											
004831118400	A 7I C 0210-0032-2	5H OVERTIME 1.0	49.50	1476.14	DDSPR	43.50-		2205.28	LOC MT		
		7U JURY DUTY	7.00	211.55	MDPR	68.00-		--WAGES--	Y-TO-D	--TAXES--	
BIRTHDATE	01/24/75				401L3	95.68		41361.11	SSEC	2564.39	
SENIORITY DATE	01/01/06				401L4	105.14		41361.11	MDCR	599.74	
ADJUST HIRE DATE	11/07/05				NYMAS	58.25-		40911.06	FIT	3425.18	
REHIRE DATE	11/07/05				W2GRP	.25		7000.00	FUTA		
QTD HIRE ACT STATUS	N							40915.31	ST NY	1866.92	
YTD HIRE ACT STATUS	N				ACHBR	7069.33		41356.86	SUI NY		DI
					401KP	445.80-		40915.31	LOC NY	1174.81	
					DDSPR	826.50-		41361.11	LOC MT		
					MDPR	1292.00-					
					401L2	206.01					
					401L3	1817.92					
					401L4	1051.40					
					NYMAS	1106.75-					
					401AE	4575.95					
					W2GRP	4.25					
08-628-51828	BARLOW, BARRY JASON	1 REGULAR	86.67	7500.00	401KP%	1.00-7GO		133833.28	GRCOMP	7500.00	
100 COLONIAL WAY		----- PRE-TAX ITEMS -----				75.00- E		132417.40	GRPAY	7414.60	
CARROLLTON VA 23314		401KP		75.00	VSNPR	4.40-01OE		7347.00	SSEC	.00	
		DDSPR		6.00	DDSPR	6.00-01OE		1940.45	MDCR	108.74	
		VSNPR		4.40	RMBLK	20.00-000*		23148.79	FIT	1339.57	
SS-NO XXX-XX-5852	FRQ S STAT A	HOURS WORKED	86.67		401L5	43.50 000*		7199.78	ST 1 VA	404.54	
BASE 7500.00	M/S M SEX M	----- Q-TO-D -----			MICR	OOD		1621.70	TOTDED	33.62	
FCAST 86.67E	ST1 VA	1 REGULAR	86.67	7500.00		10.12 *		91159.68	NET	5528.13	A291121
FILE# 51828	F#EX 02 S#EX 02	----- Y-TO-D -----			W2GRP	10.00 ODO*			EFT A	250.00	
HIRE 09/13/10		1 REGULAR	1646.73	121833.28	EFTA1	250.00			EFT B	1250.00	
PTO-C		8B BONUS		12000.00	EFTB2	1250.00			EFT C	4028.13	
CK-SQ NFK16					EFTC3				CUR MDCR WAGES	7499.60	
OT EX N									----- BAL/LMT -----	----- WAGES-- Q-TO-D --TAXES--	
DSS PT Y					401L5	348.00 BAL		7499.60	MDCR	108.74	
WS VA SITE# 2						5220.00 LMT		7414.60	FIT	1339.57	
DIST 8080						----- Q-TO-D -----		7424.60	ST VA	404.54	
MISC TR02					401KP	75.00-		7489.60	SUI VA		
					VSNPR	4.40-		--WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				DDSPR	6.00-		118500.00	SSEC	7347.00	
0433017791	A 72 S 0514-0894-9				RMBLK	20.00-		133824.40	MDCR	1940.45	
1000195774376	B 19 C 0610-0010-4				401L5	43.50		132417.40	FIT	23148.79	
0233083162	C 72 C 0514-0894-9				MICR	10.12		7000.00	FUTA		
BIRTHDATE	06/25/85				W2GRP	10.00		132606.12	ST VA	7199.78	
SENIORITY DATE	11/01/10							133635.68	SUI VA		
ADJUST HIRE DATE	09/13/10				401KP	1218.28-					
REHIRE DATE	09/13/10				VSNPR	83.60-					
QTD HIRE ACT STATUS	N				DDSPR	114.00-					
YTD HIRE ACT STATUS	Y				RMBLK	380.00-					
					401L2	291.90					
					401L3	627.15					
					401L4	239.80					
					401L5	348.00					

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01-418-51912	BARNETT, HAILEY PROCTOR										
***** CONTINUED *****		----- PRE-TAX ITEMS -----									
SS-NO XXX-XX-7516	FRQ S STAT A	HOURS WORKED	65.00		LIFPA	20.95	000*	5197.91	ST1 GA	275.43	
BASE 5468.75	M/S S SEX F	----- Q-T-O-D -----			MICR		OOD	120.35	TOTDED	33.25	
FCAST 65.00E	ST1 GA	1 REGULAR	65.00	5468.75		18.20	*	59693.21	NET	3128.01	A291936
FILE# 51912	F#EX OO S#EX O1	----- Y-T-O-D -----			MIPST		OOD		EFT A	3128.01	
HIRE 05/16/11	SWCD GA B	1 REGULAR	1365.02	100218.73		14.10	*	CUR SSEC	WAGES	5225.63	
PTO-C		8B BONUS		3000.00	W2GRP	8.52	ODO*	CUR MDCR	WAGES	5225.63	
CK-SQ 51					EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
OT EX N					----- BAL/LMT -----			5225.63	SSEC	323.99	
DSS PT Y					FLXDP	3562.50	BAL	5225.63	MDCR	75.77	
DIST 8080						4500.00	LMT	4888.98	FIT	1052.53	
MISC TR02					----- Q-T-O-D -----			4897.50	ST GA	275.43	
					401KP	328.13		5217.11	SUI GA		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				FLXDP	187.50		--WAGES--	Y-T-O-D	--TAXES--	
0005243967637	A A7 C 0611-1341-5				TPKPR	64.14		98657.40	SSEC	6116.76	
					RMBLK	20.00		98657.40	MDCR	1430.53	
BIRTHDATE	08/11/84				LIFPA	20.95		92309.53	FIT	19750.77	
SENIORITY DATE	11/01/13				MICR	18.20		7000.00	FUTA		
ADJUST HIRE DATE	09/09/13				MIPST	14.10		92464.21	ST GA	5197.91	
REHIRE DATE	09/09/13				W2GRP	8.52		98502.72	SUI GA		
QTD HIRE ACT STATUS	N				----- Y-T-O-D -----						
YTD HIRE ACT STATUS	N				401KP	6193.19					
					FLXDP	3562.50					
					TPKPR	1153.51					
					RMBLK	380.00					
					LIFPA	398.05					
					MICR	18.20					
					MIPST	14.10					
					WELL	70.00					
					W2GRP	154.68					
20-416-52048		1 REGULAR	86.67	9375.00	ACHBR	367.64	OMO*	157625.00	GRCOMP	9375.00	
BARNETT, SCOTT DOUGLAS		----- PRE-TAX ITEMS -----			401KA	600.00	OGO	138253.28	GRPAY	8829.12	
700 N. LARRABEE STREET		DDSPR		27.00	401RA	600.00	000	7347.00	SSEC	.00	
APT. 1909		MDPR		512.50	VSNPR	6.38	010E	2137.93	MDCR	128.17	
CHICAGO IL 60654		VSNPR		6.38	DDSPR	27.00	010E	30761.37	FIT	2085.02	
		HOURS WORKED	86.67		MDPR	512.50	010E	5123.67	ST1 IL	328.07	
SS-NO XXX-XX-6082	FRQ S STAT A	----- Q-T-O-D -----			RMBLK	20.00	000*	8620.00	TOTDED	20.00	
BASE 9375.00	M/S S SEX M	1 REGULAR	86.67	9375.00	W2GRP	10.00	ODO*	84263.31	NET	6307.86	A291043
FCAST 86.67E	ST1 IL	----- Y-T-O-D -----			EFTA1				EFT A	6307.86	
FILE# 52048	F#EX O2 S#EX O1	1 REGULAR	1646.73	156625.00	----- Q-T-O-D -----			CUR MDCR	WAGES	8839.12	
HIRE 04/02/12		7R RETRO		1000.00	ACHBR	367.64		--WAGES--	Q-T-O-D	--TAXES--	
PTO-C					VSNPR	6.38		8839.12	MDCR	128.17	
CK-SQ CHI					DDSPR	27.00		8829.12	FIT	2085.02	
OT EX N					MDPR	512.50		8839.12	ST IL	328.07	
DSS PT Y					RMBLK	20.00		8829.12	SUI IL		
DIST 8080					W2GRP	10.00		--WAGES--	Y-T-O-D	--TAXES--	
MISC TR02					----- Y-T-O-D -----			118500.00	SSEC	7347.00	
					ACHBR	6985.16		147443.28	MDCR	2137.93	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				401KA	9000.00	DLMT	138253.28	FIT	30761.37	

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
01-040-52373											
BASCOE, JAKEEMA E.											
***** CONTINUED *****											
PTO-C				1S S-TERM DIS	80.00	2692.21	W2GRP	.80	ODO*	CUR SSEC WAGES	2298.39
CK-SQ 36				Y-T-O-D		EFTB2		1000.00		CUR MDCR WAGES	2298.39
OT EX N				1 REGULAR	1335.45	41383.84	EFTA1			--WAGES-- Q-T-O-D	--TAXES--
DSS PT Y				1S S-TERM DIS	152.00	5115.19	Q-T-O-D			2298.39 SSEC	142.50
DIST 8000				2 HOLIDAY	61.50	1837.67	ACHBR	938.41		2298.39 MDCR	33.33
MISC TRO3				2F FLOATING HOL	7.50	252.39	VSNPR	6.38-		2297.59 FIT	227.24
				3 PAID TIME OFF	29.00	941.91	DDSPR	27.00-		2298.39 ST GA	119.49
				5H OVERTIME 1.0	4.50	128.55	MDPR	543.20-		2297.59 SUI GA	
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO	7 OTHER	5.50	151.07	TPKPR	42.50-	--WAGES-- Y-T-O-D --TAXES--
1010087460416				B 02 C	0610-0022-7				RMBLK	20.00-	41895.86 SSEC 2597.54
1375612726				A 02 C	0610-0022-7				TELD	1.69	41895.86 MDCR 607.49
BIRTHDATE				04/21/86					CHAR	2.50	41885.70 FIT 4052.29
SENIORITY DATE				07/01/14					W2GRP	.80	7000.00 FUTA
ADJUST HIRE DATE				05/05/14					Y-T-O-D		41895.86 ST GA 2163.84
REHIRE DATE				05/05/14					ACHBR	10840.93	41885.70 SUI GA
QTD HIRE ACT STATUS				N					VSNPR	121.22-	
YTD HIRE ACT STATUS				N					DDSPR	513.00-	
									MDPR	6483.20-	
									TPKPR	807.50-	
									RMBLK	220.00-	
									TELD	32.11	
									CHAR	47.50	
									W2GRP	10.16	
01-050-52256				1 REGULAR	80.50	2311.79	ACHBR	692.19	OMO*	44084.61 GRCOMP	2390.76
BASS, LEEANNA MARIE				3 PAID TIME OFF	.75	21.54	401RP%	2.00	700	34698.61 GRPAY	1896.76
350 HOLLAND SPRINGS WAY				5H OVERTIME 1.0	2.00	57.43		47.82	*	2151.50 SSEC	117.61
POWDER SPRINGS GA 30127				PRE-TAX ITEMS			DDSPR	43.50	010E	503.17 MDCR	27.50
							DDSPR	43.50	020	2493.33 FIT	141.81
SS-NO XXX-XX-9192				FRQ S	STAT A		MDPR	408.00	MDPR	1907.91 ST1 GA	104.65
BASE 2333.33				M/S M	SEX F		TPKPR	42.50	TPKPR	1302.96 TOTDED	65.32
FCAST 81.25E				ST1 GA			HOURS WORKED	82.50	HCDEE	17.50 000*	26339.74 NET 1439.87 A291597
FILE# 52256				F#EX 02	S#EX 00		Q-T-O-D			W2GRP	.18 ODO*
HIRE 07/08/13				SWCD GA	B		1 REGULAR	80.50	2311.79	EFTA1	CUR SSEC WAGES 1896.94
PTO-C							3 PAID TIME OFF	.75	21.54	Q-T-O-D	
CK-SQ 36							5H OVERTIME 1.0	2.00	57.43	ACHBR	692.19 --WAGES-- Q-T-O-D --TAXES--
OT EX N							Y-T-O-D			401RP	47.82 1896.94 SSEC 117.61
DSS PT Y							1 REGULAR	1106.75	31243.20	DDSPR	43.50- 1896.94 MDCR 27.50
RETR Y							1S S-TERM DIS	213.00	6116.90	MDPR	408.00- 1896.76 FIT 141.81
DIST 8000							2 HOLIDAY	45.00	1244.22	TPKPR	42.50- 1896.94 ST GA 104.65
MISC TRO3							3 PAID TIME OFF	84.75	2402.76	HCDEE	17.50 1896.76 SUI GA
							5H OVERTIME 1.0	13.25	376.33	W2GRP	.18 --WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO	7 OTHER	11.75	331.98	Y-T-O-D		34701.67 SSEC 2151.50

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
11-617-51737											
BAUM, DANIEL WILLIAM											
***** CONTINUED *****											
OT EX N		2 HOLIDAY	40.00	3461.40		2000.00-LMT		7395.34	MDCR	107.24	
DSS PT Y		3 PAID TIME OFF	40.00	3461.40		Q-TO-D		6860.34	FIT	1278.87	
DIST 8020		7P PARENT LEAVE	16.00	1384.56	401KP	525.00-		6870.34	ST NC	377.00	
MISC TR03		8 BONUS		5000.00	DDSPR	6.00-		7385.34	SUI NC	NON-SEASONAL	
					FLXDP	83.34-		--WAGES--		Y-TO-D	--TAXES--
EFT-ACCOUNT#					TPKPR	22.00-		118500.00	SSEC	7347.00	
060628839					VISPR	3.32-		145431.46	MDCR	2108.76	
08618316839					TELD	1.69		134996.46	FIT	25461.03	
BIRTHDATE					W2GRP	10.00		7000.00	FUTA		
03/25/83					Y-TO-D			135106.46	ST NC	7420.00	
SENIORITY DATE					401KP	10325.00-		145321.46	SUI NC		
02/01/10					DDSPR	114.00-					
ADJUST HIRE DATE					FLXDP	1583.46-					
01/01/10					TPKPR	418.00-					
REHIRE DATE					VISPR	63.08-					
01/01/10					TELD	32.11					
QTD HIRE ACT STATUS				N	401AE	12150.01					
YTD HIRE ACT STATUS				N	W2GRP	110.00					

05-617-52202		1 REGULAR	73.75	2117.95	ACHBR	181.66	OMO*	46235.06	GRCOMP	2383.59	
BAXTER, CHRISTOPHER W.		3 PAID TIME OFF	7.50	215.38	DCHRSR	1.00	GMO	41447.17	GRPAY	2135.58	
930 M STREET, NW		5H OVERTIME 1.0	1.75	50.26		83.00	*	2799.20	SSEC	144.24	
APT. 714		PRE-TAX ITEMS			HSAER		OMD	654.65	MDCR	33.73	
WASHINGTON DC 20001					401KP	190.69-		5767.17	FIT	292.07	
					DDSPR	6.00-HSA		2269.69	ST1 DC	117.35	
SS-NO XXX-XX-1588					HSA	12.50-401KP%		29956.46	NET	1548.19	A291105
FRQ S STAT A					MDPR	35.50-			EFT A	1548.19	
BASE 2333.33					VISPR	3.32-DDSPR		6.00-060E	CUR SSEC	WAGES	2326.45
M/S S SEX M					HOURS WORKED	75.50		MDPR	35.50-060E	CUR MDCR	WAGES
81.25E					Q-TO-D			3.32-060E	--WAGES--	Q-TO-D	--TAXES--
ST1 DC					1 REGULAR	73.75		.18 ODO*	2326.45	SSEC	144.24
FILE# 52202					3 PAID TIME OFF	7.50			2326.45	MDCR	33.73
F#EX 01 S#EX 01					5H OVERTIME 1.0	1.75			2135.58	FIT	292.07
SWCD DC S					Y-TO-D			HSA	237.50-BAL	2135.76	ST DC
PTO-C					1 REGULAR	1350.50		300.00-LMT	2371.09	SUI DC	
CK-SQ DC					2 HOLIDAY	60.00					
OT EX N					2F FLOATING HOL	7.50		Q-TO-D	--WAGES--	Y-TO-D	--TAXES--
DSS PT Y					3 PAID TIME OFF	101.75		181.66	45148.32	SSEC	2799.20
DIST 8020					5H OVERTIME 1.0	32.50		83.00	45148.32	MDCR	654.65
MISC TR03					7 OTHER	24.00		125.00	41447.17	FIT	5767.17
					8 BONUS	2500.00		12.50-	7000.00	FUTA	
EFT-ACCOUNT#								401KP	190.69-	41449.51	ST DC
1010208527989								DDSPR	6.00-	45997.56	SUI DC
ID BK TP TRANSIT-NO								MDPR	35.50-		
A 34 C 0310-0050-3								VISPR	3.32-		
BIRTHDATE								W2GRP	.18		
12/21/89								Y-TO-D			
SENIORITY DATE								ACHBR	3451.54		
05/01/13								DCHRS	1576.25		
ADJUST HIRE DATE								HSAER	500.00		
03/04/13								HSA	237.50-		
REHIRE DATE											
03/04/13											
QTD HIRE ACT STATUS				N							
YTD HIRE ACT STATUS				N							

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-202-52211										
BEARDSLEY, WAYNE PETER II										
***** CONTINUED *****										
				W2GRP	213.75					
18-202-52827	1 REGULAR	81.25	1666.68	401KP%	2.00-7GO		18487.25	GRCOMP	1687.19	
BECK, JESSICA	5H OVERTIME 1.0	1.00	20.51		33.74- E		17830.85	GRPAY	1613.05	
20492 CASTLE ROCK CIRCLE	----- PRE-TAX ITEMS -----			VSNPR	4.40-01OE		1120.14	SSEC	102.10	
HUNTINGTON BEACH CA 92646	401KP		33.74-DDSPR		6.00-01OE		261.97	MDCR	23.88	
	DDSPR		6.00-TPKPR		30.00-01OE		1974.98	FIT	183.26	
	TPKPR		30.00-EFTA1				446.30	ST1 CA	42.76	
SS-NO XXX-XX-5024	FRQ S STAT A									
BASE 1666.67	M/S S SEX F									
FCAST 81.25E	ST1 CA									
FILE# 52827	F#EX 01 S#EX 01									
HIRE 05/02/16	SWCD CA S									
PTO-C										
CK-SQ OC										
OT EX N										
DSS PT N										
DIST 8040										
MISC TR03										
	1 REGULAR	81.25	1666.68	DDSPR	6.00-		CUR SSEC WAGES		1646.79	
	5H OVERTIME 1.0	1.00	20.51	TPKPR	30.00-		CUR MDCR WAGES		1646.79	
	----- Y-T-O-D -----						WAGES-- Q-T-O-D --TAXES--			
	1 REGULAR	844.50	17323.14	401KP	236.00-		1646.79	SSEC	102.10	
	2 HOLIDAY	22.50	461.55	VSNPR	30.80-		1646.79	MDCR	23.88	
	3 PAID TIME OFF	26.75	548.72	DDSPR	59.60-		1613.05	FIT	183.26	
	5 OVERTIME	.50	15.38	TPKPR	330.00-		1613.05	ST CA	42.76	
	5H OVERTIME 1.0	6.75	138.46				1646.79	SUI CA	14.82	DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						--WAGES-- Y-T-O-D --TAXES--			
987615911	A Of C 3222-7162-7						18066.85	SSEC	1120.14	
BIRTHDATE	08/24/90						18066.85	MDCR	261.97	
SENIORITY DATE	07/01/16						17830.85	FIT	1974.98	
ADJUST HIRE DATE	05/02/16						7000.00	FUTA		
REHIRE DATE	05/02/16						17830.85	ST CA	446.30	
QTD HIRE ACT STATUS	N						18066.85	SUI CA	162.60	DI
YTD HIRE ACT STATUS	N									
01-509-52448	1 REGULAR	86.67	7708.33	ACHBR	290.06 OMO*		125791.71	GRCOMP	7708.33	
BELATTI, GREGORY	----- PRE-TAX ITEMS -----			HSAER	OMD		115823.56	GRPAY	7183.69	
1154 RENNES COURT	DDSPR		43.50-		125.00 *		7192.44	SSEC	446.00	
ATLANTA GA 30319	MDPR		417.00-DDSPR		43.50-01OE		1682.10	MDCR	104.30	
	TPKPR		64.14-HCDEE		O2O		19796.25	FIT	1322.16	
	HOURS WORKED	86.67		MDPR	417.00-01OE		6786.23	ST1 GA	422.45	
SS-NO XXX-XX-8022	FRQ S STAT A									
BASE 7708.33	M/S M SEX M									
FCAST 86.67E	ST1 GA									
FILE# 52448	F#EX 01 S#EX 00									
HIRE 08/11/14	SWCD GA B									
PTO-C										
CK-SQ 54										
OT EX N										
DSS PT N										
DIST 8080										
MISC TR02										
	1 REGULAR	86.67	7708.33	RMBLK	20.00-000*		80331.57	NET	4888.78	A291969
	----- Y-T-O-D -----			HCDEE	17.50 000*			EFT B	500.00	
	1 REGULAR	1646.73	119791.71	CHAR	2.50 001*			EFT A	4388.78	
	8B BONUS		6000.00	W2GRP	10.00 ODO*			CUR SSEC WAGES	7193.69	
				EFTB2	500.00			CUR MDCR WAGES	7193.69	
				EFTA1				--WAGES-- Q-T-O-D --TAXES--		
	----- Q-T-O-D -----									
				ACHBR	290.06		7193.69	SSEC	446.00	
				HSAER	125.00		7193.69	MDCR	104.30	
				DDSPR	43.50-		7183.69	FIT	1322.16	
				MDPR	417.00-		7193.69	ST GA	422.45	
				TPKPR	64.14-		7183.69	SUI GA		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						--WAGES-- Y-T-O-D --TAXES--			
334045036878	B 01 C 0610-0005-2									

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-020-52869											
BELDICK, SHANA BETH											
***** CONTINUED *****											
				----- Y-TO-D -----							
				ACHBR	1742.40						
				HSAER	375.00						
				HSA	225.00-						
				401KP	875.00-						
				DDSPR	435.00-						
				FLXDP	2000.00-						
				MDPR	2500.00-						
				TPKPR	425.00-						
				TELD	15.21						
				CHAR	10.00						
				MISC2	15.00						
				MICR	8.84						
				MIPST	1.15						
				W2GRP	100.00						

01-617-52277	1 REGULAR	86.67	4250.00	ACHBR	343.07	OMO*	83250.00	GRCOMP	4250.00		
BELL, LAWRENCE IV	----- PRE-TAX ITEMS -----			401KP%	5.00-7GO		78141.90	GRPAY	3930.10		
1950 HOWLL MILL RD.	401KP		212.50-		212.50-	E	5037.63	SSEC	256.98		
3016	DDSPR		6.00-VSNPR		4.40-01OE		1178.16	MDCR	60.10		
ATLANTA GA 30318	MDPR		97.00-DDSPR		6.00-01OE		14940.84	FIT	740.70		
	VSNPR		4.40-MDPR		97.00-01OE		4303.08	ST1 GA	215.52		
SS-NO XXX-XX-4076	HOURS WORKED	86.67		W2GRP	2.25	ODO*	52682.19	NET	2656.80	A291793	
BASE 4250.00	----- Q-TO-D -----			EFTA1				EFT A	2656.80		
FCAST 86.67E	1 REGULAR	86.67	4250.00	----- Q-TO-D -----				CUR SSEC WAGES	4144.85		
FILE# 52277	----- Y-TO-D -----			ACHBR	343.07			CUR MDCR WAGES	4144.85		
HIRE 10/01/13	1 REGULAR	1538.73	75454.05	401KP	212.50-	--WAGES--	Q-TO-D	--TAXES--			
PTO-C	2 HOLIDAY	64.00	3138.34	VSNPR	4.40-		4144.85	SSEC	256.98		
CK-SQ 47	3 PAID TIME OFF	36.00	1765.32	DDSPR	6.00-		4144.85	MDCR	60.10		
OT EX N	7 OTHER	8.00	392.29	MDPR	97.00-		3930.10	FIT	740.70		
DSS PT Y	8 BONUS		2500.00	W2GRP	2.25		3932.35	ST GA	215.52		
DIST 8020	----- Y-TO-D -----						4142.60	SUI GA			
MISC TR03	ACHBR		6518.33	--WAGES--	Y-TO-D	--TAXES--					
	401KP		3067.50-				81252.15	SSEC	5037.63		
	VSNPR		83.60-				81252.15	MDCR	1178.16		
	DDSPR		114.00-				78141.90	FIT	14940.84		
	MDPR		1843.00-				7000.00	FUTA			
	401AE		1720.28				78184.65	ST GA	4303.08		
	W2GRP		42.75				81209.40	SUI GA			

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									
930365045	A AR C	0610-9238-7									
BIRTHDATE 12/17/79											
SENIORITY DATE 11/01/13											
ADJUST HIRE DATE 10/01/13											
REHIRE DATE 10/01/13											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

15-509-52599	1 REGULAR	75.83	7500.00	ACHBR	197.82	OMO*	19846.15	GRCOMP	7500.00		
BEN-SAULL, ARIEL J.	----- PRE-TAX ITEMS -----			HSAER		OMD	19178.34	GRPAY	7190.31		
36 PENNSYLVANIA AVE	DDSPR		6.00-		125.00	*	1190.45	SSEC	446.26		
LONG BEACH NY 11561	HSA		214.29-HSA		214.29-01OE		278.41	MDCR	104.37		
	MDPR		85.00-VSNPR		4.40-01OE		4231.78	FIT	1602.40		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
15-509-52599							
BEN-SAULL, ARIEL J.							
***** CONTINUED *****	----- PRE-TAX ITEMS -----						
SS-NO XXX-XX-0250	FRQ S STAT A	VSNPR	4.40	DDSPR	6.00-010E	1232.49	ST1 NY 474.52
BASE 7500.00	M/S S SEX M	HOURS WORKED 75.83		MDPR	85.00-010E	1440.27	TOTDED 725.98
FCAST 75.83E	ST1 NY	----- Q-TO-D -----		TELD	1.69 000*	10804.94	NET 3836.78 A291204
FILE# 52599	LOC3 MT	1 REGULAR 75.83 7500.00		LOAN	714.29 000*		EFT A 3836.78
HIRE 05/18/15	F#EX 02 S#EX 00	----- Y-TO-D -----		CHAR	10.00 000*		CUR SSEC WAGES 7197.81
PTO-C	SWCD NY S	1 REGULAR 200.66 19846.15		W2GRP	7.50 ODO*		CUR MDCR WAGES 7197.81
CK-SQ NY16	DADJ .0000			EFTA1		--WAGES--	Q-TO-D --TAXES--
OT EX N				----- BAL/LMT -----		7197.81	SSEC 446.26
DSS PT N				HSA	428.58-BAL	7197.81	MDCR 104.37
DIST 8080					1500.00-LMT	7190.31	FIT 1602.40
MISC TR02				LOAN	1428.58 BAL	7197.81	ST NY 474.52
					5000.00 LMT	7190.31	SUI NY DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			----- Q-TO-D -----		7197.81	LOC MT
882538291	A 4G C 0210-0002-1			ACHBR	197.82	--WAGES--	Y-TO-D --TAXES--
BIRTHDATE 12/07/88				HSAER	125.00	19200.84	SSEC 1190.45
SENIORITY DATE				HSA	214.29-	19200.84	MDCR 278.41
ADJUST HIRE DATE				VSNPR	4.40-	19178.34	FIT 4231.78
REHIRE DATE				DDSPR	6.00-	7000.00	FUTA
QTD HIRE ACT STATUS N				MDPR	85.00-	19200.84	ST NY 1232.49
YTD HIRE ACT STATUS N				TELD	1.69	19178.34	SUI NY DI
				LOAN	714.29	19200.84	LOC MT
				CHAR	10.00		
				W2GRP	7.50		
				----- Y-TO-D -----			
				ACHBR	510.50		
				HSAER	125.00		
				HSA	428.58-		
				VSNPR	4.40-		
				DDSPR	15.48-		
				MDPR	219.35-		
				TELD	1.69		
				LOAN	1428.58		
				CHAR	10.00		
				W2GRP	22.50		
06-509-50498		1 REGULAR 86.67 9166.67		401KA	550.00-0GOE	160166.73	GRCOMP 9166.67
BENAICHA, LILE T.		----- PRE-TAX ITEMS -----		ADDPR	8.50-010E	148103.25	GRPAY 8530.63
4611 BROMLEY LANE		401KA	550.00	TPKPR	77.54-010E	7347.00	SSEC .00
RICHMOND VA 23226		ADDPR	8.50	RMBLK	20.00-000*	2302.12	MDCR 131.83
		TPKPR	77.54	LIFPS	27.25 000*	32310.52	FIT 1906.56
SS-NO XXX-XX-7026	FRQ S STAT A	HOURS WORKED 86.67		CHAR	5.00 001*	8145.49	ST1 VA 471.01
BASE 9166.67	M/S M SEX F	----- Q-TO-D -----		W2GRP	11.25 ODO*	265.48	TOTDED 12.25
FCAST 86.67E	ST1 VA	1 REGULAR 86.67 9166.67		EFTA1		97732.64	NET 6008.98 A291434
FILE# 50498	F#EX 00 S#EX 01	----- Y-TO-D -----					EFT A 6008.98
HIRE 05/16/05	FADJ \$ 160.00	1 REGULAR 1646.73 160166.73		401KA	550.00-		CUR MDCR WAGES 9091.88
PTO-C				ADDPR	8.50-	--WAGES--	Q-TO-D --TAXES--
CK-SQ RCH14				TPKPR	77.54-	9091.88	MDCR 131.83
OT EX N				RMBLK	20.00-	8530.63	FIT 1906.56
DSS PT Y				LIFPS	27.25	8541.88	ST VA 471.01
WS VA SITE# 1				CHAR	5.00	9080.63	SUI VA

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
11-024-51233													
BENNETT, DIANA TERRESA													
***** CONTINUED *****				----- PRE-TAX ITEMS -----									
BASE	2641.67	M/S	M	SEX	F	TPKPR	42.50-401L4	76.00	000*	3366.80	TOTDED	177.20	
FCAST	81.25E	ST1	NC			VSNPR	4.40-TELD	1.69	000*	33920.58	NET	1845.02	A291293
FILE#	51233	F#EX	05	S#EX	01	HOURS WORKED	72.75	LIFPA	10.66	000*	EFT B	1845.02	
HIRE	11/05/07	SWCD	NC	M				LIFPS	7.25	000*	CUR SSEC WAGES	2605.59	
PTO-C						1 REGULAR	72.25	2349.05	W2GRP	.56	ODO*	CUR MDCR WAGES	2605.59
CK-SQ	RALEI					3 PAID TIME OFF	9.00	292.62	EFTB1			--WAGES--	Q-T-O-D --TAXES--
OT EX	N					5H OVERTIME 1.0	.50	16.26				2605.59	SSEC 161.55
DSS PT	Y					----- Y-T-O-D -----		401L3	6364.80	BAL		2605.59	MDCR 37.78
DIST	8010					1 REGULAR	1250.50	40251.57		9792.00	LMT	2498.71	FIT 156.16
MISC	TR03					2 HOLIDAY	60.00	1909.41	401L4	3876.00	BAL	2499.27	ST NC 121.00
						2F FLOATING HOL	7.50	243.85		9120.00	LMT	2605.03	SUI NC NON-SEASONAL
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				3 PAID TIME OFF	179.75	5804.53	----- Q-T-O-D -----		--WAGES--	Y-T-O-D --TAXES--	
008135378656	B 1H C	0531-0030-0				5H OVERTIME 1.0	4.00	129.78	401KP	106.32-		48365.02	SSEC 2998.63
						7 OTHER	11.50	361.21	VSNPR	4.40-		48365.02	MDCR 701.29
BIRTHDATE	04/07/82					7B BEREAVEMENT	21.00	659.61	DDSPR	6.00-		46380.45	FIT 3157.15
SENIORITY DATE	01/01/08								TPKPR	42.50-		7000.00	FUTA
ADJUST HIRE DATE	11/30/04								401L3	81.60		46390.61	ST NC 2236.00
REHIRE DATE	11/05/07								401L4	76.00		48354.86	SUI NC
QTD HIRE ACT STATUS			N						TELD	1.69			
YTD HIRE ACT STATUS			N						LIFPA	10.66			
									LIFPS	7.25			
									W2GRP	.56			
						----- Y-T-O-D -----		401KP	1974.41-				
								VSNPR	83.60-				
								DDSPR	114.00-				
								TPKPR	807.50-				
								401L3	1550.40				
								401L4	1444.00				
								TELD	32.11				
								LIFPA	202.54				
								LIFPS	137.75				
								401AE	4618.87				
								W2GRP	10.16				
15-040-50306				----- PRE-TAX ITEMS -----									
BENT, ELEISA E.				1 REGULAR	75.83	2087.50	ACHBR	407.61	OMO*	39299.98	GRCOMP	2087.50	
758 BRADY AVE				----- Q-T-O-D -----		401KA	183.00-06OE	183.00	06OE	28557.00	GRPAY	1522.08	
APT. 512				401KA		183.00	DDSPR	30.00	010E	1986.15	SSEC	105.72	
BRONX NY 10462				DDSPR		30.00	FLXMD	41.67	010E	464.50	MDCR	24.72	
				FLXMD		41.67	MDPR	252.50	010E	2687.34	FIT	144.30	
				MDPR		252.50	CHAR	20.00	001*	1146.43	ST 1 NY	61.57	
SS-NO	XXX-XX-1893	FRQ	S	STAT	A	NYMAS	58.25-NYMAS		01D	739.19	LC 1 NY	39.65	
BASE	2087.50	M/S	S	SEX	F	HOURS WORKED	75.83	58.25-	E	200.00	TOTDED	20.00	
FCAST	75.83E	ST1	NY	LOC1	NY	----- Q-T-O-D -----		W2GRP	.05	060*	21333.39	NET	1126.12 A291175
FILE#	50306			LOC3	MT	1 REGULAR	75.83	2087.50	EFTA1			EFT A	1126.12
HIRE	04/01/05	F#EX	02	S#EX	01	----- Y-T-O-D -----		BAL/LMT -----				CUR SSEC WAGES	1705.13
PTO-C		SWCD	NY	S		1 REGULAR	1226.52	33477.06	FLXMD	791.73	BAL	CUR MDCR WAGES	1705.13
CK-SQ	NY16	DADJ		.0000		2 HOLIDAY	56.00	1513.73		1000.00	LMT	--WAGES--	Q-T-O-D --TAXES--
OT EX	N					2F FLOATING HOL	7.00	192.70	----- Q-T-O-D -----			1705.13	SSEC 105.72
DSS PT	N					3 PAID TIME OFF	150.25	4088.96	ACHBR	407.61		1705.13	MDCR 24.72

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
15-040-50306											
BENT, ELEISA E.											
***** CONTINUED *****											
DIST	8000			7B BEREAVEMENT	1.00	27.53	401KA	183.00-		1522.08 FIT	144.30
MISC	TR03						DDSPR	30.00-		1522.13 ST NY	61.57
							FLXMD	41.67-		1705.08 SUI NY	DI
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					MDPR	252.50-		1522.13 LOC NY	39.65
076704874	A 7L C	0210-0108-8					CHAR	20.00		1705.13 LOC MT	
							NYMAS	58.25-			
BIRTHDATE	01/15/73						W2GRP	.05		32034.65 SSEC	1986.15
SENIORITY DATE	05/01/05									32034.65 MDCR	464.50
ADJUST HIRE DATE	02/23/98						ACHBR	7744.59		28557.00 FIT	2687.34
REHIRE DATE	04/01/05						401KA	3477.00-		7000.00 FUTA	
QTD HIRE ACT STATUS	N						DDSPR	570.00-		28557.65 ST NY	1146.43
YTD HIRE ACT STATUS	N						FLXMD	791.73-		32034.00 SUI NY	DI
							MDPR	4797.50-		28557.65 LOC NY	739.19
							CHAR	200.00		32034.65 LOC MT	
							NYMAS	1106.75-			
							401AE	3697.50			
							W2GRP	.65			
08-413-52249				1 REGULAR	86.67	3333.33	ACHBR	389.06 OMO*		60661.16 GRCOMP	3333.33
BERGER, DANIEL T.				PRE-TAX ITEMS			HSAER	OMD		54181.90 GRPAY	2752.02
1808 TEMPLETON COURT				401KP		166.67-		125.00 *		3549.40 SSEC	181.06
VIRGINIA BEACH VA 23454				AFLAC		13.26-HSA		50.00-010E		830.10 MDCR	42.34
				DDSPR		27.00-401KP%		5.00-7GO		7333.33 FIT	361.81
SS-NO XXX-XX-9682	FRQ S	STAT A		HSA		50.00-		166.67- E		2675.37 ST1 VA	135.97
BASE 3333.33	M/S S	SEX M		MDPR		318.00-VSNPR		6.38-010E		445.03 TOTDED	43.41
FCAST 86.67E	ST1 VA			VSNPR		6.38-PET		22.34 000*		39348.67 NET	1987.43 A291567
FILE# 52249	F#EX 03	S#EX 02		HOURS WORKED	86.67		DDSPR	27.00-010E		EFT A	1987.43
HIRE 07/01/13							MDPR	318.00-010E		CUR SSEC WAGES	2920.45
PTO-C				1 REGULAR	86.67	3333.33	AFLAC	13.26-010E		CUR MDCR WAGES	2920.45
CK-SQ VABCH							TELD	1.69 000*		--WAGES--	
OT EX N				1 REGULAR	1449.06	60586.16	MIPST	OOD		2920.45 SSEC	181.06
DSS PT Y				1N NON-BILLABLE	5.00	75.00		19.38 *		2920.45 MDCR	42.34
WS VA SITE# 2							W2GRP	1.76 ODO*		2752.02 FIT	361.81
DIST 8090							EFTA1			2753.78 ST VA	135.97
MISC TR02										2918.69 SUI VA	
							HSA	950.00-BAL		--WAGES--	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO						1200.00-LMT		57248.44 SSEC	3549.40
1000004918966	A 48 C	0550-0270-7								57248.44 MDCR	830.10
							ACHBR	389.06		54181.90 FIT	7333.33
BIRTHDATE	12/30/85						HSAER	125.00		7000.00 FUTA	
SENIORITY DATE	02/01/14						HSA	50.00-		54215.34 ST VA	2675.37
ADJUST HIRE DATE	07/01/13						401KP	166.67-		57215.00 SUI VA	
REHIRE DATE	07/01/13						VSNPR	6.38-			
QTD HIRE ACT STATUS	N						PET	22.34			
YTD HIRE ACT STATUS	N						DDSPR	27.00-			
							MDPR	318.00-			
							AFLAC	13.26-			
							TELD	1.69			
							MIPST	19.38			
							W2GRP	1.76			

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EMPLOYEE ID	EMPLOYEE NAME					HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET				CHECK#	
						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	
15-024-50308															
BERMAN, KARIN A.															
***** CONTINUED *****															
----- PRE-TAX ITEMS -----															
FCAST	75.83E	ST1	NY	LOC1	NY	MDPRS		25.00	-LIFPA	27.86	000*	32840.15	NET	1766.58	A291123
FILE#	50308			LOC3	MT	NYMAS		27.50	-LIFPS	10.20	000*		EFT B	50.00	
HIRE	04/01/05	F#EX	OO	S#EX	OO	HOURS WORKED	76.58		NYMAS		01D		EFT A	1716.58	
PTO-C		SWCD	NY	S		----- Q-T-O-D -----									
CK-SQ	NY08	DADJ		.0000		1 REGULAR	75.83	3416.68	W2GRP	2.40	060*	CUR SSEC WAGES		2673.70	
OT EX	N					5H OVERTIME	1.0	.75	33.79	EFTB2	50.00	--WAGES--	Q-T-O-D	--TAXES--	
DSS PT	Y					----- Y-T-O-D -----									
DIST	8010					1 REGULAR	1180.52	52483.92	-----	BAL/LMT	-----	2673.70	MDCR	38.77	
MISC	TR03					2 HOLIDAY	56.00	2484.72	FLXMD	2018.75	-BAL	2498.78	FIT	282.73	
						2F FLOATING HOL	7.00	315.40		2550.00	-LMT	2501.18	ST NY	127.41	
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		3 PAID TIME OFF	197.25	8799.28	-----	Q-T-O-D	-----	2671.30	SUI NY		DI
531390141746		B 01 S		0110-0123-4		5H OVERTIME	1.0	9.25	411.82	ACHBR	580.69	2501.18	LOC NY	79.46	
06599059828		A 7M C		2260-7055-5						401KP	172.52	2673.70	LOC MT		
										DDSPR	43.50	--WAGES--	Y-T-O-D	--TAXES--	
BIRTHDATE	04/19/68									FLXMD	106.25	49735.01	SSEC	3083.57	
SENIORITY DATE	05/01/05									MDPR	494.50	49735.01	MDCR	721.16	
ADJUST HIRE DATE	02/13/89									AFLAC	82.42	46466.15	FIT	5220.35	
REHIRE DATE	04/01/05									MDPRS	25.00	7000.00	FUTA		
QTD HIRE ACT STATUS				N						LIFPA	27.86	46510.25	ST NY	2355.42	
YTD HIRE ACT STATUS				N						LIFPS	10.20	49690.91	SUI NY		DI
										NYMAS	27.50	46510.25	LOC NY	1470.18	
										W2GRP	2.40	49735.01	LOC MT		
						----- Y-T-O-D -----									
						ACHBR		11033.11							
						401KP		3224.76							
						DDSPR		826.50							
						FLXMD		2018.75							
						MDPR		9395.50							
						AFLAC		1565.98							
						MDPRS		475.00							
						LIFPA		529.34							
						LIFPS		193.80							
						NYMAS		522.50							
						MICR		35.55							
						MIENT		16.63							
						401AE		6064.54							
						W2GRP		44.10							

19-020-51598	BERNIER, ERIN M.					1 REGULAR	86.67	4166.67	401KP%	6.00	-7GO	78091.71	GRCOMP	4166.67	
17201 MERLOT PLACE						----- PRE-TAX ITEMS -----									
POWAY CA 92064						401KP		250.00	-VSNPR	4.40	-01OE	68656.40	GRPAY	3666.68	
						DDSPR		6.00	-DDSPR	6.00	-01OE	4555.02	SSEC	243.26	
						FLXDP		208.34	-FLXDP	208.34	-01OE	1065.29	MDCR	56.89	
						FLXMD		31.25	-FLXMD	31.25	-01OE	8776.39	FIT	475.21	
SS-NO XXX-XX-9324	FRQ S STAT A					VSNPR		4.40	-RMBLK	20.00	-000*	4511.35	ST1 CA	242.89	
BASE 4166.67	M/S M SEX F					HOURS WORKED	86.67		401L1	225.59	000*	660.08	DI CA	35.25	
FCAST 86.67E	ST1 CA											4703.56	TOTDED	236.51	
FILE# 51598	F#EX OO S#EX OO					----- Q-T-O-D -----									
HIRE 01/02/09	SWCD CA S					1 REGULAR	86.67	4166.67	MISC2	30.00	*	44384.71	NET	2376.67	A291471
PTO-C						----- Y-T-O-D -----									
CK-SQ SD						1 REGULAR	1582.73	75097.61		.92	*		EFT B	1650.00	
									MIPST				EFT A	726.67	
													CUR SSEC WAGES	3923.43	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
19-020-51598											
BERNIER, ERIN M.											
***** CONTINUED *****		----- Y-TO-D -----									
OT EX N		2 HOLIDAY	64.00	2994.10	W2GRP	6.75	ODO*		CUR MDCR WAGES	3923.43	
DSS PT Y					EFTB2	1650.00		--WAGES--	Q-TO-D	--TAXES--	
DIST 8000					EFTA1			3923.43	SSEC	243.26	
MISC TR03								3923.43	MDCR	56.89	
					FLXDP	3958.46	BAL	3666.68	FIT	475.21	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				5000.00	LMT	3673.43	ST CA	242.89	
2353973838	B 40 C	1220-0066-1			FLXMD	593.75	BAL	3916.68	SUI CA	35.25	DI
2353841743	A 40 C	1220-0066-1				750.00	LMT	--WAGES--	Y-TO-D	--TAXES--	
BIRTHDATE	04/29/79				401L1	10828.32	BAL	73467.99	SSEC	4555.02	
SENIORITY DATE						16242.48	LMT	73467.99	MDCR	1065.29	
ADJUST HIRE DATE								68656.40	FIT	8776.39	
REHIRE DATE					401KP	250.00		7000.00	FUTA		
QTD HIRE ACT STATUS	N				VS NPR	4.40		68782.49	ST CA	4511.35	
YTD HIRE ACT STATUS	N				DDSPR	6.00		73341.90	SUI CA	660.08	DI
					FLXDP	208.34					
					FLXMD	31.25					
					RMBLK	20.00					
					401L1	225.59					
					MISC2	30.00					
					MIPST	.92					
					W2GRP	6.75					
								Y-TO-D	-----		
					401KP	4685.50					
					VS NPR	83.60					
					DDSPR	114.00					
					FLXDP	3958.46					
					FLXMD	593.75					
					RMBLK	380.00					
					401L1	4286.21					
					MISC2	60.00					
					MICR	63.21					
					MIENT	660.52					
					MIPST	13.62					
					401AE	7096.52					
					W2GRP	126.09					

01-024-50890		1 REGULAR	79.25	2263.70	ACHBR	372.07	OMO*	43387.49	GRCOMP	2320.83	
BEST, RACHAEL ALEXANDRA		3 PAID TIME OFF	2.00	57.13	401KA	50.00	OGOE	40623.99	GRPAY	2154.33	
4311 GLENRIDGE STRATFORD DRIVE		PRE-TAX ITEMS			DDSPR	6.00	01OE	2553.05	SSEC	136.69	
ATLANTA GA 30342		401KA		50.00	HC DER		020	597.08	MDCR	31.96	
		DDSPR		6.00	MDPR	68.00	01OE	4759.73	FIT	254.57	
SS-NO XXX-XX-1703	FRQ S	STAT A			MDPR	68.00	TPKPR	2049.74	ST1 GA	108.86	
BASE 2320.83	M/S S	SEX F			TPKPR	42.50	TELD	1.69	000*	495.12	TOTDED
FCAST 81.25E	ST1 GA							495.12	TOTDED	29.19	
FILE# 50890	F#EX 02	S#EX 01			HOURS WORKED	79.25	HCDEE	17.50	000*	30169.27	NET
HIRE 08/07/06	SWCD GA	S						10.00	000*		EFT A
PTO-C					1 REGULAR	79.25	2263.70	DUWAY	10.00	000	CUR SSEC WAGES
CK-SQ 45					3 PAID TIME OFF	2.00	57.13	W2GRP	.27	ODO*	CUR MDCR WAGES
OT EX N								EFTA1			--WAGES--
DSS PT Y					1 REGULAR	1354.25	38066.56		BAL/LMT	-----	Q-TO-D
					2 HOLIDAY	60.00	1681.14	DUWAY	10.00	BAL	2204.60
											SSEC
											MDCR
											31.96

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
01-024-50890									
BEST, RACHAEL ALEXANDRA									
***** CONTINUED *****									
RETR	Y	3	PAID TIME OFF	117.50	3300.94		10.00	LMT	2154.33 FIT 254.57
DIST	8010	7	OTHER	12.00	338.85				2154.60 ST GA 108.86
MISC	TRO3					ACHBR	372.07		2204.33 SUI GA
						401KA	50.00-		--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					DDSPR	6.00-		41178.22 SSEC 2553.05
5323167343	A A5 C 0640-0001-7					MDPR	68.00-		41178.22 MDCR 597.08
						TPKPR	42.50-		40623.99 FIT 4759.73
BIRTHDATE	05/14/81					TELD	1.69		7000.00 FUTA
SENIORITY DATE	10/01/06					HCDEE	17.50		40628.22 ST GA 2049.74
ADJUST HIRE DATE	08/07/06					CHAR	10.00		41173.99 SUI GA
REHIRE DATE	08/07/06					W2GRP	.27		
QTD HIRE ACT STATUS	N							Y-T-O-D	
YTD HIRE ACT STATUS	N					ACHBR	7069.33		
						401KA	550.00-		
						DDSPR	114.00-		
						MDPR	1292.00-		
						TPKPR	807.50-		
						TELD	32.11		
						HCDEE	332.50		
						CHAR	55.00		
						MIPST	35.51		
						DUWAY	10.00		
						WELL	30.00		
						401AE	4000.96		
						W2GRP	4.23		
18-428-51534		1	REGULAR	54.00	2105.46	ACHBR		OMT	GRCOMP 2524.60 XPRESS
BIESER, LAURA A.		3	PAID TIME OFF	10.00	389.90		343.07		GRPAY 2244.55
		5	OVERTIME	.50	29.24	401KP%		7GT	SSEC 146.08
STAT	A FRQ S M/S M						100.98-		MDCR 34.16
F#EX	01 ST1 CA LOC1					401KP	100.98-VSNPR	01T	FIT 219.29
S#EX	01 ST2 LOC2					DDSPR	6.00-		ST1 CA 93.67
FADJ	SADJ					FLXMD	41.67-DDSPR	01T	DI CA 21.11
DADJ	LADJ					MDPR	97.00-		CK DATE TOTDED 476.24
* FICA RECALC SUPPRESSED *						TPKPR	30.00-FLXMD	01T	10/07/16 NET 1254.00
						VSNPR	4.40-		
			HOURS WORKED	54.50		MDPR	41.67-		ACH10716
							97.00-		
						TPKPR	30.00-		
						401L2	285.04	OOT	
						401L3	191.20	OOT	
						W2GRP	10.56	ODT	
18-428-51534							343.07	OMO	49104.84 GRCOMP .00
BIESER, LAURA A.		1	REGULAR	54.00	2105.46	401KP%	4.00-7GO		43917.40 GRPAY .00
28321 OCEANA DEL MAR		3	PAID TIME OFF	10.00	389.90	VSNPR	4.40-010		2856.19 SSEC .00
SAN JUAN CAPISTRANO CA 92675		5	OVERTIME	.50	29.24	DDSPR	6.00-010		667.98 MDCR .00

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
18-428-51534																		
BIESER, LAURA A.																		
***** CONTINUED *****																		
						----- Y-TO-D -----												
SS-NO	XXX-XX-5039	FRQ	S	STAT	A	1	REGULAR	1102.50	42685.04	FLXMD	41.67-010		4470.38	FIT		.00		
BASE	38.9900	M/S	M	SEX	F	2	HOLIDAY	40.00	1547.12	MDPR	97.00-010		2038.48	ST 1	CA	.00		
FILE#	51534	ST1	CA			3	PAID TIME OFF	111.50	4331.20	TPKPR	30.00-010		412.94	DI	CA	.00		
HIRE	01/02/09	F#EX	O1	S#EX	O1	5	OVERTIME	8.75	503.27	401L2	285.04 000		8604.78	TOTDED		.00		
PTO-C		SWCD	CA	B						401L3	191.20 000		24866.65	NET		.00		
CK-SQ	OC					5M	CA MEAL	1.00	38.21	W2GRP	10.56 ODO			EFT A		.00		
OT EX	N									EFTA1			CUR SSEC	WAGES		2356.09		
DIST	8030									----- BAL/LMT -----				CUR MDCR	WAGES		2356.09	
MISC	TR03									FLXMD	750.06-BAL	--WAGES--	Q-TO-D	--TAXES--				
											1000.00-LMT		2356.09	SSEC		146.08		
										401L2	27078.80 BAL		2356.09	MDCR		34.16		
											34204.80 LMT		2244.55	FIT		219.29		
										401L3	13192.80 BAL		2255.11	ST	CA	93.67		
											22944.00 LMT		2345.53	SUI	CA	21.11	DI	
										----- Q-TO-D -----			--WAGES--	Y-TO-D	--TAXES--			
										ACHBR	343.07		46067.70	SSEC		2856.19		
										401KP	100.98-		46067.70	MDCR		667.98		
										VS NPR	4.40-		43917.40	FIT		4470.38		
										DDSPR	6.00-		7000.00	FUTA				
										FLXMD	41.67-		44103.52	ST	CA	2038.48		
										MDPR	97.00-		45881.58	SUI	CA	412.94	DI	
										TPKPR	30.00-							
										401L2	285.04							
										401L3	191.20							
										W2GRP	10.56							
										----- Y-TO-D -----								
										ACHBR	6175.26							
										401KP	1964.18-							
										VS NPR	79.20-							
										DDSPR	108.00-							
										FLXMD	750.06-							
										MDPR	1746.00-							
										TPKPR	540.00-							
										401L2	5130.72							
										401L3	3441.60							
										MIPST	32.46							
										401AE	5128.62							
										W2GRP	186.12							

						----- Y-TO-D -----												
						----- Y-TO-D -----												
													24200.00	GRCOMP		.00		
						1	REGULAR	352.00	24200.00	DCHRS	352.00		24200.00	GRPAY		.00		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
05-910-52861							
BIRAGLIA, ANTHONY J.							
***** CONTINUED *****							
CK-SQ DC							--WAGES-- Y-T-O-D --TAXES--
OT EX N							7000.00 FUTA
DSS PT N							24200.00 ST DC 1790.32
DIST 8060							24200.00 SUI DC
BIRTHDATE 08/28/92							
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
06-080-52438	1 REGULAR	86.67	1802.08	ACHBR	372.07	OMO*	33927.02 GRCOMP 1802.08
BIRRIEL, LAUREN MICHELLE	----- PRE-TAX ITEMS -----			401KP%	3.00	-7GO	30695.74 GRPAY 1631.52
1209 RENNIE AVENUE	401KP		54.06	-	54.06	- E	1966.24 SSEC 104.51
RICHMOND VA 23227	DDSPR		6.00	-DDSPR	6.00	-01OE	459.85 MDCR 24.44
	MDPR		68.00	-MDPR	68.00	-01OE	3008.20 FIT 160.72
	TPKPR		42.50	-TPKPR	42.50	-01OE	1382.27 ST 1 VA 73.67
SS-NO XXX-XX-5632 FRQ S STAT A	HOURS WORKED	86.67		RMBLK	20.00	-000*	290.90-TOTDED 13.31-
BASE 1802.08 M/S S SEX F	----- Q-T-O-D -----			TELD	1.69	000*	24170.08 NET 1281.49 A291375
FCAST 86.67E ST1 VA	1 REGULAR	86.67	1802.08	CHAR	5.00	001*	EFT B 130.00
FILE# 52438 F#EX 02 S#EX 01	----- Y-T-O-D -----			EFTB2	130.00		EFT A 1151.49
HIRE 07/16/14	1 REGULAR	1478.73	30457.95	EFTA1			CUR SSEC WAGES 1685.58
PTO-C	2 HOLIDAY	64.00	1306.67	----- Q-T-O-D -----			CUR MDCR WAGES 1685.58
CK-SQ RCH12	3 PAID TIME OFF	104.00	2162.40	ACHBR	372.07		--WAGES-- Q-T-O-D --TAXES--
OT EX N				401KP	54.06	-	1685.58 SSEC 104.51
DSS PT N				DDSPR	6.00	-	1685.58 MDCR 24.44
WS VA SITE# 1				MDPR	68.00	-	1631.52 FIT 160.72
DIST 8000				TPKPR	42.50	-	1631.52 ST VA 73.67
MISC TR03				RMBLK	20.00	-	1685.58 SUI VA
EFT-ACCOUNT# ID BK TP TRANSIT-NO				TELD	1.69		--WAGES-- Y-T-O-D --TAXES--
3000092143707 B 82 S 0514-0054-9				CHAR	5.00		31713.52 SSEC 1966.24
3447420690 A 82 C 0514-0054-9	----- Y-T-O-D -----			ACHBR	7069.33		31713.52 MDCR 459.85
BIRTHDATE 12/25/91				401KP	1017.78	-	30695.74 FIT 3008.20
SENIORITY DATE 09/01/14				CHAR2	5.00		7000.00 FUTA
ADJUST HIRE DATE 07/16/14				DDSPR	114.00	-	30695.74 ST VA 1382.27
REHIRE DATE 07/16/14				MDPR	1292.00	-	31713.52 SUI VA
QTD HIRE ACT STATUS N				TPKPR	807.50	-	
YTD HIRE ACT STATUS N				RMBLK	380.00	-	
				TELD	32.11		
				CHAR	50.00		
				MIENT	1.99		
06-416-52371	1 REGULAR	86.67	7708.33	ACHBR	151.66	OMO*	124291.71 GRCOMP 7708.33
BISHOP, JULIA M.	----- PRE-TAX ITEMS -----			HSAER		OMD	109809.86 GRPAY 6865.54
2909 E. MARSHALL ST.	401KP		539.58	-	62.50	*	7347.00 SSEC 447.48
RICHMOND VA 23223	DDSPR		6.00	-HSA	129.17	-01OE	1721.12 MDCR 107.52
	FLXMD		25.00	-401KP%	7.00	-7GO	21972.43 FIT 1464.22

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-416-52371																
BISHOP, JULIA M.																
***** CONTINUED *****						----- PRE-TAX ITEMS -----										
SS-NO	XXX-XX-5234	FRQ	S	STAT	A	HSA		129.17-		539.58-	E	5942.15	ST1 VA	375.20		
BASE	7708.33	M/S	S	SEX	F	MDPR		65.50-DDSPR		6.00-010E		401.80	TOTDED	32.85		
FCAST	86.67E	ST1	VA			TPKPR		77.54-FLXMD		25.00-010E		72425.36	NET	4438.27	A291341	
FILE#	52371	F#EX	03	S#EX	01	HOURS WORKED	86.67		MDPR	65.50-010E			EFT A	4438.27		
HIRE	05/05/14					----- Q-TO-D -----			TPKPR	77.54-010E		CUR SSEC	WAGES	7217.36		
PTO-C						1	REGULAR	86.67	7708.33	CHAR	25.00 001*	CUR MDCR	WAGES	7415.12		
CK-SQ	RCH11					----- Y-TO-D -----			MIPST		OOD	--WAGES--	Q-TO-D	--TAXES--		
OT EX	N					1	REGULAR	1646.73	121791.71		7.85 *	7217.36	SSEC	447.48		
DSS PT	Y					8B	BONUS		2500.00	W2GRP	10.00 ODO*	7415.12	MDCR	107.52		
WS VA	SITE# 1									EFTA1		6865.54	FIT	1464.22		
DIST	8080									----- BAL/LMT -----		6875.54	ST VA	375.20		
MISC	TR02									HSA	2495.91-BAL	7405.12	SUI VA			
											3100.00-LMT	--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#	111023327	ID BK TP	A 24 C	TRANSIT-NO	3140-7426-9					FLXMD	475.00-BAL	118500.00	SSEC	7347.00		
											600.00-LMT	118697.76	MDCR	1721.12		
										----- Q-TO-D -----		109809.86	FIT	21972.43		
BIRTHDATE	02/09/84									ACHBR	151.66	7000.00	FUTA			
SENIORITY DATE	07/01/14									HSAER	62.50	109997.30	ST VA	5942.15		
ADJUST HIRE DATE	05/05/14									HSA	129.17-	118510.32	SUI VA			
REHIRE DATE	05/05/14									401KP	539.58-					
QTD HIRE ACT STATUS				N						DDSPR	6.00-					
YTD HIRE ACT STATUS				N						FLXMD	25.00-					
										MDPR	65.50-					
										TPKPR	77.54-					
										CHAR	25.00					
										MIPST	7.85					
										W2GRP	10.00					
										----- Y-TO-D -----						
										ACHBR	2881.54					
										HSAER	250.00					
										HSA	2495.91-					
										401KP	8700.46-					
										CHAR2	100.00					
										DDSPR	114.00-					
										FLXMD	475.00-					
										MDPR	1244.50-					
										TPKPR	1451.98-					
										CHAR	250.00					
										MICR	38.09					
										MIPST	13.71					
										W2GRP	187.44					

01-060-08786						1	REGULAR	81.25	2208.33	ACHBR	550.14 OMO*	41617.20	GRCOMP	2208.33		
BISHOP, MARI						----- PRE-TAX ITEMS -----			401KP%	5.00-7GO		29934.27	GRPAY	1592.54		
1221 JEFFERSON AVE							401KP	110.42-		110.42-	E	1985.98	SSEC	105.64		
EAST POINT GA 30344							AFLAC	16.15-VSNPR		6.38-010E		464.46	MDCR	24.70		
							DDSPR	27.00-DDSPR		27.00-010E		2740.57	FIT	146.80		
SS-NO	XXX-XX-9387	FRQ	S	STAT	A		FLXMD	83.34-FLXMD		83.34-010E		1622.91	ST1 GA	86.45		
BASE	2208.33	M/S	M	SEX	F		MDPR	330.00-HCDER		020		659.01	TOTDED	31.79		
FCAST	81.25E	ST1	GA				TPKPR	42.50-MDPR		330.00-010E		22461.34	NET	1197.16	A291655	

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-060-08786													
BISHOP, MARI													
***** CONTINUED *****				----- PRE-TAX ITEMS -----									
FILE#	8786	F#EX	OO	S#EX	OO	VSNPR	6.38	TPKPR	42.50-010E		EFT G	1197.16	
HIRE	01/16/01	SWCD	GA	B		HOURS WORKED	81.25	AFLAC	16.15-010E		CUR SSEC WAGES	1703.95	
PTO-C	AA					----- Q-TO-D -----		TELD	1.69 000*		CUR MDCR WAGES	1703.95	
CK-SQ	36					1 REGULAR	81.25	2208.33	HCDEE	17.50 000*	WAGES--	Q-TO-D	--TAXES--
OT EX	N					----- Y-TO-D -----		LIFPS	2.60 000*		1703.95	SSEC	105.64
DSS PT	Y					1 REGULAR	1312.75	35376.55	CHAR	10.00 000*	1703.95	MDCR	24.70
E-CD	A					2 HOLIDAY	60.00	1601.93	DUWAY	30.00 000	1592.54	FIT	146.80
DIST	8000					2F FLOATING HOL	7.50	198.07	W2GRP	.99 ODO*	1593.53	ST GA	86.45
MISC	TR03					3 PAID TIME OFF	149.25	4020.15	EFTG1		1702.96	SUI GA	
						5H OVERTIME 1.0	1.25	33.97	----- BAL/LMT -----		WAGES--	Y-TO-D	--TAXES--
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO	7	OTHER	9.25	250.63	FLXMD	1583.46-BAL		32032.00	SSEC	1985.98
003268414176		G 01 C	0610-0005-2	7J	JURY DUTY	5.00	135.90		2000.00-LMT		32032.00	MDCR	464.46
								DUWAY	30.00 BAL		29934.27	FIT	2740.57
									30.00 LMT		7000.00	FUTA	
BIRTHDATE	01/20/53					----- Q-TO-D -----					29951.10	ST GA	1622.91
SENIORITY DATE	01/16/01							ACHBR	550.14		32015.17	SUI GA	
ADJUST HIRE DATE	01/16/01							401KP	110.42-				
REHIRE DATE	01/16/01							VSNPR	6.38-				
QTD HIRE ACT STATUS			N					DDSPR	27.00-				
YTD HIRE ACT STATUS			N					FLXMD	83.34-				
								MDPR	330.00-				
								TPKPR	42.50-				
								AFLAC	16.15-				
								TELD	1.69				
								HCDEE	17.50				
								LIFPS	2.60				
								CHAR	10.00				
								W2GRP	.99				
						----- Y-TO-D -----							
								ACHBR	10452.66				
								401KP	2080.90-				
								VSNPR	121.22-				
								DDSPR	513.00-				
								FLXMD	1583.46-				
								MDPR	6270.00-				
								TPKPR	807.50-				
								AFLAC	306.85-				
								TELD	32.11				
								HCDEE	297.50				
								LIFPS	49.40				
								CHAR	55.00				
								MISC2	30.00				
								DUWAY	30.00				
								WELL	165.00				
								401AE	3909.37				
								W2GRP	16.83				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

06-070-10134		1 REGULAR	78.67	3290.40	ACHBR	343.07	OMO*	68112.53	GRCOMP	3625.00	
BJORSON, JAMES M		3 PAID TIME OFF	8.00	334.60	401KA	250.00	-OGOE	60115.43	GRPAY	3204.10	
6001 HIDDEN ARBOR PL		----- PRE-TAX ITEMS -----			401RA	150.00	OOO*	4035.67	SSEC	214.91	
CHESTER VA 23831		401KA		250.00	-VSNPR	4.40	-01OE	943.83	MDCR	50.27	
		DDSPR		27.00	-DDSPR	27.00	-01OE	11067.71	FIT	588.53	
SS-NO XXX-XX-4444		MDPR		97.00	-MDPR	97.00	-01OE	3604.22	ST1 VA	192.02	
BASE 3625.00		TPKPR		42.50	-TPKPR	42.50	-01OE	3161.86	TOTDED	169.00	
A-RTE 26.3073		VSNPR		4.40	-RMBLK	20.00	-OOO*	37302.14	NET	1989.37	A291442
FCAST 86.67E		----- Q-TO-D -----			LIFPS	19.20	OOO*		EFT F	1989.37	
FILE# 10134		1 REGULAR	78.67	3290.40	CHAR	5.00	001*	CUR SSEC	WAGES	3466.31	
HIRE 06/01/92		3 PAID TIME OFF	8.00	334.60	MIPST		OOD	CUR MDCR	WAGES	3466.31	
PTO-C C		----- Y-TO-D -----				2.30	*--	WAGES--	Q-TO-D	--TAXES--	
CK-SQ RCH19		1 REGULAR	1406.73	58180.05	DUWAY	12.50	OOO*	3466.31	SSEC	214.91	
OT EX Y		2 HOLIDAY	64.00	2618.16	W2GRP	12.21	ODO*	3466.31	MDCR	50.27	
E-CD C		3 PAID TIME OFF	168.00	6991.45	EFTF6			3204.10	FIT	588.53	
WS VA SITE# 1		7 OTHER	8.00	322.87	BAL/LMT		-----	3216.31	ST VA	192.02	
DIST 8000					DUWAY	237.50	BAL	3454.10	SUI VA		
MISC TR03						300.00	LMT	--WAGES--	Y-TO-D	--TAXES--	
					----- Q-TO-D -----			65091.48	SSEC	4035.67	
EFT-ACCOUNT#					ACHBR	343.07		65091.48	MDCR	943.83	
801191181					401KA	250.00	-	60115.43	FIT	11067.71	
					401RA	150.00		7000.00	FUTA		
BIRTHDATE					VSNPR	4.40	-	60341.48	ST VA	3604.22	
SENIORITY DATE					DDSPR	27.00	-	64865.43	SUI VA		
ADJUST HIRE DATE					MDPR	97.00	-				
REHIRE DATE					TPKPR	42.50	-				
QTD HIRE ACT STATUS					RMBLK	20.00	-				
YTD HIRE ACT STATUS					LIFPS	19.20	-				
					CHAR	5.00	-				
					MIPST	2.30	-				
					DUWAY	12.50	-				
					W2GRP	12.21	-				
					----- Y-TO-D -----						
					ACHBR	6518.33					
					401KA	4750.00	-				
					401RA	2850.00	-				
					VSNPR	83.60	-				
					DDSPR	513.00	-				
					MDPR	1843.00	-				
					TPKPR	807.50	-				
					RMBLK	380.00	-				
					LIFPS	364.80	-				
					CHAR	50.00	-				
					MICR	10.97	-				
					MIPST	28.59	-				
					DUWAY	237.50	-				
					401AE	6325.32	-				
					W2GRP	226.05	-				

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-52445						1	REGULAR	72.67	3273.52	ACHBR	169.16	OMO*	76004.24	GRCOMP	3904.17	
BLACK, BENJAMIN A.						3	PAID TIME OFF	14.00	630.65	HSAER		OMD	70286.93	GRPAY	3608.06	
3719 DOUGLAS RIDGE TRAIL						----- PRE-TAX ITEMS -----					62.50	*	4594.92	SSEC	235.88	
DOUGLASVILLE GA 30135							401KP		195.21	401KP%	5.00	-7GO	1074.62	MDCR	55.17	
							DDSPR		6.00		195.21	-	E	13778.65	FIT	702.38
SS-NO XXX-XX-4639							MDPR		48.00	-VSNPR	4.40	-01OE	3959.08	ST1 GA	202.90	
BASE 3904.17							TPKPR		42.50	-DDSPR	6.00	-01OE	37.50	-TOTDED	7.50	
FCAST 86.67E							VSNPR		4.40	-HCDER		02O	46917.16	NET	2404.23	A291656
FILE# 52445							HOURS WORKED	72.67		MDPR	48.00	-01OE		EFT A	2404.23	
HIRE 08/18/14							----- Q-T-O-D -----				TPKPR	42.50	-01OE	CUR SSEC	WAGES	3804.59
PTO-C						1	REGULAR	72.67	3273.52	RMBLK	20.00	-000*	CUR MDCR	WAGES	3804.59	
CK-SQ 36						3	PAID TIME OFF	14.00	630.65	HCDEE	17.50	000*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N						----- Y-T-O-D -----				CHAR	10.00	000*	3804.59	SSEC	235.88	
DSS PT N						1	REGULAR	1472.73	65759.61	W2GRP	1.32	ODO*	3804.59	MDCR	55.17	
DIST 8000						2	HOLIDAY	64.00	2831.06	EFTA1			3608.06	FIT	702.38	
MISC TR03						3	PAID TIME OFF	110.00	4913.57				3609.38	ST GA	202.90	
						8S	REFER-STAFF		2500.00	ACHBR	169.16		3803.27	SUI GA		
EFT-ACCOUNT#										HSAER	62.50		--WAGES--	Y-T-O-D	--TAXES--	
9978659861										401KP	195.21		74111.68	SSEC	4594.92	
										VSNPR	4.40		74111.68	MDCR	1074.62	
BIRTHDATE 07/16/90										DDSPR	6.00		70286.93	FIT	13778.65	
SENIORITY DATE 10/01/14										MDPR	48.00		7000.00	FUTA		
ADJUST HIRE DATE 08/18/14										TPKPR	42.50		70311.47	ST GA	3959.08	
REHIRE DATE 08/18/14										RMBLK	20.00		74087.14	SUI GA		
QTD HIRE ACT STATUS N										HCDEE	17.50					
YTD HIRE ACT STATUS N										CHAR	10.00					
										W2GRP	1.32					
						----- Y-T-O-D -----				ACHBR	3214.04					
										HSAER	250.00					
										401KP	3800.21					
										VSNPR	83.60					
										DDSPR	114.00					
										MDPR	912.00					
										TPKPR	807.50					
										RMBLK	380.00					
										HCDEE	332.50					
										CHAR	10.00					
										W2GRP	24.54					
01-616-50174						1	REGULAR	86.67	6875.00	401KP%	10.00	-7GO	126625.00	GRCOMP	6875.00	
BLACKBURN, JENNIFER A.						----- PRE-TAX ITEMS -----					687.50	-	E	112743.85	GRPAY	6123.36
4566 PEACHTREE DUNWOODY ROAD							401KP		687.50	TPKPR	64.14	-01OE	7347.00	SSEC	.00	
ATLANTA GA 30342							TPKPR		64.14	RMBLK	20.00	-000*	1821.49	MDCR	98.92	
							HOURS WORKED	86.67		401L1	379.56	000*	18375.03	FIT	1020.16	
SS-NO XXX-XX-2093						----- Q-T-O-D -----				DUWAY	20.00	000*	6517.78	ST1 GA	354.41	
BASE 6875.00						1	REGULAR	86.67	6875.00	W2GRP	11.25	ODO*	7524.40	TOTDED	379.56	
FCAST 86.67E						----- Y-T-O-D -----				EFTB1			71158.15	NET	4270.31	A291712
FILE# 50174														EFT B	4270.31	
HIRE 09/20/04						1	REGULAR	1646.73	126625.00					CUR MDCR	WAGES	6822.11
PTO-C 11										401L1	35299.08	BAL				
CK-SQ 44											45547.20	LMT	--WAGES--	Q-T-O-D	--TAXES--	
										DUWAY	380.00	BAL	6822.11	MDCR	98.92	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-060-50312							
BLACKMAN, IAN							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				401L5	142.28		
				NYMAS	58.25-		
				W2GRP	4.72		
				----- Y-T-O-D -----			
				ACHBR	6518.33		
				401KP	5889.45-		
				DDSPR	114.00-		
				FLXMD	2018.75-		
				MDPR	1843.00-		
				VISPR	63.08-		
				RMBLK	380.00-		
				401L4	2708.26		
				401L5	2703.32		
				NYMAS	1106.75-		
				401AE	8240.25		
				W2GRP	89.68		
08-409-52521	1 REGULAR	86.67	3541.67	401KP%	4.00-7GO		75090.71 GRCOMP 3541.67
BLACKMON, AMANDA K.	----- PRE-TAX ITEMS -----				141.67- E		72087.04 GRPAY 3400.00
105 MULBERRY COURT	401KP		141.67	401RP%	6.00 700		4656.85 SSEC 219.65
CURRITUCK NC 27929	HOURS WORKED	86.67			212.50 *		1089.10 MDCR 51.37
	----- Q-T-O-D -----			RMBLK	20.00-000*		9708.84 FIT 437.92
SS-NO XXX-XX-9150	1 REGULAR	86.67	3541.67	MIPST	OOD		3743.31 ST1 VA 175.42
BASE 3541.67	----- Y-T-O-D -----				6.51 *		4136.65 TOTDED 199.01
FCAST 86.67E	1 REGULAR	1847.31	74865.71	W2GRP	1.05 ODO*		48752.29 NET 2316.63 A291003
FILE# 52521	1N NON-BILLABLE	15.00	225.00	EFTA1			EFT A 2316.63
HIRE 01/12/15				----- Q-T-O-D -----			CUR SSEC WAGES 3542.72
PTO-C				401KP	141.67-		CUR MDCR WAGES 3542.72
OT EX N				401RP	212.50	--WAGES--	Q-T-O-D --TAXES--
DSS PT N				RMBLK	20.00-		3542.72 SSEC 219.65
WS VA SITE# 2				MIPST	6.51		3542.72 MDCR 51.37
DIST 8090				W2GRP	1.05		3400.00 FIT 437.92
MISC TR02	----- Y-T-O-D -----				3401.05		ST VA 175.42
	401KP	3003.67-			3541.67		SUI VA
	401RP	4505.44		--WAGES--	Y-T-O-D	--TAXES--	
	RMBLK	380.00-			75110.48		SSEC 4656.85
	MIPST	11.21			75110.48		MDCR 1089.10
	W2GRP	19.77			72087.04		FIT 9708.84
					7000.00		FUTA
					72106.81		ST VA 3743.31
					75090.71		SUI VA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
1010121541026	A 32 C	0530-0021-9					
BIRTHDATE	07/03/89						
SENIORITY DATE	03/01/15						
ADJUST HIRE DATE	01/12/15						
REHIRE DATE	01/12/15						
QTD HIRE ACT STATUS		N					
YTD HIRE ACT STATUS		N					
01-060-08652	***** TERMINATED *****			EFTA1			45776.90 GRCOMP .00
BLAKE, JOSHUA B.	----- Y-T-O-D -----				Y-T-O-D		42242.36 GRPAY .00
2302 KISSING TREE LANE	1 REGULAR	1216.50	37338.47	ACHBR	6175.26		2676.29 SSEC .00
SMYRNA GA 30080	2 HOLIDAY	60.00	1846.14	401KP	915.54-		625.91 MDCR .00
	2F FLOATING HOL	7.50	230.77	DDSPR	108.00-		5527.20 FIT .00

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

01-060-08652

BLAKE, JOSHUA B.

***** CONTINUED *****

SS-NO XXX-XX-2091	FRQ S	STAT T	3 PAID TIME OFF	133.75	4115.38	MDPR	1746.00-	2167.52	ST1 GA	.00
BASE 2500.00	M/S S	SEX M	5H OVERTIME 1.0	5.00	153.84	TPKPR	765.00-	31245.44	NET	.00
FILE# 8652	ST1 GA		7 OTHER	11.50	353.84	401AE	3932.59		EFT A	.00
HIRE 10/01/01	F#EX 02	S#EX 01	8P PTO PAYOUT	56.50	1738.46	W2GRP	8.10	--WAGES--	Y-TO-D	--TAXES--
TERM 09/23/16								43166.00	SSEC	2676.29
PTO-C								43166.00	MDCR	625.91
CK-SQ 52								42242.36	FIT	5527.20
OT EX N								7000.00	FUTA	
DSS PT N								42250.46	ST GA	2167.52
E-CD B								43157.90	SUI GA	
DIST 8000										
MISC TR03										

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1000348256528 A 02 C 0610-0022-7

BIRTHDATE 10/13/81
SENIORITY DATE 02/27/15
ADJUST HIRE DATE 10/01/01
REHIRE DATE 02/27/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-024-52179	1 REGULAR	56.50	1054.67	DDSPR	43.50-010E	28394.49	GRCOMP	1526.00
BLAN, MICHAEL	3 PAID TIME OFF	24.75	462.00	TPKPR	30.00-010E	26326.15	GRPAY	1417.14
6268 AVE JUAN DIAZ	5H OVERTIME 1.0	.50	9.33	VISPR	10.20-010E	1632.22	SSEC	87.86
RIVERSIDE CA 92509	----- PRE-TAX ITEMS -----			AFLAC	25.16-010E	381.73	MDCR	20.55
	AFLAC		25.16-401L1		15.47 000*	938.44	FIT	.00
SS-NO XXX-XX-5890	FRQ S	STAT A	DDSPR		43.50-EFTB1	372.01	ST1 CA	20.27
BASE 1516.67	M/S M	SEX M	TPKPR		30.00-----	236.94	DI CA	12.76
FCAST 81.25E	ST1 CA		VISPR		10.20-401L1	77.35	TOTDED	15.47
FILE# 52179	F#EX 00	S#EX 00	HOURS WORKED	57.00		1856.40	LMT	22660.57
HIRE 12/17/12	FADJ %	.0000	----- Q-TO-D -----		Q-TO-D -----		EFT B	1260.23
PTO-C			1 REGULAR	56.50	1054.67	DDSPR	43.50-	CUR SSEC WAGES
CK-SQ 0C			3 PAID TIME OFF	24.75	462.00	TPKPR	30.00-	CUR MDCR WAGES
OT EX N			5H OVERTIME 1.0	.50	9.33	VISPR	10.20-	--WAGES-- Q-TO-D
DSS PT Y			----- Y-TO-D -----		AFLAC	25.16-	1417.14	SSEC
RETR Y			1 REGULAR	1367.00	25005.60	401L1	15.47	1417.14
DIST 8010			2 HOLIDAY	60.00	1094.05	-----	Y-TO-D -----	1417.14
MISC TR03			2F FLOATING HOL	7.50	134.81	DDSPR	826.50-	1417.14
			3 PAID TIME OFF	101.75	1879.75	TPKPR	570.00-	1417.14
			5 OVERTIME	.25	7.00	VISPR	193.80-	--WAGES-- Y-TO-D
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO						--TAXES--

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-509-52223											
BOCK, MARTIN J.											
***** CONTINUED *****											
PTO-C											
CK-SQ 54				1 REGULAR	1646.73	109374.99	W2GRP	30.00	*--WAGES--	Q-TO-D	--TAXES--
OT EX N							EFTA1	7.50	ODO*	6192.95	SSEC 383.96
DSS PT N										6192.95	MDCR 89.80
DIST 8080										6056.28	FIT 723.81
MISC TR02							FLXMD	395.96	BAL	6063.78	ST GA 343.41
								500.16	LMT	6185.45	SUI GA
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO		ACHBR	262.57		104318.38	SSEC 6467.74
334019441740				A 01 C	0610-0005-2		401KP	129.17-		104318.38	MDCR 1512.62
BIRTHDATE							VSNPR	4.40-		102002.77	FIT 10485.69
02/23/87							DDSPR	6.00-		7000.00	FUTA
SENIORITY DATE							FLXMD	20.84-		102130.87	ST GA 5739.98
ADJUST HIRE DATE							MDPR	177.50-		104190.28	SUI GA
REHIRE DATE							TPKPR	64.14-			
QTD HIRE ACT STATUS				N			RMBLK	20.00-			
YTD HIRE ACT STATUS				N			TELD	1.69			
							WELL	30.00			
							W2GRP	7.50			
									Y-TO-D		
							ACHBR	4988.83			
							401KP	2187.51-			
							VSNPR	83.60-			
							DDSPR	114.00-			
							FLXMD	395.96-			
							MDPR	3372.50-			
							TPKPR	1218.65-			
							RMBLK	100.00-			
							TELD	32.11			
							WELL	975.00			
							W2GRP	128.10			
11-605-52938				1 REGULAR	86.67	7291.67	ACHBR	262.57	OMO	9310.91	GRCOMP 9310.91
BOORMAN, LAURA E				7R RETRO	24.00	2019.24		315.08	*	8538.66	GRPAY 8538.66
401 OBERLIN ROAD							DDSPR	6.00	O10	530.64	SSEC 530.64
#444								7.20-	E	124.10	MDCR 124.10
RALEIGH NC 27605							MDPR	177.50	O10	1989.16	FIT 1989.16
							TPKPR	710.05-	E	482.00	ST1 NC 482.00
SS-NO XXX-XX-4306				FRQ S	STAT A	HOURS WORKED 110.67	TPKPR	55.00	O10E	5412.76	NET 5412.76 A291301
BASE 7291.67				M/S S	SEX F		W2GRP	10.00	ODO		PRE A .00
FCAST 86.67E				ST1 NC				20.00	*		EFT A 5412.76
FILE# 52938				F#EX 02	S#EX 00	1 REGULAR 86.67	7291.67				CUR SSEC WAGES 8558.66
HIRE 09/28/16				SWCD NC	S	7R RETRO 24.00	2019.24	EFTA1			CUR MDCR WAGES 8558.66
PTO-C									Q-TO-D		
CK-SQ RALEI				1 REGULAR	86.67	7291.67	ACHBR	315.08	--WAGES--	Q-TO-D	--TAXES--
OT EX N				7R RETRO	24.00	2019.24	DDSPR	7.20-		8558.66	SSEC 530.64
DSS PT N							MDPR	710.05-		8558.66	MDCR 124.10
DIST 8080							TPKPR	55.00-		8538.66	FIT 1989.16
MISC TR02							W2GRP	20.00		7000.00	FUTA
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO				Y-TO-D		
							ACHBR	315.08		8558.66	ST NC 482.00
							DDSPR	7.20-	--WAGES--	Y-TO-D	--TAXES--

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
11-605-52938							
BOORMAN, LAURA E							
***** CONTINUED *****							
237003932485	A 49 C	0530-0019-6		MDPR	710.05-		8558.66 SSEC 530.64
				TPKPR	55.00-		8558.66 MDCR 124.10
				W2GRP	20.00		8538.66 FIT 1989.16
BIRTHDATE	05/17/86						7000.00 FUTA
SENIORITY DATE	11/01/16						8558.66 ST NC 482.00
ADJUST HIRE DATE	09/28/16						8538.66 SUI NC
REHIRE DATE	09/28/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

01-050-52204	1 REGULAR	81.25	1937.51	ACHBR	372.07	OMO*	38383.77 GRCOMP 1961.35
BORKHUIS, SONIA GUERRERO	5H OVERTIME 1.0	1.00	23.84	VSNPR	4.40-010E		35687.67 GRPAY 1819.45
31 WYMAN ST. NE	----- PRE-TAX ITEMS -----			DDSPR	27.00-010E		2212.64 SSEC 112.81
ATLANTA GA 30317	DDSPR		27.00	MDPR	68.00-010E		517.47 MDCR 26.38
	MDPR		68.00	TPKPR	42.50-010E		3122.62 FIT 155.52
SS-NO XXX-XX-9222	TPKPR		42.50	TELD	1.69	000*	1967.10 ST1 GA 100.00
BASE 1937.50	VSNPR		4.40	EFTA1			32.11 TOTDED 1.69
FCAST 81.25E	HOURS WORKED	82.25					27835.73 NET 1423.05 A291598
FILE# 52204	----- Q-T-O-D -----			ACHBR	372.07		EFT A 1423.05
HIRE 03/18/13	1 REGULAR	81.25	1937.51	VSNPR	4.40-		CUR SSEC WAGES 1819.45
PTO-C	5H OVERTIME 1.0	1.00	23.84	DDSPR	27.00-		CUR MDCR WAGES 1819.45
CK-SQ 36	----- Y-T-O-D -----			MDPR	68.00-		--WAGES-- Q-T-O-D --TAXES--
OT EX N	1 REGULAR	1400.75	33056.35	TPKPR	42.50-		1819.45 SSEC 112.81
DSS PT Y	2 HOLIDAY	60.00	1401.94	TELD	1.69		1819.45 MDCR 26.38
DIST 8000	2F FLOATING HOL	7.50	178.85				1819.45 FIT 155.52
MISC TRO3	3 PAID TIME OFF	68.00	1621.54	ACHBR	7069.33		1819.45 ST GA 100.00
	5 OVERTIME	16.75	584.70	VSNPR	83.60-		1819.45 SUI GA
EFT-ACCOUNT#	5H OVERTIME 1.0	58.00	1361.54	DDSPR	513.00-		--WAGES-- Y-T-O-D --TAXES--
003279944294	7 OTHER	7.50	178.85	MDPR	1292.00-		35687.67 SSEC 2212.64
				TPKPR	807.50-		35687.67 MDCR 517.47
BIRTHDATE				TELD	32.11		35687.67 FIT 3122.62
SENIORITY DATE				401AE	2764.87		7000.00 FUTA
ADJUST HIRE DATE							35687.67 ST GA 1967.10
REHIRE DATE							35687.67 SUI GA
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

01-050-52823	1 REGULAR	62.67	1506.43	ACHBR	372.07	OMO*	24999.96 GRCOMP 2083.33
BOSWELL, JAMES	3 PAID TIME OFF	24.00	576.90	MDPR	68.00-010E		23692.77 GRPAY 1972.83
1801 BECKETT CT.	----- PRE-TAX ITEMS -----			TPKPR	42.50-010E		1514.16 SSEC 122.31
LAWRENCEVILLE GA 30044	MDPR		68.00	RMBLK	20.00-000*		354.12 MDCR 28.61
	TPKPR		42.50	TELD	1.69	000*	2242.06 FIT 186.60
SS-NO XXX-XX-5212	HOURS WORKED	62.67		EFTB2	250.00		1176.53 ST1 GA 97.95
BASE 2083.33	----- Q-T-O-D -----			EFTA1			155.94-TOTDED 18.31-
FCAST 86.67E	1 REGULAR	62.67	1506.43				18561.84 NET 1555.67 A291599
FILE# 52823	3 PAID TIME OFF	24.00	576.90	ACHBR	372.07		EFT B 250.00
HIRE 04/18/16	----- Y-T-O-D -----			MDPR	68.00-		EFT A 1305.67
PTO-C	1 REGULAR	976.04	23461.56	TPKPR	42.50-		CUR SSEC WAGES 1972.83
CK-SQ 36	2 HOLIDAY	24.00	576.90	RMBLK	20.00-		CUR MDCR WAGES 1972.83

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
01-050-52823											
BOSWELL, JAMES											
***** CONTINUED *****											
OT EX N				2F FLOATING HOL	8.00	192.30	TELD	1.69		--WAGES--	--TAXES--
DSS PT N				3 PAID TIME OFF	32.00	769.20				1972.83 SSEC	122.31
DIST 8000							ACHBR	372.07		1972.83 MDCR	28.61
MISC TR03							401KP	729.19-		1972.83 FIT	186.60
							MDPR	68.00-		1972.83 ST GA	97.95
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					TPKPR	510.00-		1972.83 SUI GA	
836795869	B AR C	0610-9238-7					RMBLK	220.00-		--WAGES--	--TAXES--
1010221006830	A 02 C	0610-0022-7					TELD	18.59		24421.96 SSEC	1514.16
							MIPST	.47		24421.96 MDCR	354.12
BIRTHDATE	09/16/90						WELL	45.00		23692.77 FIT	2242.06
SENIORITY DATE	06/01/16									7000.00 FUTA	
ADJUST HIRE DATE	04/18/16									23692.77 ST GA	1176.53
REHIRE DATE	04/18/16									24421.96 SUI GA	
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

08-409-52477				1 REGULAR	86.67	6458.33	ACHBR	459.19	OMO*	121708.27	GRCOMP 6458.33
BOWEN, JENNIFER E.				PRE-TAX ITEMS			401KA	750.00	OGOE	92312.80	GRPAY 4911.20
5106 WEST CREEK COURT				401KA		750.00	VSNPR	6.38	01OE	6620.33	SSEC 351.77
SUFFOLK VA 23435				DDSPR		43.50	DDSPR	43.50	01OE	1548.30	MDCR 82.27
				FLXMD		106.25	FLXMD	106.25	01OE	13888.85	FIT 744.15
SS-NO XXX-XX-1414	FRQ S	STAT A		MDPR		641.00	MDPR	641.00	01OE	4895.36	ST1 VA 260.74
BASE 6458.33	M/S M	SEX F		VSNPR		6.38	RMBLK	20.00	000*	347.89	TOTDED 18.31-
A-RTE 15.0000	ST1 VA			HOURS WORKED	86.67		TELD	1.69	000*	65707.85	NET 3490.58 A291545
FCAST 86.67E	F#EX 01	S#EX 02		Q-T-O-D			W2GRP	12.50	ODO*		EFT A 3490.58
FILE# 52477				1 REGULAR	86.67	6458.33	EFTA1			CUR SSEC WAGES	5673.70
HIRE 09/29/14				Y-T-O-D			BAL/LMT			CUR MDCR WAGES	5673.70
PTO-C				1 REGULAR	1646.73	110708.27	FLXMD	2018.75	BAL	--WAGES--	Q-T-O-D --TAXES--
CK-SQ VABCH				8B BONUS		11000.00		2550.00	LMT	5673.70	SSEC 351.77
OT EX N										5673.70	MDCR 82.27
DSS PT N							ACHBR	459.19		4911.20	FIT 744.15
WS VA SITE# 2							401KA	750.00-		4923.70	ST VA 260.74
DIST 8080							VSNPR	6.38-		5661.20	SUI VA
MISC TR02							DDSPR	43.50-		--WAGES--	Y-T-O-D --TAXES--
							FLXMD	106.25-		106779.50	SSEC 6620.33
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					MDPR	641.00-		106779.50	MDCR 1548.30
0514717606	A 83 C	0514-0567-0					RMBLK	20.00-		92312.80	FIT 13888.85
							TELD	1.69		7000.00	FUTA
BIRTHDATE	07/09/72						W2GRP	12.50		92529.50	ST VA 4895.36
SENIORITY DATE	11/01/14						Y-T-O-D			106562.80	SUI VA
ADJUST HIRE DATE	09/29/14						ACHBR	8724.61			
REHIRE DATE	09/29/14						401KA	14250.00-			
QTD HIRE ACT STATUS		N					VSNPR	121.22-			
YTD HIRE ACT STATUS		N					DDSPR	826.50-			
							FLXMD	2018.75-			
							MDPR	12179.00-			
							RMBLK	380.00-			
							TELD	32.11			
							W2GRP	216.70			

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
11-024-50671						1	REGULAR	81.25	2654.17	ACHBR	364.11	OMO*	50206.31	GRCOMP	2678.67	
BOWLING, MELISSA R.						5H	OVERTIME 1.0	.75	24.50	401KP%	2.00	-7GO	39381.79	GRPAY	2089.71	
464 KINGSBROOK CIRCLE						----- PRE-TAX ITEMS -----										
FUQUAY-VARINA NC 27526							401KP		53.57	-VSNPR	6.38	-01OE	585.78	MDCR	31.09	
							DDSPR		43.50	-DDSPR	43.50	-01OE	4537.68	FIT	241.37	
SS-NO XXX-XX-8362							FLXDP		83.34	-FLXDP	83.34	-01OE	2324.00	ST 1 NC	123.00	
BASE 2654.17							FLXMD		41.67	-FLXMD	41.67	-01OE	3132.07	TOTDED	72.29	
FCAST 81.25E							MDPR		296.00	-MDPR	296.00	-01OE	26297.55	NET	1489.04	A291294
FILE# 50671							TPKPR		64.50	-TPKPR	64.50	-01OE		EFT A	100.00	
HIRE 11/11/05							VSNPR		6.38	-401L2	72.29	000*		EFT B	1389.04	
PTO-C							HOURS WORKED	82.00		W2GRP	.70	ODO*		CUR SSEC WAGES	2143.98	
CK-SQ RALEI										EFTA1	100.00			CUR MDCR WAGES	2143.98	
OT EX N						1	REGULAR	81.25	2654.17	EFTB2			--WAGES--	Q-TO-D	--TAXES--	
DIST 8010						5H	OVERTIME 1.0	.75	24.50			BAL/LMT		2143.98	SSEC	132.92
MISC TR03						----- Y-TO-D -----										
						1	REGULAR	1272.75	41117.10	FLXDP	1583.46	-BAL		2143.98	MDCR	31.09
EFT-ACCOUNT#						1S	S-TERM DIS	75.00	2450.00	FLXMD	791.73	-BAL		2089.71	FIT	241.37
5198424740						2	HOLIDAY	52.50	1672.70		1000.00	-LMT		2090.41	ST NC	123.00
5291971131						3	PAID TIME OFF	131.00	4244.07	401L2	1807.25	BAL	--WAGES--	Y-TO-D	--TAXES--	
						5	OVERTIME	.75	36.75		2602.44	LMT		2143.28	SUI NC	NON-SEASONAL
BIRTHDATE 02/21/75						5H	OVERTIME 1.0	9.00	290.34			Q-TO-D		40398.60	SSEC	2504.71
SENIORITY DATE 01/01/06						7	OTHER	12.50	395.35	ACHBR	364.11			40398.60	MDCR	585.78
ADJUST HIRE DATE 08/13/98							401KP		53.57					39381.79	FIT	4537.68
REHIRE DATE 11/11/05							VSNPR		6.38					7000.00	FUTA	
QTD HIRE ACT STATUS N							DDSPR		43.50					39394.49	ST NC	2324.00
YTD HIRE ACT STATUS N							FLXDP		83.34					40385.90	SUI NC	
							FLXMD		41.67							
							MDPR		296.00							
							TPKPR		64.50							
							401L2		72.29							
							W2GRP		.70							
						----- Y-TO-D -----										
							ACHBR		6918.09							
							401KP		1004.11							
							VSNPR		121.22							
							DDSPR		826.50							
							FLXDP		1583.46							
							FLXMD		791.73							
							MDPR		5624.00							
							TPKPR		873.50							
							401L1		1758.56							
							401L2		1373.51							
							401AE		4728.62							
							W2GRP		12.70							
11-413-50670						1	REGULAR	69.00	2510.54	ACHBR	220.82	OMO*	56378.94	GRCOMP	2956.25	
BOWLING, TRACY L.						3	PAID TIME OFF	12.25	445.71	HSAER		OMD	52455.44	GRPAY	2749.75	
104 TRIPLE B. LANE						----- PRE-TAX ITEMS -----										
HOLLY SPRINGS NC 27540							DDSPR		30.00	-HSA	50.00	-01OE		760.88	MDCR	39.89
							HSA		50.00	-401RP%	5.00	700		9320.76	FIT	487.80
SS-NO XXX-XX-6513							MDPR		62.00		147.81	*		2707.00	ST 1 NC	142.00
BASE 2956.25							TPKPR		64.50	-DDSPR	30.00	-01OE		2818.93	TOTDED	147.81

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

11-413-50670

BOWLING, TRACY L.

***** CONTINUED *****

----- PRE-TAX ITEMS -----

FCAST 81.25E	ST1 NC	HOURS WORKED 69.00	MDPR 62.00-010E	33594.47 NET	1761.70	A291299
FILE# 50670	F#EX OO S#EX OO	----- Q-T-O-D -----	TPKPR 64.50-010E	EFT B	50.00	
HIRE 11/11/05	SWCD NC M	1 REGULAR 69.00 2510.54	W2GRP 1.05 ODO*	EFT C	100.00	
PTO-C		3 PAID TIME OFF 12.25 445.71	EFTB2 50.00	EFT D	150.00	
CK-SQ RALEI		----- Y-T-O-D -----	EFTC3 100.00	EFT A	1461.70	
OT EX N		1 REGULAR 1300.75 46595.98	EFTD4 150.00	CUR SSEC WAGES	2750.80	
RETR Y		2 HOLIDAY 60.00 2106.14	EFTA1	CUR MDCR WAGES	2750.80	
DIST 8030		3 PAID TIME OFF 148.00 5262.89	----- BAL/LMT -----	WAGES-- Q-T-O-D	--TAXES--	
MISC TR03		5 OVERTIME 9.75 532.12	HSA 950.00-BAL	2750.80 SSEC	170.55	
		5H OVERTIME 1.0 18.75 678.09	1200.00-LMT	2750.80 MDCR	39.89	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	7 OTHER 12.50 431.22	----- Q-T-O-D -----	2749.75 FIT	487.80	
5410049742	B 91 S 0531-0112-1	7B BEREAVEMENT 22.50 772.50	ACHBR 220.82	2750.80 ST NC	142.00	
5119873551	C 91 C 0531-0112-1		HSAER 62.50	2749.75 SUI NC	NON-SEASONAL	
060019619	D 50 S 2531-7704-9		HSA 50.00-	--WAGES-- Y-T-O-D	--TAXES--	
1473048031	A 91 C 0531-0112-1		401RP 147.81	52474.19 SSEC	3253.40	
			DDSPR 30.00-	52474.19 MDCR	760.88	
BIRTHDATE 03/07/73			MDPR 62.00-	52455.44 FIT	9320.76	
SENIORITY DATE 01/01/06			TPKPR 64.50-	7000.00 FUTA		
ADJUST HIRE DATE 03/21/05			W2GRP 1.05	52474.19 ST NC	2707.00	
REHIRE DATE 11/11/05			----- Y-T-O-D -----	52455.44 SUI NC		
QTD HIRE ACT STATUS N			ACHBR 4195.58			
YTD HIRE ACT STATUS N			HSAER 250.00			
			HSA 950.00-			
			401RP 2818.93			
			DDSPR 570.00-			
			MDPR 1178.00-			
			TPKPR 1225.50-			
			401AE 5217.55			
			W2GRP 18.75			

06-106-52142

BOYLE, DOUGLAS N. JR
5304 TODDSBURY RD.
RICHMOND VA 23226

----- Y-T-O-D -----

1 REGULAR 1213.38 106750.00	ACHBR 3115.28	121250.00 GRCOMP	.00
8B BONUS 14500.00	HSAER 375.00	104622.90 GRPAY	.00
	401KA 10613.54-	7154.42 SSEC	.00
	CHAR2 30.00	1673.21 MDCR	.00
	DDSPR 378.00-	18203.48 FIT	.00
	MDPR 4487.00-	5742.85 ST1 VA	.00
	TPKPR 1064.28-	244.00-TDDED	.00
	VISPR 84.28-	72092.94 NET	.00
	RMBLK 280.00-	--WAGES-- Y-T-O-D	--TAXES--
	LUNCH 6.00	115393.94 SSEC	7154.42
	W2GRP 157.50	115393.94 MDCR	1673.21
		104622.90 FIT	18203.48
		7000.00 FUTA	
		104780.40 ST VA	5742.85
		115236.44 SUI VA	

SS-NO XXX-XX-2472 FRQ S STAT T
BASE 7625.00 M/S M SEX M
FILE# 52142 ST1 VA
HIRE 09/24/12 F#EX 03 S#EX 01
TERM 07/29/16
PTO-C
CK-SQ RCH12
OT EX N
DSS PT Y
WS VA SITE# 1
DIST 8080

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-106-52142											
BOYLE, DOUGLAS N. JR											
***** CONTINUED *****											
MISC TRO2											
BIRTHDATE 01/12/81											
SENIORITY DATE 11/01/12											
ADJUST HIRE DATE 09/24/12											
REHIRE DATE 09/24/12											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

19-050-50581		1 REGULAR	69.34	3533.33	ACHBR	343.07	OMO*	66183.30	GRCOMP	3533.33	
BRABY, JENNIFER NICOLE		----- PRE-TAX ITEMS -----			401KP%	10.00	-7GO	55505.65	GRPAY	2966.35	
961 NEVADA AVE		401KP		353.33		353.33	-E	3853.48	SSEC	205.92	
SAN JOSE CA 95125		DDSPR		6.00	-VSNPR	4.40	-010E	901.22	MDCR	48.16	
		FLXMD		106.25	-DDSPR	6.00	-010E	6095.36	FIT	327.56	
SS-NO XXX-XX-3651		MDPR		97.00	-FLXMD	106.25	-010E	2966.28	ST 1 CA	160.73	
BASE 3533.33		VSNPR		4.40	-MDPR	97.00	-010E	559.12	DI CA	29.88	
FCAST 69.34E		HOURS WORKED	69.34		RMBLK	20.00	-000*	380.00	-TOTDED	20.00	
FILE# 50581		----- Q-T-O-D -----			W2GRP	1.58	ODO*	41510.19	NET	2214.10	A291115
HIRE 07/18/05		1 REGULAR	69.34	3533.33	EFTB1				EFT B	2214.10	
PTO-C		----- Y-T-O-D -----			BAL/LMT				CUR SSEC WAGES	3321.26	
CK-SQ MAIL		1 REGULAR	1149.46	57768.73	FLXMD	2018.75	-BAL		CUR MDCR WAGES	3321.26	
OT EX N		2 HOLIDAY	48.00	2391.12		2550.00	-LMT	--WAGES--	Q-T-O-D	--TAXES--	
DSS PT Y		2F FLOATING HOL	8.00	389.38			Q-T-O-D		3321.26	SSEC	205.92
DIST 8000		3 PAID TIME OFF	112.00	5634.07	ACHBR	343.07			3321.26	MDCR	48.16
MISC TRO3					401KP	353.33			2966.35	FIT	327.56
					VSNPR	4.40			2967.93	ST CA	160.73
EFT-ACCOUNT#					DDSPR	6.00			3319.68	SUI CA	29.88 DI
9978064435					FLXMD	106.25	--WAGES--	Y-T-O-D	--TAXES--		
					MDPR	97.00			62152.89	SSEC	3853.48
BIRTHDATE					RMBLK	20.00			62152.89	MDCR	901.22
SENIORITY DATE					W2GRP	1.58			55505.65	FIT	6095.36
ADJUST HIRE DATE					----- Y-T-O-D -----				7000.00	FUTA	
REHIRE DATE					ACHBR	6518.33			55534.59	ST CA	2966.28
QTD HIRE ACT STATUS					401KP	6618.30			62123.95	SUI CA	559.12 DI
YTD HIRE ACT STATUS					VSNPR	83.60					
					DDSPR	114.00					
					FLXMD	2018.75					
					MDPR	1843.00					
					RMBLK	380.00					
					401AE	6075.00					
					W2GRP	28.94					

06-060-05009		1 REGULAR	69.75	2911.62	401KP%	18.00	-7GO	66248.43	GRCOMP	3391.67	
BRADY, CHAD E		3 PAID TIME OFF	11.50	480.05		610.50	-E	52792.71	GRPAY	2695.17	
1799 LIGHTNING RIDGE		----- PRE-TAX ITEMS -----			DDSPR	43.50	-010E	4007.92	SSEC	205.05	
LANEXA VA 23089		401KP		610.50	-TPKPR	42.50	-010E	937.34	MDCR	47.96	
		DDSPR		43.50	-RMBLK	20.00	-000*	6169.32	FIT	312.19	
SS-NO XXX-XX-1946		TPKPR		42.50	-TELD	1.69	000*	2696.88	ST 1 VA	137.15	
BASE 3391.67		HOURS WORKED	69.75		LIFPA	25.03	000*	554.33	TOTDED	42.25	

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-060-05009	BRADY, CHAD E											
***** CONTINUED *****												
A-RTE	30.4206	ST1	VA			LIFPS	16.90	000*	38426.92	NET	1950.57	A291370
FCAST	81.25E	F#EX	OO	1	REGULAR 69.75	2911.62	MICR	000		EFT F	325.00	
FILE#	5009			3	PAID TIME OFF 11.50	480.05		18.63	*	EFT A	1100.00	
HIRE	02/01/01						W2GRP	1.60	ODO*	EFT B	15.00	
PTO-C	AA			1	REGULAR 1330.25	54861.34	EFTF2	325.00		EFT G	510.57	
CK-SQ	RCH12			2	HOLIDAY 60.00	2444.99	EFTA3	1100.00		CUR SSEC WAGES	3307.27	
OT EX	N			2F	FLOATING HOL 7.50	301.15	EFTB4	15.00		CUR MDCR WAGES	3307.27	
DSS PT	Y			3	PAID TIME OFF 117.50	4881.42	EFTG1			--WAGES--	Q-T-O-D	--TAXES--
E-CD	A			5B	BEEPER PAY 34.00	2095.54			Q-T-O-D	3307.27	SSEC	205.05
WS VA	SITE# 1			5H	OVERTIME 1.0 12.00	486.22	401KP	610.50-		3307.27	MDCR	47.96
DIST	8000			7	OTHER 7.50	301.16	DDSPR	43.50-		2695.17	FIT	312.19
MISC	TR03			7B	BEREAVEMENT 21.00	876.61	TPKPR	42.50-		2696.77	ST VA	137.15
							RMBLK	20.00-		3305.67	SUI VA	
							TELD	1.69		--WAGES--	Y-T-O-D	--TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					LIFPA	25.03		64643.93	SSEC	4007.92
238140	F 15 S	2514-8056-3					LIFPS	16.90		64643.93	MDCR	937.34
004352420800	A 33 S	0510-0001-7					MICR	18.63		52792.71	FIT	6169.32
0038003341	B 67 C	0514-0490-1					W2GRP	1.60		7000.00	FUTA	
004124224975	G 33 C	0510-0001-7							Y-T-O-D	52822.21	ST VA	2696.88
BIRTHDATE	06/27/74						401KP	11821.72-		64614.43	SUI VA	
SENIORITY DATE	02/01/01						DDSPR	826.50-				
ADJUST HIRE DATE	02/01/01						TPKPR	807.50-				
REHIRE DATE	02/01/01						RMBLK	380.00-				
QTD HIRE ACT STATUS	N						TELD	25.35				
YTD HIRE ACT STATUS	N						LIFPA	475.57				
							LIFPS	321.10				
							CHAR	15.00				
							MICR	96.35				
							MIPST	.96				
							401AE	6493.67				
							W2GRP	29.50				

06-024-52614	BRANDENBURGER, ANDREA DEE			1	REGULAR 80.00	2461.53	DDSPR	43.50-010E	44400.55	GRCOMP	2653.85	
10031 OLD QUARTER LANE				3	PAID TIME OFF 1.25	38.47	FLXDP	187.50-010E	39204.05	GRPAY	2380.35	
NEW KENT VA 23124				5H	OVERTIME 1.0 5.00	153.85	TPKPR	42.50-010E	2430.80	SSEC	147.61	
							W2GRP	.45	ODO*	568.49	MDCR	34.52
							DDSPR	43.50-EFTA1	1700.00	141.99	FIT	33.66
SS-NO XXX-XX-3660	FRQ S STAT A						FLXDP	187.50-EFTB2		1738.51	ST1 VA	110.07
BASE 2500.00	M/S M SEX F						TPKPR	42.50-		239.36	TOTDED	.00
FCAST 81.25E	ST1 VA						HOURS WORKED 85.00	FLXDP	3562.50-BAL	34084.90	NET	2054.49
FILE# 52614	F#EX 10 S#EX 04								4500.00-LMT		EFT A	1700.00
HIRE 06/01/15									Q-T-O-D		EFT B	354.49
PTO-C				1	REGULAR 80.00	2461.53			Q-T-O-D			
CK-SQ RCH14				3	PAID TIME OFF 1.25	38.47	DDSPR	43.50-		CUR SSEC WAGES	2380.80	
OT EX N				5H	OVERTIME 1.0 5.00	153.85	FLXDP	187.50-		CUR MDCR WAGES	2380.80	
DSS PT N								42.50-		--WAGES--	Q-T-O-D	--TAXES--
WS VA SITE# 1				1	REGULAR 1397.00	37713.40	W2GRP	.45		2380.80	SSEC	147.61
DIST 8010				2	HOLIDAY 60.00	1600.77			Y-T-O-D	2380.80	MDCR	34.52
MISC TR03				2F	FLOATING HOL 7.50	206.53	CHAR2	50.00		2380.35	FIT	33.66
				3	PAID TIME OFF 71.75	1945.29	DDSPR	826.50-		2380.80	ST VA	110.07
				5	OVERTIME 1.75	69.45	FLXDP	3562.50-		2380.35	SUI VA	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-024-52614

BRANDENBURGER, ANDREA DEE

***** CONTINUED *****

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H OVERTIME 1.0	94.75	2572.80	TPKPR	807.50-	--WAGES--	Y-TO-D	--TAXES--
7003373953	A 76 C	2560-7497-4	7 OTHER	7.50	192.31	MICR	150.54	39206.40	SSEC	2430.80
3004597641	B 76 S	2560-7497-4	7R RETRO		100.00	MIPST	38.82	39206.40	MDCR	568.49
						W2GRP	2.35	39204.05	FIT	141.99

BIRTHDATE 09/18/81

SENIORITY DATE 07/01/15

ADJUST HIRE DATE 06/01/15

REHIRE DATE 06/01/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

19-409-52617

BRANDT, JUSTIN MATTHEW

765 S. NARDO AVE.

APT. L12

SOLANA BEACH CA 92075

SS-NO XXX-XX-7915 FRQ S STAT A

BASE 9375.00 M/S S SEX M

FCAST 86.67E ST1 CA

FILE# 52617 F#EX 01 S#EX 01

HIRE 06/01/15 SWCD CA S

PTO-C 1 REGULAR 1646.73 129458.28

CK-SQ SD

OT EX N

DSS PT N

DIST 8080

MISC TRO2

EFT-ACCOUNT# ID BK TP TRANSIT-NO

1040014050 A 4w C 1240-0311-6

BIRTHDATE 01/25/84

SENIORITY DATE 07/01/15

ADJUST HIRE DATE 06/01/15

REHIRE DATE 06/01/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

1 REGULAR	86.67	9375.00	ACHBR	262.57	OMO*	129458.28	GRCOMP	9375.00
----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	109619.43	GRPAY	8330.85
401KA		750.00	VSNPR	4.40	O1OE	7347.00	SSEC	218.95
DDSPR		6.00	DDSPR	6.00	O1OE	1798.86	MDCR	131.82
FLXMD		106.25	FLXMD	106.25	O1OE	23806.25	FIT	1976.27
MDPR		177.50	MDPR	177.50	O1OE	8613.50	ST 1 CA	715.38
VSNPR		4.40	RMBLK	20.00	OOO*	960.68	DI CA	.00
HOURS WORKED	86.67		TELD	1.69	OOO*	345.05	TOTDED	18.31-
----- Q-TD-D -----			W2GRP	10.00	ODO*	67438.19	NET	5306.74 A291479
1 REGULAR	86.67	9375.00	EFTA1				EFT A	5306.74
----- Y-TD-D -----			BAL/LMT				CUR SSEC WAGES	3531.42
1 REGULAR	1646.73	129458.28	FLXMD	2018.75	BAL		CUR MDCR WAGES	9090.85
				2550.00	LMT		--WAGES-- Q-TD-D	--TAXES--
			ACHBR	262.57			3531.42	SSEC
			401KA	750.00			9090.85	MDCR
			VSNPR	4.40			8330.85	FIT
			DDSPR	6.00			8340.85	ST CA
			FLXMD	106.25			9080.85	SUI CA
			MDPR	177.50				DI
			RMBLK	20.00			--WAGES-- Y-TD-D	--TAXES--
			TELD	1.69			118500.00	SSEC
			W2GRP	10.00			124059.43	MDCR
							109619.43	FIT
							7000.00	FUTA
							109809.43	ST CA
			ACHBR	4988.83			123869.43	SUI CA
			401KA	14250.00				960.68
			VSNPR	83.60				DI
			DDSPR	114.00				
			FLXMD	2018.75				
			MDPR	3372.50				
			RMBLK	380.00				
			TELD	32.11				
			MIPST	2.84				
			W2GRP	190.00				

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
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01-080-51951

BRIGNATI, MARY ELIZABETH

***** CONTINUED *****

1010105889872 A 02 C 0610-0022-7

BIRTHDATE 02/23/82

SENIORITY DATE 10/01/11

ADJUST HIRE DATE 08/08/11

REHIRE DATE 08/08/11

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

BAL/LMT		WAGES--		Y-TO-D		--TAXES--	
DUWAY	95.00 BAL	66489.32	SSEC	4122.34			
	120.00 LMT	66489.32	MDCR	964.10			
		62939.42	FIT	11941.77			
ACHBR	343.07	7000.00	FUTA				
401KP	175.00-	62964.30	ST GA	3518.17			
VSNPR	4.40-	66464.44	SUI GA				
DDSPR	6.00-						
FLXMD	62.50-						
MDPR	97.00-						
TPKPR	42.50-						
RMBLK	20.00-						
CHAR	2.50						
MISC2	15.00						
DUWAY	5.00						
W2GRP	1.36						
Y-TO-D							
ACHBR	6518.33						
401KP	3525.02-						
VSNPR	83.60-						
DDSPR	114.00-						
FLXMD	1187.50-						
MDPR	1843.00-						
TPKPR	807.50-						
RMBLK	380.00-						
CHAR	47.50						
MISC2	15.00						
MICR	15.17						
MIENT	41.92						
DUWAY	95.00						
401AE	6249.37						
W2GRP	24.88						

18-024-52128

BRISKORN, MARIA I.

3733 LUPINE

LAKE FOREST CA 92630

SS-NO XXX-XX-0005 FRQ S STAT T

BASE 2975.00 M/S S SEX F

FILE# 52128 ST1 CA

HIRE 08/13/12 F#EX OO S#EX 01

TERM 03/31/16 SWCD CA S

PTO-C

CK-SQ OC

OT EX N

DSS PT Y

DIST 8010

Y-TO-D		BAL/LMT		18124.65		GRCOMP		.00	
1	REGULAR	419.50	15360.16	401L1	1738.50 BAL	16132.19	GRPAY	.00	
2	HOLIDAY	37.50	1373.08		3420.00 LMT	1113.51	SSEC	.00	
2F	FLOATING HOL	7.50	274.65	401L2	1092.96 BAL	260.42	MDCR	.00	
3	PAID TIME OFF	30.50	1116.76		2851.20 LMT	2835.24	FIT	.00	
				401L3	1187.75 BAL	824.49	ST1 CA	.00	
					5701.20 LMT	161.51	DI CA	.00	
Y-TO-D						626.48	TOTDED	.00	
				401KP	1812.46-	10310.54	NET	.00	
				TPKPR	180.00-				
				401L1	171.00	17959.83	SSEC	1113.51	
				401L2	142.56	17959.83	MDCR	260.42	
				401L3	285.06	16132.19	FIT	2835.24	
				TELD	10.14	7000.00	FUTA		
				MICR	17.72	16147.37	ST CA	824.49	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
18-024-52128							
BRISKORN, MARIA I.							
***** CONTINUED *****							
MISC TRO3				401AE	5345.39		17944.65 SUI CA 161.51 DI
				W2GRP	15.18		
BIRTHDATE	11/09/66						
SENIORITY DATE	10/01/12						
ADJUST HIRE DATE	08/13/12						
REHIRE DATE	08/13/12						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
01-610-51972	1 REGULAR	86.67	7916.67	VSNPR	6.38-010E		84289.77 GRCOMP 7916.67
BRITTINGHAM, JOHN MACDOUGALL	----- PRE-TAX ITEMS -----			HCDEE	020		83719.57 GRPAY 7846.15
424 CLAIRE DR. NE	TPKPR		64.14	TPKPR	64.14-010E		2847.59 SSEC 487.16
ATLANTA GA 30307	VSNPR		6.38	RMBLK	20.00-000*		665.97 MDCR 113.93
	HOURS WORKED	86.67		TELD	1.69 000*		9506.46 FIT 1271.40
SS-NO XXX-XX-9559	----- Q-T-O-D -----			HCDEE	17.50 000*		3699.32 ST 1 GA 404.61
BASE 7916.67	1 REGULAR	86.67	7916.67	W2GRP	11.25 ODO*		260.39 TOTDED .81-
FCAST 86.67E	----- Y-T-O-D -----			EFTA1			67260.62 NET 5569.86 A292000
FILE# 51972	1 REGULAR	1646.73	128416.93	----- Q-T-O-D -----			EFT A 5569.86
HIRE 09/12/11	7M MILITARYLEAVE		46127.16	VSNPR	6.38-		CUR SSEC WAGES 7857.40
PTO-C	8B BONUS		2000.00	TPKPR	64.14-		CUR MDCR WAGES 7857.40
CK-SQ 55				RMBLK	20.00-		--WAGES-- Q-T-O-D --TAXES--
OT EX N				TELD	1.69		7857.40 SSEC 487.16
DSS PT Y				HCDEE	17.50		7857.40 MDCR 113.93
RETR Y				W2GRP	11.25		7846.15 FIT 1271.40
DIST 8080				----- Y-T-O-D -----			7857.40 ST GA 404.61
MISC TRO2				VSNPR	121.22-		7846.15 SUI GA
				TPKPR	448.98-		--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			RMBLK	380.00-		45928.87 SSEC 2847.59
7016208485	A 76 C 2560-7497-4			TELD	32.11		45928.87 MDCR 665.97
				HCDEE	87.50		83719.57 FIT 9506.46
BIRTHDATE	05/11/78			W2GRP	213.75		7000.00 FUTA
SENIORITY DATE	01/01/00						83933.32 ST GA 3699.32
ADJUST HIRE DATE	09/12/11						83719.57 SUI GA
REHIRE DATE	09/12/11						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
05-024-50555	1 REGULAR	81.25	2379.17	ACHBR	372.07 OMO*		46660.44 GRCOMP 2393.81
BRITTON, THOMAS ALBERT	5H OVERTIME 1.0	.50	14.64	DCHRSR	1.00 GMO		44704.27 GRPAY 2291.47
1368 EUCLID STREET, NW	----- PRE-TAX ITEMS -----				81.75 *		2801.30 SSEC 143.59
APT. 300	401KP		23.94	401KP%	1.00-7GO		655.14 MDCR 33.58
WASHINGTON DC 20009	DDSPR		6.00-		23.94- E		7382.98 FIT 373.23
	MDPR		68.00	VSNPR	4.40-010E		2584.85 ST 1 DC 132.32
SS-NO XXX-XX-7280	VSNPR		4.40	DDSPR	6.00-060E		32.11 TOTDED 1.69
BASE 2379.17	HOURS WORKED	81.75		MDPR	68.00-060E		31247.89 NET 1607.06 A291052
FCAST 81.25E	----- Q-T-O-D -----			TELD	1.69 000*		EFT B 1607.06
FILE# 50555	1 REGULAR	81.25	2379.17	W2GRP	.60 ODO*		CUR SSEC WAGES 2316.01
HIRE 06/13/05	5H OVERTIME 1.0	.50	14.64	EFTB1			CUR MDCR WAGES 2316.01

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-112-51966 BRODER, AMIE NICOLE ***** CONTINUED *****							
				W2GRP	373.24		
01-418-51306 BRODER, KARL P. 155 BLANCHE DRIVE BROOKS GA 30205	1 REGULAR 8B BONUS	1332.05	103101.88	FLXDP	3000.00-BAL 4500.00-LMT		116601.88 GRCOMP .00 110147.56 GRPAY .00 6983.04 SSEC .00 1633.13 MDCR .00 20605.94 FIT .00 6176.54 ST1 GA .00 280.00 TOTDED .00 74468.91 NET .00
SS-NO XXX-XX-9736 FRQ S STAT T BASE 6708.33 M/S M SEX M FILE# 51306 ST1 GA HIRE 05/12/08 F#EX 00 S#EX 01 TERM 08/19/16 PTO-C CK-SQ 51 OT EX N DSS PT Y DIST 8080 MISC TR02				401KP DDSPR FLXDP TPKPR HCDEE W2GRP	2332.09- 96.00- 3000.00- 1026.23- 280.00 150.00		--WAGES-- Y-T-O-D --TAXES-- 112629.65 SSEC 6983.04 112629.65 MDCR 1633.13 110147.56 FIT 20605.94 7000.00 FUTA 110297.56 ST GA 6176.54 112479.65 SUI GA
BIRTHDATE 03/11/85 SENIORITY DATE 11/01/12 ADJUST HIRE DATE 09/13/12 REHIRE DATE 09/13/12 QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N							
06-203-05207 BROOKS, KATHLEEN M 314 N. HARRISON STREET RICHMOND VA 23220	1 REGULAR 3 PAID TIME OFF 5 OVERTIME 5H OVERTIME 1.0	71.75 9.50 39.75 14.50	3581.98 474.27 2976.67 723.88	ACHBR 401KP% 401KP% DDSPR	343.07 OMO* 1.00-7GO 77.57- E 6.00-01OE		123865.20 GRCOMP 7756.80 118932.34 GRPAY 7481.64 7347.00 SSEC 362.76 1743.10 MDCR 109.69 22852.40 FIT 1542.22
SS-NO XXX-XX-1492 FRQ S STAT A BASE 4056.25 M/S S SEX F A-RTE 27.1796 ST1 VA FCAST 81.25E F#EX 05 S#EX 02 FILE# 5207 HIRE 11/18/02 PTO-C AA CK-SQ RCH20 OT EX N E-CD A WS VA SITE# 1 DIST 8030 MISC TR03	401KP DDSPR FLXMD MDPR TPKPR HOURS WORKED		77.57-MDPR 6.00-TPKPR 52.09-401L7 97.00-401L9 42.50-LIFPS 126.00		97.00-01OE 42.50-01OE 183.06 000* 130.21 000* 25.50 000* 5.52 ODO*		6419.46 ST1 VA 408.14 6436.63 TOTDED 338.77 74133.75 NET 4720.06 A291456 EFT F 4720.06 CUR SSEC WAGES 5850.90 CUR MDCR WAGES 7564.73
				W2GRP	5.52 ODO*		--WAGES-- Q-T-O-D --TAXES-- 5850.90 SSEC 362.76 7564.73 MDCR 109.69 7481.64 FIT 1542.22 7487.16 ST VA 408.14 7559.21 SUI VA
EFT-ACCOUNT# ID BK TP TRANSIT-NO	1 REGULAR 3 PAID TIME OFF 5 OVERTIME 5H OVERTIME 1.0	71.75 9.50 39.75 14.50	3581.98 474.27 2976.67 723.88	FLXMD 401L7	989.71-BAL 1250.00-LMT 17573.76 BAL		118500.00 SSEC 7347.00 120213.83 MDCR 1743.10

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EMPLOYEE ID					HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME					PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

01-112-52950						***** SUSPENDED *****			ACHBR	197.82	OMO	4769.20	GRCOMP	4769.20	
BROUDY, MEREDITH ERIN					1	REGULAR	64.00	4769.20		92.32	*	4602.60	GRPAY	4602.60	
921 TELFAIR CLOSE						----- PRE-TAX ITEMS -----			HSA	60.00	-O1OE	285.83	SSEC	285.83	
ATLANTA GA 30350						DDSPR		2.80	-DDSPR	6.00	-O1O	66.85	MDCR	66.85	
						HSA		60.00		2.80	-E	877.84	FIT	877.84	
SS-NO	XXX-XX-6949	FRQ	S	STAT	S	MDPR		39.66	-MDPR	85.00	-O1O	256.19	ST1	GA	256.19
BASE	6458.33	M/S	S	SEX	F	TPKPR		64.14		39.66	-E	3115.89	NET	3115.89	A291996
FCAST	86.67E	ST1	GA			HOURS WORKED	64.00		TPKPR	64.14	-O1OE		PRE A	.00	
FILE#	52950	F#EX	O2	S#EX	O1	----- Q-T-O-D -----			W2GRP	7.50	ODO*		EFT A	3115.89	
HIRE	10/05/16	SWCD	GA	S		1	REGULAR	64.00	4769.20	EFTA1		CUR SSEC	WAGES	4610.10	
PTO-C						----- Y-T-O-D -----				BAL/LMT	-----	CUR MDCR	WAGES	4610.10	
CK-SQ	55					1	REGULAR	64.00	4769.20	HSA	60.00	-BAL	--WAGES--	Q-T-O-D	--TAXES--
OT EX	N									360.00	-LMT	4610.10	SSEC	285.83	
DSS PT	N									----- Q-T-O-D -----		4610.10	MDCR	66.85	
DIST	8080									ACHBR	92.32	4602.60	FIT	877.84	
MISC	TR02									HSA	60.00	4602.60	FUTA		
										DDSPR	2.80	4610.10	ST	GA	256.19
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO						MDPR	39.66	4602.60	SUI	GA	
719153350		A AR C		0610-9238-7						TPKPR	64.14	--WAGES--	Y-T-O-D	--TAXES--	
										W2GRP	7.50	4610.10	SSEC	285.83	
BIRTHDATE	12/13/89					----- Y-T-O-D -----				----- Y-T-O-D -----		4610.10	MDCR	66.85	
SENIORITY DATE	12/01/16									ACHBR	92.32	4602.60	FIT	877.84	
ADJUST HIRE DATE	10/05/16									HSA	60.00	4602.60	FUTA		
REHIRE DATE	10/05/16									DDSPR	2.80	4610.10	ST	GA	256.19
QTD HIRE ACT STATUS				N						MDPR	39.66	4602.60	SUI	GA	
YTD HIRE ACT STATUS				N						TPKPR	64.14				
										W2GRP	7.50				

01-080-52609					1	REGULAR	64.67	2101.70	ACHBR	364.11	OMO*	52866.69	GRCOMP	2816.67	
BROWN, THOMAS A.					3	PAID TIME OFF	22.00	714.97	401KP%	2.00	-7GO	44614.08	GRPAY	2381.64	
1435 BOGGS ROAD						----- PRE-TAX ITEMS -----				56.33	-E	2833.13	SSEC	151.23	
APT. 1430						401KP		56.33	-DDSPR	30.00	-O1OE	662.59	MDCR	35.37	
DULUTH GA 30096						DDSPR		30.00	-HCDER		O2O	3653.12	FIT	197.30	
						MDPR		296.00	-MDPR	296.00	-O1OE	1950.01	ST1	GA	104.65
SS-NO	XXX-XX-5615	FRQ	S	STAT	A	TPKPR		42.50	-TPKPR	42.50	-O1OE	364.61	TOTDED	19.19	
BASE	2816.67	M/S	S	SEX	M	VISPR		10.20	-VISPR	10.20	-O1OE	35150.62	NET	1873.90	A291774
FCAST	86.67E	ST1	GA			HOURS WORKED	64.67		TELD	1.69	OOO*		EFT A	1873.90	
FILE#	52609	F#EX	O5	S#EX	O3	----- Q-T-O-D -----			HCDEE	17.50	OOO*	CUR SSEC	WAGES	2439.32	
HIRE	05/18/15	SWCD	GA	H		1	REGULAR	64.67	2101.70	W2GRP	1.35	ODO*	CUR MDCR	WAGES	2439.32
PTO-C						3	PAID TIME OFF	22.00	714.97	EFTA1		--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ	47					----- Y-T-O-D -----				Q-T-O-D	-----	2439.32	SSEC	151.23	
OT EX	N					1	REGULAR	1462.73	46966.91	ACHBR	364.11	2439.32	MDCR	35.37	
DSS PT	N					2	HOLIDAY	64.00	2029.92	401KP	56.33	2381.64	FIT	197.30	
DIST	8000					2F	FLOATING HOL	8.00	249.99	DDSPR	30.00	2382.99	ST	GA	104.65
MISC	TR03					3	PAID TIME OFF	112.00	3619.87	MDPR	296.00	2437.97	SUI	GA	
										TPKPR	42.50	--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO						VISPR	10.20	45695.72	SSEC	2833.13	

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06-024-10080
BROWN, TRUDI M.
***** CONTINUED *****

----- Q-T-O-D -----
TELD 1.69
LIFPA 12.75
LIFPS 10.10
CHAR 5.00
MIPST .46
W2GRP 1.84
----- Y-T-O-D -----
ACHBR 4422.06
HSAER 750.00
HSA 950.00-
CHAR2 5.00
DDSPR 826.50-
MDPR 3638.50-
TPKPR 807.50-
VISPR 193.80-
401L2 2097.92
401L3 1740.31
401L4 1305.70
401L5 1241.44
401L6 881.72
TELD 32.11
LIFPA 242.25
LIFPS 191.90
CHAR 50.00
MICR 165.93
MIPST .46
401AE 5510.45
W2GRP 32.66

20-416-51688	1 REGULAR	86.67	11166.67	ACHBR	459.19	OMO*	227166.73	GRCOMP	11166.67	
BROWNE, ROBERT E. JR	----- PRE-TAX ITEMS -----			401KA	670.00	OGOE	199705.79	GRPAY	9721.09	
1545 CANTERBURY LANE	401KA		670.00	VSNPR	11.45	01OE	7347.00	SSEC	.00	
GLENVIEW IL 60025	DDSPR		43.50	DDSPR	43.50	01OE	3210.90	MDCR	245.18	
	MDPR		641.00	MDPR	641.00	01OE	43269.20	FIT	2079.88	
SS-NO XXX-XX-5800	TMASS		79.63	TMASS		01D	7382.87	ST1 IL	359.31	
BASE 11166.67	VSNPR		11.45		79.63	E	310.28	TOTDED	12.35	
FCAST 86.67E					20.00	000*	138806.10	NET	7049.07	A291044
FILE# 51688	----- Q-T-O-D -----			RMBLK		OOD		EFT A	7049.07	
HIRE 05/26/09	----- Y-T-O-D -----				7.65	*		CUR MDCR WAGES	10432.87	
PTO-C	1 REGULAR	1646.73	212166.73	W2GRP	41.78	ODO*		--WAGES--	Q-T-O-D	--TAXES--
CK-SQ CHI	8B BONUS		15000.00	EFTA1			10432.87	MDCR	245.18	
OT EX Y							9721.09	FIT	2079.88	
DIST 9800				ACHBR	459.19		9762.87	ST IL	359.31	
MISC TR02				401KA	670.00		10391.09	SUI IL		
				VSNPR	11.45			--WAGES--	Y-T-O-D	--TAXES--
				DDSPR	43.50		118500.00	SSEC	7347.00	

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
20-416-51688							
BROWNE, ROBERT E. JR							
***** CONTINUED *****							
680137122	A 55 C	0710-0001-3		MDPR	641.00-		213229.61 MDCR 3210.90
				TMASS	79.63-		199705.79 FIT 43269.20
				RMBLK	20.00-		7000.00 FUTA
				MIPST	7.65		200499.61 ST IL 7382.87
				W2GRP	41.78		212435.79 SUI IL
BIRTHDATE	12/14/70			ACHBR	8724.61		
SENIORITY DATE	07/01/09			401KA	12730.00-		
ADJUST HIRE DATE	05/26/09			VSNPR	217.55-		
REHIRE DATE	05/26/09			DDSPR	826.50-		
QTD HIRE ACT STATUS	N			MDPR	12179.00-		
YTD HIRE ACT STATUS	N			TMASS	1507.89-		
				RMBLK	380.00-		
				MICR	24.03		
				MIPST	45.69		
				W2GRP	793.82		
01-050-52280	1 REGULAR	86.67	3666.67	ACHBR	232.74	OMO*	67616.70 GRCOMP 3666.67
BROWNLEE, JAMI LYNN	PRE-TAX ITEMS			HSAER		OMD	60089.95 GRPAY 3246.00
216 FAW CIRCLE	401KP		73.33-		187.50	*	3811.51 SSEC 205.92
MARIETTA GA 30060	DDSPR		30.00-	HSA	83.34-	01OE	891.40 MDCR 48.16
	HSA		83.34-	401KP%	2.00-	7GO	7516.93 FIT 400.93
SS-NO XXX-XX-6716	MDPR		191.50-		73.33-	E	3077.02 ST1 GA 166.96
BASE 3666.67	TPKPR		42.50-	DDSPR	30.00-	01OE	44793.09 NET 2424.03 A291601
FCAST 86.67E	HOURS WORKED	86.67		HCDER		020	EFT A 2424.03
FILE# 52280	Q-T-O-D			MDPR	191.50-	01OE	CUR SSEC WAGES 3321.23
HIRE 10/07/13	1 REGULAR	86.67	3666.67	TPKPR	42.50-	01OE	CUR MDCR WAGES 3321.23
PTO-C	Y-T-O-D			RMBLK	20.00-	000*	WAGES-- Q-T-O-D --TAXES--
CK-SQ 36	1 REGULAR	1526.73	62729.21	HCDEE	17.50	000*	3321.23 SSEC 205.92
OT EX N	2 HOLIDAY	64.00	2549.90	CHAR	2.50	000*	3321.23 MDCR 48.16
DSS PT Y	3 PAID TIME OFF	56.00	2337.59	W2GRP	1.90	ODO*	3246.00 FIT 400.93
DIST 8000				EFTA1			3247.90 ST GA 166.96
MISC TR03							3319.33 SUI GA
				HSA	1583.46-	BAL	WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			2000.00-	LMT	61475.94 SSEC 3811.51
6640087414	A 06 C	0611-0137-5		Q-T-O-D			61475.94 MDCR 891.40
				ACHBR	232.74		60089.95 FIT 7516.93
BIRTHDATE	05/12/76			HSAER	187.50		7000.00 FUTA
SENIORITY DATE	12/01/13			HSA	83.34-		60123.65 ST GA 3077.02
ADJUST HIRE DATE	10/07/13			401KP	73.33-		61442.24 SUI GA
REHIRE DATE	10/07/13			DDSPR	30.00-		
QTD HIRE ACT STATUS	N			MDPR	191.50-		
YTD HIRE ACT STATUS	N			TPKPR	42.50-		
				RMBLK	20.00-		
				HCDEE	17.50		
				CHAR	2.50		
				W2GRP	1.90		
				ACHBR	4422.06		
				HSAER	750.00		

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-060-08698						1	REGULAR	86.67	6666.67	ACHBR	290.06	OMO*	124166.74	GRCOMP	6666.67		
BUCHAN, KEVIN L						----- PRE-TAX ITEMS -----			-----HSAER			OMD			95249.28	GRPAY	5015.55
4202 BULLARD TERRACE							401KP		866.67-		250.00	*	6928.33	SSEC	365.86		
POWDER SPRINGS GA 30127							DDSPR		43.50	-HSA	270.00	-01OE	1620.33	MDCR	85.56		
							HSA		270.00	-401KP%	13.00	-7GO	19760.72	FIT	1040.72		
SS-NO XXX-XX-4614							MDPR		417.00-		866.67-	E	5476.63	ST 1 GA	288.39		
BASE 6666.67							TPKPR		42.50	-VSNPR	11.45	-01OE	785.36	TOTDED	48.44		
A-RTE 45.1282							VSNPR		11.45	-DDSPR	43.50	-01OE	60677.91	NET	3186.58	A291657	
FCAST 86.67E																	
FILE# 8698																	
HIRE 07/23/01																	
PTO-C N						1	REGULAR	86.67	6666.67	TPKPR	42.50	-01OE					
CK-SQ 36																	
OT EX Y																	
E-CD N																	
DIST 8000																	
MISC TR03																	
EFT-ACCOUNT#																	
003343505510																	
003343505502																	
BIRTHDATE 04/05/70																	
SENIORITY DATE 07/23/01																	
ADJUST HIRE DATE 07/23/01																	
REHIRE DATE 07/23/01																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
15-070-50321						1	REGULAR	70.67	2197.14	401KP%	2.00-760		54068.84	GRCOMP	2733.44		
BUCKNOR, CECILE A.						3	PAID TIME OFF	8.00	248.72		54.67-	E	50973.46	GRPAY	2572.77		
120-25 231 STREET						5H	OVERTIME 1.0	1.25	38.86	DDSPR	43.50-010E		3231.21	SSEC	163.11		
CAMBRIA HEIGHTS NY 11411						7B	BEREAVEMENT	8.00	248.72	TELD	1.69 000*		755.69	MDCR	38.15		
						----- PRE-TAX ITEMS -----				NYMAS		01D	6043.43	FIT	293.83		
SS-NO XXX-XX-5135							401KP		54.67-		62.50-	E	2668.32	ST 1 NY	130.89		
BASE 2694.58							DDSPR		43.50	-W2GRP	3.23 060*		1636.52	LC 1 NY	81.56		
FCAST 86.67E							NYMAS		62.50				32.11	TOTDED	1.69		
FILE# 50321							HOURS WORKED	79.92		401KP	54.67-		36606.18	NET	1863.54		
HIRE 04/01/05							----- Q-T-O-D -----				DDSPR		43.50-			294357466	
PTO-C							1	REGULAR	70.67	2197.14	TELD	1.69		CUR SSEC WAGES	2630.67		
CK-SQ NY17							3	PAID TIME OFF	8.00	248.72	NYMAS	62.50-		CUR MDCR WAGES	2630.67		
OT EX N							5H	OVERTIME 1.0	1.25	38.86	W2GRP	3.23		--WAGES--	Q-T-O-D	--TAXES--	
DSS PT Y							7B	BEREAVEMENT	8.00	248.72				2630.67	SSEC	163.11	
DIST 8000							----- Y-T-O-D -----				401KP		1081.38-		2630.67	MDCR	38.15
MISC TR03							1	REGULAR	1349.73	41963.27	DDSPR	826.50-		2572.77	FIT	293.83	
							2	HOLIDAY	64.00	1989.76	TELD	32.11		2576.00	ST NY	130.89	
BIRTHDATE 12/16/61							3	PAID TIME OFF	225.00	6995.25	NYMAS	1187.50-		2627.44	SUI NY	DI	
SENIORITY DATE 05/01/05							5	OVERTIME	16.25	757.81	401AE	5003.50		2576.00	LOC NY	81.56	
ADJUST HIRE DATE 02/19/85							5H	OVERTIME 1.0	19.75	614.03	W2GRP	61.37		2630.67	LOC MT		
REHIRE DATE 04/01/05							7B	BEREAVEMENT	8.00	248.72				--WAGES--	Y-T-O-D	--TAXES--	
QTD HIRE ACT STATUS N							8B	BONUS		1500.00				52116.21	SSEC	3231.21	
YTD HIRE ACT STATUS N														52116.21	MDCR	755.69	
														50973.46	FIT	6043.43	
														7000.00	FUTA		
														51034.83	ST NY	2668.32	
														52054.84	SUI NY	DI	
														51034.83	LOC NY	1636.52	
														52116.21	LOC MT		
18-428-51818							----- Y-T-O-D -----				BAL/LMT			86833.31	GRCOMP	.00	
BURGER, WILLIAM D. JR							1	REGULAR	630.69	78833.31	401L1	8361.32 BAL		76510.99	GRPAY	.00	
3 VIA PELAYO							8B	BONUS		8000.00		45607.20 LMT		5022.06	SSEC	.00	
RANCHO SANTA MARGARITA CA 92688														1174.52	MDCR	.00	
														11698.94	FIT	.00	
SS-NO XXX-XX-3292														4882.23	ST 1 CA	.00	
BASE 10833.33														728.20	DI CA	.00	
FILE# 51818														2906.57	TOTDED	.00	
HIRE 08/16/10														50098.47	NET	.00	
TERM 04/20/16														--WAGES--	Y-T-O-D	--TAXES--	
PTO-C														81000.99	SSEC	5022.06	
CK-SQ OC														81000.99	MDCR	1174.52	
OT EX Y														76510.99	FIT	11698.94	
DIST 8080														7000.00	FUTA		
MISC TR02														76600.99	ST CA	4882.23	
														80910.99	SUI CA	728.20 DI	
BIRTHDATE 02/08/79																	
SENIORITY DATE 10/01/10																	
ADJUST HIRE DATE 08/16/10																	
REHIRE DATE 08/16/10																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
18-428-51818							
BURGER, WILLIAM D. JR							
***** CONTINUED *****							
01-050-52337	1 REGULAR	78.67	3782.07	ACHBR	343.07	OMO*	79166.73 GRCOMP 4166.67
BURKE, DANIEL TIMOTHY	3 PAID TIME OFF	8.00	384.60	401KP%	2.00-7GO		74386.98 GRPAY 3918.42
4106 GABLES DR NW	----- PRE-TAX ITEMS -----				83.33-	E	4711.89 SSEC 248.20
ATLANTA GA 30319	401KP		83.33-DDSPR		6.00-01OE		1101.97 MDCR 58.04
	DDSPR		6.00-FLXMD		22.92-01OE		13869.96 FIT 737.78
	FLXMD		22.92-HCDEE		020		4056.59 ST1 GA 214.78
SS-NO XXX-XX-0157 FRQ S STAT A	MDPR		97.00-MDPR		97.00-01OE		9.35-TOTDED .81-
BASE 4166.67 M/S S SEX M	TMASS		39.00-TMASS		42.75-01O		50655.92 NET 2660.43 A291602
FCAST 86.67E ST1 GA	HOURS WORKED	78.67			39.00-	E	EFT A 850.00
FILE# 52337 F#EX 01 S#EX 01	----- Q-TO-D -----				20.00-000*		EFT B 1810.43
HIRE 02/03/14 SWCD GA S	1 REGULAR	78.67	3782.07	TELD	1.69 000*		CUR SSEC WAGES 4003.25
PTO-C	3 PAID TIME OFF	8.00	384.60	HCDEE	17.50 000*		CUR MDCR WAGES 4003.25
CK-SQ 36	----- Y-TO-D -----				1.50 ODO*		WAGES-- Q-TO-D --TAXES--
OT EX N	1 REGULAR	1462.73	69744.00	EFTA1	850.00		4003.25 SSEC 248.20
DSS PT Y	2 HOLIDAY	64.00	2938.35	EFTB2			4003.25 MDCR 58.04
DIST 8000	2F FLOATING HOL	8.00	384.60	----- BAL/LMT -----			3918.42 FIT 737.78
MISC TR03	3 PAID TIME OFF	112.00	5349.78	FLXMD	435.48-BAL		3919.92 ST GA 214.78
EFT-ACCOUNT#	7R RETRO		750.00		550.00-LMT		4001.75 SUI GA
420875135 A AR C 0610-9238-7	----- Q-TO-D -----						WAGES-- Y-TO-D --TAXES--
471672431 B AR C 0610-9238-7	ACHBR		343.07				75998.21 SSEC 4711.89
BIRTHDATE 11/30/87	401KP		83.33-				75998.21 MDCR 1101.97
SENIORITY DATE 04/01/14	DDSPR		6.00-				74386.98 FIT 13869.96
ADJUST HIRE DATE 02/03/14	FLXMD		22.92-				7000.00 FUTA
REHIRE DATE 02/03/14	MDPR		97.00-				74414.94 ST GA 4056.59
QTD HIRE ACT STATUS N	TMASS		39.00-				75970.25 SUI GA
YTD HIRE ACT STATUS N	RMBLK		20.00-				
	TELD		1.69				
	HCDEE		17.50				
	W2GRP		1.50				
	----- Y-TO-D -----						
	ACHBR		6518.33				
	401KP		1583.27-				
	DDSPR		114.00-				
	FLXMD		435.48-				
	MDPR		1843.00-				
	TMASS		39.00-				
	TPKPR		765.00-				
	RMBLK		380.00-				
	TELD		32.11				
	HCDEE		332.50				
	MIPST		6.04				
	W2GRP		27.96				
01-024-08512	1 REGULAR	81.25	3204.17	ACHBR	343.07	OMO*	62175.30 GRCOMP 3381.63
BURKETT, LINDA C	5 OVERTIME	.50	29.58	401KA	50.00-OGOE		58460.80 GRPAY 3186.13
3097 BROOK LANE	5H OVERTIME 1.0	3.75	147.88	DDSPR	6.00-01OE		3702.88 SSEC 201.70
REX GA 30273	----- PRE-TAX ITEMS -----				97.00-01OE		866.00 MDCR 47.18
	401KA		50.00-TPKPR		42.50-01OE		10822.11 FIT 596.90

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-O24-08512	BURKETT, LINDA C										
***** CONTINUED *****											
----- PRE-TAX ITEMS -----											
SS-NO XXX-XX-5054	FRQ S STAT A	DDSPR		6.00	-W2GRP	17.15	ODO*	3266.78	ST1 GA	178.53	
BASE 3204.17	M/S S SEX F	MDPR		97.00	-EFTF6			51.27	TOTDED	.00	
A-RTE 29.4873	ST1 GA	TPKPR		42.50				39751.76	NET	2161.82	A291847
FCAST 81.25E	F#EX OO S#EX OO	HOURS WORKED	85.50		ACHBR	343.07			EFT F	2161.82	
FILE# 8512	SWCD GA S				401KA	50.00			CUR SSEC WAGES	3253.28	
HIRE 05/05/03		1 REGULAR	81.25	3204.17	DDSPR	6.00			CUR MDCR WAGES	3253.28	
PTO-C AA		5 OVERTIME	.50	29.58	MDPR	97.00		--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ 49		5H OVERTIME 1.0	3.75	147.88	TPKPR	42.50			3253.28	SSEC	201.70
OT EX N					-W2GRP	17.15			3253.28	MDCR	47.18
E-CD A		1 REGULAR	1378.00	53471.02					3186.13	FIT	596.90
DIST 8010		2 HOLIDAY	60.00	2321.92	ACHBR	6518.33			3203.28	ST GA	178.53
MISC TR03		3 PAID TIME OFF 100.50		3927.04	401KA	950.00			3236.13	SUI GA	
		5 OVERTIME	6.75	398.85	DDSPR	114.00		--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME 1.0	47.75	1855.63	MDPR	1843.00			59723.95	SSEC	3702.88
7101300903610	F 16 C 2610-7143-8	7 OTHER	5.25	200.84	TPKPR	807.50			59723.95	MDCR	866.00
					MICR	46.55			58460.80	FIT	10822.11
BIRTHDATE 08/13/49					MIPST	4.72			7000.00	FUTA	
SENIORITY DATE 07/01/03					401AE	6034.87			58773.95	ST GA	3266.78
ADJUST HIRE DATE 11/05/01					W2GRP	313.15			59410.80	SUI GA	
REHIRE DATE 05/05/03											
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

O8-409-51674	BURNS, MEGAN E.	1 REGULAR	86.67	8750.00	ACHBR	222.52	OMO*	187000.00	GRCOMP	8750.00	
501 CROATAN HILLS DRIVE		----- PRE-TAX ITEMS -----									
VIRGINIA BEACH VA 23451		401KP		875.00		125.00	*	158491.45	GRPAY	7249.55	
		DDSPR		43.50	-HSA	250.00	-O1OE	7347.00	SSEC	.00	
		HSA		250.00	-401KP%	10.00	-7GO	2554.08	MDCR	118.59	
SS-NO XXX-XX-9976	FRQ S STAT A	MDPR		320.50		875.00	-E	25021.06	FIT	1041.24	
BASE 8750.00	M/S M SEX F	VSNPR		11.45	-VSNPR	11.45	-O1OE	8620.23	ST1 VA	390.90	
FCAST 86.67E	ST1 VA				DDSPR	43.50	-O1OE	366.27	-TOTDED	20.00	
FILE# 51674	F#EX O9 S#EX O5	1 REGULAR	86.67	8750.00	MDPR	320.50	-O1OE	115315.35	NET	5718.82	A291546
HIRE 05/18/09	FADJ \$ 50.00				RMBLK	20.00	-000*		EFT A	555.00	
PTO-C		1 REGULAR	1646.73	166250.00	W2GRP	54.05	ODO*		EFT B	75.00	
CK-SQ VABCH		8B BONUS		20750.00	EFTA1	555.00			EFT D	1700.00	
OT EX Y					EFTB2	75.00			EFT C	3388.82	
WS VA SITE# 2					EFTD4	1700.00			CUR MDCR WAGES	8178.60	
DIST 9800					EFTC3			--WAGES--	Q-T-O-D	--TAXES--	
MISC TR02									8178.60	MDCR	118.59
									7249.55	FIT	1041.24
					HSA	4750.00	-BAL		7303.60	ST VA	390.90
						6000.00	-LMT		8124.55	SUI VA	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							--WAGES--	Y-T-O-D	--TAXES--	
831437944	A 60 C 0510-0002-0				ACHBR	222.52			118500.00	SSEC	7347.00
1000030553738	B 19 S 0610-0010-4				HSAER	125.00			176143.40	MDCR	2554.08
1710001056	D 5H C 0514-0927-8										

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-020-05188							
BURT, HENRY DW II							
***** CONTINUED *****							
				401AE	12360.13		
				W2GRP	546.25		
01-060-52729	1 REGULAR	78.67	3971.17	ACHBR	311.15	OMO*	83125.00 GRCOMP 4375.00
BUTLER, CURTIS D.	3 PAID TIME OFF	8.00	403.83	HSAER		OMD	75360.28 GRPAY 3957.12
327 BRADFORD CREEK TRAIL	----- PRE-TAX ITEMS -----				187.50	*	4784.00 SSEC 251.79
DULUTH GA 30096	401KP		87.50	401KP%	2.00	7GO	1118.84 MDCR 58.89
	DDSPR		27.00		87.50	E	8849.29 FIT 463.45
SS-NO XXX-XX-9873	MDPR		254.50	VSNPR	6.38	01OE	4048.00 ST1 GA 212.50
BASE 4375.00	TPKPR		42.50	DDSPR	27.00	01OE	307.89-TOTDED 18.31-
FCAST 86.67E	VSNPR		6.38	MDPR	254.50	01OE	56868.04 NET 2988.80 A291658
FILE# 52729	HOURS WORKED	78.67		TPKPR	42.50	01OE	EFT A 2988.80
HIRE 12/07/15	----- Q-T-O-D -----			RMBLK	20.00	000*	CUR SSEC WAGES 4061.12
PTO-C	1 REGULAR	78.67	3971.17	TELD	1.69	000*	CUR MDCR WAGES 4061.12
CK-SQ 36	3 PAID TIME OFF	8.00	403.83	W2GRP	16.50	ODO*	--WAGES-- Q-T-O-D --TAXES--
OT EX N	----- Y-T-O-D -----			EFTA1			4061.12 SSEC 251.79
DSS PT N	1 REGULAR	1518.73	76663.72				4061.12 MDCR 58.89
DIST 8000	2 HOLIDAY	64.00	3230.64	ACHBR	311.15		3957.12 FIT 463.45
MISC TR03	3 PAID TIME OFF	64.00	3230.64	HSAER	187.50		3973.62 ST GA 212.50
				401KP	87.50		4044.62 SUI GA
EFT-ACCOUNT#	VSNPR		6.38				--WAGES-- Y-T-O-D --TAXES--
ID BK TP TRANSIT-NO	DDSPR		27.00				77161.28 SSEC 4784.00
003276892637	MDPR		254.50				77161.28 MDCR 1118.84
BIRTHDATE 05/24/53	TPKPR		42.50				75360.28 FIT 8849.29
SENIORITY DATE 02/01/16	RMBLK		20.00				7000.00 FUTA
ADJUST HIRE DATE 12/07/15	TELD		1.69				75673.78 ST GA 4048.00
REHIRE DATE 12/07/15	W2GRP		16.50				76847.78 SUI GA
QTD HIRE ACT STATUS N	----- Y-T-O-D -----						
YTD HIRE ACT STATUS N	ACHBR		5911.85				
	HSAER		750.00				
	401KP		1487.50				
	VSNPR		121.22				
	DDSPR		513.00				
	MDPR		4835.50				
	TPKPR		807.50				
	RMBLK		340.00				
	TELD		32.11				
	W2GRP		313.50				
06-409-52943	1 REGULAR	86.67	9375.00	ACHBR	459.19	OMO	15432.69 GRCOMP 9375.00
BUXBAUM, ANDREW	----- PRE-TAX ITEMS -----				734.70	*	14259.95 GRPAY 8202.26
5711 WOOD CREEK COURT	DDSPR		69.60	DDSPR	43.50	01O	887.17 SSEC 511.59
APT B	MDPR		1025.60		69.60	E	207.48 MDCR 119.64
HENRICO VA 23228	TPKPR		77.54	MDPR	641.00	01O	2845.38 FIT 1465.61
	HOURS WORKED	86.67			1025.60	E	778.04 ST1 VA 447.64
SS-NO XXX-XX-6325	----- Q-T-O-D -----			TPKPR	77.54	01OE	9541.88 NET 5657.78 A291325
BASE 9375.00	1 REGULAR	86.67	9375.00	W2GRP	24.65	ODO	EFT A 5657.78
FCAST 86.67E	----- Y-T-O-D -----				49.30	*	CUR SSEC WAGES 8251.56
FILE# 52943	1 REGULAR	142.67	15432.69	EFTA1			CUR MDCR WAGES 8251.56
HIRE 09/22/16	----- Q-T-O-D -----						--WAGES-- Q-T-O-D --TAXES--

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-409-52943										
BUXBAUM, ANDREW										
***** CONTINUED *****										
PTO-C				----- Q-T-O-D -----		--WAGES--		Q-T-O-D		--TAXES--
CK-SQ RCH11				ACHBR	734.70		8251.56	SSEC	511.59	
OT EX N				DDSPR	69.60-		8251.56	MDCR	119.64	
DSS PT N				MDPR	1025.60-		8202.26	FIT	1465.61	
WS VA SITE* 5				TPKPR	77.54-		942.31	FUTA		
DIST 9800				W2GRP	49.30		8251.56	ST VA	447.64	
MISC TR02				----- Y-T-O-D -----			8202.26	SUI VA		
EFT-ACCOUNT#				ACHBR	734.70	--WAGES--		Y-T-O-D	--TAXES--	
ID BK TP TRANSIT-NO				DDSPR	69.60-		14309.25	SSEC	887.17	
435040296122 A 33 C 0510-0001-7				MDPR	1025.60-		14309.25	MDCR	207.48	
				TPKPR	77.54-		14259.95	FIT	2845.38	
				W2GRP	49.30		7000.00	FUTA		
BIRTHDATE 01/10/76							14309.25	ST VA	778.04	
SENIORITY DATE 11/01/16							14259.95	SUI VA		
ADJUST HIRE DATE 09/22/16										
REHIRE DATE 09/22/16										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

11-024-51140 1 REGULAR 81.25 2700.00 ACHBR 220.82 OMO* 50707.91 GRCOMP 2700.00										
BYRD, DAVINA CELESTE ----- PRE-TAX ITEMS -----HSAER OMD 45694.23 GRPAY 2435.50										
8214 BEADED STONE STREET 401KP 54.00- 62.50 * 2897.20 SSEC 154.42										
RALEIGH NC 27613 DDSPR 6.00-HSA 100.00-010E 677.57 MDCR 36.11										
HSA 100.00-401KP% 2.00-7GO 5225.80 FIT 282.68										
SS-NO XXX-XX-9345 FRQ S STAT A MDPR 62.00- 54.00- E 2094.00 ST1 NC 112.00										
BASE 2700.00 M/S S SEX F TPKPR 42.50-DDSPR 6.00-010E 237.50 TOTDED 9.49										
FCAST 81.25E ST1 NC HOURS WORKED 81.25 MDPR 62.00-010E 34562.16 NET 1840.80 A291295										
FILE# 51140 F#EX 03 S#EX 00 ----- Q-T-O-D ----- TPKPR 42.50-010E EFT A 1840.80										
HIRE 06/11/07 SWCD NC H 1 REGULAR 81.25 2700.00 TELD 1.69 000* CUR SSEC WAGES 2490.63										
PTO-C ----- Y-T-O-D ----- LIFPS 7.80 000* CUR MDCR WAGES 2490.63										
CK-SQ RALEI 1 REGULAR 1320.25 43396.95 W2GRP 1.13 ODO* --WAGES-- Q-T-O-D --TAXES--										
OT EX N 2 HOLIDAY 60.00 1945.78 EFTA1 2490.63 SSEC 154.42										
DSS PT Y 3 PAID TIME OFF 156.00 5092.66 ----- BAL/LMT ----- 2490.63 MDCR 36.11										
DIST 8010 5H OVERTIME 1.0 1.00 32.90 HSA 1900.00-BAL 2435.50 FIT 282.68										
MISC TR03 7 OTHER 7.50 239.62 2400.00-LMT 2436.63 ST NC 112.00										
----- Q-T-O-D ----- 2489.50 SUI NC NON-SEASONAL										
EFT-ACCOUNT#				ACHBR	220.82	--WAGES--		Y-T-O-D	--TAXES--	
ID BK TP TRANSIT-NO				HSAER	62.50		46728.98	SSEC	2897.20	
003915044585 A 54 C 0520-0163-3				HSA	100.00-		46728.98	MDCR	677.57	
				401KP	54.00-		45694.23	FIT	5225.80	
BIRTHDATE 01/14/69				DDSPR	6.00-		7000.00	FUTA		
SENIORITY DATE 08/01/07				MDPR	62.00-		45714.80	ST NC	2094.00	
ADJUST HIRE DATE 06/11/07				TPKPR	42.50-		46708.41	SUI NC		
REHIRE DATE 06/11/07				TELD	1.69					
QTD HIRE ACT STATUS N				LIFPS	7.80					
YTD HIRE ACT STATUS N				W2GRP	1.13					
----- Y-T-O-D -----										
				ACHBR	4195.58					
				HSAER	250.00					
				HSA	1900.00-					

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
11-024-51140								
BYRD, DAVINA CELESTE								
***** CONTINUED *****								
				401KP	1014.18-			
				DDSPR	114.00-			
				MDPR	1178.00-			
				TPKPR	807.50-			
				TELD	32.11			
				LIFPS	148.20			
				MICR	57.19			
				401AE	4982.27			
				W2GRP	20.57			
01-060-52800	1 REGULAR	86.67	4791.67	ACHBR	220.82	OMO*	67968.00	GRCOMP 4791.67
BYRD, TIMOTHY H.	----- PRE-TAX ITEMS -----			HSAER		OMD	54633.72	GRPAY 3624.78
556 RICHMOND PLACE	401KC		285.00-		125.00	*	4080.51	SSEC 287.63
LOGANVILLE GA 30052	401KP		718.75-HSA		52.64-01OE		954.31	MDCR 67.27
	DDSPR		6.00-401KP%		15.00-7GO		7309.73	FIT 464.74
SS-NO XXX-XX-4914	HSA		52.64-		718.75-	E	3148.96	ST 1 GA 208.97
BASE 4791.67	MDPR		62.00-401KC		285.00-OGOE		228.03	TOTDED 8.31-
FCAST 86.67E	TPKPR		42.50-DDSPR		6.00-01OE		39368.24	NET 2604.48 A291659
FILE# 52800	HOURS WORKED	86.67		MDPR	62.00-01OE			EFT A 110.00
HIRE 03/14/16	----- Q-TO-D -----			TPKPR	42.50-01OE			EFT B 2494.48
PTO-C	1 REGULAR	86.67	4791.67	RMBLK	20.00-000*		CUR SSEC WAGES	4639.28
CK-SQ 36	----- Y-TO-D -----			TELD	1.69 000*		CUR MDCR WAGES	4639.28
OT EX N	1 REGULAR	1125.38	62218.19	CHAR	10.00 000*	--WAGES--	Q-TO-D	--TAXES--
DSS PT N	2 HOLIDAY	24.00	1326.87	W2GRP	10.75 ODO*		4639.28	SSEC 287.63
DIST 8000	3 PAID TIME OFF	64.00	3538.32	EFTA1	110.00		4639.28	MDCR 67.27
MISC TRO3	7R RETRO	16.00	884.62	EFTB2			3624.78	FIT 464.74
				----- BAL/LMT -----			3635.53	ST GA 208.97
EFT-ACCOUNT#				HSA	736.96-BAL		4628.53	SUI GA
41890140	A 24 C		3140-7426-9		1000.00-LMT	--WAGES--	Y-TO-D	--TAXES--
7101301034142	B 16 C		2610-7143-8	----- Q-TO-D -----			65814.72	SSEC 4080.51
BIRTHDATE	10/27/61			ACHBR	220.82		65814.72	MDCR 954.31
SENIORITY DATE	05/01/16			HSAER	125.00		54633.72	FIT 7309.73
ADJUST HIRE DATE	03/14/16			HSA	52.64-		7000.00	FUTA
REHIRE DATE	03/14/16			401KP	718.75-		54773.47	ST GA 3148.96
QTD HIRE ACT STATUS	N			401KC	285.00-		65674.97	SUI GA
YTD HIRE ACT STATUS	N			DDSPR	6.00-			
				MDPR	62.00-			
				TPKPR	42.50-			
				RMBLK	20.00-			
				TELD	1.69			
				CHAR	10.00			
				W2GRP	10.75			
				----- Y-TO-D -----				
				ACHBR	3120.92			
				HSAER	375.00			
				HSA	736.96-			
				401KP	7906.25-			
				401KC	3135.00-			
				DDSPR	84.80-			
				MDPR	876.27-			

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
15-024-52268		1	REGULAR	75.83	3666.67	ACHBR	364.06	OMO*	64820.51	GRCOMP 3932.61
CABRERA, CHERYLL VELASCO		5H	OVERTIME 1.0	5.50	265.94	HSAER		OMD	50892.99	GRPAY 3071.44
83-06 VIETOR AVE		PRE-TAX ITEMS					125.00	*	3252.42	SSEC 202.72
APT. 6A			401KP		196.63	HSA	208.34	-01OE	760.65	MDCR 47.41
ELMHURST NY 11373			DDSPR		43.50	401KP%	5.00	-760	6004.52	FIT 368.63
			HSA		208.34	-	196.63	-E	2649.31	ST1 NY 162.95
SS-NO XXX-XX-9808			MDPR		318.00	-VSNPR	11.45	-01OE	1650.54	LC1 NY 101.29
BASE 3666.67			MDPRS		25.00	-DDSPR	43.50	-01OE	488.40	TOTDED 32.70
FCAST 75.83E			NYMAS		58.25	-MDPR	318.00	-01OE	36087.15	NET 2155.74 A291207
FILE# 52268			VSNPR		11.45	-MDPRS	25.00	-01OE		EFT B 20.00
HIRE 09/03/13			HOURS WORKED	81.33		TELD	1.69	000*		EFT A 2135.74
PTO-C			Q-TO-D			LIFPA	11.01	000*		CUR SSEC WAGES 3269.78
CK-SQ NY17			1	REGULAR	75.83	CHAR	20.00	001*		CUR MDCR WAGES 3269.78
OT EX N			5H	OVERTIME 1.0	5.50	NYMAS		01D	--WAGES--	Q-TO-D --TAXES--
DSS PT Y			Y-TO-D				58.25	-E	3269.78	SSEC 202.72
DIST 8010			1	REGULAR	821.77	W2GRP	1.71	060*	3269.78	MDCR 47.41
MISC TR03			1S	S-TERM DIS	214.25	EFTB2	20.00		3071.44	FIT 368.63
			2	HOLIDAY	56.00	EFTA1			3073.15	ST NY 162.95
EFT-ACCOUNT#			2F	FLOATING HOL	7.00			BAL/LMT	3268.07	SUI NY DI
966668979			3	PAID TIME OFF	109.25	HSA	3958.46	-BAL	3073.15	LOC NY 101.29
483032417709			5	OVERTIME	14.25		5000.00	-LMT	3269.78	LOC MT
			5H	OVERTIME 1.0	66.25			Q-TO-D	--WAGES--	Y-TO-D --TAXES--
BIRTHDATE 04/30/78			7P	PARENT LEAVE	70.00	ACHBR	364.06		52458.44	SSEC 3252.42
SENIORITY DATE 11/01/13						HSAER	125.00		52458.44	MDCR 760.65
ADJUST HIRE DATE 09/03/13						HSA	208.34	-	50892.99	FIT 6004.52
REHIRE DATE 09/03/13						401KP	196.63	-	7000.00	FUTA
QTD HIRE ACT STATUS						VSNPR	11.45	-	50924.18	ST NY 2649.31
YTD HIRE ACT STATUS						DDSPR	43.50	-	52427.25	SUI NY DI
						MDPR	318.00	-	50924.18	LOC NY 1650.54
						MDPRS	25.00	-	52458.44	LOC MT
						TELD	1.69			
						LIFPA	11.01			
						CHAR	20.00			
						NYMAS	58.25	-		
						W2GRP	1.71			
			Y-TO-D				6917.14			
						HSAER	500.00			
						HSA	3958.46	-		
						401KP	1534.26	-		
						VSNPR	217.55	-		
						DDSPR	826.50	-		
						MDPR	6042.00	-		
						MDPRS	475.00	-		
						TELD	33.80			
						LIFPA	209.19			
						CHAR	200.00			
						NYMAS	873.75	-		
						MICR	26.84			
						MIPST	18.57			
						401AE	2167.27			
						W2GRP	31.19			

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-040-51978		1	REGULAR	73.50	2951.30	ACHBR	343.07	OMO*	61921.47	GRCOMP 3262.50
CAINES, ERIKA Y.		3	PAID TIME OFF	7.75	311.20	401RA	300.00	000*	58396.97	GRPAY 3077.00
2466 REEVES CREEK ROAD		PRE-TAX ITEMS			DDSPR	6.00	010E		3623.09	SSEC 190.90
JONESBORO GA 30236			DDSPR		6.00	FLXMD	40.00	010E	847.34	MDCR 44.65
			FLXMD		40.00	MDPR	97.00	010E	10004.58	FIT 527.43
SS-NO XXX-XX-9371			MDPR		97.00	TPKPR	42.50	010E	3246.54	ST1 GA 171.08
BASE 3262.50			TPKPR		42.50	TELD	1.69	000*	5838.84	TOTDED 311.69
FCAST 81.25E			HOURS WORKED	73.50		CHAR	10.00	000*	34836.58	NET 1831.25 A291962
FILE# 51978			Q-TO-D			W2GRP	2.18	ODO*		EFT B 140.00
HIRE 09/26/11			1	REGULAR	73.50	EFTB2	140.00			EFT C 100.00
PTO-C			3	PAID TIME OFF	7.75	EFTC3	100.00			EFT D 229.16
CK-SQ 54			Y-TO-D			EFTD4	229.16			EFT A 1362.09
OT EX N			1	REGULAR	1374.00	EFTA1			CUR SSEC WAGES	3079.18
DSS PT N			2	HOLIDAY	60.00	BAL/LMT			CUR MDCR WAGES	3079.18
DIST 8000			2F	FLOATING HOL	7.50	FLXMD	760.00	BAL	--WAGES--	Q-TO-D --TAXES--
MISC TR03			3	PAID TIME OFF	86.25		960.00	LMT	3079.18	SSEC 190.90
			5H	OVERTIME 1.0	12.75			Q-TO-D	3079.18	MDCR 44.65
EFT-ACCOUNT#			7	OTHER	7.50	ACHBR	343.07		3077.00	FIT 527.43
0087544			7B	BEREAVEMENT	8.50	401RA	300.00		3079.18	ST GA 171.08
003254069976						DDSPR	6.00		3077.00	SUI GA
39900001224250887						FLXMD	40.00		--WAGES--	Y-TO-D --TAXES--
003255534960						MDPR	97.00		58437.01	SSEC 3623.09
						TPKPR	42.50		58437.01	MDCR 847.34
BIRTHDATE 07/24/69						TELD	1.69		58396.97	FIT 10004.58
SENIORITY DATE 12/08/14						CHAR	10.00		7000.00	FUTA
ADJUST HIRE DATE 12/08/14						W2GRP	2.18		58437.01	ST GA 3246.54
REHIRE DATE 12/08/14						Y-TO-D			58396.97	SUI GA
QTD HIRE ACT STATUS N						ACHBR	6518.33			
YTD HIRE ACT STATUS N						401RA	5700.00			
						DDSPR	114.00			
						FLXMD	760.00			
						MDPR	1843.00			
						TPKPR	807.50			
						TELD	32.11			
						CHAR	55.00			
						LUNCH	25.00			
						MIENT	5.00			
						MIPST	6.73			
						WELL	15.00			
						W2GRP	40.04			
01-024-01022		1	REGULAR	70.20	2488.14	ACHBR	372.07	OMO*	48774.66	GRCOMP 2488.14
CALDWELL, CORINNE M		PRE-TAX ITEMS			401KA	750.00	OGOE		27498.08	GRPAY 1368.32
515 CHRISTA LANE, SE			401KA		750.00	401KC	250.00	OGOE	2884.24	SSEC 146.91
CONYERS GA 30094			401KC		250.00	DDSPR	6.00	010E	674.54	MDCR 34.36
			DDSPR		6.00	MDPR	68.00	010E	2044.15	FIT 87.85
SS-NO XXX-XX-9663			MDPR		68.00	TPKPR	42.50	010E	1301.25	ST1 GA 63.75
BASE 2488.14			TPKPR		42.50	VISPR	3.32	010E	295.50	TOTDED 26.09
A-RTE 27.4445			VISPR		3.32	TELD	1.69	000*	20298.40	NET 1009.36 A291926
FCAST 70.20E			HOURS WORKED	70.20		CHAR	10.00	000*		EFT A 1009.36
FILE# 1022			Q-TO-D			MIPST		OOD	CUR SSEC WAGES	2369.47
HIRE 07/10/91			1	REGULAR	70.20		9.40	*	CUR MDCR WAGES	2369.47

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-01022											
CALDWELL, CORINNE M											
***** CONTINUED *****											
PTO-C	QQ	----- Y-TO-D -----				DUWAY	5.00	000*	--WAGES--	Q-TO-D	--TAXES--
CK-SQ	51	1	REGULAR	1227.30	43499.92	W2GRP	1.15	ODO*	2369.47	SSEC	146.91
OT EX	N	2	HOLIDAY	52.00	1843.05	EFTA2			2369.47	MDCR	34.36
DSS PT	Y	3	PAID TIME OFF	48.00	1701.31	-----	BAL/LMT	-----	1368.32	FIT	87.85
E-CD	Q	7	OTHER	6.50	230.38	DUWAY	95.00	BAL	1369.47	ST GA	63.75
DIST	8010	8B	BONUS		1500.00		120.00	LMT	2368.32	SUI GA	
MISC	TR03	----- Q-TO-D -----				ACHBR	372.07		--WAGES--	Y-TO-D	--TAXES--
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	401KA	750.00-		46519.93	SSEC	2884.24
2040140515		A	7C	C	0611-1284-3	401KC	250.00-		46519.93	MDCR	674.54
						DDSPR	6.00-		27498.08	FIT	2044.15
BIRTHDATE		04/21/63				MDPR	68.00-		7000.00	FUTA	
SENIORITY DATE		01/01/89				TPKPR	42.50-		27519.93	ST GA	1301.25
ADJUST HIRE DATE		07/10/91				VISPR	3.32-		46498.08	SUI GA	
REHIRE DATE		07/10/91				TELD	1.69				
QTD HIRE ACT STATUS		N				CHAR	10.00				
YTD HIRE ACT STATUS		N				MIPST	9.40				
						DUWAY	5.00				
						W2GRP	1.15				
						----- Y-TO-D -----					
						ACHBR	7069.33				
						401KA	14250.00-				
						401KC	4750.00-				
						DDSPR	114.00-				
						MDPR	1292.00-				
						TPKPR	807.50-				
						VISPR	63.08-				
						TELD	32.11				
						CHAR	55.00				
						MICR	79.88				
						MIPST	33.51				
						DUWAY	95.00				
						401AE	4553.65				
						W2GRP	21.85				

01-024-52195	1	REGULAR	81.25	3220.83	401KP%	5.00-7GO		61078.18	GRCOMP	3220.83	
CALDWELL, CATHY J.	----- PRE-TAX ITEMS -----					161.04-	E	57216.78	GRPAY	3017.29	
1347 MOORE ROAD	401KP			161.04	TPKPR	42.50-010E		3739.12	SSEC	197.19	
NEWNAN GA 30263	TPKPR			42.50	401L1	23.74	000*	874.47	MDCR	46.11	
	HOURS WORKED		81.25		401L2	34.92	000*	6832.89	FIT	360.51	
SS-NO XXX-XX-7909	FRQ	S	STAT	A	----- Q-TO-D -----		TELD	1.69	000*	3261.13	ST1 GA
BASE 3220.83	M/S	M	SEX	F	1	REGULAR	81.25	3220.83	LIFPA	25.72	000*
FCAST 81.25E	ST1	GA			----- Y-TO-D -----		LIFPS	27.25	000*	40526.94	NET
FILE# 52195	F#EX	OO	S#EX	OO	1	REGULAR	1297.75	50630.86	CHAR	10.00	000*
HIRE 02/19/13	SWCD	GA	B		2	HOLIDAY	60.00	2334.24	MISC2		OOD
PTO-C		2F	FLOATING HOL	7.50	297.31			15.00	*	CUR MDCR	WAGES
CK-SQ 46	3	PAID TIME OFF	165.75	6475.81	DUWAY	5.00	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX N	5	OVERTIME	7.25	421.36	W2GRP	2.10	ODO*	3180.43	SSEC	197.19	
DSS PT Y	5H	OVERTIME 1.0	10.75	419.37	EFTA1			3180.43	MDCR	46.11	
DIST 8010	7	OTHER	12.75	499.23	-----	BAL/LMT	-----	3017.29	FIT	360.51	

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
07-202-52355	CALLOWAY, KATHERINE C.											
***** CONTINUED *****												
MISC	TRO3	2	HOLIDAY	60.00	2786.54	ACHBR	364.11		3945.14	FIT	702.27	
		3	PAID TIME OFF	136.75	6437.08	ACHBR	364.11		3948.37	ST VA	204.66	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5	OVERTIME	206.50	14598.37	401KP	179.79		4124.93	SUI VA		
707193508	A 48 S 0550-0270-7	5H	OVERTIME 1.0	125.25	5862.28	VSNPR	6.38		--WAGES--	Y-T-O-D	--TAXES--	
59385380058467412	C 55 C 0710-0001-3	7	OTHER	22.50	1029.80	DDSPR	30.00		86219.96	SSEC	5345.64	
705641007	B 48 C 0550-0270-7					MDPR	296.00		86219.96	MDCR	1250.19	
						TPKPR	37.50		82439.48	FIT	15381.24	
BIRTHDATE	08/27/69					401L1	73.43		7000.00	FUTA		
SENIORITY DATE	05/01/14					LIFPA	12.74		82499.47	ST VA	4318.63	
ADJUST HIRE DATE	03/31/14					W2GRP	3.23		86159.97	SUI VA		
REHIRE DATE	03/31/14											
QTD HIRE ACT STATUS	N											
YTD HIRE ACT STATUS	N											

22-024-52713	CALTAGIRONE, SHALIMAR E.	1	REGULAR	73.25	3373.26	VSNPR	11.45	-010E	71402.56	GRCOMP	3787.72	
1539 CHERRY BLOSSOM CT.		3	PAID TIME OFF	8.00	368.41	DDSPR	43.50	-010E	64599.83	GRPAY	3552.77	
BRENTWOOD CA 94513		5H	OVERTIME 1.0	1.00	46.05	TPKSF		01D	4063.20	SSEC	220.39	
			PRE-TAX ITEMS				52.50	-E	950.26	MDCR	51.54	
SS-NO XXX-XX-8801	FRQ S STAT A		DDSPR		43.50	NYMAS		01D	5535.69	FIT	314.27	
BASE 3741.67	M/S M SEX F		NYMAS		127.50		127.50	-E	3612.71	ST1 CA	205.78	
FCAST 81.25E	ST1 CA		TPKSF		52.50	W2GRP	2.00	ODO*	589.49	DI CA	31.98	
FILE# 52713	F#EX 05 S#EX 05		VSNPR		11.45	EFTA1			49848.48	NET	2728.81	A291492
HIRE 10/19/15	SWCD CA B		HOURS WORKED	74.25						EFT A	2728.81	
PTO-C		1	REGULAR	73.25	3373.26	DDSPR	43.50			CUR SSEC WAGES	3554.77	
CK-SQ SFO		3	PAID TIME OFF	8.00	368.41	TPKSF	52.50		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N		5H	OVERTIME 1.0	1.00	46.05	NYMAS	127.50		3554.77	SSEC	220.39	
DSS PT N						W2GRP	2.00		3554.77	MDCR	51.54	
DIST 8010		1	REGULAR	1364.75	62186.69				3552.77	FIT	314.27	
MISC TRO3		2	HOLIDAY	60.00	2728.44	ACHBR	1556.24		3554.77	ST CA	205.78	
		2F	FLOATING HOL	7.50	338.47	HSAER	250.00		3552.77	SUI CA	31.98	DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	3	PAID TIME OFF	111.50	5088.09	HSA	600.00		--WAGES--	Y-T-O-D	--TAXES--	
0258456524	A Aj C 1210-4288-2	5	OVERTIME	3.25	220.00	401KP	898.68		65535.51	SSEC	4063.20	
		5H	OVERTIME 1.0	12.50	567.34	VSNPR	217.55		65535.51	MDCR	950.26	
BIRTHDATE	06/11/73	5M	CA MEAL	6.00	273.53	DDSPR	826.50		64599.83	FIT	5535.69	
SENIORITY DATE	11/01/15					MDPR	1272.00		7000.00	FUTA		
ADJUST HIRE DATE	10/19/15					TPKSF	577.50		64636.83	ST CA	3612.71	
REHIRE DATE	10/19/15					NYMAS	2410.50		65498.51	SUI CA	589.49	DI
QTD HIRE ACT STATUS	N					W2GRP	37.00					
YTD HIRE ACT STATUS	N											

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#				
01-998-30506						1	REGULAR	86.67	6666.67	ACHBR	262.57	OMO*	144666.73	GRCOMP	6666.67					
CALVERT, JAMES R.						----- PRE-TAX ITEMS -----				401KP%	2.00	-7GO	131418.65	GRPAY	5988.35					
2261 MITCHELL RD NE							401KP		133.33-		133.33-	E	7347.00	SSEC	.00					
MARIETTA GA 30062							DDSPR		6.00	-VSNPR	4.40	-01OE	1948.14	MDCR	88.79					
							FLXDP		208.34	-DDSPR	6.00	-01OE	26665.65	FIT	1171.35					
SS-NO XXX-XX-0959							FLXMD		106.25	-FLXDP	208.34	-01OE	7499.78	ST1 GA	339.02					
BASE 6666.67							MDPR		177.50	-FLXMD	106.25	-01OE	1076.41	TOTDED	55.65					
FCAST 86.67E							TPKPR		42.50	-HCDER		020	86881.67	NET	4333.54	A291818				
FILE# 30506							VSNPR		4.40	-MDPR	177.50	-01OE		EFT B	4333.54					
HIRE 06/29/10							HOURS WORKED	86.67		TPKPR	42.50	-01OE		CUR MDCR WAGES	6123.93					
PTO-C						----- Q-TO-D -----					20.00	-000*	--WAGES--	Q-TO-D	--TAXES--					
CK-SQ 48						1	REGULAR	86.67	6666.67	401L1	15.89	000*	6123.93	MDCR	88.79					
OT EX N						----- Y-TO-D -----					10.46	000*	5988.35	FIT	1171.35					
DSS PT Y						1	REGULAR	1646.73	126666.73	401L3	18.98	000*	5990.60	ST GA	339.02					
DIST 8040						8	BONUS		18000.00	TELD	1.69	000*	6121.68	SUI GA						
MISC TR02										HCDEE	17.50	000*	--WAGES--	Y-TO-D	--TAXES--					
										LIFPA	8.63	000*	118500.00	SSEC	7347.00					
EFT-ACCOUNT#										CHAR	2.50	001*	134354.67	MDCR	1948.14					
334040685521										W2GRP	2.25	ODO*	131418.65	FIT	26665.65					
										EFTB2			7000.00	FUTA						
BIRTHDATE										BAL/LMT			131461.40	ST GA	7499.78					
04/04/79										FLXDP	3958.46	-BAL	134311.92	SUI GA						
SENIORITY DATE											5000.00	-LMT								
05/01/11										FLXMD	2018.75	-BAL								
ADJUST HIRE DATE											2550.00	-LMT								
10/11/10										401L1	1509.55	BAL								
REHIRE DATE											1906.80	LMT								
03/31/11										401L2	826.34	BAL								
QTD HIRE ACT STATUS											1255.20	LMT								
YTD HIRE ACT STATUS										401L3	986.96	BAL								
											2277.60	LMT								
										----- Q-TO-D -----										
										ACHBR	262.57									
										401KP	133.33-									
										VSNPR	4.40-									
										DDSPR	6.00-									
										FLXDP	208.34-									
										FLXMD	106.25-									
										MDPR	177.50-									
										TPKPR	42.50-									
										RMBLK	20.00-									
										401L1	15.89									
										401L2	10.46									
										401L3	18.98									
										TELD	1.69									
										HCDEE	17.50									
										LIFPA	8.63									
										CHAR	2.50									
										W2GRP	2.25									
										----- Y-TO-D -----										
										ACHBR	4988.83									
										401KP	2893.27-									

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-413-52063										
CAMPBELL, KATHLEEN MEYERS										
***** CONTINUED *****										
				----- Y-TO-D -----						
				TPKPR	1218.65-					
				HCDEE	332.50					
				CHAR	47.50					
				MICR	52.80					
				MIPST	.47					
				W2GRP	190.00					

06-106-52377	1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	109374.99	GRCOMP	6458.33	
CANNAVO, KAITLIN L.	----- PRE-TAX ITEMS -----			HSAER		OMD	93196.95	GRPAY	5154.55	
1215 ELMHURST DR.	401KA		1110.00-		62.50	*	6562.24	SSEC	388.87	
RICHMOND VA 23229	DDSPR		6.00-HSA		20.84-O1OE		1534.72	MDCR	90.95	
	HSA		20.84-401KA		1110.00-OGOE		21190.56	FIT	1185.14	
SS-NO XXX-XX-4797	MDPR		85.00-VSNPR		4.40-O1OE		6883.45	ST1 VA	376.67	
BASE 6458.33	TPKPR		77.54-DDSPR		6.00-O1OE		347.89-TOTDED		18.31-	
FCAST 86.67E	VSNPR		4.40-MDPR		85.00-O1OE		57373.87	NET	3131.23	A291377
FILE# 52377	HOURS WORKED	86.67		TPKPR	77.54-O1OE			EFT A	3131.23	
HIRE 05/19/14				----- Q-TO-D -----	RMBLK	20.00-000*	CUR SSEC	WAGES	6272.05	
PTO-C	1 REGULAR	86.67	6458.33	TELD	1.69 000*		CUR MDCR	WAGES	6272.05	
CK-SQ RCH12	----- Y-TO-D -----			W2GRP	7.50 ODO*		--WAGES--	Q-TO-D	--TAXES--	
OT EX N	1 REGULAR	1646.73	109374.99	EFTA1			6272.05	SSEC	388.87	
DSS PT Y				----- BAL/LMT -----			6272.05	MDCR	90.95	
WS VA SITE# 1				HSA	395.96-BAL		5154.55	FIT	1185.14	
DIST 8080					500.00-LMT		5162.05	ST VA	376.67	
MISC TR02				----- Q-TO-D -----			6264.55	SUI VA		
EFT-ACCOUNT#				ACHBR	197.82		--WAGES--	Y-TO-D	--TAXES--	
435027578630	ID BK TP TRANSIT-NO			HSAER	62.50		105842.55	SSEC	6562.24	
	A 33 C 0510-0001-7			HSA	20.84-		105842.55	MDCR	1534.72	
BIRTHDATE	10/25/87			401KA	1110.00-		93196.95	FIT	21190.56	
SENIORITY DATE				VSNPR	4.40-		7000.00	FUTA		
ADJUST HIRE DATE				DDSPR	6.00-		93325.05	ST VA	6883.45	
REHIRE DATE				MDPR	85.00-		105714.45	SUI VA		
QTD HIRE ACT STATUS		N		TPKPR	77.54-					
YTD HIRE ACT STATUS		N		RMBLK	20.00-					
				TELD	1.69					
				W2GRP	7.50					
				----- Y-TO-D -----						
				ACHBR	3758.58					
				HSAER	250.00					
				HSA	395.96-					
				401KA	10830.00-					
				401KP	1687.50-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1615.00-					
				TPKPR	1451.98-					
				RMBLK	380.00-					
				TELD	32.11					
				W2GRP	128.10					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

01-050-52541		1	REGULAR	67.25	1931.28	401KP%	2.00-7GO		45135.63	GRCOMP 2415.89
CAPEN, MARLISSA		3	PAID TIME OFF	14.00	402.05		48.32- E		42637.85	GRPAY 2283.62
606 ST. MARLOWE DRIVE		5	OVERTIME	.25	10.77	VSNPR	11.45-01OE		2700.96	SSEC 144.66
LAWRENCEVILLE GA 30044		5H	OVERTIME 1.0	2.50	71.79	DDSPR	30.00-01OE		631.68	MDCR 33.84
		----- PRE-TAX ITEMS -----				TPKPR	42.50-01OE		4646.09	FIT 250.46
SS-NO XXX-XX-9030			401KP		48.32	TELD	1.69 000*		2211.36	ST1 GA 118.76
BASE 2333.33			DDSPR		30.00	CHAR	2.50 001*		114.61	TOTDED 9.19
FCAST 81.25E			TPKPR		42.50	MIENT		OOD	32333.15	NET 1726.71 A291603
FILE# 52541			VSNPR		11.45		5.00 *			EFT B 1726.71
HIRE 03/09/15			HOURS WORKED	70.00		W2GRP	1.29 ODO*		CUR SSEC WAGES	2333.23
PTO-C		----- Q-T-O-D -----				EFTB1			CUR MDCR WAGES	2333.23
CK-SQ 36		1	REGULAR	67.25	1931.28		Q-T-O-D -----		WAGES--	Q-T-O-D --TAXES--
OT EX N		3	PAID TIME OFF	14.00	402.05	401KP	48.32-		2333.23	SSEC 144.66
DSS PT N		5	OVERTIME	.25	10.77	VSNPR	11.45-		2333.23	MDCR 33.84
DIST 8000		5H	OVERTIME 1.0	2.50	71.79	DDSPR	30.00-		2283.62	FIT 250.46
MISC TR03		----- Y-T-O-D -----				TPKPR	42.50-		2284.91	ST GA 118.76
		1	REGULAR	1369.75	39121.66	TELD	1.69		2331.94	SUI GA
EFT-ACCOUNT#		2	HOLIDAY	60.00	1703.86	CHAR	2.50		--WAGES--	Y-T-O-D --TAXES--
796845550		2F	FLOATING HOL	7.50	215.38	MIENT	5.00		43563.83	SSEC 2700.96
		3	PAID TIME OFF	91.50	2615.50	W2GRP	1.29		43563.83	MDCR 631.68
BIRTHDATE 12/04/61		5	OVERTIME	5.00	215.01		Y-T-O-D -----		42637.85	FIT 4646.09
SENIORITY DATE 05/01/15		5H	OVERTIME 1.0	29.25	837.29	401KP	902.73-		7000.00	FUTA
ADJUST HIRE DATE 03/09/15		7	OTHER	15.00	426.93	VSNPR	217.55-		42661.10	ST GA 2211.36
REHIRE DATE 03/09/15						DDSPR	570.00-		43540.58	SUI GA
QTD HIRE ACT STATUS N						TPKPR	807.50-			
YTD HIRE ACT STATUS N						TELD	32.11			
						CHAR	47.50			
						LUNCH	20.00			
						MIENT	15.00			
						W2GRP	23.25			

05-024-51526		1	REGULAR	52.75	2248.21	DCHRSR	1.00 GMO		57007.37	GRCOMP 2589.17
CARDARELLI, SHARON A.		2F	FLOATING HOL	7.50	319.65		60.75 *		50594.36	GRPAY 2280.43
17211 HOBBS BUSH CT.		3	PAID TIME OFF	.50	21.31	401KP%	7.00-7GO		3397.11	SSEC 153.32
ROCKVILLE MD 20855		----- PRE-TAX ITEMS -----					181.24- E		794.49	MDCR 35.86
			401KP		181.24	TPKSF	127.50-01OE		5917.74	FIT 249.98
SS-NO XXX-XX-5991			TPKSF		127.50	W2GRP	11.22 ODO*		3912.91	ST1 MD 175.57
BASE 42.6200			HOURS WORKED	52.75		EFTA1	900.00		2279.84	TOTDED .00
FILE# 51526		----- Q-T-O-D -----				EFTB2			38851.95	NET 1665.70 A291053
HIRE 01/02/09		1	REGULAR	52.75	2248.21		Q-T-O-D -----			EFT A 900.00
PTO-C		2F	FLOATING HOL	7.50	319.65	DCHRS	60.75			EFT B 765.70
CK-SQ DC		3	PAID TIME OFF	.50	21.31	401KP	181.24-		CUR SSEC WAGES	2472.89
OT EX N		----- Y-T-O-D -----				TPKSF	127.50-		CUR MDCR WAGES	2472.89
DSS PT N		1	REGULAR	1143.25	48389.82	W2GRP	11.22		--WAGES--	Q-T-O-D --TAXES--
DIST 8010		2	HOLIDAY	45.00	1892.02		Y-T-O-D -----		2472.89	SSEC 153.32
MISC TR03		2F	FLOATING HOL	7.50	319.65	DCHRS	1348.75		2472.89	MDCR 35.86
		3	PAID TIME OFF	135.50	5680.15	401KP	3990.51-		2280.43	FIT 249.98
EFT-ACCOUNT#		7	OTHER	17.50	725.73	TPKSF	2422.50-		2291.65	ST MD 175.57
1000197680639						RMPRK	2295.00-		2461.67	SUI DC

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED				GROSS TO NET	
EMPLOYEE NAME				PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-50236														
CARMICHAEL, SANDRA I.														
***** CONTINUED *****														
DIST 8010				5H	OVERTIME 1.0	1.00	38.78	-----	BAL/LMT	-----	--WAGES--		Q-TO-D	--TAXES--
MISC TR03				7	OTHER	12.50	488.33	FLXMD	285.00	BAL	3106.05	ST	GA	152.95
				7R	RETRO		500.03		360.00	LMT	3100.03	SUI	GA	
EFT-ACCOUNT#				8	BONUS		1200.00	401L4	3845.07	BAL	--WAGES--		Y-TO-D	--TAXES--
6953049514									5696.40	LMT	59308.99	SSEC		3677.16
003281444804								401L5	7638.60	BAL	59308.99	MDCR		859.98
									12221.76	LMT	59201.92	FIT		8477.70
BIRTHDATE								401L6	1804.41	BAL	7000.00	FUTA		
SENIORITY DATE									2112.48	LMT	59308.99	ST	GA	2893.67
ADJUST HIRE DATE								-----	Q-TO-D	-----				
REHIRE DATE								ACHBR	343.07					
QTD HIRE ACT STATUS								VSNPR	4.40	-				
YTD HIRE ACT STATUS								DDSPR	6.00	-				
								FLXMD	15.00	-				
								MDPR	97.00	-				
								AFLAC	19.24	-				
								401L4	47.47					
								401L5	127.31					
								401L6	44.01					
								TELD	1.69					
								HCDEE	17.50					
								CHAR	2.50					
								W2GRP	6.02					
								-----	Y-TO-D	-----				
								ACHBR	6518.33					
								VSNPR	83.60	-				
								DDSPR	114.00	-				
								FLXMD	285.00	-				
								MDPR	1843.00	-				
								AFLAC	365.56	-				
								401L4	901.93					
								401L5	2418.89					
								401L6	836.19					
								TELD	32.11					
								HCDEE	332.50					
								CHAR	47.50					
								MICR	9.99					
								MIPST	3.97					
								WELL	300.00					
								401AE	5826.16					
								W2GRP	107.07					
01-416-52917				1	REGULAR	86.67	7291.67	ACHBR	367.64	OMO*	31573.74	GRCOMP		7291.67
CARMODY, BRENNAN				----- PRE-TAX ITEMS -----										
525 GLEN IRIS DR NE					401KA		500.00	401RA	500.00	OGOE	28592.90	GRPAY		6207.77
APT. 2524					DDSPR		27.00	VSNPR	4.40	010E	1806.08	SSEC		416.34
ATLANTA GA 30308					FLXMD		40.00	DDSPR	27.00	010E	422.39	MDCR		97.37
					MDPR		512.50	FLXMD	40.00	010E	5277.11	FIT		1068.30
SS-NO XXX-XX-3490					VSNPR		4.40	HCDER		020	1644.16	ST 1	GA	354.50
BASE 7291.67					HOURS WORKED	86.67		MDPR	512.50	010E	472.50	TOTDED		497.50
											18970.66	NET		3773.76 A291863

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
O1-416-52917														
CARMODY, BRENNAN														
***** CONTINUED *****														
FCAST	86.67E	ST1	GA			----- Q-TO-D -----		RMBLK	20.00-000*		EFT A	3773.76		
FILE#	52917	F#EX	O1	S#EX	O1	1 REGULAR	86.67	7291.67	HCDEE	17.50 000*	CUR SSEC WAGES	6715.27		
HIRE	08/10/16	SWCD	GA	B		----- Y-TO-D -----		W2GRP	7.50 ODO*		CUR MDCR WAGES	6715.27		
PTO-C						1 REGULAR	346.68	28958.34	EFTA1		--WAGES-- Q-TO-D	--TAXES--		
CK-SQ	49					7R RETRO	32.00	2615.40	----- BAL/LMT -----		6715.27 SSEC	416.34		
OT EX	N								FLXMD	200.00-BAL	6715.27 MDCR	97.37		
DSS PT	N									400.00-LMT	6207.77 FIT	1068.30		
DIST	8080								----- Q-TO-D -----		6215.27 ST GA	354.50		
MISC	TR02								ACHBR	367.64	6707.77 SUI GA			
									401KA	500.00-	--WAGES-- Y-TO-D	--TAXES--		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO						401RA	500.00	29130.40 SSEC	1806.08		
444011727925		A 90 C	0640-0002-0						VSNPR	4.40-	29130.40 MDCR	422.39		
									DDSPR	27.00-	28592.90 FIT	5277.11		
BIRTHDATE	02/06/88								FLXMD	40.00-	7000.00 FUTA			
SENIORITY DATE	10/01/16								MDPR	512.50-	28630.40 ST GA	1644.16		
ADJUST HIRE DATE	08/10/16								RMBLK	20.00-	29092.90 SUI GA			
REHIRE DATE	08/10/16								HCDEE	17.50				
QTD HIRE ACT STATUS				N					W2GRP	7.50				
YTD HIRE ACT STATUS				N					----- Y-TO-D -----					
									ACHBR	1612.87				
									401KA	500.00-				
									401RA	500.00				
									VSNPR	13.20-				
									DDSPR	118.45-				
									FLXMD	200.00-				
									MDPR	2149.19-				
									RMBLK	80.00-				
									HCDEE	52.50				
									W2GRP	37.50				

O1-050-52554		1	REGULAR	8.25-	215.77	ACHBR	372.07	OMO*			GRCOMP	294.23		
CARR, ERIN		3	PAID TIME OFF	18.75	490.38	401KP%	2.00	-7GO			GRPAY	214.35		
		5H	OVERTIME 1.0	.75	19.62		5.88-	E			SSEC	13.65		
		----- PRE-TAX ITEMS -----				DDSPR	6.00	-010E			MDCR	3.20		
		401KP			5.88	HCDEE		O20			ST1 GA	.06		
		DDSPR			6.00	MDPR	68.00	-010E			TOTDED	38.38		
		MDPR			68.00	TELD	1.69	000			NET	159.06		
		HOURS WORKED	7.50-				3.38	*			EFT A	159.06		
						HCDEE	17.50	000						
							35.00	*						
O1-050-52554		8P	PTO PAYOUT	1.00	26.15	401KP%	2.00	-7GO			39001.85	GRCOMP	26.15	BONUS
CARR, ERIN		----- PRE-TAX ITEMS -----					.52-	E			36050.85	GRPAY	25.63	
276 HICKORY HOLLOW TERRACE		401KP			.52	EFTA1					2283.55	SSEC	1.63	
ANTIOCH TN 37013		HOURS WORKED	0.00			----- Q-TO-D -----					534.06	MDCR	.38	
						ACHBR	372.07				6.41	FIT	6.41	
SS-NO XXX-XX-7308	FRQ	S	STAT	A	1	REGULAR	8.25-		401KP	6.40-	1782.77	ST1 GA	1.54	
BASE 2125.00	M/S	S	SEX	F	3	PAID TIME OFF	18.75		DDSPR	6.00-	421.40	TOTDED	.00	
FCAST 81.25E	ST1	GA			5H	OVERTIME 1.0	.75		MDPR	68.00-	31022.66	NET	15.67	A291605
FILE# 52554	F#EX	12	S#EX	O1	8P	PTO PAYOUT	1.00		TELD	3.38		EFT A	15.67	

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-050-52554											
CARR, ERIN											
***** CONTINUED *****						----- Q-TO-D -----					
HIRE	O4/06/15	SWCD GA S	----- Y-TO-D -----			HCDEE	35.00	CUR SSEC WAGES		246.38	
PTO-C			1	REGULAR	1275.25	33352.69	----- Y-TO-D -----	CUR MDCR WAGES		246.38	
CK-SQ	36		2	HOLIDAY	60.00	1569.21	ACHBR	7069.33	--WAGES--	Q-TO-D	--TAXES--
OT EX	N		2F	FLOATING HOL	7.50	196.16	401KP	780.00-	246.38	SSEC	15.28
DSS PT	N		3	PAID TIME OFF	118.50	3099.20	DDSPR	114.00-	246.38	MDCR	3.58
DIST	8000		5H	OVERTIME 1.0	17.25	451.13	MDPR	1292.00-	239.98	FIT	6.41
MISC	TR03		7	OTHER	11.75	307.31	TPKPR	765.00-	239.98	ST GA	1.60
			8P	PTO PAYOUT	1.00	26.15	TELD	33.80	246.38	SUI GA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				HCDEE	350.00	--WAGES--	Y-TO-D	--TAXES--	
70002735402914	A 8M C	0739-7218-1				LUNCH	20.00	36831.39	SSEC	2283.55	
						MICR	11.94	36831.39	MDCR	534.06	
BIRTHDATE	07/19/87					MIPST	5.66	36050.85	FIT	6.41	
SENIORITY DATE	06/01/15					W2GRP	.54	7000.00	FUTA		
ADJUST HIRE DATE	04/06/15							36051.39	ST GA	1782.77	
REHIRE DATE	04/06/15							36830.85	SUI GA		
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

05-070-08946						1	REGULAR	86.67	1983.33	ACHBR	372.07	OMO*	39364.96	GRCOMP	2112.05		
CARRERA, OLGA N						5	OVERTIME	3.75	128.72	DCHRSR	1.00	GMO	36925.36	GRPAY	1983.65		
11942 BLUHILL RD.						----- PRE-TAX ITEMS -----						90.42	*	2348.27	SSEC	126.08	
SILVER SPRING MD 20902							401KA		50.00	401KA	50.00	OGOE	549.19	MDCR	29.49		
							DDSPR		6.00	VSNPR	4.40	O1OE	2827.35	FIT	154.84		
SS-NO XXX-XX-7685							MDPR		68.00	DDSPR	6.00	O1OE	2406.92	ST 1	MD	129.88	
BASE 1983.33							VSNPR		4.40	MDPR	68.00	O1OE	1807.89	TOTDED		95.03	
A-RTE 13.6053							HOURS WORKED	90.42		401L8	95.03	OOO*	26985.74	NET	1448.33	A291072	
FCAST 86.67E															EFT B	1448.33	
FILE# 8946																	
HIRE 01/04/00																	
PTO-C BB																	
CK-SQ DC																	
OT EX N																	
E-CD B																	
DIST 8000																	
MISC TR03																	
						1	REGULAR	86.67	1983.33	-----	BAL/LMT	-----		CUR SSEC	WAGES	2033.65	
						5	OVERTIME	3.75	128.72	401L8	6747.13	BAL		CUR MDCR	WAGES	2033.65	
						----- Y-TO-D -----						11403.60	LMT	--WAGES--	Q-TO-D	--TAXES--	
						1	REGULAR	1327.48	29944.07	-----	Q-TO-D	-----		2033.65	SSEC	126.08	
						2	HOLIDAY	64.00	1416.49	ACHBR	372.07			2033.65	MDCR	29.49	
						3	PAID TIME OFF	228.75	5123.20	DCHRS	90.42			1983.65	FIT	154.84	
						5	OVERTIME	56.50	1913.71	401KA	50.00			1983.65	ST	MD	129.88
						5H	OVERTIME	1.0	17.25	VSNPR	4.40			2033.65	SUI	DC	
						7	OTHER	26.50	574.56	DDSPR	6.00		--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#										MDPR	68.00		37875.36	SSEC	2348.27		
1355208288										401L8	95.03		37875.36	MDCR	549.19		
										-----	Y-TO-D	-----	36925.36	FIT	2827.35		
BIRTHDATE										ACHBR	7069.33		7000.00	FUTA			
SENIORITY DATE										DCHRS	1720.48		36925.36	ST	MD	2406.92	
ADJUST HIRE DATE										401KA	950.00		37875.36	SUI	DC		
REHIRE DATE										VSNPR	83.60						
QTD HIRE ACT STATUS										DDSPR	114.00						
YTD HIRE ACT STATUS										MDPR	1292.00						
										401L8	1805.57						
										MIPST	2.32						
										401AE	3799.52						

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			CHECKS DATED			GROSS TO NET		
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
01-626-52794						1	REGULAR	81.25	2541.67	401RP%	3.00	700	39137.81	GRCOMP	2701.99		
CARSWELL, TANIA						5	OVERTIME	.75	35.19		81.06	*	39137.81	GRPAY	2701.99		
5305 SILVER CREEK DR SW						5H	OVERTIME 1.0	4.00	125.13	TELD	1.69	000*	2427.21	SSEC	167.57		
LILBURN GA 30047							HOURS WORKED	86.00		CHAR	2.50	001*	567.65	MDCR	39.19		
													3350.35	FIT	237.28		
SS-NO XXX-XX-3016						1	REGULAR	81.25	2541.67	EFTA1			1847.66	ST1 GA	128.75		
BASE 2541.67						5	OVERTIME	.75	35.19				939.20	TOTDED	85.25		
FCAST 81.25E						5H	OVERTIME 1.0	4.00	125.13	401RP	81.06		30005.74	NET	2043.95	A291731	
FILE# 52794										TELD	1.69			EFT A	2043.95		
HIRE 03/07/16						1	REGULAR	1109.75	34715.32	CHAR	2.50		CUR SSEC	WAGES	2702.82		
PTO-C						2	HOLIDAY	22.50	703.85	W2GRP	.83		CUR MDCR	WAGES	2702.82		
CK-SQ 45						3	PAID TIME OFF	42.75	1337.31				--WAGES--	Q-T-O-D	--TAXES--		
OT EX N						5	OVERTIME	6.25	293.26	401RP	879.70		2702.82	SSEC	167.57		
DSS PT N						5H	OVERTIME 1.0	51.75	1618.84	TELD	18.59		2702.82	MDCR	39.19		
DIST 8030						7	OTHER	7.50	234.62	CHAR	32.50		2701.99	FIT	237.28		
MISC TR03						7B	BEREAVEMENT	7.50	234.61	MICR	8.41		2702.82	ST GA	128.75		
										W2GRP	10.79		2701.99	SUI GA			
EFT-ACCOUNT#													--WAGES--	Y-T-O-D	--TAXES--		
003283422360													39148.60	SSEC	2427.21		
													39148.60	MDCR	567.65		
BIRTHDATE													39137.81	FIT	3350.35		
SENIORITY DATE													7000.00	FUTA			
ADJUST HIRE DATE													39148.60	ST GA	1847.66		
REHIRE DATE													39137.81	SUI GA			
QTD HIRE ACT STATUS																	
YTD HIRE ACT STATUS																	
05-024-52924						1	REGULAR	81.25	3250.00	ACHBR	343.07	OMO*	12795.00	GRCOMP	3585.00		
CARTER, CHARLENE E.						5	OVERTIME	2.25	135.00	DCHRSR	1.00	GMO	11873.85	GRPAY	3200.10		
11008 MAIDEN DRIVE						5H	OVERTIME 1.0	5.00	200.00		88.50	*	746.23	SSEC	208.08		
BOWIE MD 20720													174.52	MDCR	48.66		
							401KA		150.00	VSNPR	4.40	010E	2169.92	FIT	600.39		
SS-NO XXX-XX-3770							DDSPR		6.00	DDSPR	6.00	010E	548.74	ST1 MD	148.33		
BASE 3250.00							MDPR		97.00	MDPR	97.00	010E	255.00	TOTDED	.00		
FCAST 81.25E							TPKPR		127.50	TPKPR	127.50	010E	8489.44	NET	2194.64	A291054	
FILE# 52924							VSNPR		4.40	W2GRP	6.02	ODO*		EFT A	2194.64		
HIRE 08/22/16							HOURS WORKED	88.50		EFTA1			CUR SSEC	WAGES	3356.12		
PTO-C													CUR MDCR	WAGES	3356.12		
CK-SQ DC						1	REGULAR	81.25	3250.00	ACHBR	343.07		--WAGES--	Q-T-O-D	--TAXES--		
OT EX N						5	OVERTIME	2.25	135.00	DCHRS	88.50		3356.12	SSEC	208.08		
DSS PT N						5H	OVERTIME 1.0	5.00	200.00	401KA	150.00		3356.12	MDCR	48.66		
DIST 8010										VSNPR	4.40		3200.10	FIT	600.39		
MISC TR03						1	REGULAR	296.25	11850.00	DDSPR	6.00		3206.12	ST MD	148.33		
						2	HOLIDAY	7.50	300.00	MDPR	97.00		3350.10	SUI DC			
EFT-ACCOUNT#						5	OVERTIME	2.25	135.00	TPKPR	127.50		--WAGES--	Y-T-O-D	--TAXES--		

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O8-910-52888										
CASTELLAT, BRETT A.										
***** CONTINUED *****							--WAGES-- Y-TO-D --TAXES--			
PTO-C							11880.00	FIT	2388.38	
CK-SQ VABCH							7000.00	FUTA		
OT EX N							11880.00	ST VA	622.68	
DSS PT N							11880.00	SUI VA		
WS VA SITE# 2										
DIST 8060										
BIRTHDATE 12/25/91										
SENIORITY DATE 01/01/00										
ADJUST HIRE DATE 07/05/16										
REHIRE DATE 07/05/16										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

O1-050-52660										
CASTELLOW, JACQUELYN										
192 WEATHERSTONE PKWY.										
MARIETTA GA 30068										
1 REGULAR 33.00 1512.08 EFTA1										
HOURS WORKED 33.00										
----- Q-T-O-D -----										
1 REGULAR 33.00 1512.08										
----- Y-T-O-D -----										
SS-NO XXX-XX-8985 FRQ S STAT A 1 REGULAR 552.00 25220.49										
BASE 1512.08 M/S M SEX F 7B BEREAVEMENT 9.00 412.39										
FCAST 33.00E ST1 GA										
FILE# 52660 F#EX 01 S#EX 01										
HIRE 08/04/15 SWCD GA M										
PTO-C							25632.88	GRCOMP	1512.08	
CK-SQ 36							25632.88	GRPAY	1512.08	
OT EX N							1589.24	SSEC	93.75	
DSS PT N							371.68	MDCR	21.93	
DIST 8000							1828.60	FIT	109.42	
MISC TR03							1060.81	ST1 GA	63.14	
							20782.55	NET	1223.84	A291607
								EFT A	1223.84	
							CUR SSEC WAGES	1512.08		
							CUR MDCR WAGES	1512.08		
PTO-C							--WAGES-- Q-T-O-D		--TAXES--	
CK-SQ 36							1512.08	SSEC	93.75	
OT EX N							1512.08	MDCR	21.93	
DSS PT N							1512.08	FIT	109.42	
DIST 8000							1512.08	ST GA	63.14	
MISC TR03							1512.08	SUI GA		
							--WAGES-- Y-T-O-D		--TAXES--	
EFT-ACCOUNT# ID BK TP TRANSIT-NO							25632.88	SSEC	1589.24	
1100042771128 A 02 C 0610-0022-7							25632.88	MDCR	371.68	
							25632.88	FIT	1828.60	
BIRTHDATE 04/29/76							7000.00	FUTA		
SENIORITY DATE							25632.88	ST GA	1060.81	
ADJUST HIRE DATE 08/04/15							25632.88	SUI GA		
REHIRE DATE 08/04/15										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

O1-617-52520										
CASTO, MICHAEL E.										
9 ARBOR WAY DRIVE										
DECATUR GA 30030										
1 REGULAR 81.25 1666.68 401KP% 3.00-7GO										
5H OVERTIME 1.0 1.00 20.51 50.62- E										
----- PRE-TAX ITEMS ----- EFTA1										
401KP 50.62----- Q-T-O-D -----										
HOURS WORKED 82.25 401KP 50.62-										
----- Q-T-O-D ----- Y-T-O-D -----										
SS-NO XXX-XX-9693 FRQ S STAT A 1 REGULAR 81.25 1666.68 401KP 733.36-										
BASE 1666.67 M/S S SEX M										
24702.12 NET 1308.56 A291794										

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-024-50222							
CASTRO, RAUL S.							
***** CONTINUED *****							
				----- Y-TO-D -----			
				DDSPS	399.00		
				HCDEE	332.50		
				MDPS	4978.00		
				MICR	238.00		
				MIPST	19.60		
				401AE	3215.87		
10-509-52650	1 REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	113333.29 GRCOMP 6666.67
CATLIN, AVERY DEVIN	----- PRE-TAX ITEMS -----			HSAER		OMD	94233.73 GRPAY 5661.43
2715 SELWYN AVE	401KA		750.00-		62.50	*	6734.23 SSEC 397.97
APT 26	DDSPR		6.00-HSA		83.34-010E		1574.94 MDCR 93.07
CHARLOTTE NC 28209	HSA		83.34-401KA		750.00-OGOE		18578.64 FIT 1174.32
	MDPR		85.00-VSNPR		4.40-010E		5159.00 ST 1 NC 313.00
SS-NO XXX-XX-9003 FRQ S STAT A	TPKPR		76.50-DDSPR		6.00-010E		190.00-TOTDED 10.00-
BASE 6666.67 M/S S SEX M	VSNPR		4.40-MDPR		85.00-010E		62376.92 NET 3693.07 A291026
FCAST 86.67E ST1 NC	HOURS WORKED	86.67		TPKPR	76.50-010E		EFT A 3693.07
FILE# 52650 F#EX 02 S#EX 00	----- Q-TO-D -----			RMBLK	20.00-000*		CUR SSEC WAGES 6418.93
HIRE 07/06/15	1 REGULAR	86.67	6666.67	DUWAY	10.00 000*		CUR MDCR WAGES 6418.93
PTO-C	----- Y-TO-D -----			W2GRP	7.50 ODO*		--WAGES-- Q-TO-D --TAXES--
CK-SQ CHAR	1 REGULAR	1646.73	113333.29	EFTA1			6418.93 SSEC 397.97
OT EX N	----- BAL/LMT -----						6418.93 MDCR 93.07
DSS PT N	HSA				1583.46-BAL		5661.43 FIT 1174.32
DIST 8080					2000.00-LMT		5668.93 ST NC 313.00
MISC TR02	DUWAY				190.00 BAL		6411.43 SUI NC NON-SEASONAL
					240.00 LMT		--WAGES-- Y-TO-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	----- Q-TO-D -----						108616.63 SSEC 6734.23
004353135136 A 33 C 0510-0001-7	ACHBR				197.82		108616.63 MDCR 1574.94
	HSAER				62.50		94233.73 FIT 18578.64
BIRTHDATE 07/21/87	HSA				83.34-		7000.00 FUTA
SENIORITY DATE 09/01/15	401KA				750.00-		94366.63 ST NC 5159.00
ADJUST HIRE DATE 07/06/15	VSNPR				4.40-		108483.73 SUI NC
REHIRE DATE 07/06/15	DDSPR				6.00-		
QTD HIRE ACT STATUS N	MDPR				85.00-		
YTD HIRE ACT STATUS N	TPKPR				76.50-		
	RMBLK				20.00-		
	DUWAY				10.00		
	W2GRP				7.50		
	----- Y-TO-D -----						
	ACHBR				3758.58		
	HSAER				250.00		
	HSA				1583.46-		
	401KA				14250.00-		
	VSNPR				83.60-		
	DDSPR				114.00-		
	MDPR				1615.00-		
	TPKPR				1453.50-		
	RMBLK				380.00-		
	DUWAY				190.00		
	W2GRP				132.90		

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
15-024-52797						1	REGULAR	68.83	1891.01	HCNY	24.98	000*	29377.30	GRCOMP	2131.41				
CEN, ELIZA						3	PAID TIME OFF	7.00	192.31	401KP%	3.00	-760	27950.14	GRPAY	2003.22				
7505 17TH AVENUE						5H	OVERTIME	1.0	1.75		63.94	-E	1776.58	SSEC	128.16				
BROOKLYN NY 11214						----- PRE-TAX ITEMS -----										415.49	MDCR	29.97	
							401KP		63.94	TELD	1.69	000*	3063.81	FIT	216.79				
SS-NO XXX-XX-4968							DDSPR		6.00	CHAR	20.00	001*	1252.61	ST 1	NY	89.91			
FRQ S STAT A							NYMAS		58.25	NYMAS		01D	791.35	LC 1	NY	56.79			
BASE 2083.33							HOURS WORKED	70.58			58.25	-E	436.75	TOTDED	46.67				
M/S S SEX F						----- Q-T-O-D -----										20213.55	NET	1434.93	A291208
FCAST 75.83E							Q-T-O-D							EFT A	1434.93				
ST1 NY LOC1 NY						1	REGULAR	68.83	1891.01										
LOC3 MT						3	PAID TIME OFF	7.00	192.31	HCNY	24.98								
FILE# 52797						5H	OVERTIME	1.0	1.75	401KP	63.94								
HIRE 03/21/16																			
F#EX O2 S#EX O2																			
PTO-C																			
SWCD NY S																			
DADJ .0000																			
OT EX N						----- Y-T-O-D -----										2067.16	SSEC	128.16	
DSS PT N						1	REGULAR	999.79	27467.85	TELD	1.69		2067.16	MDCR	29.97				
DIST 8010						2	HOLIDAY	21.00	576.95	CHAR	20.00		2067.16	FIT	216.79				
MISC TR03						3	PAID TIME OFF	28.00	769.26	NYMAS	58.25		2003.22	ST NY	89.91				
						5	OVERTIME	4.00	164.84				2067.16	SUI NY		DI			
EFT-ACCOUNT#						5H	OVERTIME	1.0	14.50	HCNY	274.78		2067.16	LOC NY	56.79				
ID BK TP TRANSIT-NO													2067.16	LOC MT					
884258294																			
A 4G C 0210-0002-1																			
BIRTHDATE 03/16/92																			
SENIORITY DATE 05/01/16																			
ADJUST HIRE DATE 03/21/16																			
REHIRE DATE 03/21/16																			
QTD HIRE ACT STATUS N																			
YTD HIRE ACT STATUS N																			

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

08-024-10404
CENTLIVRE, BEVERLY D
***** CONTINUED *****
0000000232067198 A 72 C 0514-0894-9
BIRTHDATE 10/31/57
SENIORITY DATE 01/01/01
ADJUST HIRE DATE 12/02/96
REHIRE DATE 12/02/96
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES-- Y-T-O-D --TAXES--
40869.91 SSEC 2533.93
40869.91 MDCR 592.61
37580.15 FIT 3887.42
7000.00 FUTA
37602.08 ST VA 1821.70
40847.98 SUI VA

01-050-08657
CHAMBERS, JAIMEICIA CHANTEL
1133 HUFF ROAD NW
551
ATLANTA GA 30318

1 REGULAR	81.25	2416.67	ACHBR	372.07	OMO*	46985.39	GRCOMP	2416.67
----- PRE-TAX ITEMS -----			401KA	25.00	OGOE	44296.89	GRPAY	2275.17
401KA		25.00	DDSPR	6.00	01OE	2776.25	SSEC	142.64
DDSPR		6.00	MDPR	68.00	01OE	649.28	MDCR	33.35
MDPR		68.00	TPKPR	42.50	01OE	3017.74	FIT	156.02
TPKPR		42.50	401L1	75.99	000*	1929.86	ST 1 GA	98.20
HOURS WORKED	81.25		401LO	57.76	000*	2658.75	TOTDED	136.25
----- Q-T-O-D -----			CHAR	2.50	001*	33265.01	NET	1708.71 A291608
1 REGULAR	81.25	2416.67	W2GRP	.36	ODO*		EFT C	200.00
----- Y-T-O-D -----			EFTC3	200.00			EFT B	1508.71
1 REGULAR	848.50	24826.16	EFTB2				CUR SSEC WAGES	2300.53
1S S-TERM DIS	368.00	10945.66	BAL/LMT -----				CUR MDCR WAGES	2300.53
2 HOLIDAY	52.50	1523.06	401L1	2355.69	BAL	--WAGES--	Q-T-O-D	--TAXES--
2F FLOATING HOL	7.50	223.07		9118.80	LMT	2300.53	SSEC	142.64
3 PAID TIME OFF	252.50	7467.45	401LO	3985.44	BAL	2300.53	MDCR	33.35
5 OVERTIME	17.75	784.62		6931.20	LMT	2275.17	FIT	156.02
5H OVERTIME 1.0	29.00	848.70	Q-T-O-D -----			2275.53	ST GA	98.20
7 OTHER	12.50	366.67	ACHBR	372.07		2300.17	SUI GA	

EFT-ACCOUNT# ID BK TP TRANSIT-NO
7101301728941 C 16 C 2610-7143-8
1010226032029 B 02 C 0610-0022-7

BIRTHDATE 10/16/77
SENIORITY DATE 10/01/01
ADJUST HIRE DATE 10/01/01
REHIRE DATE 10/01/01
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES-- Y-T-O-D --TAXES--
44778.19 SSEC 2776.25
44778.19 MDCR 649.28
44296.89 FIT 3017.74
7000.00 FUTA
44303.19 ST GA 1929.86
44771.89 SUI GA
----- Y-T-O-D -----
ACHBR 7069.33
401KA 475.00-
DDSPR 114.00-
MDPR 1292.00-
TPKPR 807.50-
401L1 1443.81
401LO 1097.44
HCDEE 70.00
CHAR 47.50
401AE 4254.26
W2GRP 6.30

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	DED AND ADJ	AMOUNT	CODES	GROSS	TO NET	CHECK#
***** CONTINUED *****										
06-203-52070	A OR C	0360-7615-0								
CHARITY, ERIC MICHAEL										
BIRTHDATE	01/20/88									
SENIORITY DATE	11/01/13									
ADJUST HIRE DATE	09/09/13									
REHIRE DATE	09/09/13									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

01-413-03231										
CHESHIRE, HARRILEE	1 REGULAR	70.68	4926.45	TPKPS		85.00		127060.68	GRCOMP	.00
51 PARK CIRCLE	2 HOLIDAY	16.00	1115.21	401AE		19349.07		127060.68	GRPAY	.00
ATLANTA GA 30305	8P PTO PAYOUT	136.00	9480.56					7347.00	SSEC	.00
	8T SEVERANCE		111538.46					1842.38	MDCR	.00
								31365.90	FIT	.00
SS-NO XXX-XX-3152	FRQ S	STAT T						7596.30	ST1 GA	.00
BASE 3020.83	M/S S	SEX F						85.00	TOTDED	.00
FILE# 3231	ST1 GA							78824.10	NET	.00
HIRE 03/03/75	F#EX OO	S#EX OO								
TERM 01/31/16	SWCD GA	S								
PTO-C C										
CK-SQ 51										
OT EX N										
DSS PT N										
E-CD C										
DIST 8030										
MISC TR03										
BIRTHDATE	08/26/46									
SENIORITY DATE	03/03/75									
ADJUST HIRE DATE	03/03/75									
REHIRE DATE	03/03/75									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

01-040-51025	1 REGULAR	43.75	1099.36	401KP%		9.00-7GO		39045.68	GRCOMP	2041.66
CHEVERINO, ALEXSANDRIA I.	3 PAID TIME OFF	37.50	942.30			183.75- E		33660.07	GRPAY	1759.41
161 CROWN DRIVE						43.50-010E		2304.80	SSEC	120.48
MCDONOUGH GA 30253						12.50-010E		539.03	MDCR	28.18
						42.50-010E		4621.94	FIT	240.22
SS-NO XXX-XX-8180	FRQ S	STAT A				37.77 000*		1845.45	ST1 GA	96.40
BASE 2041.67	M/S S	SEX F				42.50-401L5		4947.40	TOTDED	303.66
FCAST 81.25E	ST1 GA					248.55 000*				
FILE# 51025	F#EX OO	S#EX OO				10.00 000*		19401.45	NET	970.47 A291745
HIRE 03/12/07	SWCD GA	B								
PTO-C										
CK-SQ 46										
OT EX N										
DSS PT Y										
	1 REGULAR	43.75	1099.36			2.34 *				
	3 PAID TIME OFF	37.50	942.30	DUWAY		5.00 000*		CUR SSEC WAGES	1943.16	
								CUR MDCR WAGES	1943.16	
	1 REGULAR	1302.00	32249.62	EFTB1						
	2 HOLIDAY	60.00	1465.38							

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EMPLOYEE ID	HOURS AND EARNINGS					DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#				
15-024-50559															
CHISOLM, GLORIA DELOIS															
***** CONTINUED *****															
DIST	8010	----- Y-TO-D -----			EFTD4	225.00	--WAGES--		Q-TO-D	--TAXES--					
MISC	TR03	1	REGULAR	1223.27	57530.35	EFTB2		3459.57	SSEC	214.50					
		2	HOLIDAY	56.00	2626.47	-----	BAL/LMT	-----	3459.57	MDCR	50.16				
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	2F	FLOATING HOL	7.00	335.40	FLXMD	791.73-BAL	3276.11	ST	NY	176.04	
1396351	A	7n	S	2260-7803-6	3	PAID TIME OFF	154.50	7311.97		1000.00-LMT	3455.20	SUI	NY		DI
9995626706	D	69	C	0210-0008-9	5H	OVERTIME 1.0	20.00	940.87	401L9	5326.97 BAL	3276.11	LOC	NY	109.41	
004831269935	B	7I	C	0210-0032-2						8091.60 LMT	3459.57	LOC	MT		
		----- Q-TO-D -----			WAGES--		Y-TO-D	--TAXES--							
BIRTHDATE		05/30/65			ACHBR	343.07	64757.36	SSEC	4014.96						
SENIORITY DATE					401KP	183.46-	64757.36	MDCR	938.98						
ADJUST HIRE DATE					VSNPR	4.40-	61240.46	FIT	10715.47						
REHIRE DATE					DDSPR	6.00-	7000.00	FUTA							
QTD HIRE ACT STATUS		N			FLXMD	41.67-	61320.09	ST	NY	3285.14					
YTD HIRE ACT STATUS		N			MDPR	97.00-	64677.73	SUI	NY		DI				
					TELD	1.69	61320.09	LOC	NY	2041.78					
					401L8	59.09	64757.36	LOC	MT						
					401L9	67.43									
					CHAR	20.00									
					NYMAS	65.00-									
					W2GRP	4.37									
					-----	Y-TO-D	-----								
					ACHBR	6518.33									
					401KP	3437.27-									
					VSNPR	83.60-									
					DDSPR	114.00-									
					FLXMD	791.73-									
					MDPR	1843.00-									
					401L7	472.32									
					TELD	32.11									
					401L8	1122.71									
					401L9	1281.17									
					CHAR	200.00									
					NYMAS	1235.00-									
					401AE	6412.60									
					W2GRP	79.63									

07-024-52925	1	REGULAR	81.25	3166.67	ACHBR	484.64	OMO	10630.25	GRCOMP	3264.11					
CHO, YOUNG MI	5H	OVERTIME 1.0	2.50	97.44		1550.85	*	10160.37	GRPAY	2794.23					
10224 ROBERTS COMMON LANE	----- PRE-TAX ITEMS -----		401KP%		2.00-7GO			634.12	SSEC	177.42					
BURKE VA 22015	401KP		65.28-		65.28-	E		148.30	MDCR	41.49					
SS-NO XXX-XX-7493	FRQ	S	STAT	A	DDSPR	52.90-VSNPR		4.40-01OE	1688.06	FIT	414.55				
BASE 3166.67	M/S	S	SEX	F	MDPR	309.80-VSNPS		1.98 000*	530.59	ST1 VA	142.87				
FCAST 81.25E	ST1	VA			TPKPR	37.50-DDSPR		6.00-010	335.22-TOTDED	335.22-					
FILE# 52925	F#EX	02	S#EX	00	VSNPR	4.40-		52.90-	E	7494.52	NET	2353.12	A291502		
HIRE 08/29/16	----- Q-TO-D -----		MDPR		97.00-010			EFT A		2353.12					
PTO-C	1	REGULAR	81.25	3166.67	TPKPR	37.50-01OE		CUR SSEC WAGES		2861.59					
CK-SQ TYSON	5H	OVERTIME 1.0	2.50	97.44	DDSPS	21.00 000*	--WAGES--	Q-TO-D	--TAXES--						
OT EX N	----- Y-TO-D -----		MDPS		298.50 000		2861.59	SSEC	177.42						
DSS PT N	1	REGULAR	236.25	9207.70		358.20-	*	2861.59	MDCR	41.49					

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-024-52925													
CHO, YOUNG MI													
***** CONTINUED *****				----- Y-TO-D -----									
WS VA SITE* 5				2 HOLIDAY	7.50	292.31	W2GRP	1.04	ODO	2794.23	FIT	414.55	
DIST 8010				5H OVERTIME 1.0	6.50	253.34		2.08	*	2796.31	ST VA	142.87	
MISC TR03				7R RETRO	22.50	876.90	EFTA1			2859.51	SUI VA		
				----- Q-TO-D ----- WAGES-- Y-TO-D --TAXES--									
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO		ACHBR	1550.85		10227.73	SSEC	634.12	
7048778927				A 76 C	2560-7497-4		401KP	65.28-		10227.73	MDCR	148.30	
							VSNPR	4.40-		10160.37	FIT	1688.06	
BIRTHDATE				06/27/83			VSNPS	1.98		7000.00	FUTA		
SENIORITY DATE				10/01/16			DDSPR	52.90-		10162.45	ST VA	530.59	
ADJUST HIRE DATE				08/29/16			MDPR	309.80-		10225.65	SUI VA		
REHIRE DATE				08/29/16			TPKPR	37.50-					
QTD HIRE ACT STATUS				N			DDSPS	21.00					
YTD HIRE ACT STATUS				N			MDPS	358.20-					
							W2GRP	2.08					
				----- Y-TO-D -----									
							ACHBR	1550.85					
							401KP	65.28-					
							VSNPR	4.40-					
							VSNPS	1.98					
							DDSPR	52.90-					
							MDPR	309.80-					
							TPKPR	37.50-					
							DDSPS	21.00					
							MDPS	358.20-					
							W2GRP	2.08					
20-020-51612				1 REGULAR	86.67	4791.67	ACHBR	343.07	OMO*	90241.69	GRCOMP	4791.67	
CHORVAT, LAURA M.				PRE-TAX ITEMS			401RA	80.00	OOO*	79144.92	GRPAY	4204.00	
728 PENRITH AVENUE				401KP		383.33	401KP%	8.00	-7GO	5370.32	SSEC	285.25	
ELK GROVE VILLAGE IL 60007				DDSPR		6.00-		383.33-	E	1255.96	MDCR	66.71	
SS-NO XXX-XX-0557				FRQ S	STAT A		FLXMD	14.59	-DDSPR	16149.17	FIT	860.73	
BASE 4791.67				M/S S	SEX F		MDPR	97.00	-FLXMD	2977.52	ST 1 IL	158.16	
FCAST 86.67E				ST1 IL			TMASS	86.75	-MDPR	1195.97	TOTDED	65.51	
FILE# 51612				F#EX OO	S#EX OO	1 REGULAR	86.67	4791.67		01D	52195.98	NET	2767.64 A291035
HIRE 01/02/09				Q-TO-D			86.75-	E			EFT A	550.00	
PTO-C				Y-TO-D			20.00	-OOO*			EFT B	2217.64	
CK-SQ CHI				1 REGULAR	1582.73	86764.91	TELD	1.69	OOO*		CUR SSEC WAGES	4600.83	
OT EX Y				2 HOLIDAY	64.00	3476.78	MIPST		OOD		CUR MDCR WAGES	4600.83	
DIST 8000								3.82	*	--WAGES--	Q-TO-D	--TAXES--	
MISC TR03							W2GRP	13.50	ODO*	4600.83	SSEC	285.25	
							EFTA1	550.00		4600.83	MDCR	66.71	
							EFTB2			4204.00	FIT	860.73	
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO		BAL/LMT			4217.50	ST IL	158.16	
008603616114				A 0x S	0819-0480-8		FLXMD	277.21	-BAL	4587.33	SUI IL		

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EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
01-910-52845																
CHURCH, THOMAS DANIEL																
***** CONTINUED *****																
05-203-05273						1	REGULAR	86.67	9875.00	DCHRSR	1.00	GMO	217755.00	GRCOMP	9875.00	
CISNEROS, ALONSO JOSE						----- PRE-TAX ITEMS -----				86.67	*	216862.50	GRPAY	9747.50		
218 LAWTON ST							TPKPR		127.50	TPKPR	127.50	O1OE	7347.00	SSEC	.00	
FALLS CHURCH VA 22046							HOURS WORKED	86.67		TELD	1.69	000*	3307.68	MDCR	229.67	
						----- Q-T-O-D -----				TPKPS	21.00	000*	41334.97	FIT	1756.53	
SS-NO	XXX-XX-1787	FRQ	S	STAT	A	1	REGULAR	86.67	9875.00	W2GRP	25.55	ODO*	6971.55	ST1 VA	532.89	
BASE	9875.00	M/S	M	SEX	M	----- Y-T-O-D -----				EFTB2	100.00		6974.07	ST2 DC	.00	
FCAST	86.67E	ST1	VA			1	REGULAR	1646.73	187625.00	EFTC3			193.21	TOTDED	22.69	
FILE#	5273	ST2	DC			8B	BONUS		30130.00	----- Q-T-O-D -----			150734.02	NET	7205.72	A291081
HIRE	09/08/03	F#EX	07	S#EX	05					DCHRS	86.67			EFT B	100.00	
PTO-C										TPKPR	127.50	-		EFT C	7105.72	
CK-SQ	DC									TELD	1.69		CUR MDCR WAGES	9773.05		
OT EX	N									TPKPS	21.00	--WAGES--	Q-T-O-D	--TAXES--		
DSS PT	N									W2GRP	25.55		9773.05	MDCR	229.67	
E-CD	1					----- Y-T-O-D -----							9747.50	FIT	1756.53	
DIST	9800									DCHRS	1646.73		9773.05	ST VA	532.89	
MISC	TR02									TPKPR	892.50	-	9747.50	SUI DC		
										TELD	32.11	--WAGES--	Y-T-O-D	--TAXES--		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								MICR	13.62		118500.00	SSEC	7347.00	
2260745242	B 18 C	0540-0120-4								MIPST	.48		217347.95	MDCR	3307.68	
204666244	C 24 C	3140-7426-9								TPKPS	147.00		216862.50	FIT	41334.97	
										W2GRP	485.45		7000.00	FUTA		
BIRTHDATE	10/20/72												127814.65	ST VA	6971.55	
SENIORITY DATE													89533.30	ST DC	6974.07	
ADJUST HIRE DATE													216862.50	SUI DC		
REHIRE DATE																
QTD HIRE ACT STATUS				N												
YTD HIRE ACT STATUS				N												
01-416-52832						1	REGULAR	86.67	3333.33	ACHBR	311.15	OMO*	30929.51	GRCOMP	3333.33	
CLAIRMONT, RYAN M.						----- PRE-TAX ITEMS -----				HSAER		OMD	24827.98	GRPAY	2655.37	
920 MEMORIAL DRIVE SE							401KP		166.67	-	187.50	*	1604.27	SSEC	175.02	
UNIT 40							HSA		214.29	HSA	214.29	O1OE	375.19	MDCR	40.93	
ATLANTA GA 30316							MDPR		254.50	401KP%	5.00	7GO	2162.54	FIT	255.60	
							TPKPR		42.50	-	166.67	E	1204.92	ST1 GA	133.46	
							HOURS WORKED	86.67		FLXMD		O1O	11.83	TOTDED	1.69	
SS-NO	XXX-XX-4058	FRQ	S	STAT	A	----- Q-T-O-D -----				MDPR	254.50	O1OE	19469.23	NET	2048.67	A291864
BASE	3333.33	M/S	M	SEX	M	1	REGULAR	86.67	3333.33	TPKPR	42.50	O1OE		EFT A	2048.67	
FCAST	86.67E	ST1	GA			----- Y-T-O-D -----				TELD	1.69	000*	CUR SSEC WAGES	2822.94		
FILE#	52832	F#EX	02	S#EX	02	1	REGULAR	870.70	29718.02	W2GRP	.90	ODO*	CUR MDCR WAGES	2822.94		
HIRE	05/09/16	SWCD	GA	B		2	HOLIDAY	24.00	807.66	EFTA1			----- WAGES-- Q-T-O-D -----			
PTO-C						3	PAID TIME OFF	12.00	403.83	----- BAL/LMT -----			2822.94	SSEC	175.02	
CK-SQ	49									HSA	1928.61	BAL	2822.94	MDCR	40.93	
OT EX	N									3000.00-LMT			2655.37	FIT	255.60	
DSS PT	N									----- Q-T-O-D -----			2656.27	ST GA	133.46	
DIST	8040									ACHBR	311.15		2822.04	SUI GA		
MISC	TR03									HSAER	187.50	--WAGES--	Y-T-O-D	--TAXES--		

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
01-024-51207														
CLARK, LISA FAITH														
***** CONTINUED *****														
1000058032672	A	19 C	0610-0010-4	----- Y-TO-D -----			--WAGES-- Y-TO-D --TAXES--							
				2F	FLOATING HOL	9.50	341.27	CHAR	10.00	000*	54046.38	SSEC	3350.88	
				3	PAID TIME OFF	156.75	5659.07	MICR		OOD	54046.38	MDCR	783.67	
BIRTHDATE 03/31/70				5	OVERTIME	36.00	1992.36		31.81	*	53410.42	FIT	3828.98	
SENIORITY DATE 11/01/07				5H	OVERTIME 1.0	60.00	2201.13	DUWAY	5.00	000*	7000.00	FUTA		
ADJUST HIRE DATE 09/04/07				7	OTHER	3.00	107.77	W2GRP	1.73	ODO*	53441.79	ST GA	2856.58	
REHIRE DATE 09/04/07												54015.01	SUI GA	
QTD HIRE ACT STATUS N														
YTD HIRE ACT STATUS N														
												</		

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
01-024-51207						CLARK, LISA FAITH							
***** CONTINUED *****						----- Y-TO-D -----							
						CHAR		55.00					
						MICR		116.79					
						MIPST		5.84					
						DUWAY		95.00					
						401AE		6092.75					
						W2GRP		31.37					
01-060-52366						1 REGULAR	86.67	2916.67	ACHBR	343.07	OMO*	53000.02	2916.67
CLARK, SARA LYNN						----- PRE-TAX ITEMS -----		401KP%		5.00-7GO		47931.45	2610.52
1332 EUCLID AVENUE						401KP		145.83-		145.83- E		3097.94	170.94
UNIT D						DDSPR		6.00-VSNPR		4.40-010E		724.52	39.98
ATLANTA GA 30307						FLXMD		10.42-DDSPR		6.00-010E		6586.64	368.62
						MDPR		97.00-FLXMD		10.42-010E		2346.20	128.76
SS-NO XXX-XX-4941						TPKPR		42.50-HCDER		020		265.76	9.19
BASE 2916.67						VSNPR		4.40-MDPR		97.00-010E		34910.39	1893.03
FCAST 86.67E						HOURS WORKED		86.67		TPKPR			1893.03
FILE# 52366						----- Q-TO-D -----		RMBLK		20.00-000*		CUR SSEC WAGES	2757.15
HIRE 04/23/14						1 REGULAR	86.67	2916.67	TELD	1.69	000*	CUR MDCR WAGES	2757.15
PTO-C						----- Y-TO-D -----		HCDEE		17.50 000*		--WAGES-- Q-TO-D	--TAXES--
CK-SQ 36						1 REGULAR	1457.23	46997.37	CHAR	10.00	000*	2757.15	170.94
OT EX N						2 HOLIDAY	64.00	1999.91	DUWAY	15.00	000	2757.15	39.98
DSS PT Y						3 PAID TIME OFF	125.50	4002.74	W2GRP	.80	ODO*	2610.52	368.62
DIST 8000						EFTA1						2611.32	128.76
MISC TR03						----- BAL/LMT -----		FLXMD		197.98-BAL		--WAGES-- Y-TO-D	--TAXES--
										250.00-LMT		49966.82	3097.94
EFT-ACCOUNT#										DUWAY		49966.82	724.52
000003269297										15.00 LMT		47931.45	6586.64
BIRTHDATE										----- Q-TO-D -----		7000.00	FUTA
SENIORITY DATE										ACHBR		47944.33	2346.20
ADJUST HIRE DATE										401KP		49953.94	SUI GA
REHIRE DATE										VSNPR			
QTD HIRE ACT STATUS										DDSPR			
YTD HIRE ACT STATUS										FLXMD			
										MDPR			
										TPKPR			
										RMBLK			
										TELD			
										HCDEE			
										CHAR			
										W2GRP			
										----- Y-TO-D -----			
										ACHBR		6518.33	
										401KP		2022.49-	
										VSNPR		83.60-	
										DDSPR		114.00-	
										FLXMD		197.98-	
										MDPR		1843.00-	
										TPKPR		807.50-	
										RMBLK		380.00-	

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01-060-52366										
CLARK, SARA LYNN										
***** CONTINUED *****				----- Y-TO-D -----						
				TELD	32.11					
				HCDEE	332.50					
				CHAR	55.00					
				MIPST	1.15					
				DUWAY	15.00					
				WELL	210.00					
				W2GRP	12.88					
01-024-52777	1 REGULAR	81.25	1875.00	ACHBR	372.07	OMO*	30897.04	GRCOMP	1987.50	
CLARKE, SHERRI	5 OVERTIME	.25	8.65	DDSPR	6.00	-01OE	29737.88	GRPAY	1867.68	
994 SPRUCE CREEK LANE	5H OVERTIME 1.0	4.50	103.85	FLXMD		010	1843.75	SSEC	115.80	
LAWRENCEVILLE GA 30045	----- PRE-TAX ITEMS -----			HCDER		020	431.20	MDCR	27.08	
	DDSPR			6.00-MDPR	68.00	-01OE	3575.32	FIT	225.10	
	MDPR			68.00-TPKPR	42.50	-01OE	1457.58	ST1 GA	91.64	
	TPKPR			42.50-VISPR	3.32	-01OE	104.89	TOTDED	21.69	
	VISPR			3.32-TELD	1.69	000*	22325.14	NET	1386.37	A291801
	HOURS WORKED	86.00		HCDEE	17.50	000*		EFT A	75.00	
	----- Q-TO-D -----			CHAR	2.50	001*		EFT B	1311.37	
	1 REGULAR	81.25	1875.00	EFTA1	75.00			CUR SSEC WAGES	1867.68	
	5 OVERTIME	.25	8.65	EFTB2				CUR MDCR WAGES	1867.68	
	5H OVERTIME 1.0	4.50	103.85					WAGES-- Q-TO-D --TAXES--		
	----- Y-TO-D -----			ACHBR	372.07		1867.68	SSEC	115.80	
	1 REGULAR	1245.50	28742.26	DDSPR	6.00-		1867.68	MDCR	27.08	
	2 HOLIDAY	22.50	519.23	MDPR	68.00-		1867.68	FIT	225.10	
	3 PAID TIME OFF	24.50	565.38	TPKPR	42.50-		1867.68	ST GA	91.64	
	5 OVERTIME	1.25	43.27	VISPR	3.32-		1867.68	SUI GA		
	5H OVERTIME 1.0	37.00	853.83	TELD	1.69		--WAGES-- Y-TO-D --TAXES--			
	7 OTHER	7.50	173.07	HCDEE	17.50		29737.88	SSEC	1843.75	
				CHAR	2.50		29737.88	MDCR	431.20	
				----- Y-TO-D -----			29737.88	FIT	3575.32	
				ACHBR	1860.35		7000.00	FUTA		
				DDSPR	96.00-		29737.88	ST GA	1457.58	
				MDPR	340.00-		29737.88	SUI GA		
				TPKPR	680.00-					
				VISPR	43.16-					
				TELD	21.97					
				HCDEE	17.50					
				CHAR	32.50					
				MICR	9.97					
				MIPST	22.95					
01-060-52646	***** TERMINATED *****			EFTA1			51233.14	GRCOMP	.00	
CLAWSON, SCOTT	----- Y-TO-D -----			----- Y-TO-D -----			39759.48	GRPAY	.00	
1337 STREAM WALK DR.	1 REGULAR	1236.25	43450.71	ACHBR	10902.42		2529.56	SSEC	.00	
LOGANVILLE GA 30052	2 HOLIDAY	60.00	2093.07	401KP	1024.66-		591.59	MDCR	.00	
	2F FLOATING HOL	7.50	259.62	DDSPR	783.00-		683.77	FIT	.00	
	3 PAID TIME OFF	103.25	3564.88	MDPR	8901.00-		1883.99	ST1 GA	.00	
	5 OVERTIME	5.75	304.75	TPKPR	765.00-		319.78	TOTDED	.00	
	5H OVERTIME 1.0	29.75	1043.25	RMBLK	360.00-		34390.35	NET	.00	
	7 OTHER	13.50	472.69	TELD	30.42			EFT A	.00	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-060-52646

CLAWSON, SCOTT

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TERM	09/29/16	SWCD	GA	S	7B BEREAVEMENT	1.25	44.17	MIPST	9.80	--WAGES--	Y-TO-D	--TAXES--
PTO-C								W2GRP	15.18	40799.32	SSEC	2529.56
CK-SQ	52									40799.32	MDCR	591.59
OT EX	N									39759.48	FIT	683.77
DSS PT	N									7000.00	FUTA	
DIST	8000									39774.66	ST GA	1883.99
MISC	TR03									40784.14	SUI GA	

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1360311698 A 7s C 1020-0007-6

BIRTHDATE 01/24/79
SENIORITY DATE 09/01/15
ADJUST HIRE DATE 07/13/15
REHIRE DATE 07/13/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-085-50764

CLEMMONS, JEFFREY M.
1055 WESTFIELD TRACE
SMYRNA GA 30082

SS-NO	XXX-XX-9646	FRQ	S	STAT	T	5H OVERTIME 1.0	17.25	549.89	TPKPR	595.00-	1993.17	ST 1 GA	.00
BASE	2613.75	M/S	S	SEX	M	7 OTHER	5.75	181.35	VISPR	53.23-	24.08	TOTDED	.00
FILE#	50764	ST1	GA			8P PTO PAYOUT	41.00	1318.94	MIPST	24.08	25525.32	NET	.00
HIRE	04/17/06	F#EX	OO	S#EX	OO				401AE	4923.18	--WAGES--	Y-TO-D	--TAXES--
TERM	08/05/16	SWCD	GA	S					W2GRP	8.80	37428.11	SSEC	2320.54
PTO-C											37428.11	MDCR	542.71
CK-SQ	47										36627.04	FIT	6221.22
OT EX	N										7000.00	FUTA	
DSS PT	Y										36635.84	ST GA	1993.17
DIST	8000										37419.31	SUI GA	
MISC	TR03												

BIRTHDATE 03/20/73
SENIORITY DATE 06/01/06
ADJUST HIRE DATE 04/17/06
REHIRE DATE 04/17/06
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YTD HIRE ACT STATUS N

01-050-70091

CLIFFORD, SHAMYNNAY
156 BETHESDA CHURCH ROAD
APT 624
LAWRENCEVILLE GA 30044

1	REGULAR	74.75	1648.34	ACHBR	236.82	OMO*	16102.97	GRCOMP	1791.67
3	PAID TIME OFF	6.50	143.33	HSAER		OMD	15354.13	GRPAY	1699.44
	----- PRE-TAX ITEMS -----				125.00	*	967.46	SSEC	107.59
	401KP		35.83-401KP%		2.00-7GO		226.26	MDCR	25.16
	DDSPR		6.00-		35.83-	E	410.37	FIT	44.34
	MDPR		46.00-VSNPR		4.40-01OE		798.25	ST 1 GA	88.30

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-70091	CLIFFORD, SHAMYNAY										
***** CONTINUED *****											
----- PRE-TAX ITEMS -----											
SS-NO	XXX-XX-8072	FRQ	S	STAT	A	VSNPR	4.40-DDSPR	6.00-010E	21.83	TOTDED	11.69
BASE	1791.67	M/S	S	SEX	F	HOURS WORKED	74.75	MDPR	46.00-010E	12929.96	NET 1422.36 A291609
FCAST	81.25E	ST1	GA			----- Q-T-O-D -----					
FILE#	70091	F#EX	07	S#EX	00	1	REGULAR	74.75	1648.34	CHAR	1.69 000* EFT A 700.00
HIRE	10/30/15					3	PAID TIME OFF	6.50	143.33	EFTA1	10.00 000* EFT B 722.36
PTO-C											
CK-SQ	36					1	REGULAR	650.25	14338.87	EFTB2	700.00 CUR SSEC WAGES 1735.27
OT EX	N					2	HOLIDAY	15.00	330.76	ACHBR	236.82 CUR MDCR WAGES 1735.27
DSS PT	N					2F	FLOATING HOL	7.50	165.38	HSAER	125.00 WAGES-- Q-T-O-D --TAXES--
DIST	8000					3	PAID TIME OFF	46.50	1025.39	401KP	35.83- 1735.27 SSEC 107.59
MISC	TR03					5H	OVERTIME 1.0	3.50	77.19	VSNPR	4.40- 1735.27 MDCR 25.16
						7	OTHER	7.50	165.38	DDSPR	6.00- 1699.44 FIT 44.34
EFT-ACCOUNT#	ID BK TP TRANSIT-NO										
7948975599	A 02 C 0610-0022-7										
5450362545	B 02 S 0610-0022-7										
BIRTHDATE	06/28/83										
SENIORITY DATE	07/01/16										
ADJUST HIRE DATE	10/30/15										
REHIRE DATE	06/01/16										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										
----- PRE-TAX ITEMS -----											
01-050-52918	CLIFTON, JASMINE					1	REGULAR	73.75	2080.13	ACHBR	192.82 OMO* 9441.69 GRCOMP 2305.77
2002 TREELODGE PKWY.						2F	FLOATING HOL	7.50	211.54	HSAER	OMD 8572.91 GRPAY 2072.81
LITHIA SPRINGS GA 30122						5H	OVERTIME 1.0	.50	14.10		* 532.99 SSEC 129.96
----- PRE-TAX ITEMS -----											
SS-NO	XXX-XX-6034	FRQ	S	STAT	A	401KP		23.06-			
BASE	2291.67	M/S	S	SEX	F	DDSPR	30.00-VSNPR	4.40-010E	396.92	ST1 GA	93.55
FCAST	81.25E	ST1	GA			MDPR	133.00-DDSPR	30.00-010E	2.50	TOTDED	2.50
FILE#	52918	F#EX	05	S#EX	02	TPKPR	42.50-MDPR	133.00-010E	6793.39	NET	1665.44 A291610
HIRE	08/15/16	SWCD	GA	H		VSNPR	4.40-TPKPR	42.50-010E		EFT A	120.00
PTO-C						HOURS WORKED	74.25	CHAR	2.50 000*	EFT C	50.00
CK-SQ	36					----- Q-T-O-D -----					
OT EX	N					1	REGULAR	73.75	2080.13	EFTA1	.23 ODO* EFT B 1495.44
DSS PT	N					2F	FLOATING HOL	7.50	211.54	EFTC3	50.00 CUR SSEC WAGES 2096.10
DIST	8000					5H	OVERTIME 1.0	.50	14.10	EFTB2	50.00 CUR MDCR WAGES 2096.10
MISC	TR03					----- Y-T-O-D -----					
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					1	REGULAR	310.00	8743.61	ACHBR	192.82 --WAGES-- Q-T-O-D --TAXES--
187289247	A 24 C 3140-7426-9					2	HOLIDAY	7.50	211.54	HSAER	187.50 2096.10 SSEC 129.96
2147596338	C 4w S 1240-0311-6					2F	FLOATING HOL	7.50	211.54	401KP	23.06- 2072.81 FIT 150.97
						5H	OVERTIME 1.0	2.25	63.46	VSNPR	4.40- 499.90 FUTA
						7R	RETRO	7.50	211.54	DDSPR	30.00- 2073.04 ST GA 93.55
											2095.87 SUI GA

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01-416-51337	CLOSE, CHRISTOPHER COLEMAN JR										
	***** CONTINUED *****										
					MDPR	6089.50-					
					TPKPR	1218.65-					
					RMBLK	380.00-					
					TELD	32.11					
					MISC2	78.00					
					MIPST	3.90					
					W2GRP	213.75					
22-080-52940	COBBINS, CHARLES E.	1 REGULAR	86.67	6250.00	ACHBR	197.82	OMO	9134.62	GRCOMP	6250.00	
2612 POST ST.		----- PRE-TAX ITEMS -----				276.95	*	8877.82	GRPAY	5993.20	
SAN FRANCISCO CA 94115		DDSPR		8.40	HSAER		OMD	550.42	SSEC	371.57	
		HSA		125.00-		125.00	*	128.73	MDCR	86.90	
		MDPR		119.00	HSA	125.00	-O1OE	1505.23	FIT	983.71	
SS-NO XXX-XX-9829	FRQ S STAT A	VSNPR		4.40	VSNPR	4.40	-O1OE	637.41	ST1 CA	475.21	
BASE 6250.00	M/S S SEX M	HOURS WORKED	86.67		DDSPR	6.00	-O1O	79.90	DI CA	53.94	
FCAST 86.67E	ST1 CA	----- Q-T-O-D -----				8.40-	E	1.69	TOTDED	1.69	
FILE# 52940	F#EX O8 S#EX O1	1 REGULAR	86.67	6250.00	MDPR	85.00	-O1O	5974.44	NET	4020.18	A291489
HIRE 09/26/16	SWCD CA S	----- Y-T-O-D -----				119.00-	E		PRE A	.00	
PTO-C		1 REGULAR	126.67	9134.62	TELD	1.69	OOO*		EFT A	4020.18	
CK-SQ SFO					EFTA1				CUR SSEC WAGES	5993.20	
OT EX N					----- BAL/LMT -----				CUR MDCR WAGES	5993.20	
DSS PT N					HSA	125.00	-BAL	---	WAGES--	Q-T-O-D	---
DIST 8000						750.00	-LMT	5993.20	SSEC	371.57	
MISC TR03					----- Q-T-O-D -----			5993.20	MDCR	86.90	
					ACHBR	276.95		5993.20	FIT	983.71	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				HSAER	125.00		4115.38	FUTA		
000413661121	A Ad C 1210-0035-8				HSA	125.00-		5993.20	ST CA	475.21	
					VSNPR	4.40-		5993.20	SUI CA	53.94	DI
BIRTHDATE	05/25/60				DDSPR	8.40-	---	WAGES--	Y-T-O-D	---	TAXES--
SENIORITY DATE	11/01/16				MDPR	119.00-		8877.82	SSEC	550.42	
ADJUST HIRE DATE	09/26/16				TELD	1.69		8877.82	MDCR	128.73	
REHIRE DATE	09/26/16				----- Y-T-O-D -----			8877.82	FIT	1505.23	
QTD HIRE ACT STATUS	N				ACHBR	276.95		7000.00	FUTA		
YTD HIRE ACT STATUS	N				HSAER	125.00		8877.82	ST CA	637.41	
					HSA	125.00-		8877.82	SUI CA	79.90	DI
					VSNPR	4.40-					
					DDSPR	8.40-					
					MDPR	119.00-					
					TELD	1.69					
08-024-10133	COBURN, MARY J	1 REGULAR	81.25	2804.17	401KA	75.00	-OGOE	53030.42	GRCOMP	2804.17	
513 PLEASANT HALL DR		----- PRE-TAX ITEMS -----			ADDPR	.34	-O1OE	51067.91	GRPAY	2700.88	
VIRGINIA BEACH VA 23464		401KA		75.00	AFLAC	27.95	-O1OE	3261.31	SSEC	172.47	
		ADDPR		.34	MIPST		OOD	762.73	MDCR	40.34	
		AFLAC		27.95-		7.75	*	6290.60	FIT	333.05	
SS-NO XXX-XX-5735	FRQ S STAT A	HOURS WORKED	81.25		W2GRP	5.94	ODO*	2602.29	ST1 VA	137.73	
BASE 2804.17	M/S M SEX F	----- Q-T-O-D -----			EFTC1	200.00		7.75	TOTDED	7.75	
A-RTE 22.8785	ST1 VA	1 REGULAR	81.25	2804.17	EFTF2			38143.23	NET	2009.54	A291530
FCAST 81.25E	F#EX OO	----- Y-T-O-D -----			----- Q-T-O-D -----				EFT C	200.00	
FILE# 10133	FADJ \$ 20.00	1 REGULAR	1321.75	45205.67	401KA	75.00-			EFT F	1809.54	

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
08-024-10133									
COBURN, MARY J									
***** CONTINUED *****									
HIRE	08/28/89			2 HOLIDAY	60.00	2033.29	ADDPR	.34-	
PTO-C	AA			3 PAID TIME OFF	155.50	5334.02	AFLAC	27.95-	
CK-SQ	VABCH			5H OVERTIME 1.0	7.00	238.60	MIPST	7.75	
OT EX	N			7 OTHER	6.50	218.84	W2GRP	5.94	
E-CD	A								
WS VA	SITE# 2								
DIST	8010								
MISC	TR03								
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
3050000298461	C 82 S	0514-0054-9							
1050000796363	F 82 C	0514-0054-9							
BIRTHDATE	12/15/53								
SENIORITY DATE	01/01/01								
ADJUST HIRE DATE	08/28/89								
REHIRE DATE	08/28/89								
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							
01-060-52727									
COCHRAN, JACQUELINE H.									
8943 SADDLEWOOD DRIVE									
JONESBORO GA 30238									
SS-NO	XXX-XX-9714	FRQ	S	STAT	A				
BASE	2500.00	M/S	S	SEX	F				
FCAST	81.25E	ST1	GA						
FILE#	52727	F#EX	OO	S#EX	OO				
HIRE	11/30/15	FADJ	\$	25.00					
PTO-C		SWCD	GA	S					
CK-SQ	36								
OT EX	N								
DSS PT	N								
DIST	8000								
MISC	TR03								
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
003256821523	A 01 C	0610-0005-2							
BIRTHDATE	06/01/53								
SENIORITY DATE	01/01/16								
ADJUST HIRE DATE	11/30/15								
REHIRE DATE	11/30/15								
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							
01-060-52727									
COCHRAN, JACQUELINE H.									
8943 SADDLEWOOD DRIVE									
JONESBORO GA 30238									
SS-NO	XXX-XX-9714	FRQ	S	STAT	A				
BASE	2500.00	M/S	S	SEX	F				
FCAST	81.25E	ST1	GA						
FILE#	52727	F#EX	OO	S#EX	OO				
HIRE	11/30/15	FADJ	\$	25.00					
PTO-C		SWCD	GA	S					
CK-SQ	36								
OT EX	N								
DSS PT	N								
DIST	8000								
MISC	TR03								
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
003256821523	A 01 C	0610-0005-2							
BIRTHDATE	06/01/53								
SENIORITY DATE	01/01/16								
ADJUST HIRE DATE	11/30/15								
REHIRE DATE	11/30/15								
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-605-52606		----- Y-T-O-D -----							7380.00	GRCOMP	.00	
COHEN, ALEXANDRA T.		1	REGULAR	231.00	6930.00				7380.00	GRPAY	.00	
500 W 21ST STREET		5	OVERTIME	1.50	67.50				457.56	SSEC	.00	
NEW YORK NY 10011		5H	OVERTIME	1.0	12.75	382.50			107.01	MDCR	.00	
									1028.71	FIT	.00	
SS-NO XXX-XX-9629		FRQ	S	STAT	T				341.64	ST 1 NY	.00	
BASE 30.0000		M/S	S	SEX	F				5445.08	NET	.00	
FILE# 52606		ST1	NY						--WAGES-- Y-T-O-D --TAXES--			
HIRE 06/01/15				LOC3	MT				7380.00	SSEC	457.56	
TERM 07/22/16		F#EX	01	S#EX	OO				7380.00	MDCR	107.01	
PTO-C		SWCD	NY	S					7380.00	FIT	1028.71	
CK-SQ NY16		DADJ		.0000					7000.00	FUTA		
OT EX N									7380.00	ST NY	341.64	
DSS PT N									7380.00	SUI NY		DI
DIST 8040									7380.00	LOC MT		
BIRTHDATE 11/07/93												
SENIORITY DATE 01/01/00												
ADJUST HIRE DATE 06/01/15												
REHIRE DATE 06/06/16												
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												
15-428-51533		1	REGULAR	75.83	9791.67	ACHBR	459.19	OMO*	177375.01	GRCOMP	9791.67	
COHEN, DANIEL W.		----- PRE-TAX ITEMS -----				DDSPR	43.50	-01OE	160648.74	GRPAY	8911.34	
2 DRUMLIN ROAD						DDSPR	43.50	-FLXDP	91.67	-01OE	7347.00	SSEC .00
WEST SIMSBURY CT 06092						FLXDP	91.67	-FLXMD	83.34	-01OE	2332.85	MDCR 129.40
						FLXMD	83.34	-MDPR	641.00	-01OE	27396.79	FIT 1569.65
SS-NO XXX-XX-4169		FRQ	S	STAT	A	MDPR	641.00	-TPKSF	01D	9165.88	ST 1 CT	518.38
BASE 9791.67		M/S	M	SEX	M	NYMAS	10.00	-	7.50	-E	5213.03	TOTDED 274.37
FCAST 75.83E		ST1	CT			TPKSF	7.50	-VISPR	3.32	-01OE	109193.19	NET 6419.54
FILE# 51533		F#EX	06	S#EX	03	VISPR	3.32	-RMBLK	20.00	-000*		EFT A 6419.54
HIRE 01/02/09		SWCD	CT	D		HOURS WORKED	75.83	401L1	294.37	000*	CUR MDCR WAGES	8923.84
PTO-C		----- Q-T-O-D -----				NYMAS		01D	--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ MAIL		1	REGULAR	75.83	9791.67			10.00	-E	8923.84	MDCR	129.40
OT EX N		----- Y-T-O-D -----				W2GRP	12.50	ODO*	8911.34	FIT	1569.65	
DSS PT Y		1	REGULAR	1440.77	177375.01	EFTA1			8923.84	ST CT	518.38	
RETR N		----- BAL/LMT -----							8911.34	SUI CT		
DIST 8080						FLXDP	1741.73	-BAL	--WAGES--	Y-T-O-D	--TAXES--	
MISC TR02							2200.00	-LMT	118500.00	SSEC	7347.00	
						FLXMD	1583.46	-BAL	160886.24	MDCR	2332.85	
							2000.00	-LMT	160648.74	FIT	27396.79	
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	401L1	21783.38	BAL	7000.00	FUTA		
385017963033		A	7e	C	0119-0057-1		35324.40	LMT	160886.24	ST CT	9165.88	
BIRTHDATE 08/22/76		----- Q-T-O-D -----							160648.74	SUI CT		
SENIORITY DATE 01/02/09						ACHBR	459.19					
ADJUST HIRE DATE 07/10/06						DDSPR	43.50					
REHIRE DATE 01/02/09						FLXDP	91.67					
QTD HIRE ACT STATUS N						FLXMD	83.34					
YTD HIRE ACT STATUS N						MDPR	641.00					
						TPKSF	7.50					

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

15-428-51533
COHEN, DANIEL W.
***** CONTINUED *****

----- Q-TO-D -----
VISPR 3.32-
RMBLK 20.00-
401L1 294.37
NYMAS 10.00-
W2GRP 12.50
----- Y-TO-D -----
ACHBR 8724.61
DDSPR 826.50-
FLXDP 1741.73-
FLXMD 1583.46-
MDPR 12179.00-
TPKSF 142.50-
VISPR 63.08-
RMBLK 380.00-
401L1 5593.03
NYMAS 190.00-
W2GRP 237.50

01-403-44120
COHEN, EZRA H 1 REGULAR 2.00 500.00
546 WEST WESLEY RD
ATLANTA GA 30305

SS-NO XXX-XX-7420 FRQ S STAT T
BASE 250.0000 M/S M SEX M
A-RTE 10.0000 ST1 GA
FILE# 44120 F#EX 03 S#EX 03
HIRE 07/01/69
TERM 12/31/15
PTO-C
CK-SQ 50
OT EX N
DSS PT Y
E-CD 1
DIST 9850

BIRTHDATE 03/13/42
SENIORITY DATE 01/01/00
ADJUST HIRE DATE 07/01/69
REHIRE DATE 01/03/13
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

500.00 GRCOMP .00
500.00 GRPAY .00
31.00 SSEC .00
7.25 MDCR .00
.46 ST1 GA .00
461.29 NET .00
--WAGES-- Y-TO-D --TAXES--
500.00 SSEC 31.00
500.00 MDCR 7.25
500.00 FIT
500.00 FUTA
500.00 ST GA .46
500.00 SUI GA

15-403-50335	1 REGULAR	75.83	3475.00	ACHBR	343.07	OMO*	68609.38	GRCOMP	3486.46
COHEN, HARRIET ELLEN	5H OVERTIME 1.0	.25	11.46	HCNY	24.98	000*	65132.38	GRPAY	3303.46
238 E. 30TH STREET	----- PRE-TAX ITEMS -----			401KA	50.00	060E	4101.67	SSEC	208.15
3W	401KA		50.00	DDSPR	6.00	010E	959.26	MDCR	48.68
NEW YORK NY 10016	DDSPR		6.00	MDPR	97.00	010E	11700.80	FIT	584.04
	MDPR		97.00	LIFPA	5.64	000*	3512.89	ST1 NY	176.72

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-403-50335	COHEN, HARRIET ELLEN											
***** CONTINUED *****												
----- PRE-TAX ITEMS -----												
SS-NO	XXX-XX-5857	FRQ	S	STAT	A	NYMAS	30.00	LIFPS	8.40	000*	2181.41	LC1 NY 109.83
BASE	3475.00	M/S	S	SEX	F	HOURS WORKED	76.08	CHAR	20.00	001*	1118.55	TOTDED 59.02
FCAST	75.83E	ST1	NY	LOC1	NY	----- Q-T-O-D -----		NYMAS		01D	41557.80	NET 2117.02 A291189
FILE#	50335			LOC3	MT	1 REGULAR	75.83		30.00-	E	EFT A	2117.02
HIRE	04/01/05	F#EX	01	S#EX	01	5H OVERTIME	1.0	25	11.46	W2GRP	3.91	060* CUR SSEC WAGES 3357.37
PTO-C		SWCD	NY	S		----- Y-T-O-D -----		EFTA1			CUR MDCR WAGES	3357.37
CK-SQ	NY16	DADJ		.0000		1 REGULAR	1218.27		55630.88	----- Q-T-O-D -----		
OT EX	N					2 HOLIDAY	56.00		2547.02	ACHBR	343.07	3357.37 SSEC 208.15
DSS PT	Y					2F FLOATING HOL	7.00		316.94	HCNY	24.98	3357.37 MDCR 48.68
DIST	8030					3 PAID TIME OFF	154.00		7031.14	401KA	50.00-	3303.46 FIT 584.04
MISC	TR03					5 OVERTIME	12.00		824.88	DDSPR	6.00-	3307.37 ST NY 176.72
						5H OVERTIME	1.0	49.50	2258.52	MDPR	97.00-	3353.46 SUI NY 109.83 DI
EFT-ACCOUNT#	1961720761	ID BK TP	A 7F C	TRANSIT-NO	0212-7272-3			LIFPA	5.64		3307.37	LOC NY 109.83
								LIFPS	8.40		3357.37	LOC MT
BIRTHDATE	03/04/66							CHAR	20.00	----- WAGES-- Y-T-O-D -----		
SENIORITY DATE	05/01/05							NYMAS	30.00-		66156.01	SSEC 4101.67
ADJUST HIRE DATE	11/01/04							W2GRP	3.91		66156.01	MDCR 959.26
REHIRE DATE	04/01/05					----- Y-T-O-D -----					65132.38	FIT 11700.80
QTD HIRE ACT STATUS				N				ACHBR	6518.33		7000.00	FUTA
YTD HIRE ACT STATUS				N				HCNY	474.62		65206.01	ST NY 3512.89
								401KA	950.00-		66082.38	SUI NY 2181.41 DI
								DDSPR	114.00-		65206.01	LOC NY
								MDPR	1843.00-		66156.01	LOC MT
								401L3	47.44			
								LIFPA	107.16			
								LIFPS	159.60			
								CHAR	200.00			
								NYMAS	570.00-			
								MICR	129.73			
								401AE	7043.73			
								W2GRP	73.63			

15-024-50336	COHEN, IAN					1 REGULAR	68.83		2719.28	ACHBR	605.69	OMO* 56798.26 GRCOMP 3035.34
	484 WEST 43RD STREET					3 PAID TIME OFF	7.00		276.55	401KP%	2.00-760	42314.79 GRPAY 2272.13
	APT. #38S					5H OVERTIME	1.0	1.00	39.51		60.71-	E 2702.09 SSEC 145.09
	NEW YORK NY 10036					----- PRE-TAX ITEMS -----		DDSPR	43.50-010E		631.94	MDCR 33.93
						401KP			60.71-FLXMD		106.25-010E	FIT 22.84
						DDSPR			43.50-MDPR		494.50-010E	1659.27 ST1 NY 90.26
						FLXMD			106.25-NYMAS		01D	1049.26 LC1 NY 56.99
SS-NO	XXX-XX-3115	FRQ	S	STAT	A	MDPR			494.50-		58.25-	E 35923.87 NET 1923.02 A291127
BASE	2995.83	M/S	M	SEX	M						7.26	060* EFT A 1923.02
FCAST	75.83E	ST1	NY	LOC1	NY				58.25-W2GRP			CUR SSEC WAGES 2340.10
FILE#	50336			LOC3	MT	HOURS WORKED	69.83		EFTA1			CUR MDCR WAGES 2340.10
HIRE	04/01/05	F#EX	10	S#EX	08	----- Q-T-O-D -----		BAL/LMT				
PTO-C		SWCD	NY	M		1 REGULAR	68.83		2719.28	FLXMD	2018.75-BAL	---WAGES-- Q-T-O-D ---TAXES--
CK-SQ	NY15	DADJ		.0000		3 PAID TIME OFF	7.00		276.55		2550.00-LMT	2340.10 SSEC 145.09
OT EX	N					5H OVERTIME	1.0	1.00	39.51	----- Q-T-O-D -----		
DSS PT	N					----- Y-T-O-D -----		ACHBR	605.69		2272.13	FIT 22.84
DIST	8010					1 REGULAR	1236.52		48098.77	401KP	60.71-	2279.39 ST NY 90.26
MISC	TR03					2 HOLIDAY	56.00		2172.04	DDSPR	43.50-	2332.84 SUI NY 56.99 DI
						3 PAID TIME OFF	131.75		5142.19	FLXMD	106.25-	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-024-50336											
COHEN, IAN											
***** CONTINUED *****											
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H OVERTIME 1.0	19.25	752.43	MDPR	494.50-	2340.10	LOC MT		
11430000510436	A 7R C	2260-7707-9	7 OTHER	2.50	95.88	NYMAS	58.25-				
			7J JURY DUTY	14.00	536.95	W2GRP	7.26	43582.10	SSEC	2702.09	
BIRTHDATE	08/02/52						Y-T-O-D	43582.10	MDCR	631.94	
SENIORITY DATE	05/01/05					ACHBR	11508.11	42314.79	FIT	348.36	
ADJUST HIRE DATE	07/07/03					401KP	1135.97-	7000.00	FUTA		
REHIRE DATE	04/01/05					DDSPR	826.50-	42446.13	ST NY	1659.27	
QTD HIRE ACT STATUS	N					FLXMD	2018.75-	43450.76	SUI NY		DI
YTD HIRE ACT STATUS	N					MDPR	9395.50-	42446.13	LOC NY	1049.26	
						NYMAS	1106.75-	43582.10	LOC MT		
						401AE	5285.32				
						W2GRP	131.34				

01-050-08696			Y-T-O-D			Y-T-O-D		30638.08	GRCOMP	.00	
COKER, ANN M			1 REGULAR	386.50	14529.97	ACHBR	3430.70	17996.08	GRPAY	.00	
5330 HIGHWAY 29 NORTH			1S S-TERM DIS	270.00	10453.83	401KA	7750.00-	1754.56	SSEC	.00	
NEWNAN GA 30265			2 HOLIDAY	37.50	1415.38	401KC	2500.00-	410.34	MDCR	.00	
			2F FLOATING HOL	7.50	290.38	ADDP	34.00-	3214.77	FIT	.00	
SS-NO XXX-XX-4542	FRQ S	STAT T	3 PAID TIME OFF	65.50	2533.83	DDSPR	60.00-	1060.05	ST1 GA	.00	
BASE 3145.83	M/S S	SEX F	5 OVERTIME	.75	42.46	FLXMD	1062.50-	310.56	TOTDED	.00	
A-RTE 25.8740	ST1 GA		5H OVERTIME 1.0	10.50	396.31	MDPR	970.00-	11245.80	NET	.00	
FILE# 8696	F#EX OO	S#EX OO	7 OTHER	1.75	66.05	VISPR	33.20-	--WAGES--	Y-T-O-D	--TAXES--	
HIRE 07/30/01	FADJ \$	50.00	8P PTO PAYOUT	23.50	909.87	AFLAC	232.30-	28299.40	SSEC	1754.56	
TERM 05/20/16	SADJ \$	10.00				TELD	16.90	28299.40	MDCR	410.34	
PTO-C AA	SWCD GA	S				LIFPS	285.00	17996.08	FIT	3214.77	
CK-SQ 36						MIPST	8.66	7000.00	FUTA		
OT EX N						401AE	5687.05	18049.40	ST GA	1060.05	
E-CD A						W2GRP	53.32	28246.08	SUI GA		
DIST 8000											
MISC TR03											

BIRTHDATE	02/18/58										
SENIORITY DATE	07/30/01										
ADJUST HIRE DATE	07/30/01										
REHIRE DATE	07/30/01										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

01-106-52385			1 REGULAR	86.67	6458.33	401KP%	2.00-7GO	109374.99	GRCOMP	6458.33	
COLEMAN, KEVIN JR			----- PRE-TAX ITEMS -----				129.17- E	105847.61	GRPAY	6258.64	
4860 PROMENADE DRIVE			401KP		129.17	VSNPR	6.38-010E	6710.09	SSEC	396.74	
ATLANTA GA 30331			TPKPR		64.14	HCDEE	020	1569.30	MDCR	92.79	
			VSNPR		6.38	TPKPR	64.14-010E	16471.06	FIT	1038.83	
SS-NO XXX-XX-1849	FRQ S	STAT A	HOURS WORKED	86.67		RMBLK	20.00-000*	6012.53	ST1 GA	357.78	
BASE 6458.33	M/S M	SEX M	----- Q-T-O-D -----			TELD	1.69 000*	2.61	TOTDED	.81-	
FCAST 86.67E	ST1 GA		1 REGULAR	86.67	6458.33	HCDEE	17.50 000*	75082.02	NET	4373.31	A291751
FILE# 52385	F#EX O2	S#EX O1	----- Y-T-O-D -----			W2GRP	11.25 ODO*		EFT A	4373.31	
HIRE 05/19/14	SWCD GA	B	1 REGULAR	1646.73	109374.99	EFTA1		CUR SSEC	WAGES	6399.06	
PTO-C			----- Q-T-O-D -----					CUR MDCR	WAGES	6399.06	

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
01-106-52385							
COLEMAN, KEVIN JR							
***** CONTINUED *****							
CK-SQ 46					401KP	129.17-	--WAGES-- Q-T-O-D --TAXES--
OT EX N					VSNPR	6.38-	6399.06 SSEC 396.74
DSS PT N					TPKPR	64.14-	6399.06 MDCR 92.79
DIST 8080					RMBLK	20.00-	6258.64 FIT 1038.83
MISC TR02					TELD	1.69	6269.89 ST GA 357.78
					HCDEE	17.50	6387.81 SUI GA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			W2GRP	11.25	--WAGES-- Y-T-O-D --TAXES--
0530038307506	A 29 C	2670-7762-7					
BIRTHDATE	06/08/81				401KP	2187.51-	108227.27 SSEC 6710.09
SENIORITY DATE	11/01/15				VSNPR	121.22-	108227.27 MDCR 1569.30
ADJUST HIRE DATE	09/08/15				TPKPR	1218.65-	105847.61 FIT 16471.06
REHIRE DATE	09/08/15				RMBLK	380.00-	7000.00 FUTA
QTD HIRE ACT STATUS	N				TELD	32.11	106039.76 ST GA 6012.53
YTD HIRE ACT STATUS	N				HCDEE	332.50	108035.12 SUI GA
					WELL	18.00	
					W2GRP	192.15	
10-024-52553		1 REGULAR	81.25	2587.50	401KP%	3.00-7GO	49305.81 GRCOMP 2627.31
COLES, DONNA F.		5H OVERTIME 1.0	1.25	39.81		78.82- E	47019.13 GRPAY 2505.99
2514 MOUNTAIN LAUREL AVE NW		----- PRE-TAX ITEMS -----			TPKPR	42.50-01OE	3007.91 SSEC 160.32
CONCORD NC 28027		401KP		78.82-DUWAY		5.00 000*	703.46 MDCR 37.49
		TPKPR		42.50-W2GRP		.98 ODO*	5303.28 FIT 283.82
SS-NO XXX-XX-8574	FRQ S STAT A	HOURS WORKED	82.50		EFTA1		2392.00 ST1 NC 128.00
BASE 2587.50	M/S M SEX F	----- Q-T-O-D -----			BAL/LMT	-----	116.11 TOTDED 5.00
FCAST 81.25E	ST1 NC	1 REGULAR	81.25	2587.50	DUWAY	95.00 BAL	35496.37 NET 1891.36 A291007
FILE# 52553	F#EX OO S#EX OO	5H OVERTIME 1.0	1.25	39.81		120.00 LMT	EFT A 1891.36
HIRE 03/30/15	SWCD NC M	----- Y-T-O-D -----			Q-T-O-D	-----	CUR SSEC WAGES 2585.79
PTO-C		1 REGULAR	1242.50	38788.07	401KP	78.82-	CUR MDCR WAGES 2585.79
CK-SQ CHAR		1S S-TERM DIS	67.50	2149.62	TPKPR	42.50-	--WAGES-- Q-T-O-D --TAXES--
OT EX N		2 HOLIDAY	60.00	1870.40	DUWAY	5.00	2585.79 SSEC 160.32
DSS PT N		2F FLOATING HOL	3.25	103.50	W2GRP	.98	2585.79 MDCR 37.49
DIST 8010		3 PAID TIME OFF	163.00	5145.18	----- Y-T-O-D -----		2505.99 FIT 283.82
MISC TR03		5 OVERTIME	.50	23.88	401KP	1479.18-	2506.97 ST NC 128.00
		5H OVERTIME 1.0	31.75	994.39	TPKPR	807.50-	2584.81 SUI NC NON-SEASONAL
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			MIPST	21.11	--WAGES-- Y-T-O-D --TAXES--
1631010780	A 2R C	0532-0098-3			DUWAY	95.00	48514.63 SSEC 3007.91
BIRTHDATE	10/25/65				W2GRP	16.32	48514.63 MDCR 703.46
SENIORITY DATE	05/01/15						47019.13 FIT 5303.28
ADJUST HIRE DATE	09/01/07						7000.00 FUTA
REHIRE DATE	03/30/15						47035.45 ST NC 2392.00
QTD HIRE ACT STATUS	N						48498.31 SUI NC
YTD HIRE ACT STATUS	N						
22-024-70080		1 REGULAR	80.25	3210.00	ACHBR	343.07 OMO*	61245.00 GRCOMP 3335.00
COLES, RHONDA K.		3 PAID TIME OFF	1.00	40.00	401KP%	2.00-7GO	57837.00 GRPAY 3153.40
1631 WOOLSEY STREET		5 OVERTIME	.25	15.00		66.70- E	3665.20 SSEC 199.84
BERKELEY CA 94703		5H OVERTIME 1.0	1.75	70.00	VSNPR	4.40-01OE	857.18 MDCR 46.73
		----- PRE-TAX ITEMS -----			DDSPR	6.00-01OE	9864.60 FIT 546.53

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EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
15-416-52947						***** SUSPENDED *****			CHAR	10.00	000*	1692.32	GRCOMP 1692.32
COLLADO, ISAURA						1 REGULAR	56.00	1692.32	EFTA1			1692.32	GRPAY 1692.32
8933 METROPOLITAN AVENUE						HOURS WORKED	56.00		----- Q-TO-D -----			104.92	SSEC 104.92
REGO PARK NY 11374						----- Q-TO-D -----			CHAR	10.00		24.54	MDCR 24.54
SS-NO XXX-XX-5633						1 REGULAR	56.00	1692.32	----- Y-TO-D -----			195.15	FIT 195.15
BASE 2291.67						----- Y-TO-D -----			CHAR	10.00		72.55	ST1 NY 72.55
FCAST 75.83E						1 REGULAR	56.00	1692.32				46.29	LC1 NY 46.29
FILE# 52947												10.00	TOTDED 10.00
HIRE 10/05/16												1238.87	NET 1238.87 A291216
PTO-C													PRE A .00
CK-SQ NY17													EFT A 1238.87
OT EX N													CUR SSEC WAGES 1692.32
DSS PT N													CUR MDCR WAGES 1692.32
DIST 8040													--WAGES-- Q-TO-D --TAXES--
MISC TR03													1692.32 SSEC 104.92
EFT-ACCOUNT#													1692.32 MDCR 24.54
9955981041													1692.32 FIT 195.15
ID BK TP TRANSIT-NO													1692.32 FUTA
A 69 C 0210-0008-9													1692.32 ST NY 72.55
BIRTHDATE 01/03/85													1692.32 SUI NY DI
SENIORITY DATE 12/01/16													1692.32 LOC NY 46.29
ADJUST HIRE DATE 10/05/16													1692.32 LOC MT
REHIRE DATE 10/05/16													--WAGES-- Y-TO-D --TAXES--
QTD HIRE ACT STATUS N													1692.32 SSEC 104.92
YTD HIRE ACT STATUS N													1692.32 MDCR 24.54
													1692.32 FIT 195.15
													1692.32 FUTA
													1692.32 ST NY 72.55
													1692.32 SUI NY DI
													1692.32 LOC NY 46.29
													1692.32 LOC MT
08-409-51636						1 REGULAR	81.25	3033.33	ACHBR	343.07	OMO*	73338.35	GRCOMP 3906.00
COLLINS, LORI KREZEL						5 OVERTIME	12.25	686.00	401KP%	3.00	-7GO	69181.21	GRPAY 3685.82
4544 COLUMBUS STREET						5H OVERTIME 1.0	5.00	186.67		117.18	- E	4427.63	SSEC 235.90
#1027						----- PRE-TAX ITEMS -----			PET	26.85	000*	1035.49	MDCR 55.17
VIRGINIA BEACH VA 23462						401KP			DDSPR	6.00	-01OE	12772.15	FIT 679.63
SS-NO XXX-XX-6069						DDSPR			MDPR	97.00	-01OE	3597.01	ST1 VA 191.89
BASE 3033.33						MDPR			TELD	1.69	000*	577.75	TOTDED 29.01
FCAST 81.25E						HOURS WORKED	98.50		MIPST		OOD	46771.18	NET 2494.22 A291548
FILE# 51636						----- Q-TO-D -----				.47	*		EFT A 2494.22
HIRE 02/23/09						1 REGULAR	81.25	3033.33	W2GRP	1.73	ODO*		CUR SSEC WAGES 3804.73
PTO-C						5 OVERTIME	12.25	686.00	EFTA1				CUR MDCR WAGES 3804.73
CK-SQ VABCH						5H OVERTIME 1.0	5.00	186.67	----- Q-TO-D -----				--WAGES-- Q-TO-D --TAXES--
OT EX N						----- Y-TO-D -----			ACHBR	343.07			3804.73 SSEC 235.90
DSS PT Y						1 REGULAR	1353.25	50010.49	401KP	117.18			3804.73 MDCR 55.17
WS VA SITE# 2						2 HOLIDAY	60.00	2193.84	PET	26.85			3685.82 FIT 679.63
DIST 8030						3 PAID TIME OFF	122.00	4520.21	DDSPR	6.00			3687.55 ST VA 191.89
MISC TR03						5 OVERTIME	172.00	9581.21	MDPR	97.00			3803.00 SUI VA
EFT-ACCOUNT#						5H OVERTIME 1.0	128.00	4723.88	TELD	1.69			--WAGES-- Y-TO-D --TAXES--
ID BK TP TRANSIT-NO						7 OTHER	8.50	308.72	MIPST	.47			71413.32 SSEC 4427.63
8B BONUS								2000.00	W2GRP	1.73			71413.32 MDCR 1035.49

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-613-52388	COMBS, JOSHUA W.										
***** CONTINUED *****											
HIRE	05/19/14	SWCD GA S	1	REGULAR	86.67	6458.33	15.00 *		EFT A	3555.83	
PTO-C							7.50 ODO*		CUR SSEC WAGES	6214.87	
CK-SQ	55		1	REGULAR	1646.73	109374.99	EFTB2 300.00		CUR MDCR WAGES	6214.87	
OT EX	N						EFTA1		--WAGES-- Q-T-O-D	--TAXES--	
DSS PT	N								6214.87 SSEC	385.32	
DIST	8080						ACHBR 262.57		6214.87 MDCR	90.12	
MISC	TR02						401KP 129.17-		6078.20 FIT	1385.51	
							DDSPR 6.00-		6085.70 ST GA	344.73	
							MDPR 177.50-		6207.37 SUI GA		
							TPKPR 64.14-		--WAGES-- Y-T-O-D	--TAXES--	
							VISPR 3.32-		104734.86 SSEC	6493.56	
							TELD 1.69		104734.86 MDCR	1518.66	
							MISC2 15.00		102419.25 FIT	14570.83	
							W2GRP 7.50		7000.00 FUTA		
									102547.35 ST GA	5764.91	
									104606.76 SUI GA		
							ACHBR 4988.83				
							401KP 2187.51-				
							DDSPR 114.00-				
							MDPR 3372.50-				
							TPKPR 1218.65-				
							VISPR 63.08-				
							TELD 25.35				
							MISC2 15.00				
							W2GRP 128.10				

15-024-51170	CONIGLIO, LISA										
***** SUSPENDED *****											
			1	REGULAR	49.00	2288.42	ACHBR 343.07 OMO*		GRCOMP	2778.83	
			3	PAID TIME OFF	7.00	326.94	PET 25.23 000		GRPAY	2417.58	
			5H	OVERTIME 1.0	3.50	163.47	DDSPR 6.00-010E		SSEC	150.14	
			----- PRE-TAX ITEMS -----				FLXMD 6.25-010E		MDCR	35.11	
							DDSPR 6.00-MDPR		FIT	362.57	
							FLXMD 6.25-401L1		ST1 NY	122.27	
							MDPR 97.00-010E		LC1 NY	76.35	
							MDPR 97.00-TELD		TOTDED	135.36	
							NYMAS 252.00-		NET	1535.78	A291164
							HOURS WORKED 52.50		EFT B	1535.78	
							NYMAS		EFT A	.00	
							W2GRP 252.00-				
							EFTB1 4.03 060*				
							EFTA2 1940.00				
15-024-51170	CONIGLIO, LISA										
121 15TH STREET			8P	PTO PAYOUT	15.75	735.61	EFTB1 1940.00		68117.75 GRCOMP	735.61	BONUS
#B1				HOURS WORKED	0.00		----- BAL/LMT -----		63656.00 GRPAY	735.61	
GARDEN CITY NY 11530							FLXMD 118.75-BAL		3951.28 SSEC	45.61	
									924.09 MDCR	10.67	
			1	REGULAR	49.00	2288.42	401L1 1630.40 BAL		11319.34 FIT	183.90	
			3	PAID TIME OFF	7.00	326.94	29347.20 LMT		3489.42 ST1 NY	70.77	
			5H	OVERTIME 1.0	3.50	163.47	----- Q-T-O-D -----		2156.17 LC1 NY	31.26	
SS-NO XXX-XX-3324	FRQ S STAT S		8P	PTO PAYOUT	15.75	735.61	ACHBR 343.07		2301.28 TOTDED	.00	
BASE 3541.67	M/S S SEX F						PET 50.46		39514.42 NET	393.40	A291165
FCAST 75.83E	ST1 NY LOC1 NY						DDSPR 6.00-		EFT B	393.40	
FILE# 51170	LOC3 MT		1	REGULAR	1172.94	54129.36	FLXMD 6.25-		CUR SSEC WAGES	3157.22	
HIRE 07/30/07	F#EX 01 S#EX 00		2	HOLIDAY	56.00	2577.05					

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-024-51170							
CONIGLIO, LISA							
***** CONTINUED *****							
PTO-C	SWCD NY S	2F	FLOATING HOL 7.00	319.25	MDPR	97.00-	CUR MDCR WAGES 3157.22
CK-SQ NY16	DADJ .0000	3	PAID TIME OFF 185.00	8506.43	401L1	81.52	--WAGES-- Q-T-O-D --TAXES--
OT EX N		5H	OVERTIME 1.0 40.00	1850.05	TELD	3.38	3157.22 SSEC 195.75
DSS PT Y		8P	PTO PAYOUT 15.75	735.61	NYMAS	252.00-	3157.22 MDCR 45.78
RETR Y					W2GRP	4.03	3153.19 FIT 546.47
DIST 8010							3157.22 ST NY 193.04
MISC TR03					ACHBR	6518.33	3153.19 SUI NY DI
					PET	504.60	3157.22 LOC NY 107.61
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				DDSPR	114.00-	3157.22 LOC MT
856469705	B 4G C 0210-0002-1				FLXMD	118.75-	--WAGES-- Y-T-O-D --TAXES--
875401309	A 4G C 0210-0002-1				MDPR	1843.00-	63730.27 SSEC 3951.28
					401L1	1548.88	63730.27 MDCR 924.09
BIRTHDATE	05/10/66				TELD	33.80	63656.00 FIT 11319.34
SENIORITY DATE	09/01/07				NYMAS	2386.00-	7000.00 FUTA
ADJUST HIRE DATE	07/30/07				NYMSS	214.00	63730.27 ST NY 3489.42
REHIRE DATE	07/30/07				401AE	6380.77	63656.00 SUI NY DI
QTD HIRE ACT STATUS	N				W2GRP	74.27	63730.27 LOC NY 2156.17
YTD HIRE ACT STATUS	N						63730.27 LOC MT

06-409-52931		1	REGULAR 86.67	6666.67	ACHBR	290.06 OMO*	17641.00 GRCOMP 6666.67
CONKLE, BROOKE KELLEY						OMD	16127.89 GRPAY 6079.39
5407 MACALPINE CIRCLE					DDSPR	43.50-	1002.02 SSEC 377.62
GLEN ALLEN VA 23059					HSA	42.86-HSA	234.34 MDCR 88.31
					MDPR	417.00-VSNPR	2454.47 FIT 994.01
SS-NO XXX-XX-5940	FRQ S STAT A				TPKPR	43.50-DDSPR	862.18 ST1 VA 327.84
BASE 6666.67	M/S M SEX F				VSNPR	6.38-MDPR	40.00-TOTDED 20.00-
FCAST 86.67E	ST1 VA						
FILE# 52931	F#EX 02 S#EX 02				HOURS WORKED 86.67	TPKPR	77.54-010E 11614.88 NET 4311.61 A291326
HIRE 09/07/16		1	REGULAR 86.67	6666.67	W2GRP	11.25 ODO*	CUR SSEC WAGES 6090.64
PTO-C							CUR MDCR WAGES 6090.64
CK-SQ RCH11		1	REGULAR 229.34	17641.00			--WAGES-- Q-T-O-D --TAXES--
OT EX N					HSA	85.72-BAL	6090.64 SSEC 377.62
DSS PT N						300.00-LMT	6090.64 MDCR 88.31
WS VA SITE* 5							6079.39 FIT 994.01
DIST 8080					ACHBR	290.06	6090.64 ST VA 327.84
MISC TR02					HSAER	250.00	6079.39 SUI VA
					HSA	42.86-	--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				VSNPR	6.38-	16161.64 SSEC 1002.02
435015941606	A 33 C 0510-0001-7				DDSPR	43.50-	16161.64 MDCR 234.34
					MDPR	417.00-	16127.89 FIT 2454.47
BIRTHDATE	05/23/80				TPKPR	77.54-	7000.00 FUTA
SENIORITY DATE	11/01/16				RMBLK	20.00-	16161.64 ST VA 862.18
ADJUST HIRE DATE	09/07/16				W2GRP	11.25	16127.89 SUI VA
REHIRE DATE	09/07/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
					ACHBR	748.54	
					HSAER	250.00	
					HSA	85.72-	
					VSNPR	6.38-	
					DDSPR	112.26-	

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
07-202-52783										
COOPER, JACKSON R.										
***** CONTINUED *****										
DSS PT	N			MDPR	97.00-		2918.68	FIT		269.78
WS VA SITE*	5			TPKPR	37.50-		2919.43	ST DC		168.91
DIST	8090			VISPR	3.32-		3125.00	SUI VA		
MISC	TR02			RMBLK	20.00-		--WAGES--	Y-T-O-D	--TAXES--	
				W2GRP	.75		47850.20	SSEC		2966.71
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					47850.20	MDCR		693.83
334000235770	A 01 C	0610-0005-2		ACHBR	5489.12		47027.20	FIT		4365.77
				401KP	812.50-		7000.00	FUTA		
BIRTHDATE	03/08/90			DDSPR	96.00-		47037.70	ST DC		2730.33
SENIORITY DATE	04/01/16			MDPR	1552.00-		50000.00	SUI VA		
ADJUST HIRE DATE	02/16/16			TPKPR	462.50-					
REHIRE DATE	02/16/16			VISPR	49.80-					
QTD HIRE ACT STATUS			N	RMBLK	300.00-					
YTD HIRE ACT STATUS			N	W2GRP	10.50					

06-409-52296	1 REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	148416.73	GRCOMP		7916.67
COOPER, MASSIE PAYNE	PRE-TAX ITEMS			HSAER		OMD	130117.99	GRPAY		6920.13
3203 KENSINGTON AVE.	401KA		704.85-		125.00	*	7347.00	SSEC		.00
RICHMOND VA 23221	DDSPR		6.00-HSA		118.75-010E		2083.65	MDCR		110.71
	HSA		118.75-401KA		704.85-OGOE		32796.58	FIT		1749.78
SS-NO XXX-XX-5619	FRQ	S	STAT A	MDPR	85.00-VSNPR		4.40-010E	7110.00	ST 1 VA	378.34
BASE 7916.67	M/S	M	SEX F	TPKPR	77.54-DDSPR		6.00-010E	275.66-TOTDED		13.31-
FCAST 86.67E	ST1	VA		VSNPR	4.40-MDPR		85.00-010E	81056.42	NET	4694.61 A291327
FILE# 52296	F#EX	OO	S#EX 01	HOURS WORKED	86.67	TPKPR	77.54-010E		EFT A	4694.61
HIRE 11/01/13	FADJ	\$	454.16	Q-T-O-D		RMBLK	20.00-000*	CUR MDCR	WAGES	7634.98
PTO-C				1 REGULAR	86.67	7916.67	TELD	1.69	000*	--WAGES--
CK-SQ RCH11	Y-T-O-D			CHAR			5.00	001*	7634.98	MDCR
OT EX N				1 REGULAR	1646.73	124416.73	W2GRP	10.00	ODO*	6920.13
DSS PT Y				8B BONUS		24000.00	EFTA1		6930.13	ST VA
WS VA SITE# 1				BAL/LMT			7624.98	SUI VA		378.34
DIST 8080				HSA	2256.25-BAL	--WAGES--	Y-T-O-D	--TAXES--		
MISC TR02					2850.00-LMT		118500.00	SSEC		7347.00
				Q-T-O-D			143700.14	MDCR		2083.65
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		ACHBR	197.82		130117.99	FIT		32796.58
4975643135	A 69 C	0210-0008-9		HSAER	125.00		7000.00	FUTA		
				HSA	118.75-		130307.99	ST VA		7110.00
BIRTHDATE	05/19/85			401KA	704.85-		143510.14	SUI VA		
SENIORITY DATE	12/01/13			VSNPR	4.40-					
ADJUST HIRE DATE	11/01/13			DDSPR	6.00-					
REHIRE DATE	11/01/13			MDPR	85.00-					
QTD HIRE ACT STATUS			N	TPKPR	77.54-					
YTD HIRE ACT STATUS			N	RMBLK	20.00-					
				TELD	1.69					
				CHAR	5.00					
				W2GRP	10.00					
				Y-T-O-D						
				ACHBR	3758.58					
				HSAER	500.00					
				HSA	2256.25-					

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-050-52049							
COOPER, SHAVON T.							
***** CONTINUED *****							
				401AE	3867.80		
				W2GRP	1.72		
06-060-10119	1 REGULAR	86.67	5962.50	ACHBR	220.82	OMO*	112262.52 GRCOMP 5962.50
CORDI, DAWN M	----- PRE-TAX ITEMS -----			HSAER		OMD	104621.10 GRPAY 5560.32
13313 LAUREN LANE	401KA		100.00-		62.50	*	6663.62 SSEC 354.10
MIDLOTHIAN VA 23114	DDSPR		6.00-HSA		129.17	-010E	1558.43 MDCR 82.82
	FLXMD		41.67-HSAC		20.84	-010E	16965.97 FIT 906.43
SS-NO XXX-XX-4172	HSA		129.17-401KA		100.00	-OGOE	5687.92 ST 1 VA 302.50
BASE 5962.50	HSAC		20.84-DDSPR		6.00	-010E	8389.19 TOTDED 171.39
A-RTE 44.0921	MDPR		62.00-FLXMD		41.67	-010E	65355.97 NET 3743.08 A291371
FCAST 86.67E	TPKPR		42.50-MDPR		62.00	-010E	EFT F 3743.08
FILE# 10119	HOURS WORKED	86.67		TPKPR	42.50	-010E	CUR SSEC WAGES 5711.28
HIRE 11/13/89	----- Q-T-O-D -----			RMBLK	20.00	-000*	CUR MDCR WAGES 5711.28
PTO-C C	1 REGULAR	86.67	5962.50	TELD	1.69	000*	--WAGES-- Q-T-O-D --TAXES--
CK-SQ RCH12	----- Y-T-O-D -----			401LO	189.70	000*	5711.28 SSEC 354.10
OT EX N	1 REGULAR	1582.73	107938.45	W2GRP	50.96	ODO*	5711.28 MDCR 82.82
DSS PT Y	2 HOLIDAY	64.00	4324.07	EFTF6			5560.32 FIT 906.43
E-CD C							5611.28 ST VA 302.50
WS VA SITE# 1				HSA	2454.23	-BAL	5660.32 SUI VA
DIST 8000					3100.00	-LMT	--WAGES-- Y-T-O-D --TAXES--
MISC TR03				HSAC	395.96	-BAL	107477.70 SSEC 6663.62
					500.00	-LMT	107477.70 MDCR 1558.43
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			FLXMD	791.73	-BAL	104621.10 FIT 16965.97
80693165	F 33 C 0510-0001-7				1000.00	-LMT	7000.00 FUTA
BIRTHDATE	04/06/58			401LO	7018.90	BAL	105577.70 ST VA 5687.92
SENIORITY DATE	01/01/01				22764.00	LMT	106521.10 SUI VA
ADJUST HIRE DATE	11/13/89			----- Q-T-O-D -----			
REHIRE DATE	11/13/89			ACHBR	220.82		
QTD HIRE ACT STATUS	N			HSAER	62.50		
YTD HIRE ACT STATUS	N			HSA	129.17		
				HSAC	20.84		
				401KA	100.00		
				DDSPR	6.00		
				FLXMD	41.67		
				MDPR	62.00		
				TPKPR	42.50		
				RMBLK	20.00		
				TELD	1.69		
				401LO	189.70		
				W2GRP	50.96		
				----- Y-T-O-D -----			
				ACHBR	4195.58		
				HSAER	250.00		
				HSA	2454.23		
				HSAC	395.96		
				401KA	1900.00		
				CHAR2	10.00		
				DDSPR	114.00		
				FLXMD	791.73		

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-060-10119
CORDI, DAWN M
***** CONTINUED *****

----- Y-TO-D -----
MDPR 1178.00-
TPKPR 807.50-
RMBLK 380.00-
TELD 32.11
401L8 2750.40
401L9 2358.58
401LO 3604.30
MIPST 13.80
401AE 13068.76
W2GRP 956.60

01-050-52502
COX, REGINALD C.
5166 RAPAHOE TRL
ATLANTA GA 30349

1	REGULAR	401.35	9647.45	\$CS1	900.00
2	HOLIDAY	40.00	961.50	\$CS2	1812.24
2F	FLOATING HOL	8.00	192.30	ACHBR	2445.66
3	PAID TIME OFF	32.00	769.20	401KP	231.43-

11570.45	GRCOMP	.00
9513.10	GRPAY	.00
604.16	SSEC	.00
141.30	MDCR	.00
779.04	FIT	.00
448.27	ST1 GA	.00
2817.24	TOTDED	.00
4723.09	NET	.00
--WAGES-- Y-TO-D --TAXES--		
9744.53	SSEC	604.16
9744.53	MDCR	141.30
9513.10	FIT	779.04
7000.00	FUTA	
9513.10	ST GA	448.27
9744.53	SUI GA	

SS-NO XXX-XX-4888 FRQ S STAT T
BASE 2083.33 M/S S SEX M
FILE# 52502 ST1 GA
HIRE 11/24/14 F#EX 03 S#EX 01
TERM 03/31/16 SWCD GA S
PTO-C
CK-SQ 36
OT EX N
DSS PT N
DIST 8000
MISC TR03

BIRTHDATE 08/09/76
SENIORITY DATE 01/01/15
ADJUST HIRE DATE 11/24/14
REHIRE DATE 11/24/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-070-05203
CRAIG, BYRON KEITH
7839 WINDING ASH PLACE
CHESTERFIELD VA 23832

1	REGULAR	66.50	1824.49	ACHBR	372.07 OMO*
3	PAID TIME OFF	14.75	404.68	401KP%	2.00-7GO
5H	OVERTIME 1.0	.25	6.86		44.72- E
----- PRE-TAX ITEMS -----			401RP%	2.00 700	575.60 MDCR
	401KP		44.72-	*	5118.00 FIT
	DDSPR	6.00-VSNPR	4.40-010E		1766.87 ST1 VA
	MDPR	68.00-DDSPR	6.00-010E		2943.11 TOTDED
	TPKPR	42.50-MDPR	68.00-010E		25985.76 NET
	VSNPR	4.40-TPKPR	42.50-010E		EFT B
	HOURS WORKED	66.75	401L1	90.26 000*	EFT A
----- Q-TO-D -----			TELD	1.69 000*	CUR SSEC WAGES
1	REGULAR	66.50	1824.49	LIFPS	13.20 000*
3	PAID TIME OFF	14.75	404.68	CHAR	5.00 001*
5H	OVERTIME 1.0	.25	6.86	W2GRP	.46 ODO*

41987.40	GRCOMP	2236.03
38850.54	GRPAY	2070.41
2461.20	SSEC	131.17
575.60	MDCR	30.67
5118.00	FIT	275.78
1766.87	ST1 VA	94.47
2943.11	TOTDED	154.87
25985.76	NET	1383.45 A291443
	EFT B	325.00
	EFT A	1058.45
	CUR SSEC WAGES	2115.59
	CUR MDCR WAGES	2115.59
--WAGES-- Q-TO-D --TAXES--		
2115.59	SSEC	131.17

SS-NO XXX-XX-3423 FRQ S STAT A
BASE 2229.17 M/S S SEX M
FCAST 81.25E ST1 VA
FILE# 5203 F#EX 01 S#EX 03
HIRE 11/15/02
PTO-C AA
CK-SQ RCH19
OT EX N
E-CD A

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET							
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
06-070-05203														
CRAIG, BYRON KEITH														
***** CONTINUED *****														
WS	VA	SITE#	1					--WAGES--	Q-TO-D	--TAXES--				
DIST	8000				1	REGULAR	1339.00	36017.65	EFTB2	325.00	2115.59	MDCR	30.67	
MISC	TR03				2	HOLIDAY	60.00	1607.69	EFTA1		2070.41	FIT	275.78	
					3	PAID TIME OFF	137.25	3697.37	----	BAL/LMT	----	2070.87	ST VA	94.47
					5H	OVERTIME	1.0	17.25	401L1	5415.60	BAL	2115.13	SUI VA	
					7	OTHER	7.50	198.08	----	6498.72	LMT	--WAGES--	Y-TO-D	--TAXES--
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO					Q-TO-D	----	39696.74	SSEC	2461.20	
5070487	B	89	S	2510-8214-9					ACHBR	372.07	39696.74	MDCR	575.60	
5070495	A	89	C	2510-8214-9					401KP	44.72-	38850.54	FIT	5118.00	
									401RP	44.72	7000.00	FUTA		
									VSNPR	4.40-	38856.98	ST VA	1766.87	
									DDSPR	6.00-	39690.30	SUI VA		
									MDPR	68.00-				
									TPKPR	42.50-				
									401L1	90.26				
									TELD	1.69				
									LIFPS	13.20				
									CHAR	5.00				
									W2GRP	.46				
									----	Y-TO-D	----			
									ACHBR	7069.33				
									401KP	839.76-				
									401RP	839.76				
									CHAR2	25.00				
									VSNPR	83.60-				
									DDSPR	114.00-				
									MDPR	1292.00-				
									TPKPR	807.50-				
									401L1	1714.94				
									TELD	32.11				
									LIFPS	250.80				
									CHAR	50.00				
									MICR	30.50				
									401AE	3941.89				
									W2GRP	6.44				

19-060-52220	1	REGULAR	72.75	2906.27	ACHBR	389.06	OMO*	64445.20	GRCOMP	3255.82				
CRAWFORD, BRUCE W.	3H	PAID TIME OFF	8.50	339.56	HSAER		OMD	51870.21	GRPAY	2517.75				
3614 VIA BERNARDO	5H	OVERTIME	1.0	9.99		125.00	*	3302.72	SSEC	160.51				
OCEANSIDE CA 92056	----- PRE-TAX ITEMS -----				HSA	300.00	O10E	772.41	MDCR	37.54				
					401KP	65.12	401KP%	2.00	7GO	4352.21	FIT	184.33		
SS-NO	XXX-XX-3118	FRQ	S	STAT	A	DDSPR	43.50-	65.12-	E	1079.78	ST1	CA	39.92	
BASE	3245.83	M/S	M	SEX	M	HSA	300.00	VSNPR	11.45	O10E	478.43	DI	CA	23.24
FCAST	81.25E	ST1	CA			MDPR	318.00	DDSPR	43.50	O10E	414.94	TOTDED	21.71	
FILE#	52220	F#EX	O4	S#EX	O3	VSNPR	11.45	MDPR	318.00	O10E	41469.72	NET	2050.50	A291478
HIRE	05/09/13	SWCD	CA	M		HOURS WORKED	73.00	RMBLK	20.00	OOO*		EFT B	500.00	
PTO-C					----- Q-TO-D -----			TELD	1.69	OOO*		EFT A	1550.50	
CK-SQ	SD	1	REGULAR	72.75	2906.27	LIFPA	40.02	OOO*	CUR	SSEC	WAGES	2588.89		
QT EX	N	3	PAID TIME OFF	8.50	339.56	W2GRP	6.02	ODO*	CUR	MDCR	WAGES	2588.89		
DSS PT	Y	5H	OVERTIME	1.0	.25	9.99	EFTB2	500.00	--WAGES--	Q-TO-D	--TAXES--			
DIST	8000	----- Y-TO-D -----			EFTA1			2588.89	SSEC	160.51				

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19-060-52220	CRAWFORD, BRUCE W.											
***** CONTINUED *****												
MISC	TRO3	1	REGULAR	1354.75	53500.87	-----	BAL/LMT	-----	2588.89	MDCR	37.54	
		2	HOLIDAY	60.00	2339.25	HSA	4200.00-BAL		2517.75	FIT	184.33	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	2F	FLOATING HOL	7.50	288.07		5700.00-LMT		2523.77	ST CA	39.92	
000490681690	B 1p C 3222-8161-7	3	PAID TIME OFF	121.50	4792.58	-----	Q-T-O-D	-----	2582.87	SUI CA	23.24	DI
0975001625	A 40 C 1220-0066-1	5	OVERTIME	9.50	562.35	ACHBR	389.06		-----	WAGES--	Y-T-O-D	-----
		5H	OVERTIME 1.0	11.75	462.08	HSAER	125.00		53269.69	SSEC	3302.72	
BIRTHDATE	06/05/58	8A	REFER-ATTY		2500.00	HSA	300.00-		53269.69	MDCR	772.41	
SENIORITY DATE	07/01/13					401KP	65.12-		51870.21	FIT	4352.21	
ADJUST HIRE DATE	05/09/13					VSNPR	11.45-		7000.00	FUTA		
REHIRE DATE	05/09/13					DDSPR	43.50-		51980.75	ST CA	1079.78	
QTD HIRE ACT STATUS	N					MDPR	318.00-		53159.15	SUI CA	478.43	DI
YTD HIRE ACT STATUS	N					RMBLK	20.00-					
						TELD	1.69					
						LIFPA	40.02					
						W2GRP	6.02					
						-----	Y-T-O-D	-----				
						ACHBR	7392.14					
						HSAER	500.00					
						HSA	4200.00-					
						401KP	1288.94-					
						VSNPR	217.55-					
						DDSPR	826.50-					
						MDPR	6042.00-					
						RMBLK	380.00-					
						TELD	32.11					
						LIFPA	760.38					
						MIPST	2.45					
						401AE	3751.58					
						W2GRP	110.54					
10-080-52674	CREWS, KELSEY	1	REGULAR	86.67	2745.83	ACHBR	343.07	OMO*	51695.85	GRCOMP	2745.83	
2125 SOUTHEND DRIVE		-----	PRE-TAX ITEMS	-----	401KP%		8.00-7GO		45798.24	GRPAY	2379.16	
116			401KP		219.67-		219.67-	E	3036.34	SSEC	161.16	
CHARLOTTE NC 28203			DDSPR		6.00-VSNPR		4.40-010E		710.11	MDCR	37.69	
			MDPR		97.00-DDSPR		6.00-010E		6854.97	FIT	352.97	
			TMASS		39.60-MDPR		97.00-010E		2322.00	ST1 NC	120.00	
SS-NO XXX-XX-0281	FRQ S STAT A		VSNPR		4.40-TMASS		39.60-010E		1029.21	TOTDED	20.00-	
BASE 2745.83	M/S S SEX F		HOURS WORKED	86.67		RMBLK	20.00-000*		33904.03	NET	1727.34	A291014
FCAST 86.67E	ST1 NC		-----	Q-T-O-D	-----	W2GRP	.48	ODO*		EFT A	1727.34	
FILE# 52674	F#EX 01 S#EX 00	1	REGULAR	86.67	2745.83	EFTA1				CUR SSEC WAGES	2599.31	
HIRE 08/24/15	SWCD NC S	-----	Y-T-O-D	-----	Q-T-O-D	-----				CUR MDCR WAGES	2599.31	
PTO-C		1	REGULAR	1534.73	48191.38	ACHBR	343.07		-----	WAGES--	Q-T-O-D	-----
CK-SQ CHAR		2	HOLIDAY	64.00	1991.07	401KP	219.67-		2599.31	SSEC	161.16	
OT EX N		2F	FLOATING HOL	8.00	253.45	VSNPR	4.40-		2599.31	MDCR	37.69	
DSS PT N		3	PAID TIME OFF	40.00	1259.95	DDSPR	6.00-		2379.16	FIT	352.97	
DIST 8000						MDPR	97.00-		2379.64	ST NC	120.00	
MISC TRO3						TMASS	39.60-		2598.83	SUI NC	NON-SEASONAL	
						RMBLK	20.00-		-----	WAGES--	Y-T-O-D	-----
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					W2GRP	.48		48973.21	SSEC	3036.34	

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01-040-52481	CRITTENDEN, PARRISH RENARD										
	***** CONTINUED *****										
					TPKPR	807.50-					
					TELD	32.11					
					HCDEE	332.50					
					CHAR	47.50					
22-416-52622	CROCKETT, CRAIG C.	1 REGULAR	86.67	10208.33	ACHBR	290.06	OMO*	192436.71	GRCOMP	10208.33	
2915 SANTOS LN.		PRE-TAX ITEMS			HSAER		OMD	158040.15	GRPAY	9320.09	
2232		DDSPR		43.50-		125.00	*	7347.00	SSEC	.00	
WALNUT CREEK CA 94597		FLXDP		208.34	HSA	125.00	-O1OE	2555.68	MDCR	135.30	
		HSA		125.00	-401KA	1000.00	-OGO	29265.24	FIT	1825.85	
		MDPR		417.00	-VSNPR	4.40	-O1OE	10854.52	ST1 CA	673.81	
SS-NO XXX-XX-4500	FRQ S STAT A	NYMAS		90.00	-DDSPR	43.50	-O1OE	960.68	DI CA	.00	
BASE 10208.33	M/S M SEX M	VSNPR		4.40	-FLXDP	208.34	-O1OE	107057.03	NET	6685.13	A291497
FCAST 86.67E	ST1 CA	HOURS WORKED	86.67		MDPR	417.00	-O1OE		EFT B	6685.13	
FILE# 52622	F#EX 03 S#EX 03	Q-T-O-D			NYMAS		O1D		CUR MDCR WAGES	9331.34	
HIRE 06/05/15	SWCD CA M	1 REGULAR	86.67	10208.33		90.00-	E--WAGES--	Q-T-O-D	--TAXES--		
PTO-C		Y-T-O-D			W2GRP	11.25	ODO*	9331.34	MDCR	135.30	
CK-SQ SF0		1 REGULAR	1646.73	187291.71	EFTB1			9320.09	FIT	1825.85	
OT EX N		8B BONUS		5145.00				9331.34	ST CA	673.81	
DSS PT N					HSA	2375.00	-BAL	9320.09	SUI CA		DI
DIST 8080						3000.00	-LMT	--WAGES--	Y-T-O-D	--TAXES--	
MISC TR02					FLXDP	3958.46	-BAL	118500.00	SSEC	7347.00	
						5000.00	-LMT	176253.90	MDCR	2555.68	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	Q-T-O-D						158040.15	FIT	29265.24	
80003452703	B 9F C 3210-8166-9	ACHBR				290.06		7000.00	FUTA		
BIRTHDATE	04/08/79	HSAER				125.00		158253.90	ST CA	10854.52	
SENIORITY DATE	08/01/15	HSA				125.00-		176040.15	SUI CA	960.68	DI
ADJUST HIRE DATE	06/05/15	VSNPR				4.40-					
REHIRE DATE	06/05/15	DDSPR				43.50-					
QTD HIRE ACT STATUS	N	FLXDP				208.34-					
YTD HIRE ACT STATUS	N	MDPR				417.00-					
		NYMAS				90.00-					
		W2GRP				11.25					
		Y-T-O-D									
		ACHBR				5511.14					
		HSAER				500.00					
		HSA				2375.00-					
		401KA				18000.00	-DLMT				
		VSNPR				83.60-					
		DDSPR				826.50-					
		FLXDP				3958.46-					
		MDPR				7923.00-					
		NYMAS				1230.00-					
		W2GRP				213.75					
15-024-50388	CROSSEN, KIMBERLEY JUNE	1 REGULAR	75.83	3620.83	ACHBR	605.69	OMO*	70456.49	GRCOMP	3704.39	
186-10 NASHVILLE BOULEVARD		5H OVERTIME	1.0	1.75	DDSPR	43.50	-O1OE	58888.53	GRPAY	3095.55	
SPRINGFIELD GARDENS NY 11413		PRE-TAX ITEMS			FLXMD	33.34	-O1OE	3654.22	SSEC	192.10	
		DDSPR				43.50	-MDPR	494.50	-O1OE	44.93	
		FLXMD				33.34	-401L9	100.32	000*	594.25	
								11309.04	FIT		

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EMPLOYEE NAME										CHECK#									
PC DESCRIPTION										Y-T-O-D									
HOURS										TYPE									
AMOUNT										CURRENT									
DESCR																			
AMOUNT										CODES									
15-024-50388																			
CROSSEN, KIMBERLEY JUNE																			
***** CONTINUED *****																			
----- PRE-TAX ITEMS -----																			
SS-NO	XXX-XX-7539	FRQ	S	STAT	A	MDPR		494.50	401LO	107.12	000*	3537.08	ST 1	NY	185.92				
BASE	3620.83	M/S	S	SEX	F	NYMAS		37.50	NYMAS		01D	2342.41	LC 1	NY	123.14				
FCAST	75.83E	ST1	NY	LOC1	NY	HOURS WORKED	77.58			37.50	E	3773.02	TOTDED		207.44				
FILE#	50388			LOC3	MT	----- Q-T-O-D -----			W2GRP	2.78	060*	33418.14	NET		1747.77	A291128			
HIRE	04/01/05	F#EX	OO	S#EX	OO	1 REGULAR	75.83	3620.83	EFTA2				EFT A		1747.77				
PTO-C		FADJ	\$	20.00		5H OVERTIME 1.0	1.75	83.56		BAL/LMT	-----	CUR SSEC WAGES			3098.33				
CK-SQ	NY15	SADJ	\$	20.00		----- Y-T-O-D -----			FLXMD	633.46	BAL	CUR MDCR WAGES			3098.33				
OT EX	N	SWCD	NY	S		1 REGULAR	1213.52	56796.28		800.00	LMT	--WAGES-- Q-T-O-D			--TAXES--				
DSS PT	N	DADJ		.0000		2 HOLIDAY	56.00	2609.34	401L9	4012.80	BAL	3098.33	SSEC		192.10				
RETR	Y	LADJ	\$	20.00		3 PAID TIME OFF	169.25	7898.32		4815.36	LMT	3098.33	MDCR		44.93				
DIST	8010					5 OVERTIME	6.00	413.13	401LO	1821.04	BAL	3095.55	FIT		594.25				
MISC	TR03					5H OVERTIME 1.0	56.25	2647.61		3213.60	LMT	3098.33	ST NY		185.92				
						7 OTHER	2.00	91.81		Q-T-O-D	-----	3095.55	SUI NY					DI	
EFT-ACCOUNT#	150096783165	ID BK TP	A 4G C	TRANSIT-NO	0210-0002-1	ACHBR		605.69				3098.33	LOC NY		123.14				
						DDSPR		43.50				3098.33	LOC MT						
						FLXMD		33.34				--WAGES-- Y-T-O-D			--TAXES--				
BIRTHDATE	09/20/68					MDPR		494.50				58939.05	SSEC		3654.22				
SENIORITY DATE	05/01/05					401L9		100.32				58939.05	MDCR		854.62				
ADJUST HIRE DATE	10/26/98					401LO		107.12				58888.53	FIT		11309.04				
REHIRE DATE	04/01/05					NYMAS		37.50				7000.00	FUTA						
QTD HIRE ACT STATUS				N		W2GRP		2.78				58939.05	ST NY		3537.08				
YTD HIRE ACT STATUS				N		----- Y-T-O-D -----						58888.53	SUI NY					DI	
						ACHBR		11508.11				58939.05	LOC NY		2342.41				
						DDSPR		826.50				58939.05	LOC MT						
						FLXMD		633.46											
						MDPR		9395.50											
						401L9		1906.08											
						401LO		1821.04											
						NYMAS		712.50											
						MIPST		45.90											
						401AE		6661.25											
						W2GRP		50.52											

O1-413-52583						1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	17089.71	GRCOMP		6458.33				
CROTEAU, BREA MICHELLE						----- PRE-TAX ITEMS -----			HSAER		OMD	16099.79	GRPAY		6114.01				
620 PEACHTREE ST. NE						DDSPR		6.00		125.00	*	999.58	SSEC		379.53				
#615						HSA		250.00	HSA	250.00	01OE	233.77	MDCR		88.76				
ATLANTA GA 30308						MDPR		85.00	DDSPR	6.00	01OE	2428.86	FIT		923.04				
						VISPR		3.32	MDPR	85.00	01OE	906.08	ST 1	GA	346.87				
						HOURS WORKED	86.67		VISPR	3.32	01OE	1428.58	TOTDED		714.29				
SS-NO	XXX-XX-5326	FRQ	S	STAT	A	----- Q-T-O-D -----			LOAN	714.29	000*	10102.92	NET		3661.52	A291808			
BASE	6458.33	M/S	S	SEX	F	1 REGULAR	86.67	6458.33	W2GRP	7.50	ODO*		EFT B		300.00				
FCAST	86.67E	ST1	GA			----- Y-T-O-D -----			EFTB2	300.00			EFT A		3361.52				
FILE#	52583	F#EX	10	S#EX	01	1 REGULAR	229.34	17089.71	EFTA1			CUR SSEC WAGES			6121.51				
HIRE	05/18/15	SWCD	GA	S						BAL/LMT	-----	CUR MDCR WAGES			6121.51				
PTO-C						HSA		750.00	BAL	--WAGES-- Q-T-O-D		--TAXES--							
CK-SQ	48									2000.00	LMT	6121.51	SSEC		379.53				
OT EX	N					LOAN		1428.58	BAL			6121.51	MDCR		88.76				
DSS PT	N									5000.00	LMT	6114.01	FIT		923.04				
DIST	8080					----- Q-T-O-D -----						6121.51	ST GA		346.87				
MISC	TR02																		

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EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
-----						-----											
06-024-50453						1	REGULAR	81.25	3020.82	401KP%	2.00-7GO	64631.84	GRCOMP	3875.95			
CRUMPTON, LISA PENNINGTON						5	OVERTIME	12.00	669.23		77.52- E	61487.64	GRPAY	3700.98			
13100 SPRING TRACE PLACE						5H	OVERTIME 1.0	5.00	185.90	VSNPR	11.45-01OE	3894.27	SSEC	234.37			
MIDLOTHIAN VA 23112						----- PRE-TAX ITEMS -----			DDSPR	43.50-01OE	910.76	MDCR	54.82				
						401KP			77.52	TPKPR	42.50-01OE	7531.40	FIT	483.79			
SS-NO XXX-XX-1507 FRQ S STAT A						DDSPR			43.50-401L2	114.89	000*	3196.87	ST1 VA	194.99			
BASE 3020.83 M/S M SEX F						TPKPR			42.50-401L3	142.35	000*	7976.25	TOTDED	423.08			
FCAST 81.25E ST1 VA						VSNPR			11.45-401L4	124.29	000*	37978.09	NET	2309.93	A291445		
FILE# 50453 F#EX OO S#EX OO						HOURS WORKED 98.25			TELD	1.69	000*		EFT A	2309.93			
HIRE 04/18/05						----- Q-TO-D -----			LIFPA	17.86	000*	CUR SSEC	WAGES	3780.23			
PTO-C AA						1	REGULAR	81.25	3020.82	CHAR	10.00	001*	CUR MDCR	WAGES	3780.23		
CK-SQ RCH20						5	OVERTIME	12.00	669.23	DUWAY	12.00	000*	--WAGES--	Q-TO-D	--TAXES--		
OT EX N						5H	OVERTIME 1.0	5.00	185.90	W2GRP	1.73	ODO*	3780.23	SSEC	234.37		
E-CD A						----- Y-TO-D -----			EFTA1			3780.23	MDCR	54.82			
WS VA SITE# 1						1	REGULAR	1284.25	46915.01	BAL/LMT -----			3700.98	FIT	483.79		
DIST 8010						2	HOLIDAY	60.00	2182.69	401L2	11029.44	BAL	3702.71	ST VA	194.99		
MISC TR03						2F	FLOATING HOL	7.50	278.84		13786.80	LMT	3778.50	SUI VA			
						3	PAID TIME OFF	184.50	6708.35	401L3	9252.75	BAL	--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT# ID BK TP TRANSIT-NO						5	OVERTIME	65.50	3623.54		17082.00	LMT	62810.86	SSEC	3894.27		
004138506692 A 33 C 0510-0001-7						5H	OVERTIME 1.0	127.25	4654.18	401L4	4847.31	BAL	62810.86	MDCR	910.76		
						7	OTHER	7.50	269.23		14914.80	LMT	61487.64	FIT	7531.40		
BIRTHDATE 08/14/67									DUWAY	228.00	BAL	7000.00	FUTA				
SENIORITY DATE 06/01/05										288.00	LMT	61518.21	ST VA	3196.87			
ADJUST HIRE DATE 04/18/05									----- Q-TO-D -----			62780.29	SUI VA				
REHIRE DATE 04/18/05									401KP	77.52-							
QTD HIRE ACT STATUS N									VSNPR	11.45-							
YTD HIRE ACT STATUS N									DDSPR	43.50-							
									TPKPR	42.50-							
									401L2	114.89							
									401L3	142.35							
									401L4	124.29							
									TELD	1.69							
									LIFPA	17.86							
									CHAR	10.00							
									DUWAY	12.00							
									W2GRP	1.73							
									----- Y-TO-D -----								
									401KP	1292.65-							
									CHAR2	10.00							
									VSNPR	217.55-							
									DDSPR	826.50-							
									TPKPR	807.50-							
									401L2	2182.91							
									401L3	2704.65							
									401L4	2361.51							
									TELD	32.11							
									LIFPA	339.34							
									CHAR	100.00							
									MICR	17.73							
									DUWAY	228.00							
									401AE	7133.26							
									W2GRP	30.57							

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EMPLOYEE NAME							PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-050-50861							1	REGULAR	65.00	4083.33	401KA	700.00-OGOE	73662.55	GRCOMP	4083.33		
CUEVAS, SARAH HARPER							----- PRE-TAX ITEMS -----			RMBLK	20.00-000*	60362.55	GRPAY	3383.33			
7618 GRAND RIDGE ROAD								401KA		700.00-CHAR	2.50 001*	4569.54	SSEC	253.30			
COLUMBUS GA 31904								HOURS WORKED	65.00		DUWAY	5.00 000*	1068.68	MDCR	59.24		
								----- Q-TO-D -----			W2GRP	2.16 ODO*	6823.81	FIT	390.10		
SS-NO XXX-XX-6049							1	REGULAR	65.00	4083.33	EFTB1		3274.18	ST1 GA	184.71		
BASE 4083.33							----- Y-TO-D -----			BAL/LMT -----			237.50-TOTDED	12.50-			
FCAST 65.00E							1	REGULAR	1030.20	63795.87	DUWAY	95.00 BAL	44863.84	NET	2508.48	A291612	
FILE# 50861							2	HOLIDAY	44.80	2732.31		120.00 LMT		EFT B	2508.48		
HIRE 06/19/06							2F	FLOATING HOL	6.40	402.05	----- Q-TO-D -----			CUR SSEC WAGES	4085.49		
PTO-C							3	PAID TIME OFF	108.80	6732.32	401KA	700.00-		CUR MDCR WAGES	4085.49		
CK-SQ 36											RMBLK	20.00-	--WAGES--	Q-TO-D	--TAXES--		
OT EX N											CHAR	2.50		4085.49	SSEC	253.30	
DSS PT Y											DUWAY	5.00		4085.49	MDCR	59.24	
DIST 8000											W2GRP	2.16		3383.33	FIT	390.10	
MISC TR03											----- Y-TO-D -----			3385.49	ST GA	184.71	
											401KA	13300.00-		4083.33	SUI GA		
EFT-ACCOUNT#											RMBLK	380.00-	--WAGES--	Y-TO-D	--TAXES--		
334003028859											CHAR	47.50		73702.27	SSEC	4569.54	
											DUWAY	95.00		73702.27	MDCR	1068.68	
BIRTHDATE 06/28/78											401AE	7506.92		60362.55	FIT	6823.81	
SENIORITY DATE 08/01/06											W2GRP	39.72		7000.00	FUTA		
ADJUST HIRE DATE 06/19/06														60402.27	ST GA	3274.18	
REHIRE DATE 06/19/06														73662.55	SUI GA		
QTD HIRE ACT STATUS																	
YTD HIRE ACT STATUS																	
01-050-52242							1	REGULAR	72.50	2565.38	ACHBR	192.82 OMO*	49748.59	GRCOMP	2874.99		
CULPEPPER, KATRINA ESHUN							3	PAID TIME OFF	8.75	309.61	HSAER		OMD	43857.60	GRPAY	2557.24	
2125 CASWELL CIRCLE							----- PRE-TAX ITEMS -----				93.75	*	2812.35	SSEC	163.95		
MARIETTA GA 30060								401KP		86.25-HSA	50.00-010E	657.73	MDCR	38.35			
SS-NO XXX-XX-6725								DDSPR		6.00-401KP%	3.00-7GO	4137.30	FIT	270.92			
BASE 2875.00								HSA		50.00-	86.25- E	1959.17	ST1 GA	118.07			
FCAST 81.25E								MDPR		133.00-DDSPR	6.00-010E	102.10	TOTDED	10.00			
FILE# 52242								TPKPR		42.50-MDPR	133.00-010E	34188.95	NET	1955.95	A291613		
HIRE 05/20/13								HOURS WORKED	72.50		TPKPR	42.50-010E		EFT A	1955.95		
PTO-C							----- Q-TO-D -----			CHAR	10.00 000*	CUR SSEC WAGES	2644.35				
CK-SQ 36							1	REGULAR	72.50	2565.38	DUWAY	10.00 000	CUR MDCR WAGES	2644.35			
OT EX N							3	PAID TIME OFF	8.75	309.61	W2GRP	.86 ODO*	--WAGES--	Q-TO-D	--TAXES--		
DSS PT Y							----- Y-TO-D -----			EFTA1		2644.35	SSEC	163.95			
DIST 8000							1	REGULAR	1417.50	45340.18	----- BAL/LMT -----			2644.35	MDCR	38.35	
MISC TR03							2	HOLIDAY	60.00	1853.85	HSA	950.00-BAL	2557.24	FIT	270.92		
							2F	FLOATING HOL	7.50	236.54		1200.00-LMT	2558.10	ST GA	118.07		
EFT-ACCOUNT#							3	PAID TIME OFF	44.25	1470.83	DUWAY	10.00 BAL	2643.49	SUI GA			
ID BK TP TRANSIT-NO							5H	OVERTIME	1.0	12.00	373.61	10.00 LMT	--WAGES--	Y-TO-D	--TAXES--		

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-050-52242

CULPEPPER, KATRINA ESHUN

***** CONTINUED *****

1010060902959 A 02 C 0610-0022-7 7 OTHER 14.50 473.58

BIRTHDATE 10/31/81

SENIORITY DATE 07/01/13

ADJUST HIRE DATE 05/20/13

REHIRE DATE 05/20/13

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

Q-TO-D	Y-TO-D	WAGES	TAXES
ACHBR 192.82	45360.55 SSEC	2812.35	
HSAER 93.75	45360.55 MDCR	657.73	
HSA 50.00-	43857.60 FIT	4137.30	
401KP 86.25-	7000.00 FUTA		
DDSPR 6.00-	43868.06 ST GA	1959.17	
MDPR 133.00-	45350.09 SUI GA		
TPKPR 42.50-			
CHAR 10.00			
W2GRP .86			
ACHBR 3663.58			
HSAER 375.00			
HSA 950.00-			
401KP 1492.49-			
DDSPR 114.00-			
MDPR 2527.00-			
TPKPR 807.50-			
CHAR 55.00			
LUNCH 20.00			
MIENT 5.00			
MIPST 12.10			
DUWAY 10.00			
401AE 2699.96			
W2GRP 10.46			

01-060-52733

CURNE, CEDRIC

741 MOROSGO DRIVE NE

#1469

ATLANTA GA 30324

SS-NO	XXX-XX-0428	FRQ	S	STAT	T
BASE	2416.67	M/S	S	SEX	M
FILE#	52733	ST1	GA		
HIRE	12/16/15	F#EX	09	S#EX	08
TERM	12/31/15	SADJ	*	.0000	
PTO-C		SWCD	GA	S	
CK-SQ	47				
OT EX	N				
DSS PT	N				
DIST	8000				
MISC	TR03				

BIRTHDATE 08/29/81

SENIORITY DATE 02/01/16

ADJUST HIRE DATE 12/16/15

REHIRE DATE 12/16/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

.00	GRCOMP	.00
.00	NET	.00

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-52733 CURNE, CEDRIC ***** CONTINUED *****											

15-126-51759		1 REGULAR	16.50	1650.00	EFTA1			51830.00	GRCOMP	1650.00	
CUTLER, GAIL		HOURS WORKED	16.50		----- Y-T-O-D -----			51830.00	GRPAY	1650.00	
30 VILLA ROAD		----- Q-T-O-D -----			MIENT	20.92		3213.46	SSEC	102.30	
LARCHMONT NY 10538		1 REGULAR	16.50	1650.00				751.54	MDCR	23.93	
		----- Y-T-O-D -----						9439.11	FIT	214.11	
SS-NO XXX-XX-2209		FRQ S STAT A	1 REGULAR	518.30	51830.00			20.92	TOTDED	.00	
BASE 100.0000		M/S S SEX F						38404.97	NET	1309.66	A291215
FILE# 51759		ST1 NY							EFT A	1309.66	
HIRE 04/01/10									CUR SSEC WAGES	1650.00	
PTO-C		F#EX OO S#EX OO							CUR MDCR WAGES	1650.00	
CK-SQ NY17		SADJ % .0000							--WAGES-- Q-T-O-D	--TAXES--	
OT EX N		DADJ .0000						1650.00	SSEC	102.30	
DSS PT Y								1650.00	MDCR	23.93	
DIST 8090								1650.00	FIT	214.11	
								1650.00	ST NY		
EFT-ACCOUNT#		ID BK TP TRANSIT-NO						1650.00	SUI NY		DI
34393105		A 69 C 0210-0008-9						1650.00	LOC MT		
BIRTHDATE		05/27/72							--WAGES-- Y-T-O-D	--TAXES--	
SENIORITY DATE								51830.00	SSEC	3213.46	
ADJUST HIRE DATE		04/01/10						51830.00	MDCR	751.54	
REHIRE DATE		04/01/10						51830.00	FIT	9439.11	
QTD HIRE ACT STATUS		N						7000.00	FUTA		
YTD HIRE ACT STATUS		N						51830.00	ST NY		
								51830.00	SUI NY		DI
								51830.00	LOC MT		

01-080-51864		1 REGULAR	86.67	4100.00	ACHBR	605.69	OMO*	77187.50	GRCOMP	4100.00	
DABROWA, MICHAEL STEPHEN		----- PRE-TAX ITEMS -----			VSNPR	11.45	-01OE	65940.45	GRPAY	3508.05	
4262 STEF LANE		DDSPR		43.50	DDSPR	43.50	-01OE	4092.56	SSEC	217.73	
KENNESAW GA 30152		MDPR		494.50	MDPR	494.50	-01OE	957.13	MDCR	50.92	
		TPKPR		42.50	TPKPR	42.50	-01OE	6698.69	FIT	358.19	
SS-NO XXX-XX-1637		FRQ S STAT A	VSNPR	11.45	LIFPA	79.48	000*	3700.92	ST1 GA	197.04	
BASE 4100.00		M/S M SEX M	HOURS WORKED	86.67	W2GRP	3.68	ODO*	1450.24	TOTDED	79.48	
FCAST 86.67E		ST1 GA	----- Q-T-O-D -----		EFTA1			49040.91	NET	2604.69	A291775
FILE# 51864		F#EX O3 S#EX OO	1 REGULAR	86.67	4100.00				EFT A	2604.69	
HIRE 01/04/11		SWCD GA S	----- Y-T-O-D -----		ACHBR	605.69			CUR SSEC WAGES	3511.73	
PTO-C			1 REGULAR	1454.73	68236.28	VSNPR	11.45-		CUR MDCR WAGES	3511.73	
CK-SQ 47			2 HOLIDAY	64.00	2972.79	DDSPR	43.50-		--WAGES-- Q-T-O-D	--TAXES--	
OT EX N			3 PAID TIME OFF	128.00	5978.43	MDPR	494.50-		3511.73	SSEC	217.73
DSS PT Y						TPKPR	42.50-		3511.73	MDCR	50.92
DIST 8000						LIFPA	79.48		3508.05	FIT	358.19
MISC TR03						W2GRP	3.68		3511.73	ST GA	197.04
			----- Y-T-O-D -----		ACHBR	11508.11			3508.05	SUI GA	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO							--WAGES-- Y-T-O-D	--TAXES--	

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-080-51864							
DABROWA, MICHAEL STEPHEN							
***** CONTINUED *****							
003278798931	A 01 C	0610-0005-2		VSNPR	217.55-		66008.99 SSEC 4092.56
				DDSPR	826.50-		66008.99 MDCR 957.13
				MDPR	9395.50-		65940.45 FIT 6698.69
BIRTHDATE	02/01/68			TPKPR	807.50-		7000.00 FUTA
SENIORITY DATE	03/01/11			LIFPA	1450.24		66008.99 ST GA 3700.92
ADJUST HIRE DATE	01/04/11			401AE	7205.62		65940.45 SUI GA
REHIRE DATE	01/04/11			W2GRP	68.54		
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
01-050-52570	1 REGULAR	81.25	2000.00	ACHBR	341.65	OMO*	39163.10 GRCOMP 2169.23
DAHLSTROM, LUCY KATE	5 OVERTIME	2.25	83.07	HSAER		OMD	34884.33 GRPAY 1859.35
478 HOOPER STREET	5H OVERTIME 1.0	3.50	86.16		93.75	*	2211.39 SSEC 117.97
ATLANTA GA 30317	----- PRE-TAX ITEMS -----			401KP%	2.00-7GO		517.18 MDCR 27.59
	401KP		43.38-		43.38-	E	3483.04 FIT 186.82
SS-NO XXX-XX-8876	MDPR		224.00-	MDPR	224.00-01OE		1918.87 ST1 GA 102.39
BASE 2000.00	TPKPR		42.50-	TPKPR	42.50-01OE		111.86 TOTDED 10.00
FCAST 81.25E	HOURS WORKED	87.00		CHAR	10.00	000*	26641.99 NET 1414.58 A291614
FILE# 52570	----- Q-T-O-D -----			EFTA1			EFT A 1414.58
HIRE 05/04/15	1 REGULAR	81.25	2000.00	----- Q-T-O-D -----			CUR SSEC WAGES 1902.73
PTO-C	5 OVERTIME	2.25	83.07	ACHBR	341.65		CUR MDCR WAGES 1902.73
CK-SQ 36	5H OVERTIME 1.0	3.50	86.16	HSAER	93.75	--WAGES--	Q-T-O-D --TAXES--
OT EX N	----- Y-T-O-D -----			401KP	43.38-		1902.73 SSEC 117.97
DSS PT N	1 REGULAR	1393.75	34307.70	MDPR	224.00-		1902.73 MDCR 27.59
DIST 8000	2 HOLIDAY	60.00	1476.94	TPKPR	42.50-		1859.35 FIT 186.82
MISC TR03	2F FLOATING HOL	7.50	184.62	CHAR	10.00		1859.35 ST GA 102.39
	3 PAID TIME OFF	71.00	1747.69	----- Y-T-O-D -----			1902.73 SUI GA
EFT-ACCOUNT#	5 OVERTIME	7.00	258.46	ACHBR	4099.80	--WAGES--	Y-T-O-D --TAXES--
32796536	5H OVERTIME 1.0	36.75	904.62	HSAER	281.25		35667.60 SSEC 2211.39
	7 OTHER	11.50	283.07	401KP	783.27-		35667.60 MDCR 517.18
BIRTHDATE	MDPR		2688.00-		34884.33	FIT	3483.04
SENIORITY DATE	TPKPR		807.50-		7000.00	FUTA	
ADJUST HIRE DATE	CHAR		100.00		34884.33	ST GA	1918.87
REHIRE DATE	MICR		11.86		35667.60	SUI GA	
QTD HIRE ACT STATUS							
YTD HIRE ACT STATUS							
06-106-50965	1 REGULAR	86.67	8541.67	ACHBR	459.19	OMO*	162291.73 GRCOMP 8541.67
DAMGARD, MICHAEL THEODOR	----- PRE-TAX ITEMS -----			401KA	687.50-OGOE		134771.75 GRPAY 7092.13
18 CLARKE ROAD	401KA		687.50-DDSPR		43.50-01OE		7347.00 SSEC .00
RICHMOND VA 23226	DDSPR		43.50-MDPR		641.00-01OE		2153.16 MDCR 113.30
	MDPR		641.00-TPKPR		77.54-01OE		21297.48 FIT 1120.64
SS-NO XXX-XX-4001	TPKPR		77.54-RMBLK		20.00-000*		7277.55 ST1 VA 382.97
BASE 8541.67	----- Q-T-O-D -----			MIPST		OOD	159.77-TOTDED 15.59-
FCAST 86.67E	1 REGULAR	86.67	8541.67		4.41	*	96856.33 NET 5490.81 A291378
FILE# 50965	----- Y-T-O-D -----			W2GRP	34.73	ODO*	EFT B 5490.81
HIRE 11/06/06	1 REGULAR	1646.73	162291.73	EFTB1			CUR MDCR WAGES 7814.36
PTO-C	----- Q-T-O-D -----			ACHBR	459.19	--WAGES--	Q-T-O-D --TAXES--
CK-SQ RCH12							7814.36 MDCR 113.30

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
15-418-52534																
DAVID, NICHOLAS MICHAEL																
***** CONTINUED *****																
WHITE PLAINS NY 10601						----- PRE-TAX ITEMS -----										
						HSA	209.38	HSA	209.38	010E	31361.08	FIT		1723.41		
						MDPR	250.00	401KA	750.00	0GOE	10652.48	ST 1 NY		568.60		
SS-NO XXX-XX-8529						FRQ	S	STAT	A							
BASE 9791.67						M/S	M	SEX	M							
FCAST 75.83E						ST1	NY									
FILE# 52534								LOC3	MT							
HIRE 02/17/15						F#EX	OO	S#EX	OO							
PTO-C						SWCD	NY	M								
CK-SQ NY15						DADJ		.0000								
OT EX N																
DSS PT N																
DIST 8080																
MISC TR02																
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO									
61642517						A 69 C	0210-0008-9									
BIRTHDATE						03/09/78										
SENIORITY DATE						04/01/15										
ADJUST HIRE DATE						02/17/15										
REHIRE DATE						02/17/15										
QTD HIRE ACT STATUS						N										
YTD HIRE ACT STATUS						N										

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-02725	DAVIS, JANE W										
***** CONTINUED *****											
OT EX N		1 REGULAR	1286.75	50376.97	----- BAL/LMT -----	-----	WAGES--	Q-TO-D	--TAXES--		
E-CD A		2 HOLIDAY	60.00	2341.93	DUWAY	285.00 BAL		3241.40 SSEC		200.96	
DIST 8010		3 PAID TIME OFF	189.50	7387.98		360.00 LMT		3241.40 MDCR		47.00	
MISC TR03		5 OVERTIME	.25	14.86	-----	Q-TO-D -----		3167.35 FIT		382.71	
		5H OVERTIME 1.0	13.25	517.44	401KP	64.81-		3176.59 ST GA		172.26	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	7 OTHER	7.50	297.31	ADDPR	8.50-		3232.16 SUI GA			
3257058729	F 01 C 0610-0005-2				HCDEE	17.50		--WAGES--	Y-TO-D	--TAXES--	
1062700594662	G 02 C 0610-0022-7				LIFPA	42.49		60943.95 SSEC		3778.52	
					LIFPS	32.20		60943.95 MDCR		883.69	
BIRTHDATE	05/31/55				CHAR	10.00		59556.26 FIT		7177.94	
SENIORITY DATE	05/22/88				DUWAY	15.00		7000.00 FUTA			
ADJUST HIRE DATE	05/22/87				W2GRP	9.24		59725.22 ST GA		3235.20	
REHIRE DATE	05/22/87				-----	Y-TO-D -----		60774.99 SUI GA			
QTD HIRE ACT STATUS	N				401KP	1218.73-					
YTD HIRE ACT STATUS	N				ADDPR	161.50-					
					HCDEE	332.50					
					LIFPA	807.31					
					LIFPS	611.80					
					CHAR	145.00					
					MICR	128.66					
					MIENT	5.00					
					MIPST	39.20					
					DUWAY	285.00					
					WELL	15.00					
					401AE	5747.71					
					W2GRP	168.96					

01-060-52812	DAVIS, KARYL A.	1 REGULAR	86.67	3750.00	ACHBR	220.82 OMO*		48115.39 GRCOMP		3750.00	
122 S. COLUMBIA DRIVE		----- PRE-TAX ITEMS -----			HSAER	OMD		46327.02 GRPAY		3602.00	
DECATUR GA 30030		DDSPR		6.00-		125.00 *		2873.64 SSEC		223.45	
		HSA		37.50-HSA		37.50-01OE		672.06 MDCR		52.26	
		MDPR		62.00-401RP%		10.00 700		8438.08 FIT		658.68	
SS-NO XXX-XX-2411	FRQ S STAT A	TPKPR		42.50-		375.00 *		2541.49 ST1 GA		197.82	
BASE 3750.00	M/S S SEX F	HOURS WORKED	86.67		DDSPR	6.00-01OE		3157.71 TOTDED		359.19	
FCAST 86.67E	ST1 GA	-----	Q-TO-D -----		MDPR	62.00-01OE		28644.04 NET		2110.60	A291663
FILE# 52812	F#EX 01 S#EX 01	1 REGULAR	86.67	3750.00	TPKPR	42.50-01OE		EFT A		2110.60	
HIRE 04/04/16	SWCD GA B	-----	Y-TO-D -----		RMBLK	20.00-000*		CUR SSEC WAGES		3604.00	
PTO-C		1 REGULAR	1088.04	46730.83	TELD	1.69 000*		CUR MDCR WAGES		3604.00	
CK-SQ 36		2 HOLIDAY	24.00	1038.42	CHAR	2.50 001*		--WAGES--	Q-TO-D	--TAXES--	
OT EX N		3 PAID TIME OFF	8.00	346.14	W2GRP	2.00 ODO*		3604.00 SSEC		223.45	
DSS PT N					EFTA1			3604.00 MDCR		52.26	
DIST 8000					-----	BAL/LMT -----		3602.00 FIT		658.68	
MISC TR03					HSA	412.50-BAL		3604.00 ST GA		197.82	
						600.00-LMT		3602.00 SUI GA			
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	-----	Q-TO-D -----		-----	WAGES--	Y-TO-D	--TAXES--			

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

18-060-52475
DAVIS, MARK EDWARD
***** CONTINUED *****

05-024-51541
DAVIS, THERESA M.
1281 ARBUTUS DRIVE
LOCK HAVEN PA 17745

----- BAL/LMT -----	.00 GRCOMP	.00
FLXMD 1200.00-LMT	.00 NET	.00
----- Y-TO-D -----		
401AE 6070.87		

SS-NO XXX-XX-6428 FRQ S STAT T
BASE 3310.42 M/S M SEX F
FILE# 51541 ST1 VA
HIRE 01/02/09 ST2 DC
TERM 12/31/15 F#EX OO S#EX OO
PTO-C
CK-SQ DC
OT EX N
DIST 8010
MISC TR03

BIRTHDATE 02/20/59
SENIORITY DATE 01/02/09
ADJUST HIRE DATE 07/05/00
REHIRE DATE 01/02/09
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

19-409-52285
DAWSON, HANNELORE PAULINE
13602 JADESTONE WAY
SAN DIEGO CA 92130

1 REGULAR	81.25	5083.34	ACHBR	343.07	OMO*	138455.01	GRCOMP	6545.77
5 OVERTIME	12.25	1149.61	401KP%	5.00	7GO	128541.67	GRPAY	6061.08
5H OVERTIME 1.0	5.00	312.82		327.29	- E	7347.00	SSEC	.00
----- PRE-TAX ITEMS -----			VSNPR	4.40	-010E	1972.98	MDCR	93.09
401KP		327.29	-DDSPR	6.00	-010E	23496.61	FIT	1049.97
DDSPR		6.00	-MDPR	97.00	-010E	10022.03	ST 1 CA	455.43
MDPR		97.00	-TPKPR	50.00	-010E	960.68	DI CA	.00
TPKPR		50.00	-TELD	1.69	000*	156.95	TOTDED	1.69
VSNPR		4.40	-W2GRP	31.75	ODO*	84585.42	NET	4460.90
HOURS WORKED 98.50			EFTA1				EFT A	4460.90
----- Q-TO-D -----			Q-TO-D			CUR MDCR WAGES		6420.12
1 REGULAR	81.25	5083.34	ACHBR	343.07		--WAGES--	Q-TO-D	--TAXES--
5 OVERTIME	12.25	1149.61	401KP	327.29		6420.12	MDCR	93.09
5H OVERTIME 1.0	5.00	312.82	VSNPR	4.40		6061.08	FIT	1049.97
----- Y-TO-D -----			DDSPR	6.00		6092.83	ST CA	455.43
1 REGULAR	1435.75	89826.39	MDPR	97.00		6388.37	SUI CA	DI
2 HOLIDAY	60.00	3753.84	TPKPR	50.00		--WAGES--	Y-TO-D	--TAXES--
3 PAID TIME OFF	48.00	3003.08	TELD	1.69		118500.00	SSEC	7347.00

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
19-409-52285									
DAWSON, HANNELORE PAULINE									
***** CONTINUED *****									
0650335508	A 8Z C 1220-0024-7	5 OVERTIME	281.25	26394.26	W2GRP	31.75		136067.66	MDCR 1972.98
		5H OVERTIME 1.0	104.00	6506.68				128541.67	FIT 23496.61
BIRTHDATE	10/02/48	5M CA MEAL	18.00	1126.14	ACHBR	6518.33		7000.00	FUTA
SENIORITY DATE	11/01/13	6 DBL TIME 2.0	6.75	844.62	401KP	6922.74		129144.92	ST CA 10022.03
ADJUST HIRE DATE	10/01/96	8B BONUS		7000.00	VSNPR	83.60		135464.41	SUI CA 960.68 DI
REHIRE DATE	10/01/13				DDSPR	114.00			
QTD HIRE ACT STATUS	N				MDPR	1843.00			
YTD HIRE ACT STATUS	N				TPKPR	950.00			
					TELD	32.11			
					MICR	109.46			
					MIPST	15.38			
					401AE	2983.08			
					W2GRP	603.25			
01-998-52217		1 REGULAR	86.67	4666.67	ACHBR	605.69	OMO*	93666.73	GRCOMP 4666.67
DAY, NATALIE LALONDE		PRE-TAX ITEMS			401KP%	3.00	7GO	79952.21	GRPAY 3781.33
877 FOX HOLLOW PKWY		401KP		140.00		140.00	E	5133.61	SSEC 243.24
MARIETTA GA 30068		FLXDP		208.34	FLXDP	208.34	010E	1200.60	MDCR 56.89
		MDPR		494.50	MDPR	494.50	010E	10196.40	FIT 424.49
SS-NO XXX-XX-5996	FRQ S STAT A	TPKPR		42.50	TPKPR	42.50	010E	4306.94	ST 1 GA 201.08
BASE 4666.67	M/S M SEX F	HOURS WORKED	86.67		RMBLK	20.00	000*	295.00	TOTDED 10.00
FCAST 86.67E	ST1 GA	Q-TO-D			CHAR	10.00	001*	59409.66	NET 2865.63 A291820
FILE# 52217	F#EX 02 S#EX 02	1 REGULAR	86.67	4666.67	W2GRP	2.00	ODO*		EFT A 2865.63
HIRE 05/06/13	SWCD GA B	Y-TO-D			EFTA1			CUR SSEC	WAGES 3923.33
PTO-C		1 REGULAR	1646.73	85666.73		BAL/LMT		CUR MDCR	WAGES 3923.33
CK-SQ 48		8 BONUS		8000.00	FLXDP	3958.46	BAL	--WAGES--	Q-TO-D --TAXES--
OT EX N						5000.00	LMT	3923.33	SSEC 243.24
DSS PT Y								3923.33	MDCR 56.89
DIST 8040					ACHBR	605.69		3781.33	FIT 424.49
MISC TR02					401KP	140.00		3783.33	ST GA 201.08
					FLXDP	208.34		3921.33	SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	MDPR		494.50				--WAGES--	Y-TO-D --TAXES--
1000111799150	A 19 C 0610-0010-4	TPKPR		42.50				82800.21	SSEC 5133.61
BIRTHDATE	10/06/82	RMBLK		20.00				82800.21	MDCR 1200.60
SENIORITY DATE	07/01/13	CHAR		10.00				79952.21	FIT 10196.40
ADJUST HIRE DATE	05/06/13	W2GRP		2.00				7000.00	FUTA
REHIRE DATE	05/06/13	Y-TO-D			ACHBR	9356.32		79990.21	ST GA 4306.94
QTD HIRE ACT STATUS	N				401KP	2810.00		82762.21	SUI GA
YTD HIRE ACT STATUS	N				FLXDP	3958.46			
					MDPR	6138.56			
					TPKPR	807.50			
					RMBLK	380.00			
					CHAR	55.00			
					WELL	30.00			
					W2GRP	38.00			

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

06-106-51214		1	REGULAR	86.67	9375.00	401KP%	11.00-7GO		199375.00	GRCOMP 9375.00
DE ARMENT, CLAYTON ANDREW		----- PRE-TAX ITEMS -----				FLXDP	187.50-01OE		176360.52	GRPAY 9109.96
5026 SYLVAN ROAD			FLXDP		187.50	TPKPR	77.54-01OE		7347.00	SSEC .00
RICHMOND VA 23225			TPKPR		77.54	RMBLK	20.00-000*		2821.33	MDCR 132.26
		----- Q-T-O-D -----				W2GRP	11.25 ODO*		34629.51	FIT 1814.27
SS-NO XXX-XX-0816		1	REGULAR	86.67	9375.00	NDASH	OMO		9770.24	ST1 VA 504.32
BASE 9375.00									376.72	TOTDED 20.00-
FCAST 86.67E									122169.16	NET 6679.11 A291379
FILE# 51214										EFT A 6679.11
HIRE 09/17/07									4500.00	LMT CUR MDCR WAGES 9121.21
PTO-C										Q-T-O-D ----- WAGES-- Q-T-O-D -- TAXES--
CK-SQ RCH12									187.50-	FLXDP 9121.21 MDCR 132.26
OT EX Y									77.54-	TPKPR 9109.96 FIT 1814.27
WS VA SITE# 1									20.00-	RMBLK 9121.21 ST VA 504.32
DIST 8080									11.25	W2GRP 9109.96 SUI VA
MISC TR02										Y-T-O-D ----- WAGES-- Y-T-O-D -- TAXES--
									401KP 18000.00	DLMT 118500.00 SSEC 7347.00
EFT-ACCOUNT#									FLXDP 3562.50-	194574.27 MDCR 2821.33
004355616019									TPKPR 1451.98-	176360.52 FIT 34629.51
									RMBLK 380.00-	7000.00 FUTA
BIRTHDATE 02/05/78									MIPST 3.28	176574.27 ST VA 9770.24
SENIORITY DATE 11/01/07									W2GRP 213.75	194360.52 SUI VA
ADJUST HIRE DATE 09/17/07										
REHIRE DATE 09/17/07										
QTD HIRE ACT STATUS										N
YTD HIRE ACT STATUS										N

18-416-52810		1	REGULAR	86.67	11666.67	401KP%	5.00-7GO		161359.08	GRCOMP 11666.67
DE LA CRUZ, ANDRE		----- PRE-TAX ITEMS -----					583.33-	E	150911.31	GRPAY 10775.56
2616 BEACON STREET			401KP		583.33	PET	53.08 000*		7347.00	SSEC .00
FULLERTON CA 92835			FLXDP		277.78	FLXDP	277.78-01OE		2286.67	MDCR 165.12
			TPKPR		30.00	TPKPR	30.00-01OE		30744.52	FIT 2191.16
SS-NO XXX-XX-1452			HOURS WORKED	86.67		RMBLK	20.00-000*		11475.54	ST1 CA 819.50
BASE 11666.67									28.75	ODO* 960.68 DI CA .00
FCAST 86.67E										284.35 TOTDED 33.08
FILE# 52810									97812.55	NET 7566.70 A291270
HIRE 03/21/16										EFT A 7566.70
PTO-C									3611.14	BAL FLXDP 11387.64
CK-SQ DC									5000.00	LMT -- WAGES-- Q-T-O-D -- TAXES--
OT EX N										Q-T-O-D ----- 11387.64 MDCR 165.12
DSS PT N									401KP 583.33-	10775.56 FIT 2191.16
DIST 9800									PET 53.08	10804.31 ST CA 819.50
MISC TR02									FLXDP 277.78-	11358.89 SUI CA DI
									TPKPR 30.00-	-- WAGES-- Y-T-O-D -- TAXES--
EFT-ACCOUNT#									RMBLK 20.00-	118500.00 SSEC 7347.00

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
18-416-52810							
DE LA CRUZ, ANDRE							
***** CONTINUED *****							
110457641 A 24 C 3140-7426-9							
BIRTHDATE 09/20/75							
SENIORITY DATE 05/01/16							
ADJUST HIRE DATE 03/21/16							
REHIRE DATE 03/21/16							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
01-416-52792		1 REGULAR	86.67	7291.67	ACHBR	262.57	OMO*
DE LA ROSA, ADRIENNE							
258 E. WESLEY RD. NE							
ATLANTA GA 30305							
SS-NO XXX-XX-0284 FRQ S STAT A							
BASE 7291.67 M/S M SEX F							
FCAST 86.67E ST1 GA							
FILE# 52792 F#EX 01 S#EX 01							
HIRE 03/07/16 SWCD GA M							
PTO-C							
CK-SQ 49							
OT EX N							
DSS PT N							
DIST 8080							
MISC TR02							
EFT-ACCOUNT# 334019345180							
ID BK TP TRANSIT-NO A 01 C 0610-0005-2							
BIRTHDATE 06/13/81							
SENIORITY DATE 05/01/16							
ADJUST HIRE DATE 03/07/16							
REHIRE DATE 03/07/16							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#

06-024-52372		1	REGULAR	68.50	1545.65	ACHBR	372.07	OMO*	34762.79	GRCOMP 1627.44
DE LOS SANTOS HENRY, SARITA		5	OVERTIME	.75	25.38	401KA	20.00	-OGOE	31859.73	GRPAY 1465.70
5110 EDGEMERE BLVS		5H	OVERTIME 1.0	2.50	56.41	401RA	30.00	-OOO*	1998.86	SSEC 92.11
NORTH CHESTERFIELD VA 23234		----- PRE-TAX ITEMS -----					4.40	-01OE	467.48	MDCR 21.55
			401KA		20.00	-DDSPR	6.00	-01OE	2072.74	FIT 77.20
SS-NO XXX-XX-1400	FRQ S STAT A		DDSPR		6.00	-FLXMD	20.84	-01OE	1449.19	ST1 VA 64.13
BASE 1833.33	M/S M SEX F		FLXMD		20.84	-MDPR	68.00	-01OE	616.82	TOTDED 30.00
FCAST 81.25E	ST1 VA		MDPR		68.00	-TPKPR	42.50	-01OE	25254.64	NET 1180.71 A291437
FILE# 52372	F#EX 02 S#EX 01		TPKPR		42.50	-NDASH		OMO		EFT A 1180.71
HIRE 05/05/14			VSNPR		4.40	-EFTA1				CUR SSEC WAGES 1485.70
PTO-C			HOURS WORKED	71.75						CUR MDCR WAGES 1485.70
CK-SQ RCH15		----- Q-TO-D -----					395.96	-BAL		--WAGES-- Q-TO-D --TAXES--
OT EX N		1	REGULAR	68.50	1545.65	FLXMD	500.00	-LMT	1485.70	SSEC 92.11
DSS PT Y		5	OVERTIME	.75	25.38				1485.70	MDCR 21.55
WS VA SITE# 1		5H	OVERTIME 1.0	2.50	56.41	ACHBR	372.07		1465.70	FIT 77.20
DIST 8010		----- Y-TO-D -----					20.00		1465.70	ST VA 64.13
MISC TR03		1	REGULAR	992.25	22094.97	401RA	30.00		1485.70	SUI VA
		1S	S-TERM DIS	211.50	4577.08	VSNPR	4.40		--WAGES-- Y-TO-D --TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	2	HOLIDAY	52.50	1156.92	DDSPR	6.00		32239.73	SSEC 1998.86
0060048108	A 68 C 2510-8261-5	2F	FLOATING HOL	7.50	169.23	FLXMD	20.84		32239.73	MDCR 467.48
		3	PAID TIME OFF	156.50	3386.83	MDPR	68.00		31859.73	FIT 2072.74
BIRTHDATE 06/09/81		5	OVERTIME	25.50	828.80	TPKPR	42.50		7000.00	FUTA
SENIORITY DATE 07/01/14		5H	OVERTIME 1.0	34.75	763.57				31859.73	ST VA 1449.19
ADJUST HIRE DATE 05/05/14		7	OTHER	7.50	162.31	ACHBR	7069.33		32239.73	SUI VA
REHIRE DATE 05/05/14		7P	PARENT LEAVE	75.00	1623.08	401KA	380.00			
QTD HIRE ACT STATUS N						401RA	570.00			
YTD HIRE ACT STATUS N						VSNPR	83.60			
						DDSPR	114.00			
						FLXMD	395.96			
						MDPR	1292.00			
						TPKPR	637.50			
						CHAR	15.00			
						MICR	31.36			
						MIPST	.46			

18-106-52114		1	REGULAR	86.67	10833.33	ACHBR	197.82	OMO*	201999.99	GRCOMP 10833.33
DE SILVA, RUSHIKA KUMARARATNE		----- PRE-TAX ITEMS -----						OMD	180229.03	GRPAY 9741.49
16725 CASTAWAY LANE			401KA		750.00		62.50	*	7347.00	SSEC .00
HUNTINGTON BEACH CA 92649			DDSPR		6.00	-401KA	750.00	-OGOE	2823.05	MDCR 152.29
			FLXDP		208.34	-DDSPR	6.00	-01OE	37869.85	FIT 2085.60
SS-NO XXX-XX-4270	FRQ S STAT A		FLXMD		12.50	-FLXDP	208.34	-01OE	15407.98	ST1 CA 844.82
BASE 10833.33	M/S M SEX F		MDPR		85.00	-FLXMD	12.50	-01OE	960.68	DI CA .00
FCAST 86.67E	ST1 CA		TPKPR		30.00	-MDPR	85.00	-01OE	290.70	-TOTDED 20.00
FILE# 52114	F#EX 00 S#EX 04		HOURS WORKED	86.67		TPKPR	30.00	-01OE	116111.17	NET 6678.78 A291258
HIRE 06/15/12	SWCD CA S	----- Q-TO-D -----					20.00	-OOO*		EFT A 6678.78
PTO-C		1	REGULAR	86.67	10833.33	W2GRP	11.25	-ODO*		CUR MDCR WAGES 10502.74
CK-SQ OC		----- Y-TO-D -----						OMO		--WAGES-- Q-TO-D --TAXES--
OT EX N		1	REGULAR	1646.73	198124.99	EFTA1			10502.74	MDCR 152.29
DSS PT Y		7R	RETRO		1875.00				9741.49	FIT 2085.60
DIST 8080		8B	BONUS		2000.00	FLXDP	3958.46	-BAL	9752.74	ST CA 844.82
MISC TR02							5000.00	-LMT	10491.49	SUI CA
						FLXMD	237.50	-BAL	--WAGES-- Y-TO-D --TAXES--	DI

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-106-52114											
DE SILVA, RUSHIKA KUMARARATNE											
***** CONTINUED *****											
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									
1793657877	A Of C	3222-7162-7									
BIRTHDATE		07/09/79									
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-024-52042							
DEFIBAUGH, KYLIE ANNE							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				VSNPR	83.60-		
				DDSPR	114.00-		
				MDPR	3296.50-		
				TPKPR	807.50-		
				401AE	2950.41		
15-413-52066	1 REGULAR	75.83	8750.00	ACHBR	262.57	OMO*	158083.32 GRCOMP 8750.00
DEFRANCESCO, MATTHEW CHRISTIAN	----- PRE-TAX ITEMS -----			401KP%	2.00	-760	151462.79 GRPAY 8380.85
20 WATERSIDE PLAZA	401KP		175.00-		175.00-	E	7347.00 SSEC .00
APT. 29H	DDSPR		6.00	-VSNPR	4.40	-010E	2240.79 MDCR 124.17
NEW YORK NY 10010	FLXMD		6.25	-DDSPR	6.00	-010E	34261.75 FIT 1937.09
	MDPR		177.50	-FLXMD	6.25	-010E	10357.14 ST1 NY 559.64
SS-NO XXX-XX-0342	VSNPR		4.40	-MDPR	177.50	-010E	5697.85 LC1 NY 314.74
BASE 8750.00	HOURS WORKED	75.83		CHAR	20.00	001*	200.00 TOTDED 20.00
FCAST 75.83E				----- Q-T-O-D -----			
FILE# 52066	1 REGULAR	75.83	8750.00	EFTA1	7.50	060*	91358.26 NET 5425.21 A291199
HIRE 05/21/12				----- Y-T-O-D -----			
PTO-C	1 REGULAR	1440.77	146583.32	FLXMD	118.75	-BAL	---WAGES--- Q-T-O-D ---TAXES---
CK-SQ NY16	8B BONUS		11500.00		150.00	-LMT	8563.35 MDCR 124.17
OT EX N				----- Q-T-O-D -----			
DSS PT Y				ACHBR	262.57		8388.35 ST NY 559.64
DIST 8080				401KP	175.00-		8555.85 SUI NY DI
MISC TR02				VSNPR	4.40-		8388.35 LOC NY 314.74
				DDSPR	6.00-		8563.35 LOC MT
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			FLXMD	6.25-	---WAGES--- Y-T-O-D ---TAXES---	
1010147934727	A 34 C 0310-0050-3			MDPR	177.50-		118500.00 SSEC 7347.00
				CHAR	20.00		154536.97 MDCR 2240.79
BIRTHDATE 07/28/88				W2GRP	7.50		151462.79 FIT 34261.75
SENIORITY DATE 11/01/13				----- Y-T-O-D -----			
ADJUST HIRE DATE 09/09/13				ACHBR	4988.83		151605.29 ST NY 10357.14
REHIRE DATE 09/09/13				401KP	2931.68-		154394.47 SUI NY DI
QTD HIRE ACT STATUS N				VSNPR	83.60-		151605.29 LOC NY 5697.85
YTD HIRE ACT STATUS N				DDSPR	114.00-		154536.97 LOC MT
				FLXMD	118.75-		
				MDPR	3372.50-		
				CHAR	200.00		
				W2GRP	142.50		
15-418-52453	----- Y-T-O-D -----			BAL/LMT			18250.00 GRCOMP .00
DEFRANCESCO, DEANNA	1 REGULAR	151.66	18250.00	FLXMD	20.84	-BAL	17607.12 GRPAY .00
536 EAST 79TH STREET					250.00	-LMT	1115.51 SSEC .00
APT. 5G				----- Y-T-O-D -----			
NEW YORK NY 10075				401KP	365.00-		260.89 MDCR .00
SS-NO XXX-XX-5570				DDSPR	12.00-		3551.46 FIT .00
BASE 9125.00				FLXMD	20.84-		1194.46 ST1 NY .00
FILE# 52453				VISPR	12.04-		661.82 LC1 NY .00
HIRE 08/18/14				RMBLK	40.00-		16.62-TOTDED .00
TERM 01/29/16				TELD	3.38	---WAGES--- Y-T-O-D ---TAXES---	
PTO-C				CHAR	20.00		17992.12 SSEC 1115.51
				NYMAS	233.00-		17992.12 MDCR 260.89

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-418-52453							
DEFRANCESCO, DEANNA							
***** CONTINUED *****							
CK-SQ NY15 DADJ .0000				W2GRP	20.00		17607.12 FIT 3551.46
OT EX N							7000.00 FUTA
DSS PT N							17627.12 ST NY 1194.46
DIST 8080							17972.12 SUI NY DI
MISC TR02							17627.12 LOC NY 661.82
							17992.12 LOC MT
BIRTHDATE 10/26/83							
SENIORITY DATE 10/01/14							
ADJUST HIRE DATE 08/18/14							
REHIRE DATE 08/18/14							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
15-020-52110	1 REGULAR	75.83	6583.33	401KP%	15.00-7GO		123383.32 GRCOMP 6583.33
DEGENNARO, PATRIZIA	----- PRE-TAX ITEMS -----				480.00- E		103638.32 GRPAY 6028.33
7 LORRAINE DRIVE	401KP		480.00	RMBLK	20.00-000*		7347.00 SSEC 204.76
CLIFTON NJ 07012	NYMAS		75.00	TELD	1.69 000*		1764.79 MDCR 94.43
	HOURS WORKED 75.83			LIFPA	11.75 000*		23007.44 FIT 1371.55
SS-NO XXX-XX-1230 FRQ S STAT A	----- Q-T-O-D -----			LIFPS	12.50 000*		6381.19 ST2 NY 382.21
BASE 6583.33 M/S S SEX F	1 REGULAR	75.83	6583.33	CHAR	20.00 001*		1043.30 TOTDED 62.93
FCAST 75.83E ST1 NJ	----- Y-T-O-D -----			NYMAS	01D		64094.60 NET 3912.45 A291161
FILE# 52110 ST2 NY	1 REGULAR	1293.77	110830.47		75.00- E		EFT A 1500.00
HIRE 07/02/12	2 HOLIDAY	56.00	4730.96	MISCL	00D		EFT B 2412.45
PTO-C	3 PAID TIME OFF	91.00	7821.89		36.99 *		CUR SSEC WAGES 3302.51
CK-SQ NY16 SADJ NRES				W2GRP	3.75 ODO*		CUR MDCR WAGES 6512.08
OT EX N DADJ .0000				EFTA1	1500.00		--WAGES-- Q-T-O-D --TAXES--
DSS PT Y				EFTB2			3302.51 SSEC 204.76
DIST 8000					----- Q-T-O-D -----		6512.08 MDCR 94.43
MISC TR03				401KP	480.00-		6028.33 FIT 1371.55
				RMBLK	20.00-		6107.08 ST NJ
				TELD	1.69		6032.08 ST NY 382.21
				LIFPA	11.75		6508.33 SUI NY DI
				LIFPS	12.50		6512.08 LOC MT
				CHAR	20.00		--WAGES-- Y-T-O-D --TAXES--
				NYMAS	75.00-		118500.00 SSEC 7347.00
				MISCL	36.99		121709.57 MDCR 1764.79
				W2GRP	3.75		103638.32 FIT 23007.44
				----- Y-T-O-D -----			7000.00 FUTA
				401KP	18000.00-DLMT		105454.57 ST NJ
				RMBLK	380.00-		103709.57 ST NY 6381.19
				TELD	32.11		121638.32 SUI NY DI
				LIFPA	223.25		121709.57 LOC MT
				LIFPS	237.50		
				CHAR	200.00		
				NYMAS	1745.00-		
				MIENT	67.03		
				MISCL	663.41		
				401AE	11342.81		
				W2GRP	71.25		

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

01-030-50252		1	REGULAR	36.25	1097.73	401KA	60.00-OGOE	47133.95	GRCOMP 2483.14
DELAUGHTER, ROBIN M.		2F	FLOATING HOL	7.50	227.12	DDSPR	6.00-01OE	45327.45	GRPAY 2374.64
1333 CEDAR GROVE ROAD		3	PAID TIME OFF	37.50	1135.58	TPKPR	42.50-01OE	2882.25	SSEC 151.02
SUITE 1284		5H	OVERTIME 1.0	.75	22.71	401L2	57.94 000*	674.07	MDCR 35.31
CONLEY GA 30288		----- PRE-TAX ITEMS -----				401L3	28.65 000*	4349.71	FIT 225.27
			401KA		60.00-DDSPS	21.00 000*	2190.47	ST1 GA	114.63
SS-NO XXX-XX-5839	FRQ S STAT A		DDSPR		6.00-LIFPS	12.60 000*	1995.53	TOTDED	125.19
BASE 2460.42	M/S S SEX M		TPKPR		42.50-DUWAY	5.00 000*	33235.42	NET	1723.22 A291762
FCAST 81.25E	ST1 GA		HOURS WORKED	37.00		W2GRP	1.15 ODO*		EFT B 200.00
FILE# 50252	F#EX 04 S#EX 02		----- Q-T-O-D -----			EFTB2	200.00		EFT A 100.00
HIRE 01/13/05	SWCD GA S		1	REGULAR	36.25	1097.73	EFTA3	100.00	EFT C 1423.22
PTO-C AA			2F	FLOATING HOL	7.50	227.12	EFTC1		CUR SSEC WAGES 2435.79
CK-SQ 47			3	PAID TIME OFF	37.50	1135.58		BAL/LMT -----	CUR MDCR WAGES 2435.79
OT EX N			5H	OVERTIME 1.0	.75	22.71	401L2	4403.44 BAL	--WAGES-- Q-T-O-D --TAXES--
DSS PT Y			----- Y-T-O-D -----				6952.80 LMT	2435.79	SSEC 151.02
E-CD A			1	REGULAR	958.00	28663.53	401L3	114.60 BAL	2435.79 MDCR 35.31
DIST 8000			1S	S-TERM DIS	340.75	10318.64		3438.00 LMT	2374.64 FIT 225.27
MISC TR03			2	HOLIDAY	52.50	1556.53	DUWAY	95.00 BAL	2375.79 ST GA 114.63
			2F	FLOATING HOL	7.50	227.12		120.00 LMT	2434.64 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		3	PAID TIME OFF	177.50	5322.50	----- Q-T-O-D -----		--WAGES-- Y-T-O-D --TAXES--
451375104	B AR C 0610-9238-7		5	OVERTIME	1.50	68.14	401KA	60.00-	46487.92 SSEC 2882.25
800680318	A 16 S 2610-7143-8		5H	OVERTIME 1.0	25.00	750.37	DDSPR	6.00-	46487.92 MDCR 674.07
003342002147	C 01 C 0610-0005-2		7	OTHER	7.50	227.12	TPKPR	42.50-	45327.45 FIT 4349.71
							401L2	57.94	7000.00 FUTA
BIRTHDATE 07/22/66							401L3	28.65	45347.92 ST GA 2190.47
SENIORITY DATE 03/01/05							DDSPS	21.00	46467.45 SUI GA
ADJUST HIRE DATE 07/26/04							LIFPS	12.60	
REHIRE DATE 01/13/05							DUWAY	5.00	
QTD HIRE ACT STATUS N							W2GRP	1.15	
YTD HIRE ACT STATUS N							----- Y-T-O-D -----		
							401KA	1140.00-	
							DDSPR	114.00-	
							TPKPR	552.50-	
							401L2	1100.86	
							401L3	114.60	
							DDSPS	399.00	
							LIFPS	239.40	
							MICR	46.67	
							DUWAY	95.00	
							401AE	4430.02	
							W2GRP	20.47	

20-070-51469		1	REGULAR	81.25	1616.67	ACHBR	372.07 OMO*	30219.94	GRCOMP 1616.67
DELGADO, DAVID C.		----- PRE-TAX ITEMS -----				401KP%	2.00-7GO	27175.99	GRPAY 1455.94
4208 N. SACRAMENTO			401KP		32.33-		32.33- E	1722.38	SSEC 92.27
1ST FL REAR			DDSPR		6.00-VSNPR		4.40-01OE	402.81	MDCR 21.57
CHICAGO IL 60618			MDPR		68.00-DDSPR		6.00-01OE	2961.14	FIT 159.69
			TMASS		50.00-MDPR		68.00-01OE	954.62	ST1 IL 51.20
SS-NO XXX-XX-7137	FRQ S STAT A		VSNPR		4.40-TMASS		01D	1216.61	TOTDED 50.87
BASE 1616.67	M/S S SEX M		HOURS WORKED	81.25			50.00- E	19918.43	NET 1080.34 A291040
FCAST 81.25E	ST1 IL		----- Q-T-O-D -----			401L2	26.09 000*		EFT A 10.00
FILE# 51469	F#EX 01 S#EX 01		1	REGULAR	81.25	1616.67	401L3	23.09 000*	EFT B 1070.34

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
20-070-51469							
DELGADO, DAVID C.							
***** CONTINUED *****							
HIRE 01/02/09		----- Y-TO-D -----		TELD	1.69	000*	CUR SSEC WAGES 1488.27
PTO-C	1 REGULAR	1352.75	26452.49	EFTA2	10.00		CUR MDCR WAGES 1488.27
CK-SQ CHI	2 HOLIDAY	60.00	1169.81	EFTB1			--WAGES-- Q-TO-D --TAXES--
OT EX N	3 PAID TIME OFF	131.00	2573.57	-----	BAL/LMT	-----	1488.27 SSEC 92.27
DIST 8000	5H OVERTIME	1.0	1.25	401L2	2530.73	BAL	1488.27 MDCR 21.57
MISC TRO3					3130.80	LMT	1455.94 FIT 159.69
				401L3	1916.47	BAL	1455.94 ST IL 51.20
					2770.80	LMT	1488.27 SUI IL
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		-----	Q-TO-D	-----	--WAGES-- Y-TO-D --TAXES--
9700246460	A 11 S	2711-8808-1		ACHBR	372.07		27780.34 SSEC 1722.38
761705482	B 55 C	0710-0001-3		401KP	32.33-		27780.34 MDCR 402.81
BIRTHDATE	04/12/72			VSNPR	4.40-		27175.99 FIT 2961.14
SENIORITY DATE				DDSPR	6.00-		7000.00 FUTA
ADJUST HIRE DATE				MDPR	68.00-		27175.99 ST IL 954.62
REHIRE DATE				TMASS	50.00-		27780.34 SUI IL
QTD HIRE ACT STATUS	N			401L2	26.09		
YTD HIRE ACT STATUS	N			401L3	23.09		
				TELD	1.69		
				-----	Y-TO-D	-----	
				ACHBR	7069.33		
				401KP	604.35-		
				VSNPR	83.60-		
				DDSPR	114.00-		
				MDPR	1292.00-		
				TMASS	950.00-		
				401L1	250.08		
				401L2	495.71		
				401L3	438.71		
				TELD	32.11		
				401AE	2853.27		
01-106-52579	1 REGULAR	86.67	6458.33	ACHBR	178.42	OMO	17089.71 GRCOMP 6458.33
DELGAUDIO, MICHAEL	----- PRE-TAX ITEMS -----				570.94	*	16347.89 GRPAY 5716.51
1016 HOWELL MILL ROAD	DDSPR		70.20	HSAER		OMD	1014.03 SSEC 354.88
APARTMENT 1302	MDPR		665.60-		187.50	*	237.15 MDCR 82.99
ATLANTA GA 30318	VISPR		6.02	DDSPR	27.00	010	2636.04 FIT 945.48
	HOURS WORKED	86.67			70.20-	E	926.07 ST1 GA 325.02
SS-NO XXX-XX-3749	FRQ S	STAT A		MDPR	256.00	010	11534.60 NET 4008.14 A291752
BASE 6458.33	M/S M	SEX M			665.60-	E	EFT A 4008.14
FCAST 86.67E	ST1 GA			VISPR	6.02	010E	CUR SSEC WAGES 5724.01
FILE# 52579	F#EX 01	S#EX 01		W2GRP	7.50	ODO*	CUR MDCR WAGES 5724.01
HIRE 05/18/15	SWCD GA	B		EFTA1			--WAGES-- Q-TO-D --TAXES--
PTO-C				-----	Q-TO-D	-----	5724.01 SSEC 354.88
CK-SQ 46				ACHBR	570.94		5724.01 MDCR 82.99
OT EX N				HSAER	187.50		5716.51 FIT 945.48
DSS PT N				DDSPR	70.20-		5724.01 ST GA 325.02
DIST 8080				MDPR	665.60-		5716.51 SUI GA
MISC TRO2				VISPR	6.02-		--WAGES-- Y-TO-D --TAXES--
				W2GRP	7.50		16355.39 SSEC 1014.03
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		-----	Y-TO-D	-----	16355.39 MDCR 237.15

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-106-52579												
DELGAUDIO, MICHAEL												
***** CONTINUED *****												
1000075340447 A 19 C 0610-0010-4					----- Y-TO-D -----		--WAGES--		Y-TO-D		--TAXES--	
					ACHBR	570.94		16347.89	FIT		2636.04	
					HSAER	187.50		7000.00	FUTA			
BIRTHDATE 08/03/91					DDSPR	70.20-		16355.39	ST	GA	926.07	
SENIORITY DATE					MDPR	665.60-		16347.89	SUI	GA		
ADJUST HIRE DATE					VISPR	6.02-						
REHIRE DATE					W2GRP	7.50						
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												

15-403-51843			1	REGULAR	47.83	2992.13	ACHBR	484.64	OMO*	101413.25	GRCOMP	4900.14
DELPINO, REYKO			3	PAID TIME OFF	28.00	1751.62	401KP%	2.00-	7GO	87992.39	GRPAY	4202.53
6111 FILLMORE PLACE			5H	OVERTIME 1.0	2.50	156.39		98.00-	E	5585.70	SSEC	266.87
401			----- PRE-TAX ITEMS -----				PET	29.64	000*	1306.33	MDCR	62.41
WEST NEW YORK NJ 07093				401KP		98.00-	DDSPR	6.00-	010E	14209.08	FIT	640.06
				DDSPR		6.00-	FLXMD	64.59-	010E	17.43	ST1 NJ	1.25
SS-NO XXX-XX-6655 FRQ S STAT A				FLXMD		64.59-	MDPR	395.50-	010E	5174.80	ST2 NY	238.50
BASE 4743.75 M/S S SEX M				MDPR		395.50-	VISPR	6.02-	010E	5359.02	TOTDED	284.18
FCAST 75.83E ST1 NJ				NYMAS		127.50-	401L1	106.84	000*	56340.03	NET	2709.26
FILE# 51843 ST2 NY				VISPR		6.02-	TELD	1.69	000*		EFT A	2709.26
HIRE 09/30/10 LOC3 MT				HOURS WORKED	50.33		401LO	106.39	000*	CUR SSEC WAGES		4304.28
PTO-C F#EX 05 S#EX 00			----- Q-TO-D -----				LIFPA	11.12	000*	CUR MDCR WAGES		4304.28
CK-SQ NY16 SADJ NRES			1	REGULAR	47.83	2992.13	CHAR	20.00	001*	--WAGES--	Q-TO-D	--TAXES--
OT EX N SWCD NJ A			3	PAID TIME OFF	28.00	1751.62	NYMAS		01D	4304.28	SSEC	266.87
DSS PT N DADJ .0000			5H	OVERTIME 1.0	2.50	156.39		127.50-	E	4304.28	MDCR	62.41
			----- Y-TO-D -----				NYMSS		OOD	4202.53	FIT	640.06
DIST 8030			1	REGULAR	1230.77	76994.14		8.50	*	4805.89	ST	NJ
MISC TR03			2	HOLIDAY	56.00	3503.22	W2GRP	3.75	ODO*	4206.28	ST	NY
			3	PAID TIME OFF	146.50	9164.70	EFTA1			4300.53	SUI	NY
EFT-ACCOUNT# ID BK TP TRANSIT-NO			5	OVERTIME	5.25	492.63	----- BAL/LMT -----			4304.28	LOC	MT
8044583822 A OK C 0312-0760-7			5H	OVERTIME 1.0	148.00	9258.56	FLXMD	1227.21	-BAL	--WAGES--	Y-TO-D	--TAXES--
			8B	BONUS		2000.00		1550.00-	LMT	90091.91	SSEC	5585.70
BIRTHDATE 07/30/67							401L1	4380.44	BAL	90091.91	MDCR	1306.33
SENIORITY DATE 11/01/10								7692.48	LMT	87992.39	FIT	14209.08
ADJUST HIRE DATE 03/30/07								5425.89	BAL	7000.00	FUTA	
REHIRE DATE 09/30/10							401LO	7660.08	LMT	99456.23	ST	NJ
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS Y												
					----- Q-TO-D -----							
					ACHBR	484.64						
					401KP	98.00-						
					PET	29.64						
					DDSPR	6.00-						
					FLXMD	64.59-						
					MDPR	395.50-						
					VISPR	6.02-						
					401L1	106.84						
					TELD	1.69						
					401LO	106.39						
					LIFPA	11.12						
					CHAR	20.00						
					NYMAS	127.50-						

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-403-51843							
DELPINO, REYKO							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				NYMSS	8.50		
				W2GRP	3.75		
				----- Y-T-O-D -----			
				ACHBR	9208.16		
				401KP	2028.27-		
				PET	457.32		
				DDSPR	114.00-		
				FLXMD	1227.21-		
				MDPR	7514.50-		
				VISPR	114.38-		
				401L1	2029.96		
				TELD	32.11		
				401L9	245.44		
				401LO	2021.41		
				LIFPA	211.28		
				CHAR	200.00		
				NYMAS	2422.50-		
				NYMSS	161.50		
				401AE	9449.67		
				W2GRP	71.25		
15-106-52383	1 REGULAR	75.83	7500.00	ACHBR	197.82	OMO*	129166.72 GRCOMP 7500.00
DENNETT, ADAM MATTHEW	----- PRE-TAX ITEMS -----			HSAER		OMD	108672.37 GRPAY 6421.35
160 EAST 84TH STREET	401KA		7500.00-		62.50	*	7347.00 SSEC 162.07
APT. 16C	DDSPR		6.00-HSA		125.00-010E		1784.44 MDCR 104.09
NEW YORK NY 10028	FLXMD		50.00-401KA		750.00-060E		23519.18 FIT 1434.34
	HSA		125.00-VSNPR		4.40-010E		6793.70 ST 1 NY 414.27
SS-NO XXX-XX-9514	MDPR		85.00-DDSPR		6.00-010E		3957.40 LC 1 NY 236.36
BASE 7500.00	NYMAS		58.25-FLXMD		50.00-010E		39.58-TOTDED 1.69
FCAST 75.83E	VSNPR		4.40-MDPR		85.00-010E		65310.23 NET 4068.53 A291144
FILE# 52383	HOURS WORKED	75.83		RMBLK	20.00-000*		EFT A 4068.53
HIRE 05/19/14	----- Q-T-O-D -----			TELD	1.69 000*		CUR SSEC WAGES 2613.98
PTO-C	1 REGULAR	75.83	7500.00	CHAR	20.00 001*		CUR MDCR WAGES 7178.85
CK-SQ NY15	----- Y-T-O-D -----			NYMAS		01D	--WAGES-- Q-T-O-D --TAXES--
OT EX N	1 REGULAR	1440.77	129166.72		58.25-	E	2613.98 SSEC 162.07
DSS PT Y				W2GRP	7.50	060*	7178.85 MDCR 104.09
DIST 8080				EFTA1			6421.35 FIT 1434.34
MISC TR02				----- BAL/LMT -----			6428.85 ST NY 414.27
	HSA				2375.00-BAL		7171.35 SUI NY DI
EFT-ACCOUNT#					3000.00-LMT		6428.85 LOC NY 236.36
950275453	A AR C	0610-9238-7		FLXMD	950.00-BAL		7178.85 LOC MT
					1200.00-LMT	--WAGES--	Y-T-O-D --TAXES--
BIRTHDATE	08/20/89			----- Q-T-O-D -----			118500.00 SSEC 7347.00
SENIORITY DATE				ACHBR	197.82		123064.87 MDCR 1784.44
ADJUST HIRE DATE				HSAER	62.50		108672.37 FIT 23519.18
REHIRE DATE				HSA	125.00-		7000.00 FUTA
QTD HIRE ACT STATUS	N			401KA	750.00-		108814.87 ST NY 6793.70
YTD HIRE ACT STATUS	N			VSNPR	4.40-		122922.37 SUI NY DI
				DDSPR	6.00-		108814.87 LOC NY 3957.40
				FLXMD	50.00-		123064.87 LOC MT

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15-106-52383
DENNETT, ADAM MATTHEW
***** CONTINUED *****

----- Q-TO-D -----
MDPR 85.00-
RMBLK 20.00-
TELD 1.69
CHAR 20.00
NYMAS 58.25-
W2GRP 7.50
----- Y-TO-D -----
ACHBR 3758.58
HSAER 250.00
HSA 2375.00-
401KA 14250.00-
VSNPR 83.60-
DDSPR 114.00-
FLXMD 950.00-
MDPR 1615.00-
RMBLK 380.00-
TELD 32.11
CHAR 200.00
NYMAS 1106.75-
MICR 108.31
W2GRP 142.50

XX-XXX-50448
DENNIS, MARGARET JAYE
643 DEER RUN ROAD
AUBURN AL 36832

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-2197 FRQ S STAT T
FILE# 50448 M/S S SEX F
HIRE 04/01/05 ST1 GA
TERM 12/19/15 F#EX OO S#EX 01
PTO-C
CK-SQ 51
OT EX N
DSS PT Y
RETR Y
DIST 8010

BIRTHDATE 12/17/56
SENIORITY DATE 06/27/88
ADJUST HIRE DATE 06/27/88
REHIRE DATE 04/01/05
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-Q24-11944	1 REGULAR	81.25	2291.67	ACHBR	236.82	OMO*	44910.39	GRCOMP	2654.81
DEPRIEST, REGINA L	5 OVERTIME	5.25	222.12	HSAER		OMD	41716.11	GRPAY	2486.69
2931 WEST STRATHMORE RD.	5H OVERTIME 1.0	5.00	141.02		125.00	*	2586.87	SSEC	154.22
RICHMOND VA 23237	----- PRE-TAX ITEMS -----			HSA	25.00	O1OE	604.99	MDCR	36.06

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-11944															
DEPRIEST, REGINA L															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
						ADDPR		5.10	ADDPR	5.10	010E	3212.99	FIT	295.47	
SS-NO XXX-XX-2291						DDSPR		43.50	DDSPR	43.50	010E	1846.99	ST1 VA	113.96	
BASE 2291.67						HSA		25.00	MDPR	46.00	010E	10024.22	TOTDED	527.55	
A-RTE 19.7211						MDPR		46.00	TPKPR	42.50	010E	23440.05	NET	1359.43	A291446
FCAST 81.25E						TPKPR		42.50	VISPR	6.02	010E		EFT A	1359.43	
FILE# 11944						VISPR		6.02	401L7	217.60	000*	CUR SSEC	WAGES	2487.27	
HIRE 05/01/00						HOURS WORKED	91.50		TELD	1.69	000*	CUR MDCR	WAGES	2487.27	
PTO-C AA						----- Q-TO-D -----			401L8	137.94	000*	--WAGES--		Q-TO-D	--TAXES--
CK-SQ RCH20						1 REGULAR	81.25	2291.67	401L9	128.09	000*	2487.27	SSEC	154.22	
OT EX N						5 OVERTIME	5.25	222.12	LIFPA	16.43	000*	2487.27	MDCR	36.06	
RETR Y						5H OVERTIME 1.0	5.00	141.02	LIFPS	20.80	000*	2486.69	FIT	295.47	
E-CD A						----- Y-TO-D -----			CHAR	5.00	001*	2487.27	ST VA	113.96	
WS VA SITE# 1						1 REGULAR	1276.50	34999.70	W2GRP	.58	000*	2486.69	SUI VA		
DIST 8010						2 HOLIDAY	60.00	1634.60	EFTA2			--WAGES--		Y-TO-D	--TAXES--
MISC TR03						3 PAID TIME OFF	192.25	5257.44	----- BAL/LMT -----			41723.63	SSEC	2586.87	
						5 OVERTIME	30.50	1270.21	HSA	475.00	-BAL	41723.63	MDCR	604.99	
EFT-ACCOUNT#						5H OVERTIME 1.0	48.75	1348.44		600.00	-LMT	41716.11	FIT	3212.99	
5268019444						7 OTHER	7.50	200.00	401L7	17625.60	BAL	7000.00	FUTA		
						7B BEREAVEMENT	7.50	200.00		20889.60	LMT	41723.63	ST VA	1846.99	
BIRTHDATE 11/10/64									401L8	8966.10	BAL	41716.11	SUI VA		
SENIORITY DATE 01/01/01										9931.68	LMT				
ADJUST HIRE DATE 05/01/00									401L9	5635.96	BAL				
REHIRE DATE 05/01/00										12296.64	LMT				
QTD HIRE ACT STATUS N						----- Q-TO-D -----			ACHBR	236.82					
YTD HIRE ACT STATUS N									HSAER	125.00					
									HSA	25.00	-				
									ADDPR	5.10	-				
									DDSPR	43.50	-				
									MDPR	46.00	-				
									TPKPR	42.50	-				
									VISPR	6.02	-				
									401L7	217.60					
									TELD	1.69					
									401L8	137.94					
									401L9	128.09					
									LIFPA	16.43					
									LIFPS	20.80					
									CHAR	5.00					
									W2GRP	.58					
						----- Y-TO-D -----			ACHBR	4499.58					
									HSAER	500.00					
									HSA	475.00	-				
									ADDPR	96.90	-				
									CHAR2	15.00					
									DDSPR	826.50	-				
									MDPR	874.00	-				
									TPKPR	807.50	-				
									VISPR	114.38	-				
									401L7	4134.40					
									TELD	32.11					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-024-11944							
DEPRIEST, REGINA L							
***** CONTINUED *****							
				401L8	2620.86		
				401L9	2433.71		
				LIFPA	312.17		
				LIFPS	395.20		
				CHAR	50.00		
				MICR	29.83		
				MIPST	.94		
				401AE	4129.16		
				W2GRP	7.52		
08-024-10550	1 REGULAR	67.50	1876.15	ACHBR	372.07	OMO*	43332.22 GRCOMP 2293.07
DERKITS, LEILANI MANGAYA	3 PAID TIME OFF	13.75	382.18	401KA	50.00	OGOE	39309.16 GRPAY 2081.33
2561 ARCHDALE DRIVE	5H OVERTIME 1.0	1.25	34.74	VSNPR	4.40	01OE	2497.77 SSEC 132.25
VIRGINIA BEACH VA 23456	----- PRE-TAX ITEMS -----			DDSPR	6.00	01OE	584.15 MDCR 30.92
	401KA		50.00	FLXMD	83.34	01OE	3665.85 FIT 194.80
SS-NO XXX-XX-9062 FRQ S STAT A	DDSPR		6.00	MDPR	68.00	01OE	1879.13 ST1 VA 99.63
BASE 2258.33 M/S M SEX F	FLXMD		83.34	401L6	95.00	000*	3764.94 TOTDED 197.80
A-RTE 17.4985 ST1 VA	MDPR		68.00	401L7	95.00	000*	26917.32 NET 1425.93 A291531
FCAST 81.25E F#EX 01 S#EX 01	VSNPR		4.40	LIFPS	7.80	000*	EFT B 100.00
FILE# 10550	HOURS WORKED 68.75			W2GRP	1.65	ODO*	EFT F 1325.93
HIRE 01/01/99	----- Q-T-O-D -----			EFTB2	100.00		CUR SSEC WAGES 2132.98
PTO-C AA	1 REGULAR	67.50	1876.15	EFTF1			CUR MDCR WAGES 2132.98
CK-SQ VABCH	3 PAID TIME OFF	13.75	382.18	----- BAL/LMT -----			WAGES-- Q-T-O-D --TAXES--
OT EX N	5H OVERTIME 1.0	1.25	34.74	FLXMD	1583.46	BAL	2132.98 SSEC 132.25
E-CD A	----- Y-T-O-D -----				2000.00	LMT	2132.98 MDCR 30.92
WS VA SITE# 2	1 REGULAR	1291.00	35512.66	401L6	8360.00	BAL	2081.33 FIT 194.80
DIST 8010	2 HOLIDAY	60.00	1632.11		11400.00	LMT	2082.98 ST VA 99.63
MISC TR03	2F FLOATING HOL	7.50	208.46	401L7	7030.00	BAL	2131.33 SUI VA
	3 PAID TIME OFF	180.25	4957.38		11400.00	LMT	--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	5H OVERTIME 1.0	32.25	886.44	----- Q-T-O-D -----			40286.55 SSEC 2497.77
3025380290 B 76 S 2560-7497-4	7 OTHER	5.00	135.17	ACHBR	372.07		40286.55 MDCR 584.15
175755 F 79 C 2514-8162-7				401KA	50.00		39309.16 FIT 3665.85
				VSNPR	4.40		7000.00 FUTA
BIRTHDATE 04/17/55				DDSPR	6.00		39336.55 ST VA 1879.13
SENIORITY DATE 01/01/01				FLXMD	83.34		40259.16 SUI VA
ADJUST HIRE DATE 07/05/93				MDPR	68.00		
REHIRE DATE 01/01/99				401L6	95.00		
QTD HIRE ACT STATUS N				401L7	95.00		
YTD HIRE ACT STATUS N				LIFPS	7.80		
				W2GRP	1.65		
				----- Y-T-O-D -----			
				ACHBR	7069.33		
				401KA	950.00		
				VSNPR	83.60		
				DDSPR	114.00		
				FLXMD	1583.46		
				MDPR	1292.00		
				401L6	1805.00		
				401L7	1805.00		
				LIFPS	148.20		

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-611-52436											
DEVITA, THOMAS S.											
***** CONTINUED *****											
MISC TR02					----- Q-TO-D -----			WAGES--	Y-TO-D	--TAXES--	
					HSAER	62.50		133447.14	MDCR	1934.98	
					401KP	175.00-		130543.86	FIT	29484.16	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		DDSPR	6.00-		7000.00	FUTA		
9947091253		A 61 C	0540-0122-0		MDPR	85.00-		130733.86	ST VA	7134.48	
					TMASS	32.50-		133874.64	SUI DC		
BIRTHDATE		12/17/86			VISPR	3.32-					
SENIORITY DATE		09/01/14			W2GRP	10.00					
ADJUST HIRE DATE		07/21/14			----- Y-TO-D -----						
REHIRE DATE		07/21/14			ACHBR	3758.58					
QTD HIRE ACT STATUS		N			DCHRS	1646.73					
YTD HIRE ACT STATUS		N			HSAER	250.00					
					401KP	2713.28-					
					DDSPR	114.00-					
					MDPR	1615.00-					
					TMASS	617.50-					
					VISPR	63.08-					
					W2GRP	190.00					

15-024-52157		1	REGULAR	74.83	2405.36	ACHBR	372.07	OMO*	45866.45	GRCOMP	2437.51
DEVITO, NINA		3	PAID TIME OFF	1.00	32.15	401KP%	8.00-7GO		38827.62	GRPAY	2053.01
95 LOOMIS AVENUE		----- PRE-TAX ITEMS -----					195.00-	E	2635.21	SSEC	139.40
FL 1			401KP		195.00	DDSPR	6.00-01OE		616.30	MDCR	32.60
YONKERS NY 10704			DDSPR		6.00	MDPR	68.00-01OE		5913.79	FIT	313.62
			MDPR		68.00	TELD	1.69 000*		1860.27	ST 1 NY	98.52
SS-NO XXX-XX-3913		FRQ	S	STAT	A	NYMAS		01D	311.59	LC 1 YN	16.50
BASE 2437.50		M/S	S	SEX	F	HOURS WORKED	74.83		115.50-	E	55.20
FCAST 75.83E		ST1	NY	LOC1	YN				.36	ODO*	27435.26
FILE# 52157				LOC3	MT	----- Q-TO-D -----			27435.26	NET	1450.68
HIRE 10/01/12		F#EX	OO	S#EX	OO	1	REGULAR	74.83	2405.36	EFTA1	1450.68
PTO-C		SWCD	NY	S		3	PAID TIME OFF	1.00	32.15	----- Q-TO-D -----	
CK-SQ NY16		DADJ		.0000		----- Y-TO-D -----			ACHBR	372.07	
QT EX N						1	REGULAR	1118.02	35539.89	401KP	195.00-
DSS PT Y						1S	S-TERM DIS	132.25	4145.71	DDSPR	6.00-
DIST 8010						2	HOLIDAY	56.00	1772.20	MDPR	68.00-
MISC TR03						3	PAID TIME OFF	127.50	4025.50	TELD	1.69
						5H	OVERTIME 1.0	5.00	158.14	NYMAS	115.50-
						7B	BEREAVEMENT	7.00	225.01	W2GRP	.36
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			----- Y-TO-D -----			2248.01	LOC YN	16.50
1010164888746		A Ah C	0260-1288-1			ACHBR	7069.33		2248.37	LOC MT	
						401KP	3669.33-		WAGES--	Y-TO-D	--TAXES--
BIRTHDATE		12/18/84				DDSPR	114.00-		42503.39	SSEC	2635.21
SENIORITY DATE		11/01/12				MDPR	1292.00-		42503.39	MDCR	616.30
ADJUST HIRE DATE		10/01/12				TELD	32.11		38827.62	FIT	5913.79
REHIRE DATE		10/01/12				NYMAS	1963.50-		7000.00	FUTA	
QTD HIRE ACT STATUS		N				MICR	23.09		38834.06	ST NY	1860.27
YTD HIRE ACT STATUS		N				401AE	4361.87		42496.95	SUI NY	DI
						W2GRP	6.44		42496.95	LOC YN	311.59
									42503.39	LOC MT	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

06-203-51432		1 REGULAR	86.67	10208.33	ACHBR	222.52	OMO*	226958.27	GRCOMP	10208.33	
DEXTER, KEVIN ROSS		----- PRE-TAX ITEMS -----			HSAER		OMD	206508.70	GRPAY	9079.44	
5408 BEWDLEY ROAD		401KA		375.00-		125.00	*	7347.00	SSEC	.00	
RICHMOND VA 23226		DDSPR		43.50-HSA		146.43	-01OE	3225.42	MDCR	222.45	
		FLXDP		162.60-401KA		375.00	-OGOE	40683.04	FIT	1711.22	
SS-NO XXX-XX-3055	FRQ S STAT A	HSA		146.43-401RA		375.00	000*	11461.41	ST1 VA	500.34	
BASE 10208.33	M/S M SEX M	MDPR		320.50-DDSPR		43.50	-01OE	6865.00	TOTDED	365.00	
FCAST 86.67E	ST1 VA	TPKPR		77.54-FLXDP		162.60	-01OE	136926.83	NET	6280.43	A291422
FILE# 51432	F#EX 04 S#EX 02	VISPR		3.32-MDPR		320.50	-01OE		EFT A	6280.43	
HIRE 09/15/08		----- Q-TO-D -----			TPKPR	77.54	-01OE		CUR MDCR WAGES	9465.69	
PTO-C		1 REGULAR	86.67	10208.33	VISPR	3.32	-01OE	---	WAGES-- Q-TO-D	---	---
CK-SQ RCH14		----- Y-TO-D -----			RMBLK	20.00	-000*		9465.69	MDCR	222.45
OT EX Y		1 REGULAR	1646.73	181958.27	CHAR	10.00	001*		9079.44	FIT	1711.22
WS VA SITE# 1		8B BONUS		45000.00	W2GRP	11.25	ODO*		9090.69	ST VA	500.34
DIST 8080					EFTA1				9454.44	SUI VA	
MISC TR02		----- BAL/LMT -----			HSA	2467.89	-BAL		118500.00	SSEC	7347.00
						3200.00	-LMT		213847.45	MDCR	3225.42
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				FLXDP	2851.62	-BAL		206508.70	FIT	40683.04
1010014805840	A 32 C 0530-0021-9					3663.00	-LMT		7000.00	FUTA	
BIRTHDATE	12/29/80	----- Q-TO-D -----							206722.45	ST VA	11461.41
SENIORITY DATE	11/01/08	ACHBR				222.52			213633.70	SUI VA	
ADJUST HIRE DATE	09/15/08	HSAER				125.00					
REHIRE DATE	09/15/08	HSA				146.43-					
QTD HIRE ACT STATUS	N	401KA				375.00-					
YTD HIRE ACT STATUS	N	401RA				375.00					
		DDSPR				43.50-					
		FLXDP				162.60-					
		MDPR				320.50-					
		TPKPR				77.54-					
		VISPR				3.32-					
		RMBLK				20.00-					
		CHAR				10.00					
		W2GRP				11.25					
		----- Y-TO-D -----									
		ACHBR				3961.78					
		HSAER				468.75					
		HSA				2467.89-					
		401KA				7125.00-					
		401RA				7125.00					
		CHAR2				20.00					
		DDSPR				786.00-					
		FLXDP				2851.62-					
		MDPR				5704.00-					
		TPKPR				1451.98-					
		VISPR				63.08-					
		RMBLK				380.00-					
		CHAR				100.00					
		W2GRP				213.75					

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-910-52846		----- Y-T-O-D -----		Y-T-O-D -----		15600.00		GRCOMP	.00			
DIBELLA, BIANCA		1	REGULAR	240.00	15600.00	TPKPS	192.42		15600.00	GRPAY	.00	
1020 16TH AVENUE SOUTH									967.20	SSEC	.00	
#8									226.20	MDCR	.00	
NASHVILLE TN 37212									3289.70	FIT	.00	
									874.74	ST1 GA	.00	
									192.42	TOTDED	.00	
SS-NO XXX-XX-8598		FRQ	S	STAT	T				10049.74	NET	.00	
BASE 65.0000		M/S	S	SEX	F				--WAGES-- Y-T-O-D --TAXES--			
FILE# 52846		ST1	GA						15600.00	SSEC	967.20	
HIRE 05/16/16		F#EX	O1	S#EX	O1				15600.00	MDCR	226.20	
TERM 06/24/16		SWCD	GA	S					15600.00	FIT	3289.70	
PTO-C									7000.00	FUTA		
CK-SQ 47									15600.00	ST GA	874.74	
OT EX N									15600.00	SUI GA		
DSS PT N												
DIST 8060												
BIRTHDATE 09/26/91												
SENIORITY DATE 01/01/00												
ADJUST HIRE DATE 05/16/16												
REHIRE DATE 05/16/16												
QTD HIRE ACT STATUS					N							
YTD HIRE ACT STATUS					N							
XX-XXX-52750									.00	GRCOMP	.00	
DICKERSON, WILLIAM III									.00	NET	.00	
4206 DYKES DRIVE NW												
ATLANTA GA 30342												
SS-NO XXX-XX-9709		FRQ	S	STAT	T							
FILE# 52750				SEX	M							
HIRE 01/01/15		ST1	EX									
TERM 01/02/15		F#EX	OO	S#EX	OO							
PTO-C												
OT EX N												
DSS PT N												
BIRTHDATE 02/07/86												
SENIORITY DATE												
ADJUST HIRE DATE												
REHIRE DATE												
QTD HIRE ACT STATUS					N							
YTD HIRE ACT STATUS					N							
06-024-52824		1	REGULAR	81.25	2375.00	ACHBR	250.74	OMO*	27999.44	GRCOMP	2382.31	
DICKERSON, KIMBERLY A.		5H	OVERTIME 1.0	.25	7.31	HSAER		OMD	23202.08	GRPAY	1910.44	
6713 CASEY SAVANNAH LANE		----- PRE-TAX ITEMS -----					187.50	*	1479.94	SSEC	122.91	
N. CHESTERFIELD VA 23234		401KP			71.47	HSA	150.00	O1OE	346.12	MDCR	28.75	
		DDSPR			30.00	401KP%	3.00	7GO	1126.15	FIT	151.93	
SS-NO XXX-XX-5293		FRQ	S	STAT	A	HSA	150.00		71.47	E	1012.47	ST1 VA 83.05

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET							
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
01-050-51405														
DICKSON, JOYCE A.														
***** CONTINUED *****														
OT EX	Y				EFTC3	115.00		--WAGES--	Q-TO-D	--TAXES--				
DIST	8000				EFTB2			2254.91	SSEC	139.80				
MISC	TR03							2254.91	MDCR	32.69				
					-----	BAL/LMT	-----	2206.60	FIT	69.79				
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			401L2	2561.40	BAL	2207.41	ST GA	97.03				
406941	C 2W C	2749-7314-1				3415.20	LMT	2254.10	SUI GA					
3567195	B 57 C	2610-7131-5			401L3	4031.28	BAL	--WAGES--	Y-TO-D	--TAXES--				
						5497.20	LMT	42492.61	SSEC	2634.54				
					-----	Q-TO-D	-----	42492.61	MDCR	616.14				
BIRTHDATE	11/16/62				\$BR1	511.00		41582.46	FIT	4053.73				
SENIORITY DATE	09/01/08				ACHBR	372.07		7000.00	FUTA					
ADJUST HIRE DATE	06/23/08				401KP	47.50-		41597.13	ST GA	1822.93				
REHIRE DATE	07/14/08				VSNPR	4.40-		42477.94	SUI GA					
QTD HIRE ACT STATUS		N			DDSPR	6.00-								
YTD HIRE ACT STATUS		N			MDPR	68.00-								
					TPKPR	42.50-								
					401L2	28.46								
					401L3	45.81								
					TELD	1.69								
					CHAR	12.50								
					W2GRP	.81								
					-----	Y-TO-D	-----							
					\$BR1	7668.00								
					ACHBR	7069.33								
					401KP	895.48-								
					VSNPR	83.60-								
					DDSPR	114.00-								
					MDPR	1292.00-								
					TPKPR	807.50-								
					401L2	540.74								
					401L3	870.39								
					401L4	252.60								
					TELD	32.11								
					CHAR	237.50								
					LUNCH	15.00								
					MICR	77.51								
					MIENT	5.00								
					MIPST	10.69								
					401AE	4216.88								
					W2GRP	14.67								

01-626-01705		1	REGULAR	73.75	3795.29	ACHBR	343.07	OMO*	120179.61	GRCOMP	6078.89			
DIETZ-SELKE, PATRICIA		3	PAID TIME OFF	7.50	385.97	401KA	750.00	-OGOE	97144.01	GRPAY	4866.49			
4875 MORTON CHASE DRIVE		5	OVERTIME	16.25	1254.37	401KC	250.00	-OGOE	7213.59	SSEC	364.39			
ALPHARETTA GA 30022		5H	OVERTIME 1.0	12.50	643.26	VSNPR	4.40	-O1OE	1687.05	MDCR	85.22			
					-----	PRE-TAX ITEMS	-----	DDSPR	6.00	-O1OE	20954.20	FIT	1046.23	
SS-NO	XXX-XX-0674	FRQ	S	STAT	A	401KA	750.00	-FLXMD	62.50	-O1OE	5316.84	ST 1	GA	265.05
BASE	4181.25	M/S	S	SEX	F	401KC	250.00	-MDPR	97.00	-O1OE	870.15	TOTDED		49.25
A-RTE	33.8462	ST1	GA			DDSPR	6.00	-TPKPR	42.50	-O1OE	61102.18	NET		3056.35
FCAST	81.25E	F#EX	OO	S#EX	O1	FLXMD	62.50	-TELD	1.69	OOO*		EFT F		3056.35
FILE#	1705	SWCD	GA	M		MDPR	97.00	-CHAR	10.00	OOO*	CUR	SSEC	WAGES	5877.24

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-626-01705											
DIETZ-SELKE, PATRICIA											
***** CONTINUED *****											
----- PRE-TAX ITEMS -----											
HIRE	09/03/96	TPKPR		42.50	LTDS	12.56	000*	CUR MDCR WAGES		5877.24	
PTO-C	AA	VSNPR		4.40	DUWAY	25.00	000*	--WAGES-- Q-TO-D		--TAXES--	
CK-SQ	45	HOURS WORKED	102.50		W2GRP	10.75	ODO*	5877.24	SSEC	364.39	
OT EX	N	----- Q-TO-D -----				EFTF6		5877.24	MDCR	85.22	
E-CD	A	1	REGULAR	73.75	3795.29	BAL/LMT	-----	4866.49	FIT	1046.23	
DIST	8030	3	PAID TIME OFF	7.50	385.97	FLXMD	1187.50	4877.24	ST GA	265.05	
MISC	TR03	5	OVERTIME	16.25	1254.37	1500.00	LMT	5866.49	SUI GA		
		5H	OVERTIME	1.0	12.50	643.26	DUWAY	475.00	BAL	--WAGES-- Y-TO-D	--TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	----- Y-TO-D -----		600.00	LMT	116348.26	SSEC	7213.59		
003259337527	F 01 C	0610-0005-2	1	REGULAR	1245.00	64069.63	Q-TO-D	-----	116348.26	MDCR	1687.05
			2	HOLIDAY	60.00	3087.68	ACHBR	343.07	97144.01	FIT	20954.20
BIRTHDATE	06/07/60	3	PAID TIME OFF	203.75	10485.31	401KA	750.00	7000.00	FUTA		
SENIORITY DATE	09/03/97	5	OVERTIME	293.75	22675.17	401KC	250.00	97348.26	ST GA	5316.84	
ADJUST HIRE DATE	09/03/96	5H	OVERTIME	1.0	195.50	10060.67	VSNPR	4.40	116144.01	SUI GA	
REHIRE DATE	09/03/96	7	OTHER	12.50	643.27	DDSPR	6.00				
QTD HIRE ACT STATUS	N	7B	BEREAVEMENT	22.50	1157.88	FLXMD	62.50				
YTD HIRE ACT STATUS	N	8B	BONUS		8000.00	MDPR	97.00				
						TPKPR	42.50				
						TELD	1.69				
						CHAR	10.00				
						LTDS	12.56				
						DUWAY	25.00				
						W2GRP	10.75				
						----- Y-TO-D -----					
						ACHBR	6518.33				
						401KA	14250.00				
						401KC	4750.00				
						VSNPR	83.60				
						DDSPR	114.00				
						FLXMD	1187.50				
						MDPR	1843.00				
						TPKPR	807.50				
						TELD	32.11				
						CHAR	55.00				
						LTDS	238.64				
						MIPST	69.40				
						DUWAY	475.00				
						401AE	9754.69				
						W2GRP	204.25				

06-024-10451		1	REGULAR	78.50	2898.46	ACHBR	484.64	OMO*	56335.84	GRCOMP	3092.31
DIGGS-STIERS, TAMMY		3	PAID TIME OFF	2.75	101.54	401KA	125.00	OGOE	45125.84	GRPAY	2502.31
3825 MINNETREE GLEN DR.		5H	OVERTIME	1.0	2.50	92.31	DDSPR	27.00	01OE	2950.36	SSEC
PROVIDENCE FORGE VA 23140		----- PRE-TAX ITEMS -----				MDPR	395.50	01OE	690.00	MDCR	38.16
			401KA		125.00	TPKPR	42.50	01OE	4538.34	FIT	257.95
SS-NO XXX-XX-3206	FRQ S	STAT A	DDSPR		27.00	LIFPS	7.35	000*	2216.89	ST1 VA	124.01
BASE 3000.00	M/S M	SEX F	MDPR		395.50	W2GRP	4.73	ODO*	197.82	TOTDED	7.35
A-RTE 20.2667	ST1 VA		TPKPR		42.50	EFTF6			34532.43	NET	1911.65
FCAST 81.25E	F#EX 01	S#EX 01	HOURS WORKED	81.00		----- Q-TO-D -----			EFT F	1911.65	A291459
FILE# 10451			----- Q-TO-D -----			ACHBR	484.64		CUR SSEC WAGES	2632.04	

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EMPLOYEE ID			HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME			PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-024-10451												
DIGGS-STIERS, TAMMY												
***** CONTINUED *****												
----- Q-T-O-D -----												
HIRE	03/20/97		1 REGULAR	78.50	2898.46	401KA	125.00-			CUR MDCR WAGES	2632.04	
PTO-C	AA		3 PAID TIME OFF	2.75	101.54	DDSPR	27.00-		--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ	RCH21		5H OVERTIME 1.0	2.50	92.31	MDPR	395.50-			2632.04 SSEC	163.19	
OT EX	N		----- Y-T-O-D -----				TPKPR	42.50-		2632.04 MDCR	38.16	
E-CD	A		1 REGULAR	1272.50	46108.51	LIFPS	7.35			2502.31 FIT	257.95	
WS VA	SITE# 1		2 HOLIDAY	60.00	2166.34	W2GRP	4.73			2507.04 ST VA	124.01	
DIST	8010		3 PAID TIME OFF	199.25	7229.42	----- Y-T-O-D -----				2627.31 SUI VA		
MISC	TR03		5H OVERTIME 1.0	11.00	398.30	ACHBR	9208.16		--WAGES--	Y-T-O-D	--TAXES--	
			7 OTHER	7.50	267.12	401KA	2375.00-			47586.41 SSEC	2950.36	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		7J JURY DUTY	4.50	166.15	CHAR2	20.00			47586.41 MDCR	690.00	
5232738725	F 38 C 0514-0426-0					DDSPR	513.00-			45125.84 FIT	4538.34	
						MDPR	7514.50-			7000.00 FUTA		
BIRTHDATE	05/05/60					TPKPR	807.50-			45211.41 ST VA	2216.89	
SENIORITY DATE	01/01/01					LIFPS	139.65			47500.84 SUI VA		
ADJUST HIRE DATE	01/01/88					MICR	13.20					
REHIRE DATE	03/20/97					MIENT	11.06					
QTD HIRE ACT STATUS		N				MIPST	13.91					
YTD HIRE ACT STATUS		N				401AE	5671.12					
						W2GRP	85.57					

06-024-52878												
DILLARD, LEAH R.												
104 GAYMONT ROAD												
RICHMOND VA 23229												
----- Y-T-O-D -----												
SS-NO	XXX-XX-9294	FRQ S STAT T	1 REGULAR	329.00	4935.00					4935.00 GRCOMP	.00	
BASE	15.0000	M/S S SEX F								4935.00 GRPAY	.00	
FILE#	52878	ST1 VA								305.97 SSEC	.00	
HIRE	05/23/16	F#EX OO S#EX OO								71.56 MDCR	.00	
TERM	08/12/16									557.95 FIT	.00	
PTO-C										189.36 ST1 VA	.00	
CK-SQ	RCH14									3810.16 NET	.00	
OT EX	N								--WAGES--	Y-T-O-D	--TAXES--	
DSS PT	N									4935.00 SSEC	305.97	
WS VA	SITE# 1									4935.00 MDCR	71.56	
DIST	8010									4935.00 FIT	557.95	
										4935.00 FUTA		
										4935.00 ST VA	189.36	
										4935.00 SUI VA		

15-413-52067												
DIMOLA, PHILIP												
67 WALL ST.												
APT. 8K												
NEW YORK NY 10005												
----- Y-T-O-D -----												
			1 REGULAR	502.98	47320.54	ACHBR	1837.99			55070.54 GRCOMP	.00	
			8B BONUS		7750.00	401KA	5250.00-			48186.54 GRPAY	.00	
						DDSPR	42.00-			3316.32 SSEC	.00	
						MDPR	1242.50-			775.59 MDCR	.00	
										11065.15 FIT	.00	

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET				CHECK#			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#						
15-413-52067																					
DIMOLA, PHILIP																					
***** CONTINUED *****																					
											----- Y-TO-D -----										
SS-NO XXX-XX-7022						FRQ	S	STAT	T												
BASE 7500.00						M/S	S	SEX	M												
FILE# 52067						ST1	NY	LOC1	NY												
HIRE 05/21/12								LOC3	MT												
TERM 04/08/16						F#EX	OO	S#EX	OO												
PTO-C						SWCD	NY	S													
CK-SQ NY15						DADJ		.0000													
OT EX N																					
DSS PT Y																					
DIST 8080																					
MISC TR02																					
BIRTHDATE 10/28/88																					
SENIORITY DATE 11/01/13																					
ADJUST HIRE DATE 09/09/13																					
REHIRE DATE 09/09/13																					
QTD HIRE ACT STATUS N																					
YTD HIRE ACT STATUS N																					
15-070-50350						1	REGULAR	78.67	2518.48	401KA	783.00-060E	54677.24	GRCOMP	2794.59							
DISPINZIERE, JUNE						3	PAID TIME OFF	8.00	256.10	401KC	261.00-060E	34664.49	GRPAY	1686.34							
32-43 90TH STREET						5	OVERTIME	.25	12.00	DDSPR	6.00-010E	3318.61	SSEC	169.50							
#404						5H	OVERTIME 1.0	.25	8.01	CHAR	20.00 001*	776.13	MDCR	39.65							
JACKSON HEIGHTS NY 11369						----- PRE-TAX ITEMS -----				NYMAS		01D	4874.90	FIT	221.95						
						401KA			783.00-		58.25- E	1541.27	ST1 NY	69.71							
SS-NO XXX-XX-5565						FRQ	S	STAT	A	401KC	261.00-W2GRP	3.66 060*	954.44	LC1 NY	44.57						
BASE 2774.58						M/S	S	SEX	F	DDSPR	6.00-EFTA1		200.00	TOTDED	20.00						
FCAST 86.67E						ST1	NY	LOC1	NY	NYMAS	58.25-		22999.14	NET	1120.96	A291214					
FILE# 50350								LOC3	MT	HOURS WORKED	79.17	401KA	783.00-	EFT A	1120.96						
HIRE 04/01/05						F#EX	OO	S#EX	02	----- Q-TO-D -----				401KC	261.00-	CUR SSEC WAGES	2734.00				
PTO-C						SWCD	NY	S		1	REGULAR	78.67	2518.48	DDSPR	6.00-	CUR MDCR WAGES	2734.00				
CK-SQ NY17						DADJ		.0000		3	PAID TIME OFF	8.00	256.10	CHAR	20.00	--WAGES--	Q-TO-D --TAXES--				
OT EX N										5	OVERTIME	.25	12.00	NYMAS	58.25-	2734.00	SSEC	169.50			
DSS PT N										5H	OVERTIME 1.0	.25	8.01	W2GRP	3.66	2734.00	MDCR	39.65			
DIST 8000										----- Y-TO-D -----				Y-TO-D -----				1686.34	FIT	221.95	
MISC TR03										1	REGULAR	1360.73	43561.26	401KA	14094.00-	1690.00	ST NY	69.71			
										2	HOLIDAY	64.00	2048.85	401KC	4698.00-	2730.34	SUI NY		DI		
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO			3	PAID TIME OFF	222.00	7106.92	DDSPR	114.00-	1690.00	LOC NY	44.57			
0035492388						A 7f C	2313-7269-1			5	OVERTIME	7.25	348.15	CHAR	200.00	2734.00	LOC MT				
										5H	OVERTIME 1.0	3.50	112.06	NYMAS	1106.75-	--WAGES--	Y-TO-D --TAXES--				
BIRTHDATE 09/24/58										8B	BONUS		1500.00	401AE	5064.67	53526.03	SSEC	3318.61			
SENIORITY DATE 05/01/05														W2GRP	69.54	53526.03	MDCR	776.13			
ADJUST HIRE DATE 11/26/84																34664.49	FIT	4874.90			
REHIRE DATE 04/01/05																7000.00	FUTA				
QTD HIRE ACT STATUS N																34734.03	ST NY	1541.27			
YTD HIRE ACT STATUS N																53456.49	SUI NY		DI		
																34734.03	LOC NY	954.44			
																53526.03	LOC MT				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

05-428-45127		1 REGULAR	70.90	14180.00	ACHBR	367.64	OMO*	234300.00	GRCOMP	14180.00	
DIXON, GARY V.		----- PRE-TAX ITEMS			DCHRSR	1.00	GMO	205284.50	GRPAY	12559.00	
1112 OLD CEDAR RD.		401KA		783.00-		70.90	*	7347.00	SSEC	.00	
MCLEAN VA 22102		401KC		261.00-401KA		783.00-OGOE		3616.96	MDCR	327.88	
		DDSPR		27.00-401KC		261.00-OGOE		48330.51	FIT	3002.45	
SS-NO XXX-XX-2003		MDPR		512.50-DDSPR		27.00-01OE		11851.28	ST1 VA	724.31	
BASE 200.0000		TPKPR		37.50-MDPR		512.50-01OE		1210.62	TOTDED	1.69	
A-RTE 200.0000		HOURS WORKED	70.90		TPKPR	37.50-01OE		135349.37	NET	8502.67	A291090
FILE# 45127		----- Q-T-O-D			TELD	1.69	000*		EFT A	8502.67	
HIRE 01/01/09		1 REGULAR	70.90	14180.00	W2GRP	349.25	ODO*	CUR MDCR WAGES		13952.25	
PTO-C		----- Y-T-O-D			EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ DC		1 REGULAR	1171.50	234300.00	----- Q-T-O-D			13952.25	MDCR	327.88	
OT EX N					ACHBR	367.64		12559.00	FIT	3002.45	
DSS PT N					DCHRS	70.90		12908.25	ST VA	724.31	
DIST 9850					401KA	783.00-		13603.00	SUI DC		
MISC TR02					401KC	261.00-		--WAGES--	Y-T-O-D	--TAXES--	
					DDSPR	27.00-		118500.00	SSEC	7347.00	
EFT-ACCOUNT#					MDPR	512.50-		230509.05	MDCR	3616.96	
8901075315734					TPKPR	37.50-		205284.50	FIT	48330.51	
					TELD	1.69		7000.00	FUTA		
BIRTHDATE 12/05/50					W2GRP	349.25		211717.05	ST VA	11851.28	
SENIORITY DATE					----- Y-T-O-D			224076.50	SUI DC		
ADJUST HIRE DATE					ACHBR	6617.52					
REHIRE DATE					DCHRS	1171.50					
QTD HIRE ACT STATUS N					401KA	14094.00-					
YTD HIRE ACT STATUS N					401KC	4698.00-					
					TXTP	1396.00-					
					DDSPR	486.00-					
					MDPR	9225.00-					
					TPKPR	512.50-					
					TELD	30.42					
					LUNCH	45.09					
					MIENT	109.87					
					401AE	35000.00					
					W2GRP	6432.55					

15-024-50352		1 REGULAR	50.83	2301.41	ACHBR	169.16	OMO*	66386.96	GRCOMP	3637.07	
DIXON, INGRID ALISON		2F FLOATING HOL	7.00	316.94	HSAER		OMD	52912.98	GRPAY	2932.65	
1306 FOX GLEN DRIVE		3 PAID TIME OFF	18.00	814.98		125.00	*	3877.57	SSEC	213.27	
THE COLONY		5H OVERTIME 1.0	4.50	203.74	HSA	10.42-01OE		906.85	MDCR	49.88	
HARTSDALE NY 10530		----- PRE-TAX ITEMS			401KA	500.00-OGOE		5225.48	FIT	297.19	
		401KA		500.00-DDSPR		6.00-01OE		2751.14	ST1 NY	154.35	
SS-NO XXX-XX-5107		DDSPR		6.00-MDPR		48.00-01OE		751.00	TOTDED	49.00	
BASE 3433.33		HSA		10.42-TPKSF			01D	39400.94	NET	2168.96	A291129
FCAST 75.83E		MDPR		48.00-		12.50-	E		EFT A	2168.96	
FILE# 50352		NYMAS		127.50-LIFPS		27.00	000*	CUR SSEC WAGES		3439.75	
HIRE 04/01/05		TPKSF		12.50-CHAR		20.00	001*	CUR MDCR WAGES		3439.75	
PTO-C		HOURS WORKED	55.33		NYMAS		01D	--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ NY15		----- Q-T-O-D				127.50-	E	3439.75	SSEC	213.27	
OT EX N		1 REGULAR	50.83	2301.41	NYMSS		OOD	3439.75	MDCR	49.88	
DSS PT Y		2F FLOATING HOL	7.00	316.94		2.00	*	2932.65	FIT	297.19	
DIST 8010		3 PAID TIME OFF	18.00	814.98	W2GRP	7.10	ODO*	2939.75	ST NY	154.35	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-024-50352											
DIXON, INGRID ALISON											
***** CONTINUED *****											
MISC TRO3		5H OVERTIME 1.0	4.50	203.74	EFTA1			--WAGES--	Q-TO-D	--TAXES--	
						BAL/LMT		3432.65	SUI NY		DI
								3439.75	LOC MT		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	1	REGULAR	1203.52	53648.61	HSA	197.98-BAL	--WAGES--	Y-TO-D	--TAXES--
639033679	A 7L C	0210-0108-8	2	HOLIDAY	56.00	2489.36		250.00-LMT	62541.38	SSEC	3877.57
			2F	FLOATING HOL	7.00	316.94		Q-TO-D	62541.38	MDCR	906.85
BIRTHDATE	03/05/58		3	PAID TIME OFF	174.25	7778.35	ACHBR	169.16	52912.98	FIT	5225.48
SENIORITY DATE	05/01/05		5	OVERTIME	2.50	164.85	HSAER	125.00	7000.00	FUTA	
ADJUST HIRE DATE	01/05/83		5H	OVERTIME 1.0	44.75	1988.85	HSA	10.42-	53041.38	ST NY	2751.14
REHIRE DATE	04/01/05						401KA	500.00-	62412.98	SUI NY	DI
QTD HIRE ACT STATUS		N					DDSPR	6.00-	62541.38	LOC MT	
YTD HIRE ACT STATUS		N					MDPR	48.00-			
							TPKSF	12.50-			
							LIFPS	27.00			
							CHAR	20.00			
							NYMAS	127.50-			
							NYMSS	2.00			
							W2GRP	7.10			
							Y-TO-D				
							ACHBR	3214.04			
							HSAER	500.00			
							HSA	197.98-			
							401KA	9500.00-			
							DDSPR	114.00-			
							MDPR	912.00-			
							TPKSF	327.50-			
							LIFPS	513.00			
							CHAR	200.00			
							NYMAS	2422.50-			
							NYMSS	38.00			
							401AE	6328.88			
							W2GRP	128.40			

01-605-52386		1	REGULAR	86.67	6458.33	401KP%	4.00-7GO	109374.99	GRCOMP	6458.33	
DIXON, MASON BUCK		PRE-TAX ITEMS					258.33-	E	103781.35	GRPAY	6135.86
199 14TH STREET NE			401KP		258.33	HCDEE	O20	6713.64	SSEC	396.91	
UNIT 2506			TPKPR		64.14	TPKPR	64.14-010E	1570.12	MDCR	92.82	
ATLANTA GA 30309			HOURS WORKED	86.67		HCDEE	17.50 000*	16756.08	FIT	1050.32	
						W2GRP	7.50 ODO*	5710.45	ST1 GA	341.02	
SS-NO XXX-XX-6952		FRQ S	STAT A	1	REGULAR	86.67	6458.33	EFTB1	294.19	TOTDED	17.50
BASE 6458.33		M/S M	SEX M					72736.87	NET	4237.29	A291707
A-RTE 15.0000		ST1 GA		1	REGULAR	1646.73	109374.99	401KP	258.33-	EFT B	4237.29
FCAST 86.67E		F#EX 01	S#EX 01					TPKPR	64.14-	CUR SSEC WAGES	6401.69
FILE# 52386		SWCD GA	M					HCDEE	17.50	CUR MDCR WAGES	6401.69
HIRE 05/19/14								W2GRP	7.50	--WAGES--	Q-TO-D
PTO-C								Y-TO-D	6401.69	SSEC	396.91
CK-SQ 44								401KP	4374.99-	6401.69	MDCR
OT EX N								TPKPR	1218.65-	6135.86	FIT
DSS PT N								HCDEE	227.50	6143.36	ST GA
DIST 8080								MIENT	66.69	6394.19	SUI GA
MISC TRO2								W2GRP	128.10	--WAGES--	Y-TO-D
										--TAXES--	

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DIXON, MASON BUCK

***** CONTINUED *****

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
334047843461	B 01 C	0610-0005-2

BIRTHDATE 06/02/88

SENIORITY DATE 10/01/15

ADJUST HIRE DATE 05/19/14

REHIRE DATE 08/11/14

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

--WAGES--	Y-TO-D	--TAXES--
108284.44	SSEC	6713.64
108284.44	MDCR	1570.12
103781.35	FIT	16756.08
7000.00	FUTA	
103909.45	ST GA	5710.45
108156.34	SUI GA	

01-060-08651

DJACHECHI, PAULETTE SOLA

3770 PLEASANT OAKS DR.

LAWRENCEVILLE GA 30044

SS-NO	XXX-XX-4756	FRQ	S	STAT	T
BASE	4333.33	M/S	S	SEX	F

A-RTE	37.2437	ST1	GA
FILE#	8651	F#EX	OO S#EX 01

HIRE	10/15/01	SWCD	GA	M
TERM	04/15/16			

PTO-C	AA
CK-SQ	36

OT EX	N
E-CD	A

DIST	8000
MISC	TRO3

BIRTHDATE 03/25/72

SENIORITY DATE 10/15/01

ADJUST HIRE DATE 10/15/01

REHIRE DATE 10/15/01

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

1	REGULAR	450.69	22533.62	FLXMD	583.38-BAL	31720.79	GRCOMP	.00
2	HOLIDAY	40.00	1999.91		2000.00-LMT	27050.25	GRPAY	.00
3	PAID TIME OFF	92.00	4599.82	401L2	6076.80 BAL	1765.01	SSEC	.00
7B	BEREAVEMENT	24.00	1199.94		11394.00 LMT	412.78	MDCR	.00
8P	PTO PAYOUT	27.75	1387.50	401LO	10985.27 BAL	5365.12	FIT	.00
					14811.60 LMT	1430.99	ST 1 GA	.00
				DUWAY	70.00 BAL	1829.20	TOTDED	.00
					240.00 LMT	16247.15	NET	.00
						--WAGES--	Y-TO-D	--TAXES--
				ACHBR	2548.77	28467.75	SSEC	1765.01
				401KA	1400.00-	28467.75	MDCR	412.78
				ADDPR	59.50-	27050.25	FIT	5365.12
				DDSPR	210.00-	7000.00	FUTA	
				FLXMD	583.38-	27067.75	ST GA	1430.99
				MDPR	2072.00-	28450.25	SUI GA	
				TPKPR	297.50-			
				VISPR	48.16-			
				RMBLK	140.00-			
				401L2	664.65			
				TELD	13.52			
				401LO	864.01			
				LIFPA	167.79			
				LIFPS	129.50			
				CHAR	40.00			
				MICR	19.24			
				MIPST	.49			
				DUWAY	70.00			
				401AE	7856.24			
				W2GRP	17.50			

01-416-52462

DOHERTY, ANDREW C.

185 MONTAG CIRCLE

236

ATLANTA GA 30307

SS-NO	XXX-XX-7092	FRQ	S	STAT	A
HOURS WORKED	86.67				

1	REGULAR	86.67	7291.67	ACHBR	151.66	OMO*	133708.29	GRCOMP	7291.67
				----- PRE-TAX ITEMS -----		OMD	128676.91	GRPAY	7026.86
	DDSPR		6.00-		62.50	*	7347.00	SSEC	.00
	HSA		129.17-HSA		129.17-01OE		1868.91	MDCR	102.05
	MDPR		65.50-DDSPR		6.00-01OE		27249.96	FIT	1509.39
	TPKPR		64.14-MDPR		65.50-01OE		7345.52	ST 1 GA	401.87
				TPKPR	64.14-01OE		347.40-TOTDED		18.31-

PR REGISTER TROUTMAN SANDERS

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TS1 TROUTMAN SANDERS LLP
NO. CO. NAME

10/14/16
REPORT DATE

S-10/14/16
CHECKS DATED

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PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-416-52462																
DOHERTY, ANDREW C.																
***** CONTINUED *****																
BASE	7291.67	M/S	S	SEX	M	----- Q-TO-D -----	RMBLK	20.00-000*	85212.92	NET	5031.86	A291868				
FCAST	86.67E	ST1	GA			1 REGULAR	86.67	7291.67	TELD	1.69 000*	EFT A	5031.86				
FILE#	52462	F#EX	O3	S#EX	O1	----- Y-TO-D -----	W2GRP	11.25 ODO*	CUR MDCR WAGES	7038.11						
HIRE	09/02/14	SWCD	GA	S		1 REGULAR	1646.73	131208.29	EFTA1	--WAGES--	Q-TO-D	--TAXES--				
PTO-C						8B BONUS		2500.00	----- BAL/LMT -----	7038.11	MDCR	102.05				
CK-SQ	49								HSA	2454.23-BAL	7026.86	FIT	1509.39			
OT EX	N									3100.00-LMT	7038.11	ST GA	401.87			
DSS PT	N								----- Q-TO-D -----	7026.86	SUI GA					
DIST	8080								ACHBR	151.66	--WAGES--	Y-TO-D	--TAXES--			
MISC	TR02								HSAER	62.50	118500.00	SSEC	7347.00			
									HSA	129.17-	128890.66	MDCR	1868.91			
									DDSPR	6.00-	128676.91	FIT	27249.96			
									MDPR	65.50-	7000.00	FUTA				
									TPKPR	64.14-	128890.66	ST GA	7345.52			
									RMBLK	20.00-	128676.91	SUI GA				
									TELD	1.69						
									W2GRP	11.25						
									----- Y-TO-D -----							
									ACHBR	2881.54						
									HSAER	250.00						
									HSA	2454.23-						
									DDSPR	114.00-						
									MDPR	1244.50-						
									TPKPR	1218.65-						
									RMBLK	380.00-						
									TELD	32.11						
									MIPST	.49						
									W2GRP	213.75						

01-050-52209						1 REGULAR	79.75	2044.87	ACHBR	407.61	OMO*	39107.64	GRCOMP	2070.51		
DOLLAR, ENJOLI RENEE						5H OVERTIME	1.0	1.00	25.64	401KP%	2.00-7GO	32432.95	GRPAY	1659.41		
49 GRIGGS STREET						----- PRE-TAX ITEMS -----				41.41-	E	2059.34	SSEC	105.45		
MARIETTA GA 30064						401KP		41.41	DDSPR	27.00-01OE		481.62	MDCR	24.66		
						DDSPR		27.00	FLXMD	41.67-01OE		1433.67	FIT	114.28		
SS-NO	XXX-XX-6266	FRQ	S	STAT	A	FLXMD		41.67	MDPR	252.50-01OE		1558.04	ST1 GA	79.15		
BASE	2083.33	M/S	S	SEX	F	MDPR		252.50	TPKPR	42.50-01OE		67.68	TOTDED	1.69		
FCAST	81.25E	ST1	GA			TPKPR		42.50	VISPR	6.02-01OE		26832.60	NET	1334.18		
FILE#	52209	F#EX	O4	S#EX	O1	VISPR		6.02	TELD	1.69 000*			EFT B	25.00		
HIRE	04/15/13	SWCD	GA	S		HOURS WORKED	80.75		EFTB2	25.00			EFT C	500.00		
PTO-C						----- Q-TO-D -----			EFTC3	500.00			EFT A	809.18		
CK-SQ	36					1 REGULAR	79.75	2044.87	EFTA1		CUR SSEC WAGES	1700.82				
OT EX	N					5H OVERTIME	1.0	1.00	25.64	----- BAL/LMT -----	CUR MDCR WAGES	1700.82				
DSS PT	Y					----- Y-TO-D -----			FLXMD	791.73-BAL	--WAGES--	Q-TO-D	--TAXES--			
DIST	8000					1 REGULAR	994.00	25325.89		1000.00-LMT	1700.82	SSEC	105.45			
MISC	TR03					1S S-TERM DIS	211.50	5355.67	----- Q-TO-D -----	1700.82	MDCR	24.66				
						2 HOLIDAY	52.50	1327.69	ACHBR	407.61	1659.41	FIT	114.28			
						2F FLOATING HOL	7.50	192.31	401KP	41.41-	1659.41	ST GA	79.15			
EFT-ACCOUNT#	0008987590	ID BK TP	2611-7148-O	3 PAID TIME OFF	182.75	4633.00	DDSPR	27.00-		1700.82	SUI GA					
	7100801501642	C Ak C	2611-7148-O	5 OVERTIME	1.25	46.93	FLXMD	41.67-		--WAGES--	Y-TO-D	--TAXES--				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
01-050-52369									
DOMURAT, JEANNE MARIE									
***** CONTINUED *****									
						Y-T-O-D			
						ACHBR	4195.58		
						HSAER	250.00		
						HSA	1781.25-		
						401KP	2289.44-		
						DDSPR	114.00-		
						MDPR	1178.00-		
						TPKPR	807.50-		
						VISPR	63.08-		
						RMBLK	380.00-		
						HCDEE	70.00		
						CHAR	47.50		
						MICR	40.62		
						MIPST	29.40		
						DUWAY	25.00		
						W2GRP	44.40		
11-617-52208		1	REGULAR	81.25	2083.33	ACHBR	372.07	OMO*	38499.28
DONOVAN, AMANDA LEIGH			PRE-TAX ITEMS			401KP%	7.00	7GO	35065.30
220 MARSH AVENUE			401KP		145.83-		145.83-	E	2299.78
RALEIGH NC 27606			DDSPR		6.00	DDSPR	6.00	01OE	537.85
			MDPR		68.00	MDPR	68.00	01OE	4211.77
SS-NO XXX-XX-6541			HOURS WORKED	81.25		TELD	1.69	000*	1690.00
BASE 2083.33			Q-T-O-D			EFTA1			32.11
FCAST 81.25E			Q-T-O-D						26293.79
FILE# 52208			Y-T-O-D			ACHBR	372.07		EFT A
HIRE 04/02/13			1 REGULAR	1351.25	33571.04	401KP	145.83-		CUR SSEC WAGES
PTO-C			2 HOLIDAY	60.00	1442.31	DDSPR	6.00-		CUR MDCR WAGES
CK-SQ RALEI			2F FLOATING HOL	7.50	173.08	MDPR	68.00-		--WAGES--
OT EX N			3 PAID TIME OFF	115.50	2927.60	TELD	1.69		2009.33
DSS PT Y			5H OVERTIME 1.0	6.50	166.02	Y-T-O-D			2009.33
DIST 8020			7 OTHER	9.50	219.23	ACHBR	7069.33		1863.50
MISC TR03						401KP	2027.98-		1863.50
						DDSPR	114.00-		2009.33
						MDPR	1292.00-		--WAGES--
						TELD	32.11		37093.28
						401AE	2478.99		37093.28
									35065.30
									7000.00
									35065.30
									37093.28
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO						
38773981		A 50 C	2531-7704-9						
BIRTHDATE		08/29/88							
SENIORITY DATE		06/01/13							
ADJUST HIRE DATE		04/02/13							
REHIRE DATE		04/02/13							
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							
01-050-52361			Y-T-O-D			BAL/LMT			2333.33
DORSEY, SANDON A.			1 REGULAR	66.25	1902.56	FLXMD	25.00	BAL	1767.66
605 KYLE COURT			2 HOLIDAY	15.00	430.77		600.00	LMT	112.51
LOCUST GROVE GA 30248						Y-T-O-D			26.31
						ACHBR	692.19		122.44

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PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET		CHECK#			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-52361															
DORSEY, SANDON A.															
***** CONTINUED *****															
						----- Y-TO-D -----									
SS-NO	XXX-XX-5075	FRQ	S	STAT	T	401KP		46.67-				69.24	ST1	GA	.00
BASE	2333.33	M/S	M	SEX	F	DDSPR		43.50-				3.14	TOTDED		.00
FILE#	52361	ST1	GA			FLXMD		25.00-				1434.02	NET		.00
HIRE	04/07/14	F#EX	02	S#EX	02	MDPR		408.00-		--WAGES--	Y-TO-D	--TAXES--			
TERM	01/15/16	SWCD	GA	M		TPKPR		42.50-				1814.60	SSEC		112.51
PTO-C						MIPST		3.14				1814.60	MDCR		26.31
CK-SQ	36					W2GRP		.27				1767.66	FIT		122.44
OT EX	N											1814.33	FUTA		
DSS PT	Y											1767.93	ST	GA	69.24
DIST	8000											1814.33	SUI	GA	
MISC	TR03														
BIRTHDATE 02/01/77															
SENIORITY DATE 06/01/14															
ADJUST HIRE DATE 04/07/14															
REHIRE DATE 04/07/14															
QTD HIRE ACT STATUS N															
YTD HIRE ACT STATUS N															

06-106-51215															
DOWNS, JONATHAN															
5706 OLDE HARTLEY WAY															
GLEN ALLEN VA 23060															
						----- Y-TO-D -----									
SS-NO	XXX-XX-8172	FRQ	S	STAT	T	1	REGULAR	528.02	55592.31	TPKPR	456.12-	65592.31	GRCOMP		.00
BASE	9125.00	M/S	S	SEX	M	8B	BONUS		10000.00	RMBLK	120.00-	65136.19	GRPAY		.00
FILE#	51215	ST1	VA							MICR	44.30	4043.33	SSEC		.00
HIRE	09/17/07	F#EX	02	S#EX	00					MIPST	4.80	945.62	MDCR		.00
TERM	04/01/16									W2GRP	78.75	15487.76	FIT		.00
PTO-C												3624.46	ST1	VA	.00
CK-SQ	RCH12											70.90	TOTDED		.00
OT EX	N											41105.92	NET		.00
DSS PT	Y											--WAGES--	Y-TO-D	--TAXES--	
WS VA SITE#	1											65214.94	SSEC		4043.33
DIST	8080											65214.94	MDCR		945.62
MISC	TR02											65136.19	FIT		15487.76
												7000.00	FUTA		
												65214.94	ST	VA	3624.46
												65136.19	SUI	VA	
BIRTHDATE 03/04/81															
SENIORITY DATE 11/01/07															
ADJUST HIRE DATE 09/17/07															
REHIRE DATE 09/17/07															
QTD HIRE ACT STATUS N															
YTD HIRE ACT STATUS N															

15-080-52607															
DOYLE, ROSE L.															
71 HEATHERBLOOM ROAD															
WHITE PLAINS NY 10605															
						----- PRE-TAX ITEMS -----									
						----- 401KP% -----									
						----- 401KP -----									
						----- 401KP -----									
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PR REGISTER TROUTMAN SANDERS

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TS1 TROUTMAN SANDERS LLP
NO. CO. NAME

10/14/16
REPORT DATE

S-10/14/16
CHECKS DATED

PAY 19	213
PERIOD	PAGE NO.

EMPLOYEE ID	..... HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET	
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT	CHECK#

15-080-52607
DOYLE, ROSE L.

***** CONTINUED *****

----- PRE-TAX ITEMS -----

SS-NO XXX-XX-7936	FRQ S	STAT A	MDPR	641.00-DDSPR	43.50-010E	12196.07 FIT	534.10
BASE 5720.00	M/S M	SEX F	VSNPR	6.38-MDPR	641.00-010E	5643.92 ST1 NY	263.87
FCAST 60.66E	ST1 NY		HOURS WORKED 60.66	RMBLK	20.00-000*	168.96-TOTDED	.00
FILE# 52607		LOC3 MT	----- Q-T-O-D -----	CHAR	20.00 001*	75946.61 NET	3731.73 A291183
HIRE 06/08/15	F#EX 06	S#EX 08	1 REGULAR 60.66	W2GRP	3.75 ODO*	EFT A	3731.73
PTO-C	SWCD NY	M	----- Y-T-O-D -----	EFTA1		CUR SSEC WAGES	5032.87
CK-SQ NY16	DADJ	.0000	1 REGULAR 1139.73	105996.87	----- Q-T-O-D -----	CUR MDCR WAGES	5032.87
OT EX N			2 HOLIDAY 49.00	4493.35	ACHBR	459.19	--WAGES-- Q-T-O-D --TAXES--
DSS PT N			2F FLOATING HOL 7.00	660.07	401KP	114.40-	5032.87 SSEC 312.04
DIST 8000			3 PAID TIME OFF 63.00	5889.69	VSNPR	6.38-	5032.87 MDCR 72.98
MISC TR03					DDSPR	43.50-	4914.72 FIT 534.10
					MDPR	641.00-	4918.47 ST NY 263.87
					RMBLK	20.00-	5029.12 SUI NY
					CHAR	20.00	5032.87 LOC MT
					W2GRP	3.75	--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	----- Y-T-O-D -----			103984.51 SSEC	6447.04
009463645105	A 98 C	0110-0013-8	ACHBR	8724.61		103984.51 MDCR	1507.78
BIRTHDATE 03/26/71			401KP	2340.80-		101572.46 FIT	12196.07
SENIORITY DATE 08/01/15			VSNPR	121.22-		7000.00 FUTA	
ADJUST HIRE DATE 06/08/15			DDSPR	826.50-		101643.71 ST NY	5643.92
REHIRE DATE 06/08/15			MDPR	12179.00-		103913.26 SUI NY	
QTD HIRE ACT STATUS N			RMBLK	380.00-		103984.51 LOC MT	DI
YTD HIRE ACT STATUS N			CHAR	200.00			
			MICR	11.04			
			W2GRP	71.25			

01-428-52421	1 REGULAR	86.67	7708.33	ACHBR	222.52 OMO*	132708.33 GRCOMP	7708.33
DRAPER, MATTHEW ADDISON DENT	----- PRE-TAX ITEMS -----			HSAER	OMD	107243.77 GRPAY	6368.09
346 OAKDALE ROAD NE	401KA		750.00-		125.00 *	7347.00 SSEC	244.55
ATLANTA GA 30307	DDSPR		6.00-HSA	260.42-010E		1764.41 MDCR	103.35
	HSA		260.42-401KA	750.00-OGOE		23550.43 FIT	1666.68
SS-NO XXX-XX-8401	FRQ S	STAT A	MDPR	320.50-DDSPR	6.00-010E	6077.71 ST1 GA	364.27
BASE 7708.33	M/S S	SEX M	VISPR	3.32-MDPR	320.50-010E	315.86-TOTDED	8.31-
FCAST 86.67E	ST1 GA		HOURS WORKED 86.67	VISPR	3.32-010E	68820.08 NET	3997.55 A291908
FILE# 52421	F#EX 00	S#EX 01	----- Q-T-O-D -----	RMBLK	20.00-000*	EFT A	250.00
HIRE 06/16/14	FADJ \$	200.00	1 REGULAR 86.67	7708.33	TELD	1.69 000*	EFT C 2000.00
PTO-C	SADJ	.00	----- Y-T-O-D -----	CHAR	10.00 000*	EFT B	1747.55
CK-SQ 50	SWCD GA	B	1 REGULAR 1646.73	130416.70	W2GRP	10.00 ODO*	CUR SSEC WAGES 3944.32
OT EX N			7R RETRO	2291.63	EFTA1	250.00	CUR MDCR WAGES 7128.09
DSS PT N					EFTC2	2000.00	--WAGES-- Q-T-O-D --TAXES--
DIST 8080					EFTB3		3944.32 SSEC 244.55
MISC TR02					BAL/LMT	7128.09 MDCR	103.35
					HSA	4947.98-BAL	6368.09 FIT 1666.68
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	----- Q-T-O-D -----			6250.00-LMT	6378.09 ST GA 364.27
77137933	A BK C	1250-0002-4	ACHBR	222.52		7118.09 SUI GA	
9083WI45251	C 25 C	0440-0080-4				--WAGES-- Y-T-O-D --TAXES--	

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EMPLOYEE ID HOURS AND EARNINGS	DED AND ADJ	CHECKS DATEDGROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

01-428-52421

DRAPER, MATTHEW ADDISON DENT

***** CONTINUED *****

334036845733 B 01 S 0610-0005-2

BIRTHDATE 12/24/85

SENIORITY DATE 08/01/14

ADJUST HIRE DATE 06/16/14

REHIRE DATE 06/16/14

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Q-TO-D -----	WAGES--	Y-TO-D	--TAXES--
HSAER 125.00	118500.00	SSEC	7347.00
HSA 260.42-	121683.77	MDCR	1764.41
401KA 750.00-	107243.77	FIT	23550.43
DDSPR 6.00-	7000.00	FUTA	
MDPR 320.50-	107433.77	ST GA	6077.71
VISPR 3.32-	121493.77	SUI GA	
RMBLK 20.00-			
TELD 1.69			
CHAR 10.00			
W2GRP 10.00			

----- Y-TO-D -----
ACHBR 4227.88
HSAER 500.00
HSA 4947.98-
401KA 14250.00-
DDSPR 114.00-
MDPR 6089.50-
VISPR 63.08-
RMBLK 380.00-
TELD 32.11
CHAR 10.00
MICR 22.03
W2GRP 190.00

06-910-52866

DRYVER, EBONE' D.

525 NORTH 33RD STREET

PHILADELPHIA PA 19104

SS-NO XXX-XX-3259	FRQ S	STAT T
BASE 62.5000	M/S S	SEX F
FILE# 52866	ST1 VA	
HIRE 05/16/16	F#EX OO	S#EX 01
TERM 07/15/16	FADJ %	.0000

PT0-C

CK-SQ RCH14

OT EX N

DSS PT N

WS VA SITE# 1

DIST 8060

BIRTHDATE 05/22/84

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

22500.00	GRCOMP	.00
22500.00	GRPAY	.00
1395.00	SSEC	.00
326.25	MDCR	.00
3527.33	FIT	.00
1213.19	ST1 VA	.00
16038.23	NET	.00
--WAGES--	Y-TO-D	--TAXES--
22500.00	SSEC	1395.00
22500.00	MDCR	326.25
22500.00	FIT	3527.33
7000.00	FUTA	
22500.00	ST VA	1213.19
22500.00	SUI VA	

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-106-50951						1	REGULAR	65.00	7135.42	401KA	500.00	OGOE	112739.54	GRCOMP	7135.42	
DUCAT, HEATHER MCCARTER						----- PRE-TAX ITEMS -----				401RA	250.00	000*	102020.89	GRPAY	6571.28	
2911 RIDGE VALLEY RD NW							401KA		500.00	TPKPR	64.14	01OE	6933.86	SSEC	439.57	
ATLANTA GA 30327							TPKPR		64.14	RMBLK	20.00	000*	1621.63	MDCR	102.80	
							HOURS WORKED	65.00		DUWAY	50.00	000	17117.52	FIT	1201.36	
SS-NO XXX-XX-5674							----- Q-T-O-D -----			W2GRP	18.54	ODO*	5790.26	ST1 GA	376.97	
BASE 7135.42						1	REGULAR	65.00	7135.42	EFTA1			4656.50	TOTDED	230.00	
FCAST 65.00E							----- Y-T-O-D -----			BAL/LMT			65901.12	NET	4220.58	A291753
FILE# 50951						1	REGULAR	1027.00	112739.54	DUWAY	50.00	BAL		EFT A	4220.58	
HIRE 10/06/06											50.00	LMT		CUR SSEC WAGES	7089.82	
PTO-C							----- Q-T-O-D -----							CUR MDCR WAGES	7089.82	
CK-SQ 46										401KA	500.00		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N										401RA	250.00			7089.82	SSEC	439.57
DSS PT Y										TPKPR	64.14			7089.82	MDCR	102.80
DIST 9800										RMBLK	20.00			6571.28	FIT	1201.36
MISC TR02										W2GRP	18.54			6589.82	ST GA	376.97
							----- Y-T-O-D -----						7071.28	SUI GA		
EFT-ACCOUNT#										401KA	9500.00		--WAGES--	Y-T-O-D	--TAXES--	
003259835702										401RA	4627.12			111836.51	SSEC	6933.86
										TPKPR	1218.65			111836.51	MDCR	1621.63
BIRTHDATE 11/23/78										RMBLK	380.00			102020.89	FIT	17117.52
SENIORITY DATE 12/01/06										MIENT	351.00			7000.00	FUTA	
ADJUST HIRE DATE 10/06/06										MIPST	8.38			102336.51	ST GA	5790.26
REHIRE DATE 10/06/06										DUWAY	50.00			111520.89	SUI GA	
QTD HIRE ACT STATUS N										W2GRP	315.62					
YTD HIRE ACT STATUS N																
06-203-51333						1	REGULAR	73.75	3757.46	ACHBR	343.07	OMO*	129552.11	GRCOMP	7909.78	
DUDLEY, ERIN R.						3	PAID TIME OFF	7.50	382.12	401KP%	9.00	7GO	115044.31	GRPAY	7048.00	
5255 TAVERN LANE						5	OVERTIME	41.00	3133.34		711.88	- E	7347.00	SSEC	.00	
GOOCHLAND VA 23063						5H	OVERTIME 1.0	12.50	636.86	VSNPR	4.40	01OE	1840.08	MDCR	112.68	
							----- PRE-TAX ITEMS -----			DDSPR	6.00	01OE	19613.41	FIT	1284.17	
SS-NO XXX-XX-4849							401KP		711.88	MDPR	97.00	01OE	6243.68	ST1 VA	385.73	
BASE 4139.58							DDSPR		6.00	TPKPR	42.50	01OE	149.23	TOTDED	9.17	
FCAST 81.25E							MDPR		97.00	CHAR	5.00	001*	79850.91	NET	5256.25	A291423
FILE# 51333							TPKPR		42.50	DUWAY	4.17	000*		EFT A	5256.25	
HIRE 04/14/08							VSNPR		4.40	W2GRP	10.75	ODO*		CUR MDCR WAGES	7770.63	
PTO-C							HOURS WORKED	127.25		EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ RCH14							----- Q-T-O-D -----			BAL/LMT			7770.63	MDCR	112.68	
OT EX N						1	REGULAR	73.75	3757.46	DUWAY	79.23	BAL	7048.00	FIT	1284.17	
WS VA SITE# 1						3	PAID TIME OFF	7.50	382.12		100.00	LMT	7058.75	ST VA	385.73	
DIST 8030						5	OVERTIME	41.00	3133.34		----- Q-T-O-D -----		7759.88	SUI VA		
MISC TR03						5H	OVERTIME 1.0	12.50	636.86	ACHBR	343.07		--WAGES--	Y-T-O-D	--TAXES--	
							----- Y-T-O-D -----			401KP	711.88		118500.00	SSEC	7347.00	
EFT-ACCOUNT#						1	REGULAR	1386.25	69568.06	VSNPR	4.40		126901.84	MDCR	1840.08	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-203-51333 DUDLEY, ERIN R.											
***** CONTINUED *****											
004352903000	A 33 C 0510-0001-7	2 HOLIDAY	60.00	2965.60	DDSPR	6.00-		115044.31	FIT	19613.41	
		2F FLOATING HOL	7.50	382.11	MDPR	97.00-		7000.00	FUTA		
BIRTHDATE	10/23/59	3 PAID TIME OFF	82.50	4184.99	TPKPR	42.50-		115242.14	ST VA	6243.68	
SENIORITY DATE	06/01/08	5 OVERTIME	447.00	33815.82	CHAR	5.00		126704.01	SUI VA		
ADJUST HIRE DATE	04/14/08	5H OVERTIME 1.0	201.75	10088.28	DUWAY	4.17					
REHIRE DATE	04/14/08	7 OTHER	7.50	363.85	W2GRP	10.75					
QTD HIRE ACT STATUS	N	8B BONUS		6000.00			Y-TO-D				
YTD HIRE ACT STATUS	N	8P PTO PAYOUT	45.00	2183.40	ACHBR	6518.33					
					401KP	11659.70-					
					CHAR2	20.00					
					VSNPR	83.60-					
					DDSPR	114.00-					
					MDPR	1843.00-					
					TPKPR	807.50-					
					CHAR	50.00					
					DUWAY	79.23					
					401AE	12832.93					
					W2GRP	197.83					

01-024-52456		1 REGULAR	81.25	1666.67	ACHBR	372.07	OMO*	31690.95	GRCOMP	1671.80	
DUFFE, MARY FRANCES		5H OVERTIME 1.0	.25	5.13	401KA	140.00	-OGOE	27038.85	GRPAY	1410.90	
1593 WOODMORE DRIVE SW		PRE-TAX ITEMS			VSNPR	4.40	-010E	1832.96	SSEC	96.16	
MARIETTA GA 30008-7652		401KA		140.00	DDSPR	6.00	-010E	428.68	MDCR	22.49	
		DDSPR		6.00	MDPR	68.00	-010E	2940.58	FIT	152.94	
SS-NO XXX-XX-0137	FRQ S STAT A	MDPR		68.00	TPKPR	42.50	-010E	1234.44	ST 1 GA	64.24	
BASE 1666.67	M/S S SEX F	TPKPR		42.50	TELD	1.69	000*	121.95	TOTDED	1.69	
FCAST 81.25E	ST1 GA	VSNPR		4.40	-EFTA1			20480.24	NET	1073.38	A291956
FILE# 52456	F#EX 01 S#EX 01	HOURS WORKED	81.50				Q-TO-D		EFT A	1073.38	
HIRE 08/25/14	SWCD GA S	Q-TO-D			ACHBR	372.07		CUR SSEC	WAGES	1550.90	
PTO-C		1 REGULAR	81.25	1666.67	401KA	140.00-		CUR MDCR	WAGES	1550.90	
CK-SQ 54		5H OVERTIME 1.0	.25	5.13	VSNPR	4.40-		--WAGES--	Q-TO-D	--TAXES--	
OT EX N		Y-TO-D			DDSPR	6.00-		1550.90	SSEC	96.16	
DSS PT N		1 REGULAR	1390.50	28205.49	MDPR	68.00-		1550.90	MDCR	22.49	
DIST 8010		2 HOLIDAY	60.00	1214.41	TPKPR	42.50-		1410.90	FIT	152.94	
MISC TR03		2F FLOATING HOL	7.50	153.85	TELD	1.69		1410.90	ST GA	64.24	
		3 PAID TIME OFF	73.50	1489.60			Y-TO-D	1550.90	SUI GA		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5 OVERTIME	7.25	221.28	ACHBR	7069.33		--WAGES--	Y-TO-D	--TAXES--	
000004456976	A 57 C 2610-7131-5	5H OVERTIME 1.0	7.75	157.12	401KA	2525.00-		29563.85	SSEC	1832.96	
		7 OTHER	12.25	249.20	VSNPR	83.60-		29563.85	MDCR	428.68	
BIRTHDATE	06/24/56				DDSPR	114.00-		27038.85	FIT	2940.58	
SENIORITY DATE	10/01/14				MDPR	1292.00-		7000.00	FUTA		
ADJUST HIRE DATE	08/25/14				TPKPR	637.50-		27038.85	ST GA	1234.44	
REHIRE DATE	08/25/14				TELD	32.11		29563.85	SUI GA		
QTD HIRE ACT STATUS	N				MICR	25.12					
YTD HIRE ACT STATUS	N				MIPST	64.72					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-106-52233		----- Y-T-O-D -----			----- Y-T-O-D -----			58333.30	GRCOMP	.00	
DUFFY, IAN GRANT		1 REGULAR	866.70	58333.30	ACHBR	2625.70		55704.90	GRPAY	.00	
4731 MCKINNEY AVE					CHAR2	20.00		3457.98	SSEC	.00	
1514					DDSPR	60.00-		808.72	MDCR	.00	
DALLAS TX 75205					MDPR	1775.00-		11488.50	FIT	.00	
					TPKPR	760.20-		3005.60	ST1 VA	.00	
SS-NO XXX-XX-5414		FRQ S STAT T			VISPR	33.20-		36.90	TOTDED	.00	
BASE 5833.33		M/S S SEX M			TELD	16.90		36907.20	NET	.00	
FILE# 52233		ST1 VA			W2GRP	69.00		--WAGES--	Y-T-O-D	--TAXES--	
HIRE 05/20/13		F#EX 02 S#EX 01						55773.90	SSEC	3457.98	
TERM 05/31/16								55773.90	MDCR	808.72	
PTO-C								55704.90	FIT	11488.50	
CK-SQ RCH12								7000.00	FUTA		
OT EX N								55773.90	ST VA	3005.60	
DSS PT N								55704.90	SUI VA		
WS VA SITE# 1											
DIST 8080											
MISC TR02											

BIRTHDATE 01/27/89											
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

01-998-30775		1 REGULAR	86.67	3000.00	ACHBR	343.07	OMO*	58000.02	GRCOMP	3000.00	
DULMAGE, AUDREY NAN		----- PRE-TAX ITEMS -----			401KP%	5.00-7GO		52335.54	GRPAY	2704.50	
590 AUTUMN LANE		401KP		150.00-		150.00-	E	3425.73	SSEC	177.04	
MARIETTA GA 30068		DDSPR		6.00-DDSPR		6.00-01OE		801.18	MDCR	41.40	
		MDPR		97.00-MDPR		97.00-01OE		14172.60	FIT	823.59	
SS-NO XXX-XX-6173		TPKPR		42.50-TPKPR		42.50-01OE		2792.94	ST1 GA	144.00	
BASE 3000.00		FRQ S STAT A			HOURS WORKED	86.67		347.89	TOTDED	18.31-	
FCAST 86.67E		M/S M SEX F			RMBLK	20.00-000*		31490.98	NET	1536.78	A291821
FILE# 30775		F#EX 00 S#EX 00			TELD	1.69 000*			EFT B	102.00	
HIRE 02/05/13		FADJ \$ 510.00			----- Y-T-O-D -----				EFT A	1434.78	
PTO-C		1 REGULAR	1646.73	56500.02	EFTA1				CUR SSEC WAGES	2855.49	
CK-SQ 48		8 BONUS		1500.00	----- Q-T-O-D -----				CUR MDCR WAGES	2855.49	
OT EX N					ACHBR	343.07		--WAGES--	Q-T-O-D	--TAXES--	
DSS PT Y					401KP	150.00-		2855.49	SSEC	177.04	
DIST 8040					DDSPR	6.00-		2855.49	MDCR	41.40	
MISC TR02					MDPR	97.00-		2704.50	FIT	823.59	
					TPKPR	42.50-		2705.49	ST GA	144.00	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			RMBLK	20.00-		2854.50	SUI GA		
271583		B 45 S 2611-7133-8			TELD	1.69		--WAGES--	Y-T-O-D	--TAXES--	

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-998-30775															
DULMAGE, AUDREY NAN															
***** CONTINUED *****															
1000320345017 A 02 C 0610-0022-7															
BIRTHDATE 05/24/77															
SENIORITY DATE															
ADJUST HIRE DATE															
REHIRE DATE															
QTD HIRE ACT STATUS N															
YTD HIRE ACT STATUS N															

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
18-106-52896 DUNGCA, KIRK											
***** CONTINUED *****											
				----- Y-TO-D -----							
				TPKPR	210.00-						
				RMBLK	120.00-						
				TELD	8.45						
				W2GRP	78.75						

01-040-52040 DUNKIN, KAREN M.	1 REGULAR	77.25	3109.80	ACHBR	343.07	OMO*	62284.47	GRCOMP	3270.83		
305 VALLEYBROOK XING DECATUR GA 30033	3 PAID TIME OFF	4.00	161.03	401KP%	4.00	-7GO	55990.26	GRPAY	2939.85		
				----- PRE-TAX ITEMS -----			130.83-	E	3627.53	SSEC	190.47
				401KP	130.83	VSNPR	4.40	-O1OE	848.37	MDCR	44.54
				DDSPR	6.00	-DDSPR	6.00	-O1OE	9402.93	FIT	493.14
SS-NO XXX-XX-3410 FRQ S STAT A	FLXMD	50.00	-FLXMD	50.00	-O1OE		2973.12	ST 1 GA	156.06		
BASE 3270.83 M/S S SEX F	MDPR	97.00	-HCDER	020			720.56	TOTDED	69.19		
FCAST 81.25E ST1 GA	TMASS	42.75	-MDPR	97.00	-O1OE		38417.75	NET	1986.45	A291963	
FILE# 52040 F#EX O1 S#EX O1	VSNPR	4.40	-TMASS	42.75	-O1OE			EFT A	245.00		
HIRE 03/05/12	HOURS WORKED 77.25			TELD	1.69	OOO*		EFT B	375.00		
PT0-C	----- Q-TO-D -----			HCDEE	17.50	OOO*		EFT D	87.50		
CK-SQ 54	1 REGULAR	77.25	3109.80	CHAR	10.00	OOO*		EFT C	1278.95		
QT EX N	3 PAID TIME OFF	4.00	161.03	WELL		OOD		CUR SSEC WAGES	3072.13		
DSS PT Y	----- Y-TO-D -----				40.00	*		CUR MDCR WAGES	3072.13		
DIST 8000	1 REGULAR	1282.50	51232.20	W2GRP	1.45	ODO*-	--WAGES--	Q-TO-D	--TAXES--		
MISC TR03	2 HOLIDAY	60.00	2371.14	EFTA1	245.00		3072.13	SSEC	190.47		
	2F FLOATING HOL	7.50	293.07	EFTB2	375.00		3072.13	MDCR	44.54		
EFT-ACCOUNT# ID BK TP TRANSIT-NO	3 PAID TIME OFF	183.75	7274.76	EFTD4	87.50		2939.85	FIT	493.14		
7710524423203 A 4J C 1012-0568-1	5H OVERTIME 1.0	17.75	713.68	EFTC3			2941.30	ST GA	156.06		
7710577665206 B 4J C 1012-0568-1	7 OTHER	10.00	399.62	----- BAL/LMT -----			3070.68	SUI GA			
7710582842413 D 4J C 1012-0568-1				FLXMD	950.00	-BAL	--WAGES--	Y-TO-D	--TAXES--		
7710565848357 C 4J C 1012-0568-1					1200.00	-LMT	58508.57	SSEC	3627.53		
				----- Q-TO-D -----			58508.57	MDCR	848.37		
BIRTHDATE 06/09/72				ACHBR	343.07		55990.26	FIT	9402.93		
SENIORITY DATE 05/01/12				401KP	130.83-		7000.00	FUTA			
ADJUST HIRE DATE 03/05/12				VSNPR	4.40-		56017.21	ST GA	2973.12		
REHIRE DATE 03/05/12				DDSPR	6.00-		58481.62	SUI GA			
QTD HIRE ACT STATUS N				FLXMD	50.00-						
YTD HIRE ACT STATUS N				MDPR	97.00-						
				TMASS	42.75-						
				TELD	1.69						
				HCDEE	17.50						
				CHAR	10.00						
				WELL	40.00						
				W2GRP	1.45						
				----- Y-TO-D -----							
				ACHBR	6518.33						
				401KP	2491.36-						
				VSNPR	83.60-						
				DDSPR	114.00-						
				FLXMD	950.00-						
				MDPR	1843.00-						
				TMASS	812.25-						
				TELD	32.11						
				HCDEE	332.50						

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET							
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#				
05-428-52260															
DWYER, DARREN W.															
***** CONTINUED *****															
BASE	7291.67	M/S	S	SEX	M	1	REGULAR	86.67	7291.67	MDPR	65.50-060E	86074.03	NET	4829.21	A291091
FCAST	86.67E	ST1	DC										EFT A	4829.21	
FILE#	52260	F#EX	O2	S#EX	O1	1	REGULAR	1646.73	127208.29	RMBLK	20.00-000*		CUR MDCR WAGES	7226.85	
HIRE	08/12/13	SWCD	DC	S		8B	BONUS		14000.00	TELD	1.69 000*		--WAGES-- Q-T-O-D	--TAXES--	
PTO-C										W2GRP	10.00 ODO*		7226.85 MDCR	104.79	
CK-SQ	DC									EFTA1			7216.85 FIT	1609.83	
OT EX	N												7226.85 ST DC	541.33	
DSS PT	Y										Q-T-O-D				
RETR	Y									ACHBR	151.66		7291.67 SUI DC		
DIST	8080									DCHRS	86.67		--WAGES-- Y-T-O-D	--TAXES--	
MISC	TR02									HSAER	62.50		118500.00 SSEC	7347.00	
										401RA	150.00		139276.71 MDCR	2019.51	
										DDSPR	6.00-		139086.71 FIT	30717.46	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO							MDPR	65.50-		7000.00 FUTA		
9344206740		A 1E C	0212-7265-5							VISPR	3.32-		139276.71 ST DC	10391.95	
										RMBLK	20.00-		140508.29 SUI DC		
BIRTHDATE	08/03/85									TELD	1.69				
SENIORITY DATE	10/01/13									W2GRP	10.00				
ADJUST HIRE DATE	08/12/13										Y-T-O-D				
REHIRE DATE	08/12/13									ACHBR	2881.54				
QTD HIRE ACT STATUS			N							DCHRS	1646.73				
YTD HIRE ACT STATUS			N							HSAER	250.00				
										HSA	700.00-				
										401RA	2850.00				
										DDSPR	114.00-				
										MDPR	1244.50-				
										VISPR	63.08-				
										RMBLK	380.00-				
										TELD	32.11				
										MICR	34.17				
										MIPST	.48				
										W2GRP	190.00				

06-070-10190	1	REGULAR	81.25	1791.67	ACHBR	372.07	OMO*	33938.35	GRCOMP	1797.18					
EARLEY, MARGUERITE A.	5H	OVERTIME 1.0	.25	5.51	401KA	200.00	-OGOE	27841.25	GRPAY	1476.28					
PO BOX 35793								1961.76	SSEC	103.93					
NORTH CHESTERFIELD VA 23235								458.80	MDCR	24.31					
								3541.86	FIT	188.06					
SS-NO XXX-XX-8648	FRQ	S	STAT	A				1218.10	ST1 VA	64.74					
BASE	1791.67	M/S	S	SEX	F			1792.62	TOTDED	11.69					
A-RTE	13.6206	ST1	VA					18868.11	NET	1083.55	A291454				
FCAST	81.25E	F#EX	OO	S#EX	O1				EFT A	75.00					
FILE#	10190								EFT B	1008.55					
HIRE	08/21/92					1	REGULAR	81.25	1791.67	EFTB2			CUR SSEC WAGES	1676.28	
PTO-C	AA					5H	OVERTIME 1.0	.25	5.51				CUR MDCR WAGES	1676.28	
CK-SQ	RCH20										Q-T-O-D		--WAGES-- Q-T-O-D	--TAXES--	
OT EX	N					1	REGULAR	1267.50	27601.44	401KA	200.00-		1676.28 SSEC	103.93	
WS VA SITE#	1					2	HOLIDAY	60.00	1303.84	VSNPR	4.40-		1676.28 MDCR	24.31	
DIST	8000					2F	FLOATING HOL	7.50	161.54	DDSPR	6.00-		1476.28 FIT	188.06	
MISC	TR03					3	PAID TIME OFF	201.25	4396.67	MDPR	68.00-		1476.28 ST VA	64.74	
						5H	OVERTIME 1.0	14.50	313.33	TPKPR	42.50-		1676.28 SUI VA		

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PERIOD PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-024-51229		1	REGULAR	81.25	3033.33	ACHBR	343.07	OMO*	58398.40	GRCOMP	3033.33	
EDMON, CARLA L.		----- PRE-TAX ITEMS -----				401KP%	2.00	-7GO	52995.65	GRPAY	2749.78	
3647 RAMSEY CLOSE SW			401KP		60.67	-	60.67	- E	3360.09	SSEC	174.35	
ATLANTA GA 30331			AFLAC		17.36	-DDSPR	30.00	-01OE	785.83	MDCR	40.78	
			DDSPR		30.00	-FLXMD	30.00	-01OE	3523.22	FIT	176.58	
SS-NO XXX-XX-2244		FRQ	S	STAT	A	FLXMD	30.00	-MDPR	97.00	-01OE	2310.85	ST 1 GA
BASE 3033.33		M/S	S	SEX	F	MDPR	97.00	-TPKPR	42.50	-01OE	5342.59	TOTDED
FCAST 81.25E		ST1	GA			TPKPR	42.50	-VISPR	6.02	-01OE	37673.07	NET
FILE# 51229		F#EX	08	S#EX	04	VISPR	6.02	-AFLAC	17.36	-01OE		EFT B
HIRE 10/22/07		SWCD	GA	H		HOURS WORKED	81.25	401L4	64.62	000*		EFT A
PTO-C		----- Q-TO-D -----				401L6	79.42	000*	CUR	SSEC	WAGES	2812.18
CK-SQ 49		1	REGULAR	81.25	3033.33	401L7	111.11	000*	CUR	MDCR	WAGES	2812.18
OT EX N		----- Y-TO-D -----				TELD	1.69	000*	--WAGES--	Q-TO-D	--TAXES--	
DSS PT Y		1	REGULAR	1339.25	49329.56	LIFPS	18.00	000*	2812.18	SSEC		174.35
DIST 8010		2	HOLIDAY	60.00	2204.42	CHAR	10.00	000*	2812.18	MDCR		40.78
MISC TR03		3	PAID TIME OFF	141.50	5219.34	DUWAY	5.00	000	2749.78	FIT		176.58
		5	OVERTIME	22.75	1251.59	W2GRP	1.73	ODO*	2751.51	ST	GA	119.26
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	5H	OVERTIME	1.0	7.75	284.34	EFTB2	125.00
3726068732		B	Oa	S	3250-7076-0	7	OTHER	3.00	109.15	EFTA1	--WAGES--	Y-TO-D
1953679801		A	Oa	C	3250-7076-0	----- BAL/LMT -----			54195.05	SSEC	3360.09	
						FLXMD	570.00	-BAL	54195.05	MDCR	785.83	
BIRTHDATE		10/05/67					720.00	-LMT	52995.65	FIT	3523.22	
SENIORITY DATE		12/01/07				401L4	6074.28	BAL	7000.00	FUTA		
ADJUST HIRE DATE		08/21/07					7754.40	LMT	53027.02	ST	GA	2310.85
REHIRE DATE		10/22/07				401L6	5082.88	BAL	54163.68	SUI	GA	
QTD HIRE ACT STATUS				N			9530.40	LMT				
YTD HIRE ACT STATUS				N		401L7	4333.29	BAL				
							13333.20	LMT				
						DUWAY	5.00	BAL				
							5.00	LMT				
		----- Q-TO-D -----				ACHBR	343.07					
						401KP	60.67	-				
						DDSPR	30.00	-				
						FLXMD	30.00	-				
						MDPR	97.00	-				
						TPKPR	42.50	-				
						VISPR	6.02	-				
						AFLAC	17.36	-				
						401L4	64.62					
						401L6	79.42					
						401L7	111.11					
						TELD	1.69					
						LIFPS	18.00					
						CHAR	10.00					
						W2GRP	1.73					
		----- Y-TO-D -----				ACHBR	6518.33					
						401KP	1168.03	-				
						DDSPR	570.00	-				
						FLXMD	570.00	-				
						MDPR	1843.00	-				

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01-024-51229

EDMON, CARLA L.

***** CONTINUED *****

	Y-T-O-D
TPKPR	807.50-
VISPR	114.38-
AFLAC	329.84-
4O1L4	1227.78
4O1L6	1508.98
4O1L7	2111.09
TELD	32.11
LIFPS	342.00
CHAR	55.00
MICR	60.63
DUWAY	5.00
4O1AE	5560.42
W2GRP	31.37

05-106-50162

EDMONDS, NICOLE AIMEE

13709 SWEET EMILY CT.

BOWIE MD 20720

1	REGULAR	78.00	10208.33
	HOURS WORKED	78.00	
----- Q-T-D -----			
1	REGULAR	78.00	10208.33

DCHRSR	1.00	GMO	178541.61	GRCOMP	10208.33	
	78.00	*	178541.61	GRPAY	10208.33	
-401RP%	2.00	700	7347.00	SSEC	.00	
	204.17	*	2589.99	MDCR	148.40	
-RMBLK	20.00	000*	35714.27	FIT	2027.31	
TELD	1.69	000*	14455.20	ST MD	825.86	
W2GRP	26.15	ODO*	2835.42	TOTDED	185.86	
EFTA1			115599.73	NET	7020.90	A291078
----- Q-T0-D -----				EFT A	7020.90	
DCHRS	78.00		CUR MDCR	WAGES	10234.48	
401RP	204.17	--	WAGES--	Q-T0-D	--TAXES--	
RMBLK	20.00		10234.48	MDCR	148.40	
TELD	1.69		10208.33	FIT	2027.31	
W2GRP	26.15		10234.48	ST MD	825.86	
----- Y-T0-D -----			10208.33	SUI DC		
DCHRS	1248.00	--	WAGES--	Y-T0-D	--TAXES--	
401RP	3062.55		118500.00	SSEC	7347.00	
RMBLK	340.00		178620.06	MDCR	2589.99	
TELD	25.35		178541.61	FIT	35714.27	
MICR	51.42		7000.00	FUTA		
MIPST	36.10		178620.06	ST MD	14455.20	
W2GRP	78.45		178541.61	SUI DC		

SS-N0	XXX-XX-7466	FRQ	S	STAT	A
BASE	10208.33	M/S	M	SEX	F
FCAST	78.00E	ST 1	MD	LOC 1	PG
FILE#	50162	ST 2	DC		
HIRE	09/07/04	F#EX	O4	S#EX	OO
PTO-C		SWCD	MD	M	
CK-SQ	DC				
OT EX	N				
DSS PT	N				
E-CD	1				
DIST	9800				
MISC	TR02				

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO
63834774	A	24	C	3140-7426-9

BIRTHDATE	07/15/75
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NAME	DATE	TIME	LOCATION	STATUS	REMARKS
JOHN DOE	2023-10-26	08:00	Room 101	Present	
JANE SMITH	2023-10-26	08:15	Room 101	Present	
ALICE JOHNSON	2023-10-26	08:30	Room 101	Present	
BOB BROWN	2023-10-26	08:45	Room 101	Present	
CHARLIE DAVIS	2023-10-26	09:00	Room 101	Present	
DAVID MILLER	2023-10-26	09:15	Room 101	Present	
EMILY WILSON	2023-10-26	09:30	Room 101	Present	
FRED GARCIA	2023-10-26	09:45	Room 101	Present	
GRACE HERNANDEZ	2023-10-26	10:00	Room 101	Present	
HEIDI KIM	2023-10-26	10:15	Room 101	Present	
IAN LEE	2023-10-26	10:30	Room 101	Present	
JACK MORGAN	2023-10-26	10:45	Room 101	Present	
JILL ROSS	2023-10-26	11:00	Room 101	Present	
JOHN TAYLOR	2023-10-26	11:15	Room 101	Present	
JANE WHITE	2023-10-26	11:30	Room 101	Present	
KEVIN ANDERSON	2023-10-26	11:45	Room 101	Present	
Laura Baker	2023-10-26	12:00	Room 101	Present	
MARK CAMPBELL	2023-10-26	12:15	Room 101	Present	
NANCY COOPER	2023-10-26	12:30	Room 101	Present	
OLIVER EVANS	2023-10-26	12:45	Room 101	Present	
PATRICIA FOSTER	2023-10-26	13:00	Room 101	Present	
QUINN GIBSON	2023-10-26	13:15	Room 101	Present	
ROBERT HARRIS	2023-10-26	13:30	Room 101	Present	
SARAH JONES	2023-10-26	13:45	Room 101	Present	
STEVEN KELLEY	2023-10-26	14:00	Room 101	Present	
TIMOTHY LYNN	2023-10-26	14:15	Room 101	Present	
URSULA MASON	2023-10-26	14:30	Room 101	Present	
VICTOR NELSON	2023-10-26	14:45	Room 101	Present	
WENDY OLIVER	2023-10-26	15:00	Room 101	Present	
Xavier Peterson	2023-10-26	15:15	Room 101	Present	
YVONNE QUINN	2023-10-26	15:30	Room 101	Present	
ZACHARY REED	2023-10-26	15:45	Room 101	Present	
ADAM SHERMAN	2023-10-26	16:00	Room 101	Present	
ALICE THOMPSON	2023-10-26	16:15	Room 101	Present	
BOB WATSON	2023-10-26	16:30	Room 101	Present	
CHARLIE YOUNG	2023-10-26	16:45	Room 101	Present	
DAVID ZIMMERMAN	2023-10-26	17:00	Room 101	Present	
EMILY ADAMS	2023-10-26	17:15	Room 101	Present	
FRED BENNETT	2023-10-26	17:30	Room 101	Present	
GRACE CHEN	2023-10-26	17:45	Room 101	Present	
HEIDI COLEMAN	2023-10-26	18:00	Room 101	Present	
IAN DICKSON	2023-10-26	18:15	Room 101	Present	
JACK EVANS	2023-10-26	18:30	Room 101	Present	
JANE FOSTER	2023-10-26	18:45	Room 101	Present	
KEVIN GIBSON	2023-10-26	19:00	Room 101	Present	
Laura HARRIS	2023-10-26	19:15	Room 101	Present	
MARK JONES	2023-10-26	19:30	Room 101	Present	
NANCY KELLEY	2023-10-26	19:45	Room 101	Present	
OLIVER LYNN	2023-10-26	20:00	Room 101	Present	
PATRICIA MASON	2023-10-26	20:15	Room 101	Present	
QUINN NELSON	2023-10-26	20:30	Room 101	Present	
ROBERT OLIVER	2023-10-26	20:45	Room 101	Present	
SARAH PETERSON	2023-10-26	21:00	Room 101	Present	
STEVEN QUINN	2023-10-26	21:15	Room 101	Present	
TIMOTHY REED	2023-10-26	21:30	Room 101	Present	
URSULA SHERMAN	2023-10-26	21:45	Room 101	Present	
VICTOR THOMPSON	2023-10-26	22:00	Room 101	Present	
WENDY WATSON	2023-10-26	22:15	Room 101	Present	
Xavier YOUNG	2023-10-26	22:30	Room 101	Present	
YVONNE ZIMMERMAN	2023-10-26	22:45	Room 101</		

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS	N
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YTD HIRE	ACT	STATUS	N
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01-998-30732

EDWARDS, CALESA DAWN

3665 CHESTNUT DR.

APT. D1

ATLANTA GA 30340

1	REGULAR	86.67	4166.67	ACHBR
----- PRE-TAX ITEMS -----				HSAER
	401KA		70.00-	
	MDPR		48.00-	401KA
	TPKPR		42.50-	401RA
	HOURS WORKED	86.67		HCDER
----- Q-TO-D -----				MDPR

ACHBR	169.16	OMO*	76166.71	GRCOMP	4166.67
-HSAER		OMD	74006.21	GRPAY	4006.17
-	125.00	*	46711.32	SSEC	252.84
-4O1KA	70.00	-OGOE	1092.49	MDCR	59.14
-4O1RA	70.00	OOO*	14770.39	FIT	805.34
HCDER		O2O	4182.62	ST1 GA	226.82
-MDPR	48.00	-O1OE	1407.41	TOTDED	75.39

SS-NO	XXX-XX-5563	FRQ	S	STAT	A
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REPORT DATE

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CHECKS DATED

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PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
O1-998-30732																			
EDWARDS, CALESA DAWN																			
***** CONTINUED *****						----- Q-T-O-D -----													
BASE	4166.67	M/S	S	SEX	F	1	REGULAR	86.67	4166.67	TPKPR	42.50-010E	47881.98	NET		2586.64	A291822			
FCAST	86.67E	ST1	GA			----- Y-T-O-D -----						RMBLK	20.00-000*	EFT A	350.00				
FILE#	30732	F#EX	OO	S#EX	OO	1	REGULAR	1646.73	73666.71	TELD	1.69 000*		EFT C	300.00					
HIRE	10/24/12					8	BONUS		2500.00	HCDEE	17.50 000*		EFT B	1936.64					
TERM	11/28/12											LIFPS	3.70 000*	CUR SSEC	WAGES	4078.17			
PTO-C													CHAR	2.50 001*	CUR MDCR	WAGES	4078.17		
CK-SQ	48											W2GRP	2.00 000*	WAGES--	Q-T-O-D	--TAXES--			
OT EX	N											EFTA1	350.00	4078.17	SSEC	252.84			
DSS PT	N											EFTC3	300.00	4078.17	MDCR	59.14			
DIST	8040											EFTB2		4006.17	FIT	805.34			
MISC	TR02											----- Q-T-O-D -----		4008.17	ST GA	226.82			
												ACHBR	169.16	4076.17	SUI GA				
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO										HSAER	125.00	--WAGES--	Y-T-O-D	--TAXES--			
1110000659626	A A7 C	0611-1341-5										401KA	70.00-	75343.93	SSEC	4671.32			
2978537161	C O2 C	0610-0022-7										401RA	70.00	75343.93	MDCR	1092.49			
1043147071	B 4w C	1240-0311-6										MDPR	48.00-	74006.21	FIT	14770.39			
												TPKPR	42.50-	7000.00	FUTA				
BIRTHDATE	03/18/82												RMBLK	20.00-	74038.93	ST GA	4182.62		
SENIORITY DATE													TELD	1.69	75311.21	SUI GA			
ADJUST HIRE DATE													HCDEE	17.50					
REHIRE DATE													LIFPS	3.70					
QTD HIRE ACT STATUS			N										CHAR	2.50					
YTD HIRE ACT STATUS			N										W2GRP	2.00					
												----- Y-T-O-D -----							
												ACHBR	169.16						
												HSAER	125.00						
												401KA	980.00-						
												401RA	980.00						
												401KP	325.00-						
												401RP	325.00						
												MDPR	48.00-						
												TPKPR	807.50-						
												RMBLK	380.00-						
												TELD	32.11						
												HCDEE	332.50						
												LIFPS	70.30						
												CHAR	47.50						
												W2GRP	32.72						

05-024-51554						1	REGULAR	81.25	2845.83	ACHBR	343.07 OMO*	54351.19	GRCOMP		2898.37				
EDWARDS, JACQUELINE						5H	OVERTIME 1.0	1.50	52.54	DCHRSR	1.00 GMO	48684.58	GRPAY		2598.62				
10309 HALTON TERRACE						----- PRE-TAX ITEMS -----						82.75	*	3166.98	SSEC	169.05			
LANHAM MD 20706												401KP	115.93-401KP%	4.00-7GO	740.66	MDCR	39.53		
												DDSPR	6.00-	115.93-	E	3782.73	FIT	204.53	
SS-NO	XXX-XX-5745	FRQ	S	STAT	A							MDPR	97.00-DDSPR	6.00-010E	2956.61	ST 1 MD	158.53		
BASE	2845.83	M/S	S	SEX	F							TMASS	45.00-MDPR	97.00-010E	2567.94	TOTDED	146.60		
FCAST	81.25E	ST1	MD	LOC1	PG							TPKSF	32.50-TMASS	45.00-010E	35469.66	NET	1880.38	A291055	
FILE#	51554	ST2	DC									VISPR	3.32-TPKSF	32.50-010E		EFT A	1880.38		
HIRE	01/02/09	F#EX	06	S#EX	04							HOURS WORKED	82.75	VISPR	3.32-010E	CUR SSEC	WAGES	2726.62	
PTO-C													----- Q-T-O-D -----	401L3	30.38 000*	CUR MDCR	WAGES	2726.62	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-024-51554											
EDWARDS, JACQUELINE											
***** CONTINUED *****											
----- Q-TO-D -----											
CK-SQ	DC	1 REGULAR	81.25	2845.83	401L4	114.53	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX	N	5H OVERTIME 1.0	1.50	52.54	TELD	1.69	000*	2726.62	SSEC	169.05	
DIST	8010	----- Y-TO-D -----			W2GRP	12.07	ODO*	2726.62	MDCR	39.53	
MISC	TR03	1 REGULAR	1275.50	44273.64	EFTA1			2598.62	FIT	204.53	
		2 HOLIDAY	60.00	2063.07	-----	BAL/LMT	-----	2610.69	ST MD	158.53	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	3 PAID TIME OFF	161.75	5630.03	401L3	2217.74	BAL	2714.55	SUI DC		
000006969875	A 54 C 0520-0163-3	5H OVERTIME 1.0	22.50	780.38		3645.60	LMT	--WAGES--	Y-TO-D	--TAXES--	
		7 OTHER	24.00	816.00	401L4	801.71	BAL	51080.32	SSEC	3166.98	
BIRTHDATE	05/08/50	7B BEREAVEMENT	22.50	788.07		13743.60	LMT	51080.32	MDCR	740.66	
SENIORITY DATE		----- Q-TO-D -----			ACHBR	343.07		48684.58	FIT	3782.73	
ADJUST HIRE DATE					DCHRS	82.75		7000.00	FUTA		
REHIRE DATE					401KP	115.93-		48906.29	ST MD	2956.61	
QTD HIRE ACT STATUS	N				DDSPR	6.00-		50858.61	SUI DC		
YTD HIRE ACT STATUS	N				MDPR	97.00-					
					TMASS	45.00-					
					TPKSF	32.50-					
					VISPR	3.32-					
					401L3	30.38					
					401L4	114.53					
					TELD	1.69					
					W2GRP	12.07					
		----- Y-TO-D -----			ACHBR	6518.33					
					DCHRS	1566.25					
					401KP	2174.03-					
					DDSPR	114.00-					
					MDPR	1843.00-					
					TMASS	855.00-					
					TPKSF	617.50-					
					VISPR	63.08-					
					401L1	827.86					
					401L2	321.97					
					401L3	577.22					
					401L4	801.71					
					TELD	32.11					
					MIPST	7.07					
					401AE	5114.92					
					W2GRP	221.71					

01-030-50974		1 REGULAR	86.67	3125.00	401KP%	15.00	-7GO	61374.99	GRCOMP	3125.00	
EDWARDS, KRISTIN MARIE		----- PRE-TAX ITEMS -----				468.75-	E	50229.79	GRPAY	2554.20	
1504 WOODLAND AVE. SE		401KP		468.75	DDSPR	43.50	-01OE	3686.51	SSEC	187.50	
ATLANTA GA 30316		AFLAC		16.05	HCDER		020	862.17	MDCR	43.85	
		DDSPR		43.50	TPKPR	42.50	-01OE	5954.95	FIT	291.05	
		TPKPR		42.50	RMBLK	20.00	-000*	2755.54	ST 1 GA	139.66	
SS-NO XXX-XX-0933	FRQ S STAT A				AFLAC	16.05	-01OE	53.30	TOTDED	36.00	
BASE 3125.00	M/S M SEX F	HOURS WORKED	86.67		HCDEE	17.50	-000*	36917.32	NET	1856.14	A291763
FCAST 86.67E	ST1 GA	----- Q-TO-D -----			CHAR	2.50	-001*		EFT A	1856.14	
FILE# 50974	F#EX OO S#EX OO	1 REGULAR	86.67	3125.00							
HIRE 12/04/06	SWCD GA S	----- Y-TO-D -----			DUWAY	25.00	000		CUR SSEC WAGES	3024.20	

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PAY 19	227
PERIOD	PAGE NO.

EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
01-030-50974											
EDWARDS, KRISTIN MARIE											
***** CONTINUED *****				----- Y-TO-D -----							
PTO-C				1	REGULAR	1546.73	55769.36	WELL	OOD	CUR MDCR WAGES	3024.20
CK-SQ 47				2	HOLIDAY	64.00	2307.60		36.00	*--WAGES-- Q-TO-D	--TAXES--
OT EX N				3	PAID TIME OFF	36.00	1298.03	W2GRP	1.25 ODO*	3024.20 SSEC	187.50
DSS PT Y				8B	BONUS		2000.00	EFTA1		3024.20 MDCR	43.85
DIST 8000								----- BAL/LMT -----			
MISC TR03								DUWAY	25.00 BAL	2554.20 FIT	291.05
									25.00 LMT	3022.95 SUI GA	139.66
EFT-ACCOUNT#								----- Q-TO-D -----			
1010105793353								----- WAGES-- Y-TO-D -----			
								----- TAXES--			
BIRTHDATE 07/02/76								401KP	468.75-	59459.79 SSEC	3686.51
SENIORITY DATE 02/01/07								DDSPR	43.50-	59459.79 MDCR	862.17
ADJUST HIRE DATE 12/04/06								TPKPR	42.50-	50229.79 FIT	5954.95
REHIRE DATE 12/04/06								RMBLK	20.00-	7000.00 FUTA	
QTD HIRE ACT STATUS N								AFLAC	16.05-	50253.54 ST GA	2755.54
YTD HIRE ACT STATUS N								HCDEE	17.50	59436.04 SUI GA	
								CHAR	2.50		
								WELL	36.00		
								W2GRP	1.25		
								----- Y-TO-D -----			
								401KP	9206.25-		
								DDSPR	826.50-		
								TPKPR	807.50-		
								RMBLK	380.00-		
								AFLAC	304.95-		
								HCDEE	122.50		
								CHAR	47.50		
								MISC2	62.00		
								MICR	15.96		
								MIENT	22.34		
								DUWAY	25.00		
								WELL	138.00		
								401AE	5195.32		
								W2GRP	23.75		
01-416-52585				1	REGULAR	86.67	6458.33	ACHBR	151.66 OMO*	17089.71 GRCOMP	6458.33
EDWARDS, SARAH EMILY				----- PRE-TAX ITEMS -----				HSAER	OMD	16811.41 GRPAY	6338.43
4420 PEACHTREE ROAD NE								DDSPR	6.00-	1043.52 SSEC	393.45
#2614								HSA	44.00-HSA	244.05 MDCR	92.02
BROOKHAVEN GA 30319								MDPR	65.50-VSNPR	1933.04 FIT	805.65
								VSNPR	4.40-DDSPR	932.11 ST1 GA	354.84
SS-NO XXX-XX-8366				HOURS WORKED 86.67				MDPR	65.50-010E	60.00-TOTDED	20.00-
BASE 6458.33								----- Q-TO-D -----			
FCAST 86.67E								RMBLK	20.00-000*	12718.69 NET	4712.47 A291869
FILE# 52585								W2GRP	7.50 ODO*	EFT A	4712.47
HIRE 05/18/15								----- Y-TO-D -----			
PTO-C				1	REGULAR	229.34	17089.71	EFTA1		CUR SSEC WAGES	6345.93
CK-SQ 49								----- BAL/LMT -----			
OT EX N								HSA	88.00-BAL	CUR MDCR WAGES	6345.93
DSS PT N									300.00-LMT	--WAGES-- Q-TO-D	--TAXES--
DIST 8080								----- Q-TO-D -----			
MISC TR02								ACHBR	151.66	6345.93 SSEC	393.45
								HSAER	125.00	6345.93 MDCR	92.02
								HSA	44.00-	6338.43 FIT	805.65
										6345.93 ST GA	354.84
										6338.43 SUI GA	

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PAY 19	228
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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
O1-416-52585							
EDWARDS, SARAH EMILY							
***** CONTINUED *****							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
968336941	A AR C	0610-9238-7					
BIRTHDATE	08/24/90						
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

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CHECKS DATED

PAY 19	229
PERIOD	PAGE NO.

EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
O1-085-50881											
EGEL, BERNICE P.											
***** CONTINUED *****											
				WELL	30.00						
				401AE	4834.92						
				W2GRP	14.09						
22-605-52901	1 REGULAR	86.67	9375.00	ACHBR	262.57	OMO*	49945.52	GRCOMP	9375.00		
ELKINS, LUISA FERNANDA	----- PRE-TAX ITEMS -----			TPSFS		OOD	48590.56	GRPAY	8942.87		
210 1ST STREET (PO BOX 370369)	401KP		93.75-		47.50	*	3034.24	SSEC	560.97		
MONTARA CA 94037	DDSPR		27.00-	401KP%	1.00-	7GO	709.62	MDCR	131.19		
	MDPR		177.50-		93.75-	E	11597.18	FIT	2178.24		
SS-NO XXX-XX-2012	TPKSF		127.50-	VSNPR	6.38-	01OE	4360.35	ST 1 CA	778.11		
BASE 9375.00	VSNPR		6.38-	DDSPR	27.00-	01OE	439.85	DI CA	81.33		
FCAST 86.67E	HOURS WORKED	86.67		MDPR	177.50-	01OE	67.43-	TOTDED	29.19		
FILE# 52901	----- Q-TO-D -----			TPKSF		01D	28516.75	NET	5183.84	A291490	
HIRE 07/19/16	1 REGULAR	86.67	9375.00		127.50-	E		EFT A	5183.84		
PTO-C	----- Y-TO-D -----			RMBLK	20.00-	000*		CUR SSEC WAGES	9047.87		
CK-SQ SFO	1 REGULAR	505.35	49945.52	TELD	1.69	000*		CUR MDCR WAGES	9047.87		
OT EX N				W2GRP	11.25	ODO*		--WAGES-- Q-TO-D --TAXES--			
DSS PT N				EFTA1			9047.87	SSEC	560.97		
DIST 8080	----- Q-TO-D -----						9047.87	MDCR	131.19		
MISC TR02	ACHBR				262.57		8942.87	FIT	2178.24		
	TPSFS				47.50		8954.12	ST CA	778.11		
EFT-ACCOUNT#	401KP				93.75-		9036.62	SUI CA	81.33	DI	
000266261511	VSNPR				6.38-		--WAGES-- Y-TO-D --TAXES--				
	DDSPR				27.00-		48939.31	SSEC	3034.24		
BIRTHDATE 10/19/79	MDPR				177.50-		48939.31	MDCR	709.62		
SENIORITY DATE 09/01/16	TPKSF				127.50-		48590.56	FIT	11597.18		
ADJUST HIRE DATE 07/19/16	RMBLK				20.00-		7000.00	FUTA			
REHIRE DATE 07/19/16	TELD				1.69		48658.06	ST CA	4360.35		
QTD HIRE ACT STATUS	W2GRP				11.25		48871.81	SUI CA	439.85	DI	
YTD HIRE ACT STATUS	----- Y-TO-D -----										
	ACHBR				1190.32						
	TPSFS				47.50						
	401KP				281.25-						
	VSNPR				19.14-						
	DDSPR				122.40-						
	MDPR				804.67-						
	TPKSF				127.50-						
	RMBLK				120.00-						
	TELD				5.07						
	W2GRP				67.50						
O1-080-52235	1 REGULAR	86.67	3041.67	ACHBR	343.07	OMO*	57791.64	GRCOMP	3041.67		
ELLIS, CAMERON LYNN	----- PRE-TAX ITEMS -----			401RP%	2.00	700	55027.14	GRPAY	2896.17		
220 26TH ST	DDSPR		6.00-		60.83	*	3412.50	SSEC	179.61		
1104	MDPR		97.00-	DDSPR	6.00-	01OE	798.08	MDCR	42.00		
ATLANTA GA 30309	TPKPR		42.50-	MDPR	97.00-	01OE	8360.57	FIT	440.03		
	HOURS WORKED	86.67		TPKPR	42.50-	01OE	2914.51	ST 1 GA	153.40		
SS-NO XXX-XX-0060	----- Q-TO-D -----			TELD	1.69	000*	1325.83	TOTDED	72.52		
BASE 3041.67	1 REGULAR	86.67	3041.67	CHAR	10.00	000*	38215.65	NET	2008.61	A291776	
FCAST 86.67E	----- Y-TO-D -----			W2GRP	.69	ODO*		EFT A	2008.61		

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-080-52235

ELLIS, CAMERON LYNN

***** CONTINUED *****

FILE#	52235	F#EX	O2	S#EX	O1	1	REGULAR	1494.73	52457.23	EFTA1		CUR SSEC WAGES	2896.86
HIRE	05/15/13	SWCD	GA	S		2	HOLIDAY	64.00	2246.07	----- Q-TO-D -----		CUR MDCR WAGES	2896.86
PTO-C						3	PAID TIME OFF	80.00	2807.58	ACHBR	343.07	--WAGES-- Q-TO-D	--TAXES--
CK-SQ	47					7	OTHER	8.00	280.76	401RP	60.83	2896.86 SSEC	179.61
OT EX	N									DDSPR	6.00-	2896.86 MDCR	42.00
DSS PT	Y									MDPR	97.00-	2896.17 FIT	440.03
RETR	Y									TPKPR	42.50-	2896.86 ST GA	153.40
DIST	8000									TELD	1.69	2896.17 SUI GA	
MISC	TR03									CHAR	10.00	--WAGES-- Y-TO-D	--TAXES--
										W2GRP	.69	55040.25 SSEC	3412.50
EFT-ACCOUNT#	5269428701	ID BK TP	A Bg C	TRANSIT-NO	2620-8760-9					----- Y-TO-D -----		55040.25 MDCR	798.08
BIRTHDATE	12/24/88									ACHBR	6518.33	55027.14 FIT	8360.57
SENIORITY DATE										401RP	1155.77	7000.00 FUTA	
ADJUST HIRE DATE	05/15/13									DDSPR	114.00-	55040.25 ST GA	2914.51
REHIRE DATE	05/15/13									MDPR	1843.00-	55027.14 SUI GA	
QTD HIRE ACT STATUS				N						TPKPR	807.50-		
YTD HIRE ACT STATUS				N						TELD	32.11		
										CHAR	55.00		
										MICR	16.91		
										MIENT	66.04		
										401AE	2848.21		
										W2GRP	13.11		

01-998-70000

ELLIS, EBONY

230 18TH STREET NW

APT. 11210

ATLANTA GA 30363

SS-NO XXX-XX-3732 FRQ S STAT T
BASE 2916.67 SEX F

FILE# 70000 ST1 GA

HIRE 10/27/14 F#EX OO S#EX OO

TERM 03/18/16

PTO-C

CK-SQ 48

OT EX N

DSS PT N

DIST 8040

MISC TR02

BIRTHDATE 05/17/84

SENIORITY DATE 02/01/16

ADJUST HIRE DATE 12/31/15

REHIRE DATE 08/18/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#		

01-024-52822						1	REGULAR	81.25	2833.34	ACHBR	389.06	OMO*	35613.85	GRCOMP	2903.08			
ELLIS, PAMELA MICHELLE						5H	OVERTIME 1.0	2.00	69.74	HSAER		OMD	29165.84	GRPAY	2302.96			
5650 RIDING WOODS DRIVE SW						----- PRE-TAX ITEMS -----						250.00	*	1874.52	SSEC	150.04		
POWDER SPRINGS GA 30127							401KP		116.12	-HSA	80.00	-01OE	438.40	MDCR	35.09			
							DDSPR		43.50	-401KP%	4.00	-7GO	3576.45	FIT	253.36			
SS-NO XXX-XX-0958							HSA		80.00	-	116.12	-E	1880.49	ST 1 GA	149.07			
BASE 2833.33							MDPR		318.00	-DDSPR	43.50	-01OE	30.21	TOTDED	1.69			
FCAST 81.25E							TPKPR		42.50	-MDPR	318.00	-01OE	21365.77	NET	1713.71	A291849		
FILE# 52822							HOURS WORKED	83.25		TPKPR	42.50	-01OE		EFT A	400.00			
HIRE 04/25/16							----- Q-T-O-D -----						TELD	1.69	000*	EFT B	1313.71	
PTO-C							1	REGULAR	81.25	2833.34	W2GRP	.90	ODO*	CUR SSEC WAGES	2419.98			
CK-SQ 49							5H	OVERTIME 1.0	2.00	69.74	EFTA1	400.00		CUR MDCR WAGES	2419.98			
OT EX N							----- Y-T-O-D -----						EFTB2			--WAGES--	Q-T-O-D	--TAXES--
DSS PT N							1	REGULAR	869.50	30321.00	----- BAL/LMT -----		2419.98	SSEC	150.04			
DIST 8010							2	HOLIDAY	22.50	784.62	HSA	800.00	-BAL	2419.98	MDCR	35.09		
MISC TR03							3	PAID TIME OFF	6.50	226.67		1200.00	-LMT	2302.96	FIT	253.36		
							5	OVERTIME	7.00	366.15	----- Q-T-O-D -----		2303.86	ST GA	149.07			
EFT-ACCOUNT#							5H	OVERTIME 1.0	18.75	653.87	ACHBR	389.06		2419.08	SUI GA			
1000150922408							7	OTHER	7.50	261.54	HSAER	250.00	--WAGES--	Y-T-O-D	--TAXES--			
1010105876940							8B	BONUS		3000.00	HSA	80.00		30234.25	SSEC	1874.52		
											401KP	116.12		30234.25	MDCR	438.40		
BIRTHDATE 12/19/75											DDSPR	43.50		29165.84	FIT	3576.45		
SENIORITY DATE 06/01/16											MDPR	318.00		7000.00	FUTA			
ADJUST HIRE DATE 04/25/16											TPKPR	42.50		29174.84	ST GA	1880.49		
REHIRE DATE 04/25/16											TELD	1.69		30225.25	SUI GA			
QTD HIRE ACT STATUS											W2GRP	.90						
YTD HIRE ACT STATUS											----- Y-T-O-D -----							
											ACHBR	4435.28						
											HSAER	500.00						
											HSA	800.00						
											401KP	1059.41						
											DDSPR	495.90						
											MDPR	3625.20						
											TPKPR	467.50						
											TELD	15.21						
											WELL	15.00						
											W2GRP	9.00						

XX-XXX-30884													.00	GRCOMP	.00			
ELLIS, RIKI J.													.00	NET	.00			
3677 FIRST AVENUE																		
406																		
SAN DIEGO CA 92103																		

SS-NO XXX-XX-8002							FRQ	S	STAT	T								
FILE# 30884							M/S	S	SEX	F								
HIRE 01/01/14							ST1	CA										
TERM 12/19/15							F#EX	02	S#EX	02								
PTO-C																		
CK-SQ SD																		
OT EX N																		
DSS PT Y																		

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PAY
19 PERIOD

EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

XX-XXX-30884
ELLIS, RIKA J.
***** CONTINUED *****
DIST 8010

BIRTHDATE	10/25/64
-----------	----------

SENIORITY	DATE
-----------	------

ADJUST HIRE DATE

REHIRE DATE

QTD	HIRE	ACT	STATUS	N
-----	------	-----	--------	---

YTD HIRE	ACT STATUS	N
----------	------------	---

01-024-52623						1	REGULAR	81.25	2383.33	ACHBR	407.61	OMO*	47053.51	GRCOMP	2434.66					
ELLISON, CHRISTIE S.						5H	OVERTIME 1.0	1.75	51.33	401KP%	1.00	-7GO	34252.73	GRPAY	1761.35					
592 MORROW ROAD						----- PRE-TAX ITEMS -----									24.35-	E	2153.15	SSEC	110.74	
FOREST PARK GA 30297							401KP		24.35	-401RP%	2.00	700	503.56	MDCR	25.90					
							DDSPR		30.00-		48.69	*	415.21	FIT	15.51					
SS-NO XXX-XX-7794						FRQ	S	STAT	A	FLXDP	208.34	-VSNPR	11.45	-010E	1278.04	ST1 GA	64.78			
BASE 2383.33						M/S	M	SEX	F	FLXMD	104.17	-DDSPR	30.00	-010E	1333.18	TOTDED	80.38			
FCAST 81.25E						ST1	GA			MDPR	252.50	-FLXDP	208.34	-010E	28569.59	NET	1464.04 A291737			
FILE# 52623						F#EX	08	S#EX	04	TPKPR	42.50	-FLXMD	104.17	-010E		EFT B	310.00			
HIRE 06/10/15						FADJ	\$	10.00		VSNPR	11.45	-MDPR	252.50	-010E		EFT C	50.00			
PTO-C						SWCD	GA	B		HOURS WORKED	83.00		TPKPR	42.50	-010E		EFT D	250.00		
CK-SQ 46						----- Q-T0-D -----									TELD	1.69	000*		EFT A	854.04
OT EX N						1	REGULAR	81.25	2383.33	CHAR	15.00	000*		CUR SSEC	WAGES	1786.02				
DSS PT N						5H	OVERTIME 1.0	1.75	51.33	DUWAY	15.00	000*		CUR MDCR	WAGES	1786.02				
DIST 8010						----- Y-T0-D -----									W2GRP	.32	000*	--WAGES--	Q-T0-D	--TAXES--
MISC TRO3						1	REGULAR	1301.25	37445.41	EFTB2	310.00			1786.02	SSEC	110.74				
						2	HOLIDAY	76.00	2175.74	EFTC3	50.00			1786.02	MDCR	25.90				
EFT-ACCOUNT#						2F	FLOATING HOL	9.50	278.66	EFTD4	250.00			1761.35	FIT	15.51				
000004140513						B	57 C	2610-7131-5	3	PAID TIME OFF	127.75	3631.17	EFTA1		1761.67	ST GA	64.78			
7101301876245						C	16 C	2610-7143-8	5	OVERTIME	19.50	831.78	-----	BAL/LMT	-----	1785.70	SUI GA			
1000193564316						D	19 C	0610-0010-4	5H	OVERTIME 1.0	65.25	1876.18	FLXDP	3958.46	-BAL	--WAGES--	Y-T0-D	--TAXES--		
1010197118072						A	02 C	0610-0022-7	7	OTHER	28.50	814.57		5000.00	-LMT	34728.15	SSEC	2153.15		

BIRTHDATE	08/11/83
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SENIORITY DATE	08/01/15
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ADJUST HIRE DATE 06/10/15

REHIRE DATE	06/10/15
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QTD	HIRE	ACT	STATUS	N
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YTD HIRE	ACT	STATUS	N
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PAY 19	233
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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-52623	ELLISON, CHRISTIE S.										
	***** CONTINUED *****										
					----- Y-TO-D -----						
					ACHBR	7744.59					
					401KP	470.54-					
					401RP	941.07					
					VSNPR	217.55-					
					DDSPR	570.00-					
					FLXDP	3958.46-					
					FLXMD	1979.23-					
					MDPR	4797.50-					
					TPKPR	807.50-					
					TELD	32.11					
					CHAR	75.00					
					DUWAY	285.00					
					W2GRP	4.88					
06-024-51027	ELLISON, VERA V.	1 REGULAR	79.50	2751.93	ACHBR	343.07	OMO*	61904.48	GRCOMP	2890.38	
PO BOX 1013		3 PAID TIME OFF	1.75	60.57	401KP%	15.00	-7GO	50810.94	GRPAY	2306.92	
COLONIAL HEIGHTS VA 23834		5H OVERTIME 1.0	2.25	77.88		433.56-	E	3665.79	SSEC	170.15	
		----- PRE-TAX ITEMS -----			VSNPR	4.40	-01OE	857.32	MDCR	39.79	
		401KP		433.56	DDSPR	6.00	-01OE	5725.32	FIT	211.40	
SS-NO XXX-XX-7899	FRQ S STAT A	DDSPR		6.00	MDPR	97.00	-01OE	2458.21	ST 1 VA	108.27	
BASE 2812.50	M/S S SEX F	MDPR		97.00	TPKPR	42.50	-01OE	433.86	TOTDED	18.67	
FCAST 81.25E	ST1 VA	TPKPR		42.50	LIFPA	13.67	000*	37670.44	NET	1758.64	A291395
FILE# 51027	F#EX 04 S#EX 03	VSNPR		4.40	CHAR	5.00	001*		EFT B	250.00	
HIRE 03/26/07		HOURS WORKED 81.75			W2GRP	3.87	ODO*		EFT A	1508.64	
PTO-C		----- Q-TO-D -----			EFTB2	250.00			CUR SSEC WAGES	2744.35	
CK-SQ RCH14		1 REGULAR	79.50	2751.93	EFTA1				CUR MDCR WAGES	2744.35	
OT EX N		3 PAID TIME OFF	1.75	60.57	----- Q-TO-D -----				WAGES-- Q-TO-D --TAXES--		
WS VA SITE# 1		5H OVERTIME 1.0	2.25	77.88	ACHBR	343.07		2744.35	SSEC	170.15	
DIST 8010		----- Y-TO-D -----			401KP	433.56-		2744.35	MDCR	39.79	
MISC TR03		1 REGULAR	1327.75	45272.91	VSNPR	4.40-		2306.92	FIT	211.40	
		2 HOLIDAY	60.00	2038.46	DDSPR	6.00-		2310.79	ST VA	108.27	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	2F FLOATING HOL	7.50	259.61	MDPR	97.00-		2740.48	SUI VA		
52958508	B 68 C 2510-8261-5	3 PAID TIME OFF	141.00	4781.29	TPKPR	42.50-		--WAGES-- Y-TO-D --TAXES--			
1053025980410	A 82 C 0514-0054-9	5 OVERTIME	107.00	5460.00	LIFPA	13.67		59125.61	SSEC	3665.79	
		5H OVERTIME 1.0	113.00	3840.28	CHAR	5.00		59125.61	MDCR	857.32	
BIRTHDATE 01/16/60		7 OTHER	7.50	251.93	W2GRP	3.87		50810.94	FIT	5725.32	
SENIORITY DATE 05/01/07		----- Y-TO-D -----			ACHBR	6518.33		7000.00	FUTA		
ADJUST HIRE DATE 03/26/07					401KP	8245.44-		50880.17	ST VA	2458.21	
REHIRE DATE 03/26/07					VSNPR	83.60-		59056.38	SUI VA		
QTD HIRE ACT STATUS N					DDSPR	114.00-					
YTD HIRE ACT STATUS N					MDPR	1843.00-					
					TPKPR	807.50-					
					LIFPA	259.73					
					CHAR	50.00					
					MICR	124.13					
					401AE	6535.96					
					W2GRP	69.23					

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-10478						1	REGULAR	45.25	1264.68	401KP%	5.00-7GO	28392.99	GRCOMP	1404.43		
ELY, LINDA H						3	PAID TIME OFF	5.00	139.75		70.22- E	25538.47	GRPAY	1258.69		
5110 HUNTSVILLE COUR						----- PRE-TAX ITEMS -----										
CHESTERFIELD VA 23832							401KP		70.22	TPKPR	42.50-01OE	391.68	MDCR	19.32		
							DDSPR		27.00	VISPR	6.02-01OE	3572.65	FIT	171.72		
SS-NO XXX-XX-7110							TPKPR		42.50	TELD	1.69 000*	1134.29	ST1 VA	54.64		
BASE 2270.83							VISPR		6.02	CHAR	5.00 001*	82.11	TOTDED	6.69		
A-RTE 20.5673							HOURS WORKED 45.25			W2GRP	3.18 ODO*	18682.99	NET	923.73	A291447	
FCAST 81.25E							----- Q-TO-D -----									
FILE# 10478							EFTF6									
HIRE 03/23/98						1	REGULAR	45.25	1264.68		Q-TO-D -----	CUR SSEC	WAGES	1332.09		
PTO-C AA						3	PAID TIME OFF	5.00	139.75	401KP	70.22-	CUR MDCR	WAGES	1332.09		
CK-SQ RCH20							----- Y-TO-D -----									
OT EX N							1	REGULAR	753.75	20947.47	TPKPR	42.50-	1332.09	SSEC	82.59	
E-CD A							1S	S-TERM DIS	2.50	69.87	VISPR	6.02-	1332.09	MDCR	19.32	
WS VA SITE# 1							2	HOLIDAY	60.00	1665.41	TELD	1.69	1258.69	FIT	171.72	
DIST 8010							3	PAID TIME OFF	199.00	5502.93	CHAR	5.00	1261.87	ST VA	54.64	
MISC TR03							7	OTHER	7.50	207.31	W2GRP	3.18	1328.91	SUI VA		
							----- Y-TO-D -----									
EFT-ACCOUNT#										401KP	1419.64-	--WAGES--	Y-TO-D	--TAXES--		
1074346916184										DDSPR	513.00-	27012.13	SSEC	1674.75		
										TPKPR	807.50-	27012.13	MDCR	391.68		
BIRTHDATE										VISPR	114.38-	7000.00	FUTA			
02/14/48										TELD	32.11	25592.49	ST VA	1134.29		
SENIORITY DATE										CHAR	50.00	26958.11	SUI VA			
01/01/01										401AE	4390.44					
ADJUST HIRE DATE										W2GRP	54.02					
03/23/98																
REHIRE DATE																
03/23/98																
QTD HIRE ACT STATUS																
N																
YTD HIRE ACT STATUS																
N																
							----- Y-TO-D -----									
15-080-52340							BAL/LMT -----									
EMERSON, BRYAN MICHAEL						1	REGULAR	825.96	31630.62	401L1	398.79 BAL	32653.58	GRPAY	.00		
64 CHEEVER PLACE #4						2	HOLIDAY	49.00	1858.73		2278.80 LMT	2163.26	SSEC	.00		
BROOKLYN NY 11231						3	PAID TIME OFF	90.25	3478.59		----- Y-TO-D -----	505.92	MDCR	.00		
										ACHBR	4459.91	5568.12	FIT	.00		
SS-NO XXX-XX-7224										HCNY	324.74	1666.46	ST1 NY	.00		
BASE 2958.33										401KP	2218.11-	1039.11	LC1 NY	.00		
FILE# 52340										DDSPR	78.00-	735.27	TOTDED	.00		
HIRE 02/04/14										MDPR	1261.00-	20975.44	NET	.00		
TERM 07/15/16										401L1	246.87	--WAGES--	Y-TO-D	--TAXES--		
PTO-C NY16										TELD	23.66	34891.33	SSEC	2163.26		
CK-SQ NY16										CHAR	140.00	34891.33	MDCR	505.92		
OT EX N										NYMAS	757.25-	32653.58	FIT	5568.12		
DSS PT Y										W2GRP	19.64	7000.00	FUTA			
DIST 8000												32673.22	ST NY	1666.46		

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#				
20-428-51738															
ERICKSON, SETH MARTIN															
***** CONTINUED *****															
SS-NO	XXX-XX-6966	FRQ	S	STAT	A	-----	Q-T-O-D	-----	RMBLK	20.00-000*	379.53-TOTDED 20.00-				
BASE	9791.67	M/S	S	SEX	M	1	REGULAR	86.67	9791.67	W2GRP	10.00 ODO* 115380.49 NET 6220.80 A291046				
FCAST	86.67E	ST1	IL			-----	Y-T-O-D	-----	EFTA1		EFT A 6220.80				
FILE#	51738	F#EX	O2	S#EX	O1	1	REGULAR	1646.73	164708.29	-----	Q-T-O-D	-----	CUR MDCR WAGES 9568.17		
HIRE	01/04/10			8B	BONUS			26500.00	ACHBR	262.57	--WAGES--	Q-T-O-D	--TAXES--		
PTO-C															
CK-SQ	CHI			401KA	850.00-			9568.17	MDCR	138.74					
OT EX	Y			DDSPR	6.00-			8708.17	FIT	2045.10					
DIST	8080			MDPR	177.50-			8718.17	ST IL	323.53					
MISC	TR02			TMASS	50.00-			9558.17	SUI IL						
				RMBLK	20.00-	--WAGES--	Y-T-O-D	--TAXES--							
				W2GRP	10.00			118500.00	SSEC	7347.00					
EFT-ACCOUNT#	876198359	ID BK TP	A 55 C	TRANSIT-NO	0710-0001-3	-----	Y-T-O-D	-----	ACHBR	4988.83	170621.79	FIT	39225.42		
				401KA	16150.00-			7000.00	FUTA						
				DDSPR	114.00-			170811.79	ST IL	6337.46					
				MDPR	3372.50-			186771.79	SUI IL						
				TMASS	950.00-										
				RMBLK	380.00-										
				MIPST	.47										
				W2GRP	190.00										

11-024-50544			1	REGULAR	81.25	1950.00	ACHBR	372.07	OMO*	36940.45	GRCOMP	1998.00			
ESPOSITO, ERIN ANN			5H	OVERTIME	1.0	2.00	48.00	401KP%	14.00-7GO	29031.46	GRPAY	1574.21			
9629 BURGE COURT					-----	PRE-TAX ITEMS	-----	279.72-	E	2120.59	SSEC	114.94			
WAKE FOREST NC 27587			401KP			279.72	-VSNPR	4.40-01OE		495.95	MDCR	26.89			
				FLXMD		29.17	-FLXMD	29.17-01OE		3720.38	FIT	202.75			
SS-NO	XXX-XX-2247	FRQ	S	STAT	A	MDPR	68.00-MDPR	68.00-01OE		1339.00	ST1 NC	73.00			
BASE	1950.00	M/S	S	SEX	F	TPKPR	42.50-TPKPR	42.50-01OE		21355.54	NET	1156.63 A291296			
FCAST	81.25E	ST1	NC			VSNPR	4.40-EFTB1				EFT B	1156.63			
FILE#	50544	F#EX	OO	S#EX	OO	HOURS WORKED	83.25	-----	BAL/LMT	-----	CUR SSEC WAGES	1853.93			
HIRE	06/06/05	SWCD	NC	M			-----	Q-T-O-D	-----	FLXMD	554.23-BAL	CUR MDCR WAGES 1853.93			
PTO-C															
CK-SQ	RALEI			1	REGULAR	81.25	1950.00	-----	Q-T-O-D	-----	--WAGES--	Q-T-O-D	--TAXES--		
OT EX	N			5H	OVERTIME	1.0	2.00	48.00	-----	Q-T-O-D	-----	1853.93	SSEC 114.94		
DIST	8010			-----	Y-T-O-D	-----	ACHBR	372.07		1853.93	MDCR	26.89			
MISC	TR03			1	REGULAR	1267.25	30130.47	401KP	279.72-		1574.21	FIT	202.75		
				2	HOLIDAY	60.00	1412.13	VSNPR	4.40-		1574.21	ST NC	73.00		
				3	PAID TIME OFF	195.50	4655.00	FLXMD	29.17-		1853.93	SUI NC	NON-SEASONAL		
EFT-ACCOUNT#	1010161484978	ID BK TP	B 32 C	TRANSIT-NO	0530-0021-9	5H	OVERTIME	1.0	10.75	252.97	MDPR	68.00-	--WAGES--	Y-T-O-D	--TAXES--
				7	OTHER	13.50	315.45	TPKPR	42.50-		34203.12	SSEC	2120.59		
				7B	BEREAVEMENT	7.50	174.43	-----	Y-T-O-D	-----	34203.12	MDCR	495.95		
				ACHBR	7069.33			29031.46	FIT	3720.38					
				401KP	5171.66-			7000.00	FUTA						
				VSNPR	83.60-			29031.46	ST NC	1339.00					
				FLXMD	554.23-			34203.12	SUI NC						
				MDPR	1292.00-										
				TPKPR	807.50-										
				401AE	3465.62										

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EMPLOYEE ID										HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET											
EMPLOYEE NAME										PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#								
15-416-30419										1	REGULAR	75.83	11250.00	ACHBR	262.57	OMO*	254000.00	GRCOMP	11250.00									
ESSUNGER, MAGNUS										----- PRE-TAX ITEMS -----										401KP%	2.00-760	245433.50	GRPAY	10841.50				
17 WEST 32 STREET											401KP		225.00-		225.00-	E	7347.00	SSEC	.00									
215											DDSPR		6.00-	DDSPR	6.00-	010E	4099.90	MDCR	260.73									
NEW YORK NY 10001											MDPR		177.50-	MDPR	177.50-	010E	63273.90	FIT	2860.48									
											HOURS WORKED	75.83		RMBLK	20.00-	000*	18140.93	ST 1 NY	753.55									
SS-NO XXX-XX-8571											----- Q-TO-D -----										LIFPA	25.63	000*	9547.50	LC 1 NY	414.01		
BASE 11250.00											1	REGULAR	75.83	11250.00	CHAR	40.00	001*	506.97	TOTDED	45.63								
FCAST 75.83E											----- Y-TO-D -----										W2GRP	28.75	060*	142517.30	NET	6507.10	A291218	
FILE# 30419											1	REGULAR	1440.77	211750.00	EFTA1													
HIRE 07/01/09											8B	BONUS		42250.00														
PTO-C											----- Q-TO-D -----										ACHBR	262.57	--WAGES--	Q-TO-D	--TAXES--			
CK-SQ NY17														401KP	225.00-		11095.25	MDCR	260.73									
OT EX N														DDSPR	6.00-		10841.50	FIT	2860.48									
DSS PT Y														MDPR	177.50-		10870.25	ST NY	753.55									
DIST 8080														RMBLK	20.00-		11066.50	SUI NY		DI								
MISC TR02														LIFPA	25.63		10870.25	LOC NY	414.01									
														CHAR	40.00		11095.25	LOC MT										
EFT-ACCOUNT#														W2GRP	28.75	--WAGES--	Y-TO-D	--TAXES--										
2018479929														----- Y-TO-D -----										118500.00	SSEC	7347.00		
														ACHBR	4988.83		251059.75	MDCR	4099.90									
BIRTHDATE														401KP	5080.00-		245433.50	FIT	63273.90									
SENIORITY DATE														DDSPR	114.00-		7000.00	FUTA										
ADJUST HIRE DATE														MDPR	3372.50-		245979.75	ST NY	18140.93									
REHIRE DATE														RMBLK	380.00-		250513.50	SUI NY		DI								
QTD HIRE ACT STATUS														LIFPA	486.97		245979.75	LOC NY	9547.50									
YTD HIRE ACT STATUS														CHAR	400.00		251059.75	LOC MT										
														W2GRP	546.25													
XX-XXX-45129														----- Y-TO-D -----										.00	GRCOMP	.00		
ETKIND, BARBARA E.														401AE	35000.00		.00	NET	.00									
14226 FLORAL PARK DR.																												
NORTH POTOMAC MD 20878																												
SS-NO XXX-XX-6856																												
FILE# 45129																												
HIRE 01/02/09																												
TERM 12/19/15																												
PTO-C																												
CK-SQ DC																												
OT EX N																												
DSS PT Y																												
DIST 9850																												
BIRTHDATE																												
09/30/50																												
SENIORITY DATE																												
ADJUST HIRE DATE																												
REHIRE DATE																												
QTD HIRE ACT STATUS																												
YTD HIRE ACT STATUS																												

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PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
O1-040-51697						1	REGULAR	81.25	1820.83	ACHBR	372.07	OMO*	34070.76	GRCOMP	1820.83		
EVANS, JACQUELINE A.						----- PRE-TAX ITEMS -----				401RP%	1.00	700	32664.76	GRPAY	1746.83		
4101 SWEETWATER FALLS							DDSPR		6.00-		18.21	*	2025.22	SSEC	108.31		
ELLENWOOD GA 30294							MDPR		68.00-	DDSPR	6.00	O10E	473.64	MDCR	25.33		
							HOURS WORKED	81.25		MDPR	68.00	O10E	975.12	ST1 GA	52.98		
SS-NO XXX-XX-3672										TELD	1.69	000*	372.82	TOTDED	19.90		
FRQ S STAT A																	
BASE 1820.83						1	REGULAR	81.25	1820.83	EFTA1			28817.96	NET	1540.31	A291576	
M/S M SEX F						----- Y-T-O-D -----				Q-T-O-D -----				EFT A 1540.31			
FCAST 81.25E																	
ST1 GA						1	REGULAR	1329.75	29360.05	ACHBR	372.07		CUR SSEC	WAGES	1746.83		
FILE# 51697													CUR MDCR	WAGES	1746.83		
F#EX 10 S#EX 04						2	HOLIDAY	60.00	1304.23	401RP	18.21						
HIRE 06/22/09						3	PAID TIME OFF	142.50	3153.07	DDSPR	6.00-		--WAGES--	Q-T-O-D	--TAXES--		
SWCD GA M						7	OTHER	11.50	253.41	MDPR	68.00-		1746.83	SSEC	108.31		
PTO-C										TELD	1.69		1746.83	MDCR	25.33		
CK-SQ 36													1746.83	FIT			
OT EX N													1746.83	ST GA	52.98		
DSS PT Y													1746.83	SUI GA			
RETR Y																	
DIST 8000																	
MISC TR03																	
EFT-ACCOUNT#																	
ID BK TP TRANSIT-NO																	
1014177906048																	
A 34 C 0310-0050-3																	
BIRTHDATE 11/27/75																	
SENIORITY DATE 08/01/09																	
ADJUST HIRE DATE 06/22/09																	
REHIRE DATE 06/22/09																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	
O1-024-52761						***** TERMINATED *****				EFTB2			23282.29	GRCOMP	.00		
EVANS, JODIE						----- Y-T-O-D -----				Y-T-O-D -----				22559.79	GRPAY	.00	
4343 PLANTATION TRACE DR						1	REGULAR	1034.50	20159.51	TPKPR	722.50-		1398.71	SSEC	.00		
DULUTH GA 30096						2	HOLIDAY	30.00	584.60	MISC2	150.00		327.12	MDCR	.00		
						2F	FLOATING HOL	7.50	146.15				1882.85	FIT	.00		
SS-NO XXX-XX-7482						3	PAID TIME OFF	108.00	2104.60				1121.25	ST1 GA	.00		
FRQ S STAT T						5H	OVERTIME 1.0	2.25	43.85				150.00	TOTDED	.00		
BASE 1583.33						7	OTHER	12.50	243.58				17679.86	NET	.00		
M/S M SEX F																	
FILE# 52761																	
ST1 GA																	
HIRE 01/19/16																	
F#EX 00 S#EX 00																	
TERM 09/30/16																	
SWCD GA S																	
PTO-C																	
CK-SQ 49																	
OT EX N																	
DSS PT N																	
DIST 8010																	
MISC TR03																	
EFT-ACCOUNT#																	
ID BK TP TRANSIT-NO																	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-52761 EVANS, JODIE							
***** CONTINUED *****							
808599182	B A R C	0610-9238-7					
BIRTHDATE	07/17/87						
SENIORITY DATE	03/01/16						
ADJUST HIRE DATE	01/19/16						
REHIRE DATE	01/19/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

01-416-52584	1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	30700.96 GRCOMP 6458.33
EVANS, PHARAN	----- PRE-TAX ITEMS			HSAER		OMD	30417.46 GRPAY 6320.43
1026 SAINT CHARLES AVE NE	DDSPR		6.00-		125.00	*	1887.09 SSEC 392.33
APT 8	MDPR		85.00-VSNPR		4.40-010E		441.34 MDCR 91.76
ATLANTA GA 30306	TPKPR		42.50-DDSPR		6.00-010E		5081.29 FIT 1406.09
	VSNPR		4.40-MDPR		85.00-010E		1540.71 ST 1 GA 359.26
SS-NO XXX-XX-3120	FRQ S	STAT A	HOURS WORKED 86.67	TPKPR	42.50-010E		573.07 TOTDED 11.69
BASE 6458.33	M/S S	SEX F	----- Q-T-O-D	TEL	1.69	000*	20893.96 NET 4059.30 A291870
A-RTE 15.0000	ST1 GA		1 REGULAR 86.67	CHAR	10.00	000*	EFT A 4059.30
FCAST 86.67E	F#EX 01	S#EX 01	----- Y-T-O-D	W2GRP	7.50	ODO*	CUR SSEC WAGES 6327.93
FILE# 52584	SWCD GA	S	1 REGULAR 542.34	EFTA1			CUR MDCR WAGES 6327.93
HIRE 05/18/15			1N NON-BILLABLE 72.75	1091.25	----- Q-T-O-D	----- WAGES--	Q-T-O-D --TAXES--
PTO-C			ACHBR	197.82		6327.93	SSEC 392.33
CK-SQ 49			HSAER	125.00		6327.93	MDCR 91.76
OT EX N			VSNPR	4.40-		6320.43	FIT 1406.09
DSS PT N			DDSPR	6.00-		6327.93	ST GA 359.26
DIST 8080			MDPR	85.00-		6320.43	SUI GA
MISC TR02			TPKPR	42.50-	----- WAGES--	Y-T-O-D	--TAXES--
			TEL	1.69		30436.96	SSEC 1887.09
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	CHAR	10.00		30436.96	MDCR 441.34
334026431437	A 01 C	0610-0005-2	W2GRP	7.50		30417.46	FIT 5081.29
			----- Y-T-O-D	-----		7000.00	FUTA
BIRTHDATE	08/06/91		ACHBR	514.33		30436.96	ST GA 1540.71
SENIORITY DATE	11/01/16		HSAER	125.00		30417.46	SUI GA
ADJUST HIRE DATE	05/18/15		VSNPR	4.40-			
REHIRE DATE	05/18/15		DDSPR	15.60-			
QTD HIRE ACT STATUS	N		MDPR	221.00-			
YTD HIRE ACT STATUS	N		TPKPR	42.50-			
			TEL	1.69			
			CHAR	10.00			
			MICR	8.88			
			TPKPS	552.50			
			W2GRP	19.50			

01-998-30562	1 REGULAR	86.67	5416.67	ACHBR	343.07	OMO*	107916.69 GRCOMP 5416.67
EVANSON, AMANDA MARIE	----- PRE-TAX ITEMS			401KP%	10.00-7GO		93521.46 GRPAY 4685.34
265 PONCE DE LEON AVENUE NE	401KP		541.67-		541.67-	E	6469.77 SSEC 324.20
3605	DDSPR		6.00-DDSPR		6.00-010E		1513.09 MDCR 75.82
ATLANTA GA 30308	FLXMD		83.34-FLXMD		83.34-010E		19904.69 FIT 995.51
	MDPR		97.00-HCDE		020		5353.83 ST 1 GA 267.57

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-998-30562															
EVANSON, AMANDA MARIE															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
SS-NO	XXX-XX-4669	FRQ	S	STAT	A	VISPR		3.32	MDPR	97.00	010E	244.93	TOTDED	46.69	
BASE	5416.67	M/S	S	SEX	F	HOURS WORKED	86.67		VISPR	3.32	010E	60035.15	NET	2975.55	A291823
FCAST	86.67E	ST1	GA			----- Q-TO-D -----			RMBLK	20.00	000*		EFT A	2975.55	
FILE#	30562	F#EX	OO	S#EX	OO	1	REGULAR	86.67	5416.67	TELD	1.69	000*	CUR SSEC	WAGES	5229.01
HIRE	02/09/11	SWCD	GA	S		----- Y-TO-D -----			HCDEE	17.50	000*		CUR MDCR	WAGES	5229.01
PTO-C						1	REGULAR	1646.73	97916.69	CHAR	12.50	000*	--WAGES--	Q-TO-D	--TAXES--
CK-SQ	48					8	BONUS		10000.00	WELL		OOD	5229.01	SSEC	324.20
OT EX	N										35.00	*	5229.01	MDCR	75.82
DSS PT	Y									W2GRP	2.00	ODO*	4685.34	FIT	995.51
DIST	8040									EFTA1			4687.34	ST GA	267.57
MISC	TR02									----- BAL/LMT -----			5227.01	SUI GA	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					FLXMD	1583.46	BAL	--WAGES--	Y-TO-D	--TAXES--				
003270172838	A 01 C 0610-0005-2						2000.00	LMT	104351.15	SSEC	6469.77				
						----- Q-TO-D -----				104351.15	MDCR	1513.09			
BIRTHDATE 03/31/83						ACHBR	343.07			93521.46	FIT	19904.69			
SENIORITY DATE 02/01/12						401KP	541.67	-		7000.00	FUTA				
ADJUST HIRE DATE 10/01/11						DDSPR	6.00	-		93559.46	ST GA	5353.83			
REHIRE DATE 10/01/11						FLXMD	83.34	-		104313.15	SUI GA				
QTD HIRE ACT STATUS N						MDPR	97.00	-							
YTD HIRE ACT STATUS N						VISPR	3.32	-							
						RMBLK	20.00	-							
						TELD	1.69	-							
						HCDEE	17.50	-							
						CHAR	12.50	-							
						WELL	35.00	-							
						W2GRP	2.00	-							
						----- Y-TO-D -----									
						ACHBR	6518.33	-							
						401KP	10791.69	-							
						DDSPR	114.00	-							
						FLXMD	1583.46	-							
						MDPR	1843.00	-							
						VISPR	63.08	-							
						RMBLK	380.00	-							
						TELD	32.11	-							
						HCDEE	332.50	-							
						CHAR	12.50	-							
						MICR	12.82	-							
						WELL	235.00	-							
						W2GRP	38.00	-							
01-617-52757						----- Y-TO-D -----						4348.50	GRCOMP	.00	
EVERHART, ALEXANDRA						1	REGULAR	345.50	3997.50			4348.50	GRPAY	.00	
227 FAIRVIEW AVENUE						5	OVERTIME	18.00	351.00			269.61	SSEC	.00	
DECATUR GA 30030												63.05	MDCR	.00	
												518.73	FIT	.00	
												206.24	ST1 GA	.00	
												3290.87	NET	.00	
												--WAGES--	Y-TO-D	--TAXES--	
												4348.50	SSEC	269.61	
SS-NO	XXX-XX-9245	FRQ	S	STAT	T										
BASE	13.0000	M/S	S	SEX	F										
FILE#	52757	ST1	GA												
HIRE	01/04/16	F#EX	OO	S#EX	OO										

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-617-52757											
EVERHART, ALEXANDRA											
***** CONTINUED *****								--WAGES-- Y-T-O-D --TAXES--			
TERM	03/04/16	SWCD	GA	S							
PTO-C								4348.50	MDCR	63.05	
CK-SQ 47								4348.50	FIT	518.73	
OT EX N								4348.50	FUTA		
DSS PT N								4348.50	ST GA	206.24	
DIST 8020								4348.50	SUI GA		
BIRTHDATE 11/04/93											
SENIORITY DATE											
ADJUST HIRE DATE 01/04/16											
REHIRE DATE 01/04/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

O1-106-52390	1	REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	109374.99	GRCOMP	6458.33	
EVERSOLE, COTY L.		----- PRE-TAX ITEMS -----				HSAER		OMD	104239.83	GRPAY	6174.02
311 PEACHTREE HILLS AVE		401KP		129.17-		62.50	*	6606.44	SSEC	391.27	
UNIT 8A		DDSPR		6.00-401KP%		2.00-7GO		1545.05	MDCR	91.50	
ATLANTA GA 30305		MDPR		85.00-		129.17-	E	21380.39	FIT	1317.84	
		TPKPR		64.14-DDSPR		6.00-01OE		5874.12	ST 1 GA	350.47	
SS-NO XXX-XX-8631	FRQ	S	STAT	A	HOURS WORKED 86.67		HCDER	020	48.92-TOTDED	.81-	
BASE 6458.33	M/S	S	SEX	M	----- Q-T-O-D -----		MDPR	85.00-01OE	68882.75	NET	4023.75 A291754
FCAST 86.67E	ST1	GA			1	REGULAR 86.67	6458.33	TPKPR	64.14-01OE	EFT A	4023.75
FILE# 52390	F#EX	O2	S#EX	O1	----- Y-T-O-D -----		RMBLK	20.00-000*	CUR SSEC WAGES	6310.69	
HIRE 05/19/14					1	REGULAR 1646.73	109374.99	TELD	1.69 000*	CUR MDCR WAGES	6310.69
PTO-C						HCDEE	17.50 000*	--WAGES-- Q-T-O-D --TAXES--			
CK-SQ 46						W2GRP	7.50 ODO*	6310.69	SSEC	391.27	
OT EX N						EFTA1		6310.69	MDCR	91.50	
DSS PT N						----- Q-T-O-D -----		6174.02	FIT	1317.84	
DIST 8080						ACHBR	197.82	6181.52	ST GA	350.47	
MISC TR02						HSAER	62.50	6303.19	SUI GA		
						401KP	129.17-	--WAGES-- Y-T-O-D --TAXES--			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO								
003343092766	A	01 C	0610-0005-2								
BIRTHDATE 08/02/88											
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

					ACHBR	3758.58					
					HSAER	250.00					
					401KP	2187.51-					
					DDSPR	114.00-					
					MDPR	1615.00-					
					TPKPR	1218.65-					
					RMBLK	380.00-					
					TELD	32.11					
					HCDEE	297.50					

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-106-52390
EVERSOLE, COTY L.
***** CONTINUED *****

----- Y-TO-D -----
MIPST 1.47
W2GRP 128.10

18-024-51540	----- Y-TO-D -----	Y-TO-D -----	27392.17	GRCOMP	.00
EXLEY, NANCY S.	1 REGULAR 442.50 16667.52	ACHBR 2058.42	17530.19	GRPAY	.00
1407 SOLVAY AISLE	2 HOLIDAY 37.50 1412.50	401KP 7121.96-	1627.10	SSEC	.00
IRVINE CA 92606	2F FLOATING HOL 7.50 282.50	401KC 1500.00-	380.53	MDCR	.00
	5 OVERTIME .75 42.38	VSNPR 26.40-	3320.79	FIT	.00
SS-NO XXX-XX-1178	5H OVERTIME 1.0 10.25 386.08	DDSPR 36.00-	1239.60	ST 1 CA	.00
BASE 3060.42	8P PTO PAYOUT 228.35 8601.19	MDPR 582.00-	235.37	DI CA	.00
FILE# 51540		TPKPR 180.00-	113.28	TOTDED	.00
HIRE 01/02/09		AFLAC 415.62-	10613.52	NET	.00
TERM 03/31/16		MIENT 99.65	--WAGES--	Y-TO-D	--TAXES--
PTO-C		MIPST 13.63	26243.59	SSEC	1627.10
CK-SQ OC		401AE 5633.04	26243.59	MDCR	380.53
OT EX N		W2GRP 91.44	17530.19	FIT	3320.79
DSS PT N			7000.00	FUTA	
DIST 8010			17621.63	ST CA	1239.60
MISC TR03			26152.15	SUI CA	235.37 DI

BIRTHDATE 04/17/48
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-416-52514	----- Y-TO-D -----	Y-TO-D -----	58750.02	GRCOMP	.00
FANG, LEI	1 REGULAR 520.02 58750.02	ACHBR 802.92	52948.69	GRPAY	.00
2266 NORBURY DRIVE, SE		HSAER 93.75	3456.74	SSEC	.00
SMYRNA GA 30080		HSA 1593.78-	808.43	MDCR	.00
		401KA 2454.60-	11509.82	FIT	.00
SS-NO XXX-XX-3429		401RA 2454.60	2985.47	ST 1 GA	.00
BASE 9791.67		DDSPR 180.00-	2372.45	TOTDED	.00
FILE# 52514		MDPR 1152.00-	31815.78	NET	.00
HIRE 12/22/14		TPKPR 384.83-	--WAGES--	Y-TO-D	--TAXES--
TERM 03/31/16		VISPR 36.12-	55753.81	SSEC	3456.74
PTO-C		RMBLK 120.00-	55753.81	MDCR	808.43
CK-SQ 49		TELD 10.14	52948.69	FIT	11509.82
OT EX N		MICR 21.56	7000.00	FUTA	
DSS PT N		MIPST 6.15	53299.21	ST GA	2985.47
DIST 9800		W2GRP 350.52	55403.29	SUI GA	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-416-52514											
FANG, LEI											
***** CONTINUED *****											
MISC TRO2											
BIRTHDATE		02/26/66									
SENIORITY DATE		02/01/14									
ADJUST HIRE DATE		12/22/14									
REHIRE DATE		12/22/14									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

06-605-52573		1 REGULAR	86.67	7291.67	ACHBR	151.66	OMO*	119041.73	GRCOMP	7291.67	
FANNING, PATRICK		----- PRE-TAX ITEMS -----			HSAER		OMD	100082.80	GRPAY	5709.30	
2712 HANOVER AVE.		401KP		947.92-		62.50	*	7175.76	SSEC	413.37	
APT. 3		DDSPR		6.00-HSA		485.41-01OE		1678.20	MDCR	96.67	
RICHMOND VA 23220		HSA		485.41-401KP%		13.00-7GO		21048.86	FIT	1234.97	
		MDPR		65.50-		947.92-	E	5382.32	ST1 VA	308.72	
SS-NO XXX-XX-1174		TPKPR		77.54-DDSPR		6.00-01OE		301.48-TOTDED		15.40-	
FRQ S STAT A		HOURS WORKED	86.67		MDPR	65.50-01OE		65099.14	NET	3670.97	A291355
BASE 7291.67					TPKPR	77.54-01OE			EFT A	3670.97	
FCAST 86.67E		Q-TO-D									
FILE# 52573		1 REGULAR	86.67	7291.67	RMBLK	20.00-000*		CUR SSEC	WAGES	6667.22	
F#EX 01 S#EX 01		----- Y-TO-D -----			MIPST		OOD	CUR MDCR	WAGES	6667.22	
HIRE 05/26/15											
PTO-C		1 REGULAR	1646.73	116541.73		4.60	*--WAGES--	Q-TO-D	--TAXES--		
CK-SQ RCH11		8B BONUS		2500.00	W2GRP	10.00	ODO*	6667.22	SSEC	413.37	
OT EX N					EFTA1			6667.22	MDCR	96.67	
DSS PT N					----- BAL/LMT -----			5709.30	FIT	1234.97	
WS VA SITE# 1					HSA	672.97-BAL		5719.30	ST VA	308.72	
DIST 8080						3350.00-LMT		6657.22	SUI VA		
MISC TRO2					----- Q-TO-D -----			WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#					ACHBR	151.66		115738.04	SSEC	7175.76	
ID BK TP TRANSIT-NO					HSAER	62.50		115738.04	MDCR	1678.20	
004113509449		A 33 C	0510-0001-7		HSA	485.41-		100082.80	FIT	21048.86	
BIRTHDATE					401KP	947.92-		7000.00	FUTA		
09/03/86					DDSPR	6.00-		100262.56	ST VA	5382.32	
SENIORITY DATE					MDPR	65.50-		115558.28	SUI VA		
07/01/15					TPKPR	77.54-					
ADJUST HIRE DATE					RMBLK	20.00-					
05/26/15					MIPST	4.60					
REHIRE DATE					W2GRP	10.00					
05/26/15					----- Y-TO-D -----						
QTD HIRE ACT STATUS					ACHBR	2881.54					
YTD HIRE ACT STATUS					HSAER	250.00					
					HSA	672.97-					
					401KP	15475.48-					
					DDSPR	114.00-					
					MDPR	1244.50-					
					TPKPR	1451.98-					
					RMBLK	380.00-					
					MISC2	50.00					
					LUNCH	12.00					
					MIPST	16.52					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
06-605-52573							
FANNING, PATRICK							
***** CONTINUED *****				----- Y-TO-D -----			
				W2GRP	179.76		
01-509-51970	1 REGULAR	47.67	4927.08	ACHBR	290.06	OMO*	103597.96 GRCOMP 4927.08
FARLEY, KATHERINE JOHNSON	----- PRE-TAX ITEMS -----			HSAER		OMD	70569.32 GRPAY 3188.73
4181 VALLEY CREEK DRIVE SE	401KA		729.17-		125.00	*	5245.49 SSEC 243.43
ATLANTA GA 30339	DDSPR		27.00-HSA		281.25-01OE		1226.77 MDCR 56.93
	FLXDP		208.34-401KA		729.17-OGOE		7960.44 FIT 335.60
	HSA		281.25-VSNPR		11.45-01OE		3857.10 ST1 GA 171.41
SS-NO XXX-XX-7873 FRQ S STAT A	MDPR		417.00-DDSPR		27.00-01OE		299.24-TOTDED 15.81-
BASE 4927.08 M/S M SEX F	TPKPR		64.14-FLXDP		208.34-01OE		52578.76 NET 2397.17 A291972
FCAST 47.67E ST1 GA	VSNPR		11.45-MDPR		417.00-01OE		EFT A 2397.17
FILE# 51970 F#EX 02 S#EX 01	HOURS WORKED	47.67		TPKPR	64.14-01OE		CUR SSEC WAGES 3926.32
HIRE 09/12/11 SWCD GA S	----- Q-TO-D -----			RMBLK	20.00-000*		CUR MDCR WAGES 3926.32
PTO-C	1 REGULAR	47.67	4927.08	TELD	1.69 000*	--WAGES--	Q-TO-D --TAXES--
CK-SQ 54	----- Y-TO-D -----			CHAR	2.50 001*		3926.32 SSEC 243.43
OT EX N	1 REGULAR	1092.93	103597.96	W2GRP	8.42 ODO*		3926.32 MDCR 56.93
DSS PT N				EFTA1			3188.73 FIT 335.60
DIST 8080				----- BAL/LMT -----			3197.15 ST GA 171.41
MISC TR02	HSA		5343.75-BAL		6250.00-LMT	--WAGES--	Y-TO-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	FLXDP		3958.46-BAL		5000.00-LMT		84604.69 SSEC 5245.49
001919888312 A 18 C 0540-0120-4	----- Q-TO-D -----						84604.69 MDCR 1226.77
BIRTHDATE 02/27/77				ACHBR	290.06		70569.32 FIT 7960.44
SENIORITY DATE 11/01/11				HSAER	125.00		7000.00 FUTA
ADJUST HIRE DATE 09/12/11	HSA		281.25-				70750.46 ST GA 3857.10
REHIRE DATE 09/12/11	401KA		729.17-				84423.55 SUI GA
QTD HIRE ACT STATUS N	VSNPR		11.45-				
YTD HIRE ACT STATUS N	DDSPR		27.00-				
	FLXDP		208.34-				
	MDPR		417.00-				
	TPKPR		64.14-				
	RMBLK		20.00-				
	TELD		1.69				
	CHAR		2.50				
	W2GRP		8.42				
	----- Y-TO-D -----						
	ACHBR		5511.14				
	HSAER		500.00				
	HSA		5343.75-				
	401KA		13854.23-				
	VSNPR		217.55-				
	DDSPR		513.00-				
	FLXDP		3958.46-				
	MDPR		7923.00-				
	TPKPR		1218.65-				
	RMBLK		380.00-				
	TELD		32.11				
	CHAR		47.50				
	MIPST		1.15				

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-509-51970										
FARLEY, KATHERINE JOHNSON										
***** CONTINUED *****										
----- Y-T-O-D -----										
W2GRP 181.14										

O1-080-52951										
***** SUSPENDED *****										
1298.10 GRCOMP 1298.10										
FARMAN, SABINA 1 REGULAR 40.00 1298.10 1298.10 GRPAY 1298.10										
1202 OLD HAMMOND CHASE HOURS WORKED 40.00 80.48 SSEC 80.48										
SANDY SPRINGS GA 30350 ----- Q-T-O-D ----- 18.82 MDCR 18.82										
1 REGULAR 40.00 1298.10 110.70 FIT 110.70										
SS-NO XXX-XX-0488 FRQ S STAT S ----- Y-T-O-D ----- 64.22 ST1 GA 64.22										
BASE 2812.50 M/S S SEX F 1 REGULAR 40.00 1298.10 1023.88 NET 1023.88										
FCAST 86.67E ST1 GA 294357474										
FILE# 52951 F#EX 02 S#EX 00 CUR SSEC WAGES 1298.10										
HIRE 10/10/16 SWCD GA S CUR MDCR WAGES 1298.10										
PTO-C										
CK-SQ 42 --WAGES-- Q-T-O-D --TAXES--										
OT EX N 1298.10 SSEC 80.48										
DSS PT N 1298.10 MDCR 18.82										
DIST 8000 1298.10 FIT 110.70										
MISC TR03 1298.10 FUTA										
1298.10 ST GA 64.22										
1298.10 SUI GA										
BIRTHDATE 03/16/87 --WAGES-- Y-T-O-D --TAXES--										
SENIORITY DATE 12/01/16 1298.10 SSEC 80.48										
ADJUST HIRE DATE 10/10/16 1298.10 MDCR 18.82										
REHIRE DATE 10/10/16 1298.10 FIT 110.70										
QTD HIRE ACT STATUS N 1298.10 FUTA										
YTD HIRE ACT STATUS N 1298.10 ST GA 64.22										
1298.10 SUI GA										

O6-024-51833 1 REGULAR 6.25 131.41 ACHBR 250.74 OMO* 36668.27 GRCOMP 1708.33										
FARMER, ASHLEY DIANE 1S S-TERM DIS 63.00 1324.61 HSAER OMD 29062.80 GRPAY 1348.26										
10931 EADES COURT 3 PAID TIME OFF 12.00 252.31 187.50 * 1847.36 SSEC 85.71										
CHESTERFIELD VA 23838 ----- PRE-TAX ITEMS ----- HSA 41.67-010E 432.04 MDCR 20.04										
401KP 34.17-401KP% 2.00-7GO 2609.84 FIT 110.16										
SS-NO XXX-XX-4813 FRQ S STAT A AFLAC 70.53- 34.17- E 1330.70 ST1 VA 59.61										
BASE 1708.33 M/S M SEX F DDSPR 30.00-DDSPR 30.00-010E 1532.41 TOTDED 97.35										
FCAST 81.25E ST1 VA HSA 41.67-MDPR 173.50-010E 21310.45 NET 975.39 A291397										
FILE# 51833 F#EX 00 S#EX 00 MDPR 173.50-VISPR 10.20-010E EFT B 975.39										
HIRE 09/27/10 VISPR 10.20-AFLAC 70.53-010E CUR SSEC WAGES 1382.43										
PTO-C HOURS WORKED 69.25 401L1 50.34 000* CUR MDCR WAGES 1382.43										
CK-SQ RCH14 ----- Q-T-O-D ----- 401L2 45.32 000*--WAGES-- Q-T-O-D --TAXES--										
OT EX N 1 REGULAR 6.25 131.41 TELD 1.69 000* 1382.43 SSEC 85.71										
DSS PT Y 1S S-TERM DIS 63.00 1324.61 EFTB2 1382.43 MDCR 20.04										
WS VA SITE# 1 3 PAID TIME OFF 12.00 252.31 ----- BAL/LMT ----- 1348.26 FIT 110.16										
DIST 8010 ----- Y-T-O-D ----- HSA 791.73-BAL 1348.26 ST VA 59.61										
MISC TR03 1 REGULAR 1219.00 24323.61 1000.00-LMT 1382.43 SUI VA										
1S S-TERM DIS 105.00 2207.69 401L1 1560.54 BAL --WAGES-- Y-T-O-D --TAXES--										
EFT-ACCOUNT# ID BK TP TRANSIT-NO 2 HOLIDAY 52.50 1036.54 3221.76 LMT 29796.17 SSEC 1847.36										



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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-52768											
FARRINGTON, SHAINA											
***** CONTINUED *****											
334049438674		C 01 C	0610-0005-2								
BIRTHDATE		04/18/81									
SENIORITY DATE		03/01/16									
ADJUST HIRE DATE		02/01/16									
REHIRE DATE		02/01/16									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
07-024-51018							
FAY, SHARRON L.							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				FLXMD	41.67-		
				MDPR	494.50-		
				TPKPR	37.50-		
				AFLAC	27.00-		
				401L6	132.93		
				401L7	143.35		
				TELD	1.69		
				LIFPS	39.20		
				W2GRP	6.67		
				----- Y-T-O-D -----			
				ACHBR	11508.11		
				401KP	1883.46-		
				VSNPR	217.55-		
				DDSPR	826.50-		
				FLXMD	791.73-		
				MDPR	9395.50-		
				TPKPR	537.50-		
				AFLAC	513.00-		
				401L5	356.25		
				401L6	2525.67		
				401L7	1720.20		
				TELD	32.11		
				LIFPS	744.80		
				MICR	40.37		
				MIPST	1.93		
				401AE	5871.57		
				W2GRP	122.43		
01-060-52734	1 REGULAR	86.67	3437.50	ACHBR	605.69	OMO*	65312.44 GRCOMP 3437.50
FERGUSON, TROY	----- PRE-TAX ITEMS -----			401KP%	12.00	-7GO	46526.64 GRPAY 2434.30
4003 PLANTATION DRIVE	401KP		412.50-		412.50-	E	3356.29 SSEC 176.65
MARIETTA GA 30062	DDSPR		43.50-	DDSPR	43.50	-01OE	784.94 MDCR 41.31
	MDPR		494.50-	MDPR	494.50	-01OE	2343.85 FIT 121.19
	TPKPR		42.50-	TPKPR	42.50	-01OE	1951.88 ST 1 GA 101.87
	VISPR		10.20-	VISPR	10.20	-01OE	307.64-TOTDED 15.81-
SS-NO XXX-XX-9673	HOURS WORKED	86.67		RMBLK	20.00	-000*	38397.32 NET 2009.09 A291947
BASE 3437.50				TELD	1.69	000*	EFT A 2009.09
FCAST 86.67E							
FILE# 52734							
HIRE 12/21/15							
PTO-C							
CK-SQ 52							
OT EX N							
DSS PT N							
DIST 8000							
MISC TR03							
EFT-ACCOUNT#							
ID BK TP							
TRANSIT-NO							

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
***** CONTINUED *****											
01-060-52734											
FERGUSON, TROY											
142775835	A 24 C	3140	7426-9								
BIRTHDATE	05/30/69										
SENIORITY DATE	02/01/16										
ADJUST HIRE DATE	12/21/15										
REHIRE DATE	12/21/15										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-070-51619										
FERNANDEZ, DAVID										
***** CONTINUED *****				----- Q-TO-D -----						
				401L1	29.23					
				TELD	1.69					
				W2GRP	3.53					
				----- Y-TO-D -----						
				\$CS2	6977.75					
				\$CS3	7790.00					
				\$GR1	409.57					
				ACHBR	11508.11					
				DCHRS	1646.73					
				VSNPR	217.55-					
				DDSPR	826.50-					
				MDPR	9395.50-					
				RMBLK	380.00-					
				401L1	555.37					
				TELD	32.11					
				MICR	11.65					
				401AE	6921.57					
				W2GRP	65.27					

01-605-51783	1 REGULAR	86.67	7916.67	ACHBR	262.57	OMO*	143583.29	GRCOMP	7916.67	
FERRELL, COURTNEY E.	----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	124658.54	GRPAY	6920.63	
1267 BRIARWOOD DRIVE	401KA		750.00	VSNPR	4.40	01OE	7347.00	SSEC	.00	
ATLANTA GA 30306	MDPR		177.50	MDPR	177.50	01OE	2017.27	MDCR	111.38	
	TPKPR		64.14	TPKPR	64.14	01OE	29181.39	FIT	1698.51	
	VSNPR		4.40	TELD	1.69	000*	6968.26	ST 1 GA	388.33	
SS-NO XXX-XX-8196	HOURS WORKED	86.67		W2GRP	11.25	ODO*	32.11	TOTDED	1.69	
BASE 7916.67										
FCAST 86.67E				----- Q-TO-D -----						
FILE# 51783				EFTA1			79112.51	NET	4720.72	A291909
HIRE 05/17/10				----- Q-TO-D -----						
PTO-C	1 REGULAR	86.67	7916.67	ACHBR	262.57					
CK-SQ 50				401KA	750.00					
OT EX N	8B BONUS		10500.00	VSNPR	4.40					
DSS PT Y				MDPR	177.50					
DIST 8080				TPKPR	64.14					
MISC TR02				TELD	1.69					
				W2GRP	11.25					
				----- Y-TO-D -----						
EFT-ACCOUNT#				ACHBR	4988.83		118500.00	SSEC	7347.00	
1000102759924				401KA	14250.00		139122.29	MDCR	2017.27	
				VSNPR	83.60		124658.54	FIT	29181.39	
BIRTHDATE				MDPR	3372.50		7000.00	FUTA		
SENIORITY DATE				TPKPR	1218.65		124872.29	ST GA	6968.26	
ADJUST HIRE DATE				TELD	32.11		138908.54	SUI GA		
REHIRE DATE				W2GRP	213.75					
QTD HIRE ACT STATUS			N							
YTD HIRE ACT STATUS			N							

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
06-024-52327						1	REGULAR	73.75	1853.20	ACHBR	432.56	OMO*	48564.95	GRCOMP	2578.78		
FERRELL, SUSAN GARRECHT						3	PAID TIME OFF	7.50	188.46	HSAER		OMD	41521.65	GRPAY	2208.08		
12310 RIDGEFIELD PARKWAY						5	OVERTIME	7.25	273.27		250.00	*	2574.34	SSEC	136.90		
HENRICO VA 23233						5H	OVERTIME 1.0	10.50	263.85	401RP%	10.00	700	602.06	MDCR	32.01		
						----- PRE-TAX ITEMS -----					257.88	*	3870.35	FIT	196.58		
SS-NO XXX-XX-9202							DDSPR		43.50	DDSPR	43.50	010E	1920.07	ST1 VA	102.36		
BASE 2041.67							MDPR		274.50	MDPR	274.50	010E	4999.65	TOTDED	264.57		
FCAST 81.25E							TPKPR		42.50	TPKPR	42.50	010E	27555.18	NET	1475.66	A291398	
FILE# 52327							VISPR		10.20	VISPR	10.20	010E		EFT A	1475.66		
HIRE 01/06/14							HOURS WORKED	91.50		TELD	1.69	000*	CUR SSEC	WAGES	2208.08		
PTO-C							----- Q-T-O-D -----					CHAR	5.00	001*	CUR MDCR	WAGES	2208.08
CK-SQ RCH14						1	REGULAR	73.75	1853.20	EFTA1			--WAGES--	Q-T-O-D	--TAXES--		
OT EX N						3	PAID TIME OFF	7.50	188.46				2208.08	SSEC	136.90		
DSS PT Y						5	OVERTIME	7.25	273.27	ACHBR	432.56		2208.08	MDCR	32.01		
WS VA SITE# 1						5H	OVERTIME 1.0	10.50	263.85	HSAER	250.00		2208.08	FIT	196.58		
DIST 8010							----- Y-T-O-D -----					401RP	257.88	2208.08	ST VA	102.36	
MISC TR03						1	REGULAR	1359.75	33417.25	DDSPR	43.50		2208.08	SUI VA			
						2	HOLIDAY	60.00	1469.23	MDPR	274.50		--WAGES--	Y-T-O-D	--TAXES--		
EFT-ACCOUNT#						2F	FLOATING HOL	7.50	188.46	TPKPR	42.50		41521.65	SSEC	2574.34		
140229434						3	PAID TIME OFF	109.00	2702.57	VISPR	10.20		41521.65	MDCR	602.06		
						5	OVERTIME	197.25	7274.39	TELD	1.69		41521.65	FIT	3870.35		
BIRTHDATE 05/22/69						5H	OVERTIME 1.0	135.50	3332.28	CHAR	5.00		7000.00	FUTA			
SENIORITY DATE 03/01/14						7	OTHER	7.50	180.77				41521.65	ST VA	1920.07		
ADJUST HIRE DATE 01/06/14										ACHBR	8218.64		41521.65	SUI VA			
REHIRE DATE 01/06/14										HSAER	1000.00						
QTD HIRE ACT STATUS N										401RP	4856.52						
YTD HIRE ACT STATUS N										CHAR2	10.00						
										DDSPR	826.50						
										MDPR	5215.50						
										TPKPR	807.50						
										VISPR	193.80						
										TELD	32.11						
										CHAR	50.00						
										MICR	51.02						
01-509-52779						1	REGULAR	67.60	6175.00	401KA	1000.00	OGOE	92151.61	GRCOMP	6175.00		
FERRERO, GENEVRE						----- PRE-TAX ITEMS -----						010	78125.37	GRPAY	5110.86		
1122 STILLWOOD DRIVE NE							401KA		1000.00	HCDER		020	5660.64	SSEC	379.64		
ATLANTA GA 30306							TPKPR		64.14	TPKPR	64.14	010E	1323.86	MDCR	88.79		
							HOURS WORKED	67.60		RMBLK	20.00	000*	16834.72	FIT	1114.66		
SS-NO XXX-XX-1200						----- Q-T-O-D -----						HCDEE	17.50	000*	4551.31	ST1 GA	298.23
BASE 6175.00						1	REGULAR	67.60	6175.00	LIFPA	32.90	000*	200.60	TOTDED	30.40		
FCAST 67.60E						----- Y-T-O-D -----						W2GRP	12.35	ODO*	49554.24	NET	3199.14
FILE# 52779						1	REGULAR	1110.53	92151.61	EFTA1				EFT A	3199.14	A291973	
HIRE 02/22/16													CUR SSEC	WAGES	6123.21		
PTO-C										401KA	1000.00		CUR MDCR	WAGES	6123.21		
CK-SQ 54										TPKPR	64.14		--WAGES--	Q-T-O-D	--TAXES--		
OT EX N										RMBLK	20.00		6123.21	SSEC	379.64		
DSS PT N										HCDEE	17.50		6123.21	MDCR	88.79		
DIST 8080										LIFPA	32.90		5110.86	FIT	1114.66		
MISC TR02										W2GRP	12.35		5123.21	ST GA	298.23		
										----- Y-T-O-D -----					6110.86	SUI GA	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
O1-509-03311									
FIELDS, MARY K									
***** CONTINUED *****									
A-RTE	45.1282	ST1 GA	3	PAID TIME OFF 60.00	3199.80	DUWAY	5.00 000*	EFT F	1754.53
FILE#	3311	F#EX OO S#EX OO	1	REGULAR 1072.75	57209.79	W2GRP	31.75 ODO*	CUR SSEC WAGES	3044.38
HIRE	07/23/79	SWCD GA M	3	PAID TIME OFF 203.00	10825.97	EFTF6		CUR MDCR WAGES	3044.38
PTO-C	AA		3	PAID TIME OFF 203.00	10825.97			WAGES-- Q-TO-D	--TAXES--
CK-SQ	54		8B	BONUS	3000.00	FLXMD	791.73-BAL	3044.38 SSEC	188.75
OT EX	N						1000.00-LMT	3044.38 MDCR	44.14
DSS PT	N					401L1	13106.55 BAL	3012.63 FIT	553.52
E-CD	A						22794.00 LMT	3044.38 ST GA	164.33
DIST	8030					401L2	4726.13 BAL	3012.63 SUI GA	
MISC	TR03						5275.68 LMT	--WAGES-- Y-TO-D	--TAXES--
						DUWAY	95.00 BAL	68082.78 SSEC	4221.13
							120.00 LMT	68082.78 MDCR	987.20
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							Q-TO-D	
1062501788473	F 02 C 0610-0022-7							67479.53 FIT	13170.07
						ACHBR	343.07	7000.00 FUTA	
BIRTHDATE	05/22/49					DDSPR	6.00-	68082.78 ST GA	3736.63
SENIORITY DATE	07/23/79					FLXMD	41.67-	67479.53 SUI GA	
ADJUST HIRE DATE	07/23/79					MDPR	97.00-		
REHIRE DATE	07/23/79					TPKPR	42.50-		
QTD HIRE ACT STATUS	N					401L1	189.95		
YTD HIRE ACT STATUS	N					401L2	109.91		
						CHAR	2.50		
						DUWAY	5.00		
						W2GRP	31.75		
							Y-TO-D		
						ACHBR	6518.33		
						DDSPR	114.00-		
						FLXMD	791.73-		
						MDPR	1843.00-		
						TPKPR	807.50-		
						401L1	3609.05		
						401L2	2088.29		
						CHAR	47.50		
						MICR	33.72		
						MIPST	49.00		
						DUWAY	95.00		
						401AE	6244.13		
						W2GRP	603.25		

15-040-50366			1	REGULAR 68.83	1512.82	ACHBR	372.07 OMO*	31313.64 GRCOMP	1666.67
FIERRO, JASON			3	PAID TIME OFF 7.00	153.85	401KA	60.00-06OE	27660.89 GRPAY	1474.42
1877 BURNETT STREET							6.00-01OE	1785.66 SSEC	95.14
BROOKLYN NY 11229						DDSPR		417.61 MDCR	22.25
						401KA	60.00-MDPR	3318.87 FIT	177.47
						DDSPR	6.00-CHAR	1088.55 ST1 NY	58.49
SS-NO XXX-XX-3962	FRQ S STAT A					MDPR	68.00-NYMAS	704.22 LC1 NY	37.79
BASE 1666.67	M/S S SEX M						58.25- E	200.00 TOTDED	20.00
FCAST 75.83E	ST1 NY LOC1 NY					HOURS WORKED 68.83		20145.98 NET	1063.28 A291176
FILE# 50366								EFT A	1063.28
HIRE 04/01/05	F#EX O1 S#EX O1		1	REGULAR 68.83	1512.82	ACHBR	372.07	CUR SSEC WAGES	1534.42
PTO-C	FADJ \$ 15.00		3	PAID TIME OFF 7.00	153.85	401KA	60.00-	CUR MDCR WAGES	1534.42
CK-SQ NY16	SWCD NY S						Y-TO-D		
						DDSPR	6.00-		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
15-040-50366									
FIERRO, JASON									
***** CONTINUED *****									
OT EX N	DADJ .0000	1 REGULAR	1174.77	25526.05	MDPR	68.00-		--WAGES--	Q-T-O-D --TAXES--
DSS PT N		2 HOLIDAY	56.00	1201.97	CHAR	20.00		1534.42	SSEC 95.14
DIST 8000		2F FLOATING HOL	7.00	148.08	NYMAS	58.25-		1534.42	MDCR 22.25
MISC TR03		3 PAID TIME OFF	203.00	4415.56				1474.42	FIT 177.47
		5H OVERTIME 1.0	1.00	21.98	ACHBR	7069.33		1474.42	ST NY 58.49
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				401KA	1140.00-		1534.42	SUI NY DI
50120055889	A 7W C 2260-7100-4				DDSPR	114.00-		1474.42	LOC NY 37.79
					MDPR	1292.00-		1534.42	LOC MT
BIRTHDATE	08/03/70				CHAR	200.00		--WAGES--	Y-T-O-D --TAXES--
SENIORITY DATE	05/01/05				NYMAS	1106.75-		28800.89	SSEC 1785.66
ADJUST HIRE DATE	11/07/94				401AE	2988.72		28800.89	MDCR 417.61
REHIRE DATE	04/01/05							27660.89	FIT 3318.87
QTD HIRE ACT STATUS	N							7000.00	FUTA
YTD HIRE ACT STATUS	N							27660.89	ST NY 1088.55
								28800.89	SUI NY DI
								27660.89	LOC NY 704.22
								28800.89	LOC MT
01-608-52225		1 REGULAR	86.67	6666.67	ACHBR	262.57	OMO*	120666.73	GRCOMP 6666.67
FINEMAN, BRIAN J.		----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	101648.50	GRPAY 5665.71
701 HIGHLAND AVENUE NE		401KA		750.00	DDSPR	6.00	01OE	7196.85	SSEC 398.39
APT 1118		DDSPR		6.00	HCDER		020	1683.13	MDCR 93.17
ATLANTA GA 30312		MDPR		177.50	MDPR	177.50	01OE	20474.71	FIT 1175.51
SS-NO XXX-XX-1086	FRQ S STAT A	TPKPR		64.14	TPKPR	64.14	01OE	5721.82	ST 1 GA 320.13
BASE 6666.67	M/S S SEX M	VISPR		3.32	VISPR	3.32	01OE	379.61	TOTDED 34.19
FCAST 86.67E	ST1 GA	HOURS WORKED	86.67		TELD	1.69	000*	66192.38	NET 3644.32 A291997
FILE# 52225	F#EX 02 S#EX 01	----- Q-T-O-D -----			HCDEE	17.50	000*		EFT A 3644.32
HIRE 05/20/13	SWCD GA S	1 REGULAR	86.67	6666.67	MISC2		OOD	CUR SSEC	WAGES 6425.71
PTO-C		----- Y-T-O-D -----				15.00	*	CUR MDCR	WAGES 6425.71
CK-SQ 55		1 REGULAR	1646.73	114666.73	W2GRP	10.00	ODO*	--WAGES--	Q-T-O-D --TAXES--
OT EX N		8B BONUS		6000.00	EFTA1			6425.71	SSEC 398.39
DSS PT N		----- Q-T-O-D -----			ACHBR	262.57		6425.71	MDCR 93.17
DIST 8080					401KA	750.00-		5665.71	FIT 1175.51
MISC TR02					DDSPR	6.00-		5675.71	ST GA 320.13
					MDPR	177.50-		6415.71	SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				TPKPR	64.14-		--WAGES--	Y-T-O-D --TAXES--
1053056143297	A 82 C 0514-0054-9				VISPR	3.32-		116078.26	SSEC 7196.85
BIRTHDATE	01/22/83				TELD	1.69		116078.26	MDCR 1683.13
SENIORITY DATE					HCDEE	17.50		101648.50	FIT 20474.71
ADJUST HIRE DATE					MISC2	15.00		7000.00	FUTA
REHIRE DATE					W2GRP	10.00		101828.26	ST GA 5721.82
QTD HIRE ACT STATUS	N	----- Y-T-O-D -----						115898.50	SUI GA
YTD HIRE ACT STATUS	N				ACHBR	4988.83			
					401KA	14250.00-			
					DDSPR	114.00-			
					MDPR	3372.50-			
					TPKPR	1218.65-			
					VISPR	63.08-			
					TELD	32.11			

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
01-050-05802															
FISHER, TERESA M.															
***** CONTINUED *****															
CK-SQ 36				----- Y-TO-D -----			----- Q-TO-D -----								
OT EX N				1	REGULAR	1261.25	41955.35	MDPR	97.00-	--WAGES--	Q-TO-D	--TAXES--			
DSS PT Y				2	HOLIDAY	66.50	2193.73	ADDPS	3.40	2665.04	SSEC	165.23			
E-CD A				2F	FLOATING HOL	7.50	251.92	W2GRP	5.28	2665.04	MDCR	38.64			
DIST 8000				3	PAID TIME OFF	178.25	5946.35	----- Y-TO-D -----			2609.76	FIT	410.62		
MISC TR03				5	OVERTIME	5.25	264.52	ACHBR	6518.33	2615.04	ST GA	136.49			
				5H	OVERTIME 1.0	29.00	968.72	401KA	950.00-	2659.76	SUI GA				
EFT-ACCOUNT#				7	OTHER	9.00	302.31	DDSPR	114.00-	--WAGES--	Y-TO-D	--TAXES--			
ID BK TP TRANSIT-NO				7J	JURY DUTY	21.25	704.56	MDPR	1843.00-	50726.82	SSEC	3145.06			
4192076								ADDPS	64.60	50726.82	MDCR	735.54			
2244366				F 2R C	0532-0098-3			401AE	4983.98	49680.46	FIT	7825.48			
								W2GRP	96.36	7000.00	FUTA				
BIRTHDATE										49776.82	ST GA	2598.70			
09/02/55										50630.46	SUI GA				
SENIORITY DATE															
01/01/89															
ADJUST HIRE DATE															
04/28/86															
REHIRE DATE															
04/28/86															
QTD HIRE ACT STATUS					N										
YTD HIRE ACT STATUS					N										

07-202-51225				1	REGULAR	86.67	9583.33	ACHBR	174.24	OMO*	182083.27	GRCOMP	9583.33		
FITZENREITER, RICHARD CRAIG				----- PRE-TAX ITEMS -----			----- HSAER -----			OMD	154059.04	GRPAY	8099.16		
2029 KILGORE ROAD				401KA			750.00-	187.50			*	7347.00	SSEC	.00	
FALLS CHURCH VA 22043				401KC			250.00-HSA	166.67-010E				2538.97	MDCR	133.49	
				DDSPR			30.00-401KA	750.00-OGOE				30840.97	FIT	1620.63	
SS-NO XXX-XX-9884				FRQ	S	STAT	A	HSA			166.67-401KC	250.00-OGOE	8593.14	ST1 VA	451.74
BASE 9583.33				M/S	S	SEX	M	MDPR			250.00-DDSPR	30.00-010E	10.81	TOTDED	18.31-
FCAST 86.67E				ST1	VA			TPKPR			37.50-MDPR	250.00-010E	104728.15	NET	5911.61 A291515
FILE# 51225				F#EX	07	S#EX	01	HOURS WORKED			86.67	TPKPR	37.50-010E	EFT A	5911.61
HIRE 10/16/07				----- Q-TO-D -----			----- RMBLK -----			20.00-000*	CUR MDCR	WAGES	9206.66		
PTO-C				1	REGULAR	86.67	9583.33	TELD	1.69	000*--WAGES--	Q-TO-D	--TAXES--			
CK-SQ TYSON				----- Y-TO-D -----			----- W2GRP -----			107.50	ODO*	9206.66	MDCR	133.49	
OT EX N				1	REGULAR	1646.73	182083.27	EFTA1		8099.16	FIT	1620.63			
DSS PT Y							----- BAL/LMT -----				8206.66	ST VA	451.74		
WS VA SITE# 5							HSA			3166.73-BAL	9099.16	SUI VA			
DIST 9800							4000.00-LMT			----- Y-TO-D -----			--WAGES--		--TAXES--
MISC TR02							----- Q-TO-D -----			118500.00	SSEC	7347.00			
							ACHBR			174.24	175101.54	MDCR	2538.97		
EFT-ACCOUNT#							HSAER			187.50	154059.04	FIT	30840.97		
ID BK TP TRANSIT-NO							HSA			166.67-	7000.00	FUTA			
9846936632				A 64 C	0520-0011-3				401KA	750.00-	156101.54	ST VA	8593.14		
							401KC			250.00-	173059.04	SUI VA			
BIRTHDATE				02/24/61			DDSPR			30.00-					
SENIORITY DATE				12/01/07			MDPR			250.00-					
ADJUST HIRE DATE				10/16/07			TPKPR			37.50-					
REHIRE DATE				10/16/07			RMBLK			20.00-					
QTD HIRE ACT STATUS				N			TELD			1.69					
YTD HIRE ACT STATUS				N			W2GRP			107.50					
							----- Y-TO-D -----								
							ACHBR			3310.56					
							HSAER			750.00					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
07-202-51225							
FITZENREITER, RICHARD CRAIG							
***** CONTINUED *****							
				----- Y-TO-D -----			
				HSA	3166.73-		
				401KA	14250.00-		
				401KC	4750.00-		
				DDSPR	570.00-		
				MDPR	4750.00-		
				TPKPR	537.50-		
				RMBLK	380.00-		
				TELD	32.11		
				LUNCH	135.27		
				MIENT	223.43		
				W2GRP	2042.50		
06-431-50205	1 REGULAR	86.67	10625.00	401KA	300.00-OGOE	227875.00	GRCOMP 10625.00
FITZGERALD, PAIGE S.	----- PRE-TAX ITEMS -----			FLXMD	25.00-01OE	220248.02	GRPAY 10222.46
8009 CAMERON ROAD	401KA		300.00	TPKPR	77.54-01OE	7347.00	SSEC .00
RICHMOND VA 23229	FLXMD		25.00	RMBLK	20.00-000*	3527.79	MDCR 248.22
	TPKPR		77.54	401L6	707.35 000*	47845.44	FIT 2175.70
SS-NO XXX-XX-8986	HOURS WORKED	86.67		CHAR	10.00 001*	12325.55	ST 1 VA 569.97
BASE 10625.00	----- Q-TO-D -----			W2GRP	40.35 ODO*	14696.35	TOTDED 697.35
FCAST 86.67E	1 REGULAR	86.67	10625.00	EFTA1		134505.89	NET 6531.22 A291463
FILE# 50205	----- Y-TO-D -----			BAL/LMT			EFT A 6531.22
HIRE 10/04/04	1 REGULAR	1646.73	201875.00	FLXMD	475.00-BAL		CUR MDCR WAGES 10562.81
PTO-C 11	8B BONUS		26000.00		600.00-LMT	--WAGES--	Q-TO-D --TAXES--
CK-SQ RCH21				401L6	16269.05 BAL	10562.81	MDCR 248.22
OT EX N					16976.40 LMT	10222.46	FIT 2175.70
DSS PT Y				----- Q-TO-D -----		10262.81	ST VA 569.97
E-CD 1				401KA	300.00-	10522.46	SUI VA
WS VA SITE# 1				FLXMD	25.00-	--WAGES--	Y-TO-D --TAXES--
DIST 9800				TPKPR	77.54-	118500.00	SSEC 7347.00
MISC TRO2				RMBLK	20.00-	226714.67	MDCR 3527.79
				401L6	707.35	220248.02	FIT 47845.44
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		CHAR	10.00	7000.00	FUTA
8770559352	A 82 C	0514-0054-9		W2GRP	40.35	221014.67	ST VA 12325.55
				----- Y-TO-D -----		225948.02	SUI VA
BIRTHDATE	08/22/67			401KA	5700.00-		
SENIORITY DATE	12/01/04			FLXMD	475.00-		
ADJUST HIRE DATE	10/04/04			TPKPR	1451.98-		
REHIRE DATE				RMBLK	380.00-		
QTD HIRE ACT STATUS	N			401L6	13439.65		
YTD HIRE ACT STATUS	N			401L7	1506.70		
				CHAR	100.00		
				LUNCH	30.00		
				W2GRP	766.65		
06-605-52594	1 REGULAR	86.67	6458.33	ACHBR	459.19 OMO*	30844.71	GRCOMP 6458.33
FLAVIN, ANDREW J.	----- PRE-TAX ITEMS -----			VS NPR	11.45-01OE	29916.14	GRPAY 5684.84
13750 COOKS MILL PLACE	DDSPR		43.50	DDSPR	43.50-01OE	1856.04	SSEC 353.08
LANEXA VA 23089	MDPR		641.00	MDPR	641.00-01OE	434.07	MDCR 82.57
	TPKPR		77.54	TPKPR	77.54-01OE	2977.10	FIT 853.19
SS-NO XXX-XX-7097	VS NPR		11.45	TELD	1.69 000*	1407.54	ST 1 VA 302.85

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06-605-52594

FLAVIN, ANDREW J.

***** CONTINUED *****

----- PRE-TAX ITEMS -----

BASE	6458.33	M/S	M	SEX	M	HOURS WORKED	86.67	LOAN	714.29	000*	1855.27	TOTDED	715.98
A-RTE	15.0000	ST1	VA			----- Q-T0-D -----		W2GRP	10.00	ODO*	21386.12	NET	3377.17 A291356
FCAST	86.67E	F#EX	03	S#EX	03	1 REGULAR	86.67	EFTA1				EFT A	3377.17
FILE#	52594					----- Y-T0-D -----		BAL/LMT	-----		CUR SSEC	WAGES	5694.84
HIRE	05/18/15					1 REGULAR	567.59	LOAN	1428.58	BAL	CUR MDCR	WAGES	5694.84
PT0-C						1N NON-BILLABLE	15.00		5000.00	LMT	--WAGES--	Q-T0-D	--TAXES--
CK-SQ	RCH11					----- Q-T0-D -----					5694.84	SSEC	353.08
OT EX	N					ACHBR	459.19				5694.84	MDCR	82.57
DSS PT	N					VSNPR	11.45-				5684.84	FIT	853.19
WS VA	SITE# 1					DDSPR	43.50-				5694.84	ST VA	302.85
DIST	8080					MDPR	641.00-				5684.84	SUI VA	
MISC	TR02					TPKPR	77.54-				--WAGES--	Y-T0-D	--TAXES--
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		TELD	1.69				29936.14	SSEC	1856.04
27086		A 2k C		2510-8264-4		LOAN	714.29				29936.14	MDCR	434.07
						W2GRP	10.00				29916.14	FIT	2977.10
						----- Y-T0-D -----					7000.00	FUTA	
BIRTHDATE	04/08/84					ACHBR	459.19				29936.14	ST VA	1407.54
SENIORITY DATE						VSNPR	11.45-				29916.14	SUI VA	
ADJUST HIRE DATE	08/24/15					DDSPR	43.50-						
REHIRE DATE	08/24/15					MDPR	641.00-						
QTD HIRE ACT STATUS				N		TPKPR	232.62-						
YTD HIRE ACT STATUS				N		TELD	1.69						
						LOAN	1428.58						
						TPKPS	425.00						
						W2GRP	20.00						

XX-XXX-52751

FLEMING, RONALD

5205 ROCKY HILL DRIVE

LILBURN GA 30047

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-8898 FRQ S STAT T
FILE# 52751 SEX M
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PT0-C
OT EX N
DSS PT N

BIRTHDATE 07/15/51

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
Y-TO-D	TYPE	CURRENT	CHECK#				

08-409-52811	1	REGULAR	81.25	1833.34	ACHBR	372.07	OMO*
FLETCHER, MARY D.	5	OVERTIME	1.75	59.23	401KP%	3.00	-7GO
515 24TH STREET	5H	OVERTIME 1.0	3.00	67.69		58.81	- E
APT. 3	----- PRE-TAX ITEMS -----			DDSPR	6.00	-01OE	
VIRGINIA BEACH VA 23451		401KP		58.81	-MDPR	68.00	-01OE
		DDSPR		6.00	-EFTA1		
		MDPR		68.00	-----	Q-TO-D	-----
SS-NO XXX-XX-5755	FRQ	S	STAT	A			
BASE 1833.33	M/S	M	SEX	F	HOURS WORKED	86.00	
FCAST 81.25E	ST1	VA					
FILE# 52811	F#EX	O1	S#EX	O1	1	REGULAR	81.25
HIRE 03/21/16					5	OVERTIME	1.75
PTO-C					5H	OVERTIME 1.0	3.00
CK-SQ VABCH					----- Y-TO-D -----		
OT EX N					1	REGULAR	1059.25
DSS PT N					2	HOLIDAY	22.50
WS VA SITE# 2					3	PAID TIME OFF	37.50
DIST 8030					5	OVERTIME	40.25
MISC TR03					5H	OVERTIME 1.0	79.75
					7	OTHER	1.50
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			7B	BEREAVEMENT	3.00
0233095055	A 72 C	0514-0894-9					
BIRTHDATE	03/10/92						
SENIORITY DATE	05/01/16						
ADJUST HIRE DATE	03/21/16						
REHIRE DATE	03/21/16						
QTD HIRE ACT STATUS		N					
YTD HIRE ACT STATUS		N					

01-050-52803	1	REGULAR	86.67	2208.33	ACHBR	407.61	OMO*
FLORES, JORGE L.	----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	
1935 BROCKETT ROAD		401KP		44.17	-	E	
TUCKER GA 30084		DDSPR		30.00	-VSNPR	6.38	-01OE
		MDPR		252.50	-DDSPR	30.00	-01OE
SS-NO XXX-XX-6589	FRQ	S	STAT	A	TPKPR	42.50	-MDPR
BASE 2208.33	M/S	S	SEX	M	VSNPR	6.38	-TPKPR
FCAST 86.67E	ST1	GA			HOURS WORKED	86.67	
FILE# 52803	F#EX	O1	S#EX	O1	----- Q-TO-D -----		
HIRE 03/14/16	SWCD	GA	S		1	REGULAR	86.67
PTO-C					----- Y-TO-D -----		
CK-SQ 36					1	REGULAR	1129.38
OT EX N					2	HOLIDAY	24.00
DSS PT N					3	PAID TIME OFF	60.00
DIST 8000					7R	RETRO	16.00
MISC TR03							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-050-52803 FLORES, JORGE L.							
***** CONTINUED *****							
334040720021	A 01 C	0610-0005-2		W2GRP	.35		26658.26 SSEC 1652.81
				ACHBR	5760.89		26658.26 MDCR 386.54
BIRTHDATE	08/24/66			401KP	485.87-		26167.84 FIT 3069.00
SENIORITY DATE	05/01/16			VSNPR	82.94-		7000.00 FUTA
ADJUST HIRE DATE	03/14/16			DDSPR	424.00-		26172.39 ST GA 1265.19
REHIRE DATE	03/14/16			MDPR	3568.67-		26653.71 SUI GA
QTD HIRE ACT STATUS	N			TPKPR	595.00-		
YTD HIRE ACT STATUS	N			TELD	21.97		
				WELL	45.00		
				W2GRP	4.55		
08-409-51129 FLOWERS, ELIZABETH SPAIN 1376 STEPHENS ROAD VIRGINIA BEACH VA 23454	1 REGULAR	43.34	4166.67	ACHBR	197.82	OMO*	85795.01 GRCOMP 4166.67
	----- PRE-TAX ITEMS -----			HSAER		OMD	82176.98 GRPAY 3968.18
	401KP		83.33-		62.50	*	5189.79 SSEC 251.57
	DDSPR		6.00-HSA		20.84-01OE		1213.74 MDCR 58.83
	HSA		20.84-401KP%		2.00-7GO		11617.19 FIT 508.40
SS-NO XXX-XX-7180	FRQ S	STAT A		MDPR	85.00-		4348.19 ST1 VA 208.37
BASE 4166.67	M/S M	SEX F		VISPR	3.32-DDSPR		6.00-01OE 347.58-TOTDED 20.00-
FCAST 43.34E	ST1 VA			HOURS WORKED	43.34	MDPR	85.00-01OE 60155.65 NET 2961.01 A291550
FILE# 51129	F#EX 01	S#EX 01		----- Q-T-O-D -----		VISPR	3.32-01OE EFT C 1000.00
HIRE 05/14/07				1 REGULAR	43.34	4166.67	RMBLK 20.00-000* EFT B 1961.01
PTO-C				----- Y-T-O-D -----		W2GRP	6.00 ODO* CUR SSEC WAGES 4057.51
CK-SQ VABCH				1 REGULAR	823.46	71500.01	EFTC2 1000.00 CUR MDCR WAGES 4057.51
OT EX N				8B BONUS		14295.00	EFTB1
DSS PT Y				----- BAL/LMT -----			4057.51 SSEC 251.57
WS VA SITE# 2				HSA	395.96-BAL		4057.51 MDCR 58.83
DIST 8080					500.00-LMT		3968.18 FIT 508.40
MISC TR02				----- Q-T-O-D -----			3974.18 ST VA 208.37
				ACHBR	197.82		4051.51 SUI VA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		HSAER	62.50		---WAGES--- Y-T-O-D ---TAXES---
3000161747225	C 82 S	0514-0054-9		HSA	20.84-		83706.25 SSEC 5189.79
1010255993692	B 82 C	0514-0054-9		401KP	83.33-		83706.25 MDCR 1213.74
				DDSPR	6.00-		82176.98 FIT 11617.19
BIRTHDATE	02/07/84			MDPR	85.00-		7000.00 FUTA
SENIORITY DATE	03/01/10			VISPR	3.32-		82276.26 ST VA 4348.19
ADJUST HIRE DATE	01/04/10			RMBLK	20.00-		83606.97 SUI VA
REHIRE DATE	01/04/10			W2GRP	6.00		
QTD HIRE ACT STATUS	N			----- Y-T-O-D -----			
YTD HIRE ACT STATUS	N			ACHBR	3758.58		
				HSAER	250.00		
				HSA	395.96-		
				401KP	1429.99-		
				DDSPR	114.00-		
				MDPR	1615.00-		
				VISPR	63.08-		
				RMBLK	380.00-		
				MIPST	32.42		
				W2GRP	99.28		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O6-409-52640		1 REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	113019.47	GRCOMP	6666.67	
FLOYD, JONATHAN P.		----- PRE-TAX ITEMS -----			HSAER		OMD	103427.07	GRPAY	6108.31	
502 SENECA ROAD		401KP		266.67		125.00	*	6687.97	SSEC	395.86	
RICHMOND VA 23226		DDSPR		6.00	HSA	118.75	-01OE	1564.12	MDCR	92.58	
		HSA		118.75	-401KP%	4.00	-7GO	16248.81	FIT	1043.43	
SS-NO XXX-XX-2550		MDPR		85.00		266.67	-E	5552.56	ST1 VA	331.66	
BASE 6666.67		TPKPR		77.54	-VSNPR	4.40	-01OE	206.38	-TOTDED	18.31	
FCAST 86.67E		VSNPR		4.40	-DDSPR	6.00	-01OE	73579.99	NET	4263.09	A291329
FILE# 52640		HOURS WORKED	86.67		MDPR	85.00	-01OE		EFT A	4263.09	
HIRE 07/01/15		----- Q-TO-D -----			TPKPR	77.54	-01OE		CUR SSEC WAGES	6384.98	
PTO-C		1 REGULAR	86.67	6666.67	RMBLK	20.00	-000*		CUR MDCR WAGES	6384.98	
CK-SQ RCH11		----- Y-TO-D -----			TELD	1.69	-000*		--WAGES-- Q-TO-D --TAXES--		
OT EX N		1 REGULAR	1831.55	111259.97	W2GRP	10.00	-ODO*		6384.98	SSEC	395.86
DSS PT N		1N NON-BILLABLE	117.30	1759.50	EFTA1				6384.98	MDCR	92.58
WS VA SITE# 1									6108.31	FIT	1043.43
DIST 8080					HSA	2256.25	-BAL		6118.31	ST VA	331.66
MISC TR02						2850.00	-LMT		6374.98	SUI VA	
		----- Q-TO-D -----							--WAGES-- Y-TO-D --TAXES--		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		ACHBR	197.82			107870.56	SSEC	6687.97
440020167225		A 1D C	1212-0221-1		HSAER	125.00			107870.56	MDCR	1564.12
BIRTHDATE		08/27/82			HSA	118.75			103427.07	FIT	16248.81
SENIORITY DATE		08/01/15			401KP	266.67			7000.00	FUTA	
ADJUST HIRE DATE		07/01/15			VSNPR	4.40			103572.91	ST VA	5552.56
REHIRE DATE		07/01/15			DDSPR	6.00			107724.72	SUI VA	
QTD HIRE ACT STATUS		N			MDPR	85.00					
YTD HIRE ACT STATUS		N			TPKPR	77.54					
					RMBLK	20.00					
					TELD	1.69					
					W2GRP	10.00					
		----- Y-TO-D -----									
					ACHBR	3850.58					
					HSAER	500.00					
					HSA	2256.25					
					401KP	4297.65					
					VSNPR	83.60					
					DDSPR	114.00					
					MDPR	1523.00					
					TPKPR	1317.90					
					RMBLK	380.00					
					TELD	32.11					
					LUNCH	18.00					
					MICR	110.34					
					MIPST	13.17					
					W2GRP	145.84					
21-611-02219		----- Y-TO-D -----			RMBLK	20.00	-000		14426.50	GRCOMP	.00
FLYNN, RYAN L		1 REGULAR	54.10	10820.00	ORHRS		OMO		14426.50	GRPAY	.00
PO BOX 4017		1N NON-BILLABLE	27.10	406.50	EFTA1				894.44	SSEC	.00
BEAVERTON OR 97075		2 HOLIDAY	16.00	3200.00	----- Y-TO-D -----				209.18	MDCR	.00
					RMBLK	200.00			1247.78	FIT	.00
SS-NO XXX-XX-6321		FRQ S	STAT A		ORHRS	81.20			860.98	ST1 OR	.00
BASE 200.0000		M/S M	SEX M						1.35	WCA OR	.00

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

21-611-02219

FLYNN, RYAN L

***** CONTINUED *****

A-RTE 15.0000 ST1 OR

FILE# 2219 LOC3 TM

HIRE 09/09/02 F#EX 03 S#EX 03

PTO-C

CK-SQ POR

OT EX N

DSS PT N

E-CD 1

DIST 8090

EFT-ACCOUNT# ID BK TP TRANSIT-NO
76641539 A BK C 1250-0002-4

BIRTHDATE 09/04/75

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

06-409-51971

FLYNN, VIRGINIA B.

4320 FAIRFAX AVENUE

DALLAS TX 75205

1 REGULAR	86.67	8333.33	401KA	800.00-OGOE	165856.99	GRCOMP	8333.33
-----------	-------	---------	-------	-------------	-----------	--------	---------

----- PRE-TAX ITEMS -----	CHAR	5.00	001*	150656.99	GRPAY	7533.33
---------------------------	------	------	------	-----------	-------	---------

401KA	800.00-W2GRP	10.00	ODO*	7347.00	SSEC	.00
-------	--------------	-------	------	---------	------	-----

----- Q-TD-D -----	EFTA1	2407.68	MDCR	120.98
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1 REGULAR	86.67	8333.33	----- Q-TD-D -----	29352.82	FIT	1467.31
-----------	-------	---------	--------------------	----------	-----	---------

----- Y-TD-D -----	401KA	800.00-	50.00	TOTDED	5.00
--------------------	-------	---------	-------	--------	------

SS-NO XXX-XX-6589	FRQ S	STAT A	1 REGULAR	1646.73	142999.99	CHAR	5.00	111499.49	NET	5940.04	A291330
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BASE 8333.33	M/S M	SEX F	8B BONUS	22857.00	W2GRP	10.00	----- Y-TD-D -----	CUR MDCR	WAGES	8343.33
--------------	-------	-------	----------	----------	-------	-------	--------------------	----------	-------	---------

FILE# 51971	F#EX 00	S#EX 00	401KA	15200.00-	----- WAGES--	Q-TD-D	----- TAXES--
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HIRE 09/12/11	401KA	15200.00-	----- WAGES--	Q-TD-D	----- TAXES--
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PTO-C	CHAR	50.00	8343.33	MDCR	120.98
-------	------	-------	---------	------	--------

CK-SQ RCH11	W2GRP	190.00	7533.33	FIT	1467.31
-------------	-------	--------	---------	-----	---------

OT EX Y	7543.33	ST TX
---------	---------	-------

DIST 8080	8333.33	SUI TX
-----------	---------	--------

MISC TR02	----- WAGES--	Y-TD-D	----- TAXES--
-----------	---------------	--------	---------------

EFT-ACCOUNT# ID BK TP TRANSIT-NO	118500.00	SSEC	7347.00
----------------------------------	-----------	------	---------

004351910531 A 33 C 0510-0001-7	166046.99	MDCR	2407.68
---------------------------------	-----------	------	---------

BIRTHDATE 07/04/83	150656.99	FIT	29352.82
--------------------	-----------	-----	----------

SENIORITY DATE 11/01/11	7000.00	FUTA
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ADJUST HIRE DATE 09/12/11	150846.99	ST TX
---------------------------	-----------	-------

REHIRE DATE 09/12/11	165856.99	SUI TX
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QTD HIRE ACT STATUS N		
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YTD HIRE ACT STATUS N		
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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				CHECK#
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT		
O1-060-50223						1	REGULAR	86.67	5520.83	ACHBR	389.06	OMO*	103320.73	GRCOMP	5520.83		
FORMAN, CHARLES						----- PRE-TAX ITEMS -----				HSAER		OMD	88598.87	GRPAY	4743.51		
3103 MILL GROVE TERRACE							401KP		165.62-		125.00	*	5689.72	SSEC	304.60		
DACULA GA 30019							DDSPR		43.50	HSA	187.50	01OE	1330.66	MDCR	71.24		
							HSA		187.50	401KP%	3.00	7GO	11357.31	FIT	617.86		
SS-NO XXX-XX-1609							MDPR		318.00-		165.62-	E	4477.82	ST 1 GA	240.50		
BASE 5520.83							TMASS		52.50	DDSPR	43.50	01OE	277.41	TOTDED	20.39		
FCAST 86.67E							VISPR		10.20	MDPR	318.00	01OE	65465.95	NET	3488.92	A291768	
FILE# 50223							HOURS WORKED	86.67		TMASS	52.50	01OE		EFT B	150.00		
HIRE 11/08/04							Q-TO-D			VISPR	10.20	01OE		EFT A	3338.92		
PTO-C AA						1	REGULAR	86.67	5520.83	RMBLK	20.00	000*	CUR SSEC	WAGES	4912.88		
CK-SQ 47						----- Y-TO-D -----				TELD		1.69	000*	CUR MDCR	WAGES	4912.88	
OT EX N						1	REGULAR	1410.73	88481.51	LIFPA	28.70	000*	WAGES-- Q-TO-D		--TAXES--		
DSS PT Y						2	HOLIDAY	64.00	3955.60	CHAR	10.00	000*	4912.88	SSEC	304.60		
E-CD A						2F	FLOATING HOL	8.00	485.37	DUWAY	25.00	000	4912.88	MDCR	71.24		
DIST 8000						3	PAID TIME OFF	140.00	8869.46	W2GRP	3.75	ODO*	4743.51	FIT	617.86		
MISC TR03						7B	BEREAVEMENT	24.00	1528.79	EFTB2	150.00		4747.26	ST GA	240.50		
										EFTA1			4909.13	SUI GA			
EFT-ACCOUNT#										BAL/LMT		WAGES-- Y-TO-D		--TAXES--			
435002548504										HSA	3562.50	BAL	91769.68	SSEC	5689.72		
435000594411											4500.00	LMT	91769.68	MDCR	1330.66		
										DUWAY	25.00	BAL	88598.87	FIT	11357.31		
											25.00	LMT	7000.00	FUTA			
BIRTHDATE 12/23/70						----- Q-TO-D -----							88670.12	ST GA	4477.82		
SENIORITY DATE 01/01/05										ACHBR	389.06		91698.43	SUI GA			
ADJUST HIRE DATE 11/08/04										HSAER	125.00						
REHIRE DATE										HSA	187.50						
QTD HIRE ACT STATUS N										401KP	165.62						
YTD HIRE ACT STATUS N										DDSPR	43.50						
										MDPR	318.00						
										TMASS	52.50						
										VISPR	10.20						
										RMBLK	20.00						
										TELD	1.69						
										LIFPA	28.70						
										CHAR	10.00						
										W2GRP	3.75						
						----- Y-TO-D -----											
										ACHBR	7392.14						
										HSAER	500.00						
										HSA	3562.50						
										401KP	3099.56						
										DDSPR	826.50						
										MDPR	6042.00						
										TMASS	997.50						
										VISPR	193.80						
										RMBLK	380.00						
										TELD	32.11						
										LIFPA	545.30						
										CHAR	55.00						
										DUWAY	25.00						
										401AE	9464.99						

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR

01-060-50223
FORMAN, CHARLES
***** CONTINUED *****

----- Y-T-O-D -----
W2GRP 71.25

15-418-52452
FORSHNER, IAN
28 AVENUE AT PORT IMPERIAL
APT. 122
WEST NEW YORK NJ 07093

1 REGULAR 1034.79 138980.80
8B BONUS 37000.00

ACHBR 3675.98
401KP 14078.43-
VSNPR 61.60-
DDSPR 84.00-
MDPR 2485.00-
TELD 23.66
CHAR 140.00
NYMAS 910.00-
W2GRP 157.50

175980.80 GRCOMP .00
158361.77 GRPAY .00
7347.00 SSEC .00
2502.67 MDCR .00
38056.60 FIT .00
11613.94 ST2 NY .00
163.66 TOTDED .00
98677.90 NET .00
--WAGES-- Y-T-O-D --TAXES--
118500.00 SSEC 7347.00
172597.70 MDCR 2502.67
158361.77 FIT 38056.60
7000.00 FUTA
162059.87 ST NJ
158519.27 ST NY 11613.94
172440.20 SUI NY
172597.70 LOC MT

SS-NO XXX-XX-1511 FRQ S STAT T
BASE 10416.67 M/S S SEX M
FILE# 52452 ST1 NJ
HIRE 08/18/14 ST2 NY
TERM 07/26/16 LOC3 MT
PTO-C F#EX 02 S#EX 00
CK-SQ NY15 SADJ NRES
OT EX N SWCD NJ A
DSS PT N DADJ .0000
DIST 8080
MISC TR02

BIRTHDATE 07/12/79
SENIORITY DATE 10/01/14
ADJUST HIRE DATE 08/18/14
REHIRE DATE 08/18/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-416-52517
FORSTNER, CHRISTOPHER J.
9017 TARRYTOWN ROAD
HENRICO VA 23229

1 REGULAR 86.67 9791.67
----- PRE-TAX ITEMS -----
401KA 800.00-DDSPR 43.50-FLXMD 20.84-MDPR 641.00-TPKPR 77.54-RMBLK 20.00-000*
HOURS WORKED 86.67
1 REGULAR 86.67 9791.67
1 REGULAR 1646.73 186041.73

ACHBR 459.19 OMO*
401KA 800.00-OGOE
DDSPR 43.50-01OE
FLXMD 20.84-01OE
MDPR 641.00-01OE
TPKPR 77.54-01OE
RMBLK 20.00-000*
TELD 1.69 000*
W2GRP 25.40 ODO*
FLXMD 395.96-BAL
500.00-LMT
Q-T-O-D -----
ACHBR 459.19
401KA 800.00-
DDSPR 43.50-
FLXMD 20.84-
MDPR 641.00-
BAL/LMT -----
Q-T-O-D -----
ACHBR 459.19
401KA 800.00-
DDSPR 43.50-
FLXMD 20.84-
MDPR 641.00-

186041.73 GRCOMP 9791.67
155988.29 GRPAY 8208.79
7347.00 SSEC .00
2489.23 MDCR 131.00
28785.13 FIT 1514.69
8571.97 ST1 VA 451.09
247.89-TOTDED 18.31-
109042.85 NET 6130.32 A291342
EFT A 6130.32
CUR MDCR WAGES 9034.19
WAGES-- Q-T-O-D --TAXES--
9034.19 MDCR 131.00
8208.79 FIT 1514.69
8234.19 ST VA 451.09
9008.79 SUI VA
--WAGES-- Y-T-O-D --TAXES--
118500.00 SSEC 7347.00
171670.89 MDCR 2489.23
155988.29 FIT 28785.13

SS-NO XXX-XX-7019 FRQ S STAT A
BASE 9791.67 M/S M SEX M
FCAST 86.67E ST1 VA
FILE# 52517 F#EX 03 S#EX 02
HIRE 01/02/15
PTO-C
CK-SQ RCH11
OT EX N
DSS PT N
WS VA SITE# 1
DIST 9800
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
10-509-52651										
FOSTER, KRISTY ANN										
***** CONTINUED *****										
				DUWAY	2.09					
				W2GRP	2.85					
				ACHBR	11508.11					
				401KP	5229.22-					
				DDSPR	826.50-					
				FLXMD	1781.25-					
				MDPR	9395.50-					
				TPKPR	807.50-					
				VISPR	114.38-					
				401L1	1094.04					
				401L2	1303.21					
				LIFPS	279.30					
				MIENT	18.00					
				DUWAY	39.71					
				W2GRP	52.83					
01-050-50843	1 REGULAR	54.67	2234.03	ACHBR	605.69	OMO*	66666.77	GRCOMP	3541.68	
FOX, THELMA BLOUNT	3 PAID TIME OFF	32.00	1307.65	VSNPR	6.38	-010E	55516.05	GRPAY	2954.80	
1624 SAMANTHA PLACE SW	----- PRE-TAX ITEMS -----			DDSPR	43.50	-010E	3445.04	SSEC	183.36	
MARIETTA GA 30008	DDSPR		43.50	-HCDER		020	805.69	MDCR	42.88	
	MDPR		494.50	-MDPR	494.50	-010E	5135.02	FIT	275.20	
SS-NO XXX-XX-1736	TPKPR		42.50	-TPKPR	42.50	-010E	2809.78	ST1 GA	149.86	
BASE 3541.67	VSNPR		6.38	-RMBLK	20.00	-000*	3681.59	TOTDED	195.61	
FCAST 86.67E	----- Q-T-O-D -----			401L4	62.03	000*	39638.93	NET	2107.89	A291621
FILE# 50843	1 REGULAR	54.67	2234.03	401L5	118.70	000*		EFT B	2107.89	
HIRE 06/05/06	3 PAID TIME OFF	32.00	1307.65	401L6	17.38	000*		CUR SSEC WAGES	2957.43	
PTO-C	----- Y-T-O-D -----			HCDEE	17.50	000*		CUR MDCR WAGES	2957.43	
CK-SQ 36	1 REGULAR	1454.73	58878.57	W2GRP	2.63	ODO*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX Y	2 HOLIDAY	64.00	2567.21	EFTB1			2957.43	SSEC	183.36	
RETR Y	2F FLOATING HOL	8.00	317.30	----- BAL/LMT -----			2957.43	MDCR	42.88	
DIST 8000	3 PAID TIME OFF	112.00	4576.78	401L4	6637.21	BAL	2954.80	FIT	275.20	
MISC TR03	7B BEREAVEMENT	8.00	326.91	401L5	7478.10	BAL	2954.80	SUI GA	149.86	
EFT-ACCOUNT#					14244.00	LMT	--WAGES--	Y-T-O-D	--TAXES--	
7100800914705				401L6	973.28	BAL	55565.12	SSEC	3445.04	
BIRTHDATE 03/16/67					2085.60	LMT	55565.12	MDCR	805.69	
SENIORITY DATE 08/01/06	----- Q-T-O-D -----			ACHBR	605.69		55516.05	FIT	5135.02	
ADJUST HIRE DATE 06/05/06				VSNPR	6.38-		7000.00	FUTA		
REHIRE DATE 06/05/06				DDSPR	43.50-		55565.12	ST GA	2809.78	
QTD HIRE ACT STATUS N				MDPR	494.50-		55516.05	SUI GA		
YTD HIRE ACT STATUS N				TPKPR	42.50-					
				RMBLK	20.00-					
				401L4	62.03					
				401L5	118.70					
				401L6	17.38					
				HCDEE	17.50					
				W2GRP	2.63					
	----- Y-T-O-D -----									

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-050-50843							
FOX, THELMA BLOUNT							
***** CONTINUED *****							
				ACHBR	11508.11		
				VSNPR	121.22-		
				DDSPR	826.50-		
				MDPR	9395.50-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				401L4	1178.57		
				401L5	2255.30		
				401L6	330.22		
				HCDEE	297.50		
				401AE	6328.12		
				W2GRP	49.07		
05-070-01468	1 REGULAR	86.67	2133.33	ACHBR	372.07	OMO*	45055.15 GRCOMP 2585.62
FOY, ELIZABETH A	5 OVERTIME	12.25	452.29	DCHRSR	1.00	GMO	41879.30 GRPAY 2418.47
15857 LIVINGSTON RD	----- PRE-TAX ITEMS -----				98.92	*	2626.50 SSEC 151.54
ACCOKEEK MD 20607	401KA		25.00	401KA	25.00	OGOE	614.26 MDCR 35.44
	AFLAC		26.33	DDSPR	6.00	01OE	4532.30 FIT 270.69
SS-NO XXX-XX-8757	DDSPR		6.00	MDPR	68.00	01OE	3204.23 ST1 MD 185.70
BASE 2133.33	MDPR		68.00	TMASS	38.50	01OE	1550.35 TOTDED 1.69
A-RTE 15.1918	TMASS		38.50	VISPR	3.32	01OE	29351.66 NET 1773.41 A291074
FCAST 86.67E	VISPR		3.32	AFLAC	26.33	01OE	EFT F 1773.41
FILE# 1468	HOURS WORKED	98.92		TELD	1.69	000*	CUR SSEC WAGES 2444.13
HIRE 09/29/97	----- Q-T-O-D -----			W2GRP	.66	ODO*	CUR MDCR WAGES 2444.13
PTO-C BB	1 REGULAR	86.67	2133.33	EFTF6			--WAGES-- Q-T-O-D --TAXES--
CK-SQ DC	5 OVERTIME	12.25	452.29	----- Q-T-O-D -----			2444.13 SSEC 151.54
OT EX N	----- Y-T-O-D -----			ACHBR	372.07		2444.13 MDCR 35.44
E-CD B	1 REGULAR	1340.23	32599.04	DCHRS	98.92		2418.47 FIT 270.69
DIST 8000	2 HOLIDAY	64.00	1536.87	401KA	25.00-		2419.13 ST MD 185.70
MISC TR03	3 PAID TIME OFF	184.00	4482.90	DDSPR	6.00-		2443.47 SUI DC
	5 OVERTIME	109.75	4008.51	MDPR	68.00-		--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	5H OVERTIME 1.0	42.00	1013.36	TMASS	38.50-		42362.88 SSEC 2626.50
1913587583	7 OTHER	26.50	626.80	VISPR	3.32-		42362.88 MDCR 614.26
	7B BEREAVEMENT	24.00	590.75	AFLAC	26.33-		41879.30 FIT 4532.30
BIRTHDATE 10/29/52	7J JURY DUTY	8.00	196.92	TELD	1.69		7000.00 FUTA
SENIORITY DATE 09/29/98				W2GRP	.66		41887.88 ST MD 3204.23
ADJUST HIRE DATE 09/29/97	----- Y-T-O-D -----						42354.30 SUI DC
REHIRE DATE 09/29/97	ACHBR		7069.33				
QTD HIRE ACT STATUS N	DCHRS		1798.48				
YTD HIRE ACT STATUS N	401KA		475.00-				
	DDSPR		114.00-				
	MDPR		1292.00-				
	TMASS		731.50-				
	VISPR		63.08-				
	AFLAC		500.27-				
	401L7		1518.24				
	TELD		32.11				
	401AE		4349.02				
	W2GRP		8.58				

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
19-416-52564						1 REGULAR	86.67	9375.00	ACHBR	459.19	OMO*	148125.00	GRCOMP	9375.00	
FRANICH, CHRISTOPHER M.						----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	127677.38	GRPAY	7950.62	
3459 PONTIAC DRIVE						401KA		750.00	VSNPR	6.38	O1OE	7347.00	SSEC	.00	
CARLSBAD CA 92010						DDSPR		27.00	DDSPR	27.00	O1OE	1982.40	MDCR	126.30	
						MDPR		641.00	MDPR	641.00	O1OE	26181.15	FIT	1715.92	
SS-NO XXX-XX-4194						VSNPR		6.38	RMBLK	20.00	000*	11203.90	ST1 CA	715.58	
BASE 9375.00						HOURS WORKED	86.67		W2GRP	10.00	ODO*	960.68	DI CA	.00	
FCAST 86.67E						----- Q-TO-D -----			EFTA1			380.00	TOTDED	20.00	
FILE# 52564						1 REGULAR	86.67	9375.00	----- Q-TO-D -----			80382.25	NET	5412.82	A291484
HIRE 04/20/15						----- Y-TO-D -----			ACHBR	459.19			EFT A	5412.82	
PTO-C						1 REGULAR	1646.73	148125.00	401KA	750.00			CUR MDCR WAGES	8710.62	
CK-SQ SD									VSNPR	6.38			--WAGES--	Q-TO-D	--TAXES--
OT EX N									DDSPR	27.00			8710.62	MDCR	126.30
DSS PT N									MDPR	641.00			7950.62	FIT	1715.92
DIST 8080									RMBLK	20.00			7960.62	ST CA	715.58
MISC TR02									W2GRP	10.00			8700.62	SUI CA	DI
						----- Y-TO-D -----							WAGES--	Y-TO-D	--TAXES--
EFT-ACCOUNT#									ACHBR	7860.34			118500.00	SSEC	7347.00
7014513142									401KA	7500.00			136717.38	MDCR	1982.40
									401KP	1350.00			127677.38	FIT	26181.15
BIRTHDATE 04/23/83									VSNPR	121.22			7000.00	FUTA	
SENIORITY DATE 06/01/15									DDSPR	513.00			127867.38	ST CA	11203.90
ADJUST HIRE DATE 04/20/15									MDPR	10963.40			136527.38	SUI CA	960.68 DI
REHIRE DATE 04/20/15									RMBLK	380.00					
QTD HIRE ACT STATUS									W2GRP	190.00					
YTD HIRE ACT STATUS															

15-000-50369
FRANK, LLOYD
25 CENTRAL PARK WEST
#17Q
NEW YORK NY 10023

SS-NO XXX-XX-9628 FRQ S STAT I
BASE 200.0000 M/S M SEX M
FILE# 50369 ST1 NY LOC1 NY
HIRE 04/01/05 LOC3 MT
PTO-C F#EX 01 S#EX 01
CK-SQ NY15 DADJ .0000
OT EX N
DSS PT Y
DIST 9850
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO

RMBLK 20.00-000 .00 GRCOMP .00
EFTA1 .00 NET .00
EFT A .00

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-000-50369											
FRANK, LLOYD											
***** CONTINUED *****											
0000356425		A 6G C		0212-0271-9							
BIRTHDATE		08/09/25									
SENIORITY DATE		05/01/05									
ADJUST HIRE DATE		01/01/78									
REHIRE DATE		04/01/05									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

06-060-51135		1	REGULAR	73.75	2628.52	ACHBR	484.64	OMO*	56628.55	GRCOMP	3394.80
FREED, STEVEN MARK		3	PAID TIME OFF	7.50	267.31	401KP%	3.00	-7GO	45563.67	GRPAY	2800.01
3316 OSBORNE ROAD		5B	BEEPER PAY	8.00	427.69		101.84	- E	2935.18	SSEC	180.18
CHESTER VA 23831		5H	OVERTIME 1.0	2.00	71.28	VSNPR	11.45	-01OE	686.45	MDCR	42.14
		----- PRE-TAX ITEMS -----				DDSPR	43.50	-01OE	3642.14	FIT	251.98
SS-NO XXX-XX-9315			401KP		101.84	-MDPR	395.50	-01OE	2157.05	ST 1 VA	136.65
BASE 2895.83			DDSPR		43.50	-TPKPR	42.50	-01OE	5674.92	TOTDED	298.68
FCAST 81.25E			MDPR		395.50	-RMBLK	20.00	-000*	30467.93	NET	1890.38
FILE# 51135			TPKPR		42.50	-401L5	256.54	000*		EFT A	1890.38
HIRE 06/04/07			VSNPR		11.45	-401L6	33.22	000*		CUR SSEC WAGES	2906.15
PTO-C			HOURS WORKED	83.75		401L7	18.98	000*		CUR MDCR WAGES	2906.15
CK-SQ RCH12		----- Q-TD-D -----				LIFPA	9.94	000*--WAGES--		Q-TD-D	--TAXES--
OT EX N		1	REGULAR	73.75	2628.52	W2GRP	4.30	ODO*	2906.15	SSEC	180.18
DSS PT Y		3	PAID TIME OFF	7.50	267.31	EFTA1			2906.15	MDCR	42.14
WS VA SITE# 1		5B	BEEPER PAY	8.00	427.69			BAL/LMT -----	2800.01	FIT	251.98
DIST 8000		5H	OVERTIME 1.0	2.00	71.28	401L5	21036.28	BAL	2804.31	ST VA	136.65
MISC TR03		----- Y-TD-D -----					30784.80	LMT	2901.85	SUI VA	
EFT-ACCOUNT#		1	REGULAR	1276.25	45094.49	401L6	2225.74	BAL	--WAGES--	Y-TD-D	--TAXES--
1052843066766		2	HOLIDAY	60.00	2100.00		3986.40	LMT	47341.62	SSEC	2935.18
		2F	FLOATING HOL	7.50	259.62	401L7	986.96	BAL	47341.62	MDCR	686.45
		3	PAID TIME OFF	170.00	6028.22		2277.60	LMT	45563.67	FIT	3642.14
BIRTHDATE		5B	BEEPER PAY	38.00	2010.00			Q-TD-D -----	7000.00	FUTA	
SENIORITY DATE		5H	OVERTIME 1.0	2.75	97.75	ACHBR	484.64		45642.79	ST VA	2157.05
ADJUST HIRE DATE		7	OTHER	7.50	259.62	401KP	101.84	-	47262.50	SUI VA	
REHIRE DATE		7B	BEREAVEMENT	22.50	778.85	VSNPR	11.45	-			
QTD HIRE ACT STATUS						DDSPR	43.50	-			
YTD HIRE ACT STATUS						MDPR	395.50	-			
						TPKPR	42.50	-			
						RMBLK	20.00	-			
						401L5	256.54	-			
						401L6	33.22	-			
						401L7	18.98	-			
						LIFPA	9.94	-			
						W2GRP	4.30	-			
		----- Y-TD-D -----									
			ACHBR		9208.16						
			401KP		1698.83	-					
			VSNPR		217.55	-					
			DDSPR		826.50	-					
			MDPR		7514.50	-					

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-060-51135													
FREED, STEVEN MARK													
***** CONTINUED *****													
						----- Y-TO-D -----							
						TPKPR	807.50-						
						RMBLK	380.00-						
						401L5	4874.26						
						401L6	631.18						
						401L7	360.62						
						LIFPA	188.86						
						401AE	5363.12						
						W2GRP	79.12						

15-106-45020						----- Y-TO-D -----							
FREEDMAN, WILLIAM D.		1	REGULAR	32.52	15000.00	EFTA1			15000.00	GRCOMP	.00		
63 BRISTOL STREET									15000.00	GRPAY	.00		
DENNIS MA 02638									930.00	SSEC	.00		
									217.50	MDCR	.00		
									2839.08	FIT	.00		
SS-NO XXX-XX-9083		FRQ	S	STAT	A				840.18	ST1 NY	.00		
BASE 250.0000		M/S	S	SEX	M				510.66	LC1 NY	.00		
FILE# 45020		ST1	NY	LOC1	NY				9662.58	NET	.00		
HIRE 04/01/05				LOC3	MT					EFT A	.00		
PTO-C		F#EX	01	S#EX	01				--WAGES--	Y-TO-D	--TAXES--		
CK-SQ #		DADJ		.0000					15000.00	SSEC	930.00		
OT EX N									15000.00	MDCR	217.50		
DSS PT N									15000.00	FIT	2839.08		
DIST 9850									7000.00	FUTA			
									15000.00	ST NY	840.18		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO						15000.00	SUI NY		DI	
2261109256		A 4G C	0210-0002-1						15000.00	LOC NY	510.66		
									15000.00	LOC MT			
BIRTHDATE		12/27/54											
SENIORITY DATE		05/01/05											
ADJUST HIRE DATE		09/10/79											
REHIRE DATE		04/01/05											
QTD HIRE ACT STATUS			N										
YTD HIRE ACT STATUS			N										

05-024-51256		1	REGULAR	58.75	2410.25	ACHBR	343.07	OMO*	64749.69	GRCOMP	3374.35		
FREELAND, MARY F.		3	PAID TIME OFF	22.50	923.07	DCHRSR	1.00	GMO	55839.45	GRPAY	2585.39		
5406 AUTH ROAD		5H	OVERTIME 1.0	1.00	41.03		82.25	*	3704.11	SSEC	192.47		
APARTMENT 218						----- PRE-TAX ITEMS -----			866.28	MDCR	45.01		
CAMP SPRINGS MD 20746						401KA	500.00-VSNPR		8563.63	FIT	362.34		
						AFLAC	34.06-DDSPR		3948.75	ST1 MD	179.23		
						DDSPR	6.00-FLXMD		1318.37	TOTDED	99.23		
						FLXMD	65.00-MDPR		37438.31	NET	1707.11	A291056	
						MDPR	97.00-TMASS			EFT A	1707.11		
						TMASS	32.50-TPKSF			CUR SSEC	WAGES	3104.44	
						TPKSF	50.00-AFLAC			CUR MDCR	WAGES	3104.44	
						VSNPR	4.40-401L3		66.04	000*	--WAGES--	Q-TO-D	
						HOURS WORKED	59.75		1.69	000*	3104.44	SSEC	
										OOD	3104.44	MDCR	
						----- Q-TO-D -----							
						MICR							
DIST 8010		1	REGULAR	58.75	2410.25		31.50	*	2585.39	FIT	362.34		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-024-51256												
FREELAND, MARY F.												
***** CONTINUED *****												
MISC TRO3		3	PAID TIME OFF	22.50	923.07	W2GRP	19.05	ODO*	2604.44	ST MD	179.23	
		5H	OVERTIME 1.0	1.00	41.03	EFTA1			3085.39	SUI DC		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		Y-TO-D		BAL/LMT		WAGES--		Y-TO-D	--TAXES--	
1010294548118	A 61 C	0540-0122-0		1	REGULAR	1301.50	53012.27	FLXMD	1235.00-BAL	59743.78	SSEC	3704.11
		2	HOLIDAY	60.00	2423.07				1560.00-LMT	59743.78	MDCR	866.28
BIRTHDATE	10/22/49	3	PAID TIME OFF	157.75	6417.94	401L3	1915.16	BAL	55839.45	FIT		8563.63
SENIORITY DATE	03/01/08	5H	OVERTIME 1.0	22.50	916.41				3169.92 LMT	7000.00	FUTA	
ADJUST HIRE DATE	01/16/08	7	OTHER	24.50	980.00	Q-T-O-D				56193.78	ST MD	3948.75
REHIRE DATE	01/16/08	8B	BONUS		1000.00	ACHBR	343.07			59389.45	SUI DC	
QTD HIRE ACT STATUS	N					DCHRS	82.25					
YTD HIRE ACT STATUS	N					401KA	500.00-					
						VSNPR	4.40-					
						DDSPR	6.00-					
						FLXMD	65.00-					
						MDPR	97.00-					
						TMASS	32.50-					
						TPKSF	50.00-					
						AFLAC	34.06-					
						401L3	66.04					
						TELD	1.69					
						MICR	31.50					
						W2GRP	19.05					
		Y-T-O-D				ACHBR	6518.33					
						DCHRS	1566.25					
						401KA	3550.00-					
						VSNPR	83.60-					
						DDSPR	114.00-					
						FLXMD	1235.00-					
						MDPR	1843.00-					
						TMASS	487.50-					
						TPKSF	950.00-					
						AFLAC	647.14-					
						401L3	1254.76					
						TELD	32.11					
						MICR	31.50					
						401AE	6006.64					
						W2GRP	354.33					

01-024-52731		1	REGULAR	68.50	1981.23	ACHBR	250.74	OMO*	44151.37	GRCOMP	2350.00	
FRENCH, CYNTHIA		3	PAID TIME OFF	12.75	368.77	HSAER		OMD	37049.76	GRPAY	1934.12	
3931 BUSBY MILL COURT		PRE-TAX ITEMS					187.50	*	2440.95	SSEC	130.16	
ELLENWOOD GA 30294		401KP		164.50	401KP%		7.00	7GO	570.87	MDCR	30.44	
		DDSPR		30.00-			164.50-	E	2493.11	FIT	54.23	
SS-NO XXX-XX-4786	FRQ S STAT A	MDPR		173.50	VSNPR		6.38	01OE	1637.90	ST 1 GA	85.26	
BASE 2350.00	M/S S SEX F	TMASS		41.50	DDSPR		30.00	01OE	223.50	TOTDED	9.23	
FCAST 81.25E	ST1 GA	VSNPR		6.38	MDPR		173.50	01OE	29683.43	NET	1624.80	A291738
FILE# 52731	F#EX 08 S#EX 02	HOURS WORKED	68.50		TMASS		42.75	01O		EFT B	50.00	
HIRE 12/14/15	SWCD GA H	Q-T-O-D					41.50-	E		EFT A	1574.80	
PTO-C		1	REGULAR	68.50	1981.23	TELD	1.69	000*	CUR SSEC	WAGES	2099.43	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
***** CONTINUED *****											
0691333736	A 76 C	2560-7497-4	5	OVERTIME	1.25	63.56	5702.40 LMT	--WAGES--	Y-T-O-D	--TAXES--	
			5H	OVERTIME	1.0	32.00	1084.72	401L5	5218.48 BAL	47296.46 SSEC	2932.38
BIRTHDATE	04/11/82		7	OTHER		25.00	847.44		7636.80 LMT	47296.46 MDCR	685.80
SENIORITY DATE								401L6	3887.10 BAL	45144.42 FIT	3732.65
ADJUST HIRE DATE									3998.16 LMT	7000.00 FUTA	
REHIRE DATE								-----	Q-T-O-D	45157.34 ST VA	2129.11
QTD HIRE ACT STATUS	N							ACHBR	364.11	47283.54 SUI DC	
YTD HIRE ACT STATUS	N							DCHRS	83.00		
								401KP	112.54-		
								DDSPR	30.00-		
								MDPR	296.00-		
								401L4	47.52		
								401L5	63.64		
								401L6	55.53		
								TELD	1.69		
								MICR	14.52		
								W2GRP	.68		
								-----	Y-T-O-D		
								ACHBR	6918.09		
								DCHRS	1577.00		
								401KP	2139.12-		
								DDSPR	570.00-		
								MDPR	5624.00-		
								401L4	902.88		
								401L5	1209.16		
								401L6	1055.07		
								TELD	32.11		
								MICR	1393.54		
								MIPST	35.58		
								401AE	5139.93		
								W2GRP	12.92		

01-024-52790	1	REGULAR	66.00	2200.00	ACHBR	605.69	OMO*	38024.95	GRCOMP	2200.00	
FRITZ, LESLIE	PRE-TAX ITEMS				401KP%	2.00-7GO		28485.71	GRPAY	1564.05	
398 OLD CARTERSVILLE RD.		401KP		44.00-		44.00-	E	1807.21	SSEC	99.77	
DALLAS GA 30132		DDSPR		43.50-VSNPR		11.45-010E		422.65	MDCR	23.33	
		MDPR		494.50-DDSPR		43.50-010E		1786.72	FIT	70.16	
SS-NO XXX-XX-2160	FRQ	S	STAT	A	TPKPR	42.50-MDPR	494.50-010E	1321.29	ST1 GA	67.99	
BASE 2708.33	M/S	M	SEX	F	VSNPR	11.45-TPKPR	42.50-010E	37.47	TOTDED	1.69	
FCAST 81.25E	ST1	GA			HOURS WORKED	66.00	TELD	1.69	000*	23110.37	NET
FILE# 52790	F#EX	03	S#EX	02			W2GRP	1.13	ODO*		EFT A
HIRE 02/29/16	SWCD	GA	B		1	REGULAR	66.00	2200.00	EFTA1		CUR SSEC
PTO-C					Y-T-O-D				Q-T-O-D		
CK-SQ 49					1	REGULAR	996.50	33216.62	ACHBR	605.69	--WAGES--
OT EX N					2	HOLIDAY	22.50	750.00	401KP	44.00-	Q-T-O-D
DSS PT N					2F	FLOATING HOL	7.50	250.00	VSNPR	11.45-	--TAXES--
DIST 8010					3	PAID TIME OFF	98.50	3283.34	DDSPR	43.50-	1609.18 SSEC
MISC TRO3					5H	OVERTIME 1.0	.75	24.99	MDPR	494.50-	1609.18 MDCR
					7	OTHER	7.50	250.00	TPKPR	42.50-	1564.05 FIT
					7R	RETRO	7.50	250.00	TELD	1.69	70.16
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET							
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#				
01-024-52790															
FRITZ, LESLIE															
***** CONTINUED *****															
000127545201	A	01 C	0610-0005-2		W2GRP	1.13		29148.55	SSEC	1807.21					
								29148.55	MDCR	422.65					
BIRTHDATE	04/03/70				ACHBR	9125.73		28485.71	FIT	1786.72					
SENIORITY DATE	04/01/16				401KP	647.02-		7000.00	FUTA						
ADJUST HIRE DATE	02/29/16				VSNPR	148.85-		28501.53	ST GA	1321.29					
REHIRE DATE	02/29/16				DDSPR	655.40-		29132.73	SUI GA						
QTD HIRE ACT STATUS	N				MDPR	7450.47-									
YTD HIRE ACT STATUS	N				TPKPR	637.50-									
					TELD	21.97									
					MIPST	15.50									
					W2GRP	15.82									

01-050-51686	1	REGULAR	86.67	3312.50	ACHBR	343.07	OMO*	62187.48	GRCOMP	3312.50					
FRYE, DECHANDA	----- PRE-TAX ITEMS -----				401KP%	2.00-7GO		57525.63	GRPAY	3066.35					
2485 VILLAGE GREEN DRIVE		401KP		66.25-		66.25-	E	3645.24	SSEC	194.30					
FAIRBURN GA 30213		DDSPR		6.00-VSNPR		4.40-01OE		852.52	MDCR	45.45					
		FLXMD		30.00-DDSPR		6.00-01OE		8533.29	FIT	482.58					
SS-NO XXX-XX-6971	FRQ	S	STAT	A	MDPR	97.00-FLXMD	30.00-01OE	2867.21	ST 1 GA	153.23					
BASE 3312.50	M/S	S	SEX	F	TPKPR	42.50-MDPR	97.00-01OE	5001.51	TOTDED	281.10					
FCAST 86.67E	ST1	GA			VSNPR	4.40-TPKPR	42.50-01OE	36625.86	NET	1909.69	A291622				
FILE# 51686	F#EX	O2	S#EX	O2	HOURS WORKED	86.67	RMBLK	20.00-000*	EFT C	250.00					
HIRE 06/01/09	SWCD	GA	H		----- Q-TO-D -----				401L7	103.49	000*	EFT A	1659.69		
PTO-C					1	REGULAR	86.67	3312.50	TELD	1.69	000*				
CK-SQ 36					----- Y-TO-D -----				401L8	173.92	000*				
QT EX N					1	REGULAR	1422.73	53741.64	LIFPS	7.00	000*-WAGES--	Q-TO-D	--TAXES--		
DIST 8000					2	HOLIDAY	64.00	2388.38	CHAR	10.00	000*	3133.95	SSEC	194.30	
MISC TR03					2F	FLOATING HOL	8.00	294.21	DUWAY	5.00	000*	3133.95	MDCR	45.45	
					3	PAID TIME OFF	112.00	4234.46	W2GRP	1.35	ODO*	3066.35	FIT	482.58	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	7B	BEREAVEMENT	40.00	1528.79	EFTC3	250.00		3067.70	ST GA	153.23	
8737481922	C	O2	C	0610-0022-7					EFTA1			3132.60	SUI GA		
841217149	A	4V	C	0611-9266-9					----- BAL/LMT -----				WAGES--	Y-TO-D	--TAXES--
									FLXMD	570.00-BAL		58794.25	SSEC	3645.24	
										720.00-LMT		58794.25	MDCR	852.52	
BIRTHDATE	11/18/78								401L7	4036.11	BAL	57525.63	FIT	8533.29	
SENIORITY DATE	07/01/09									12418.80	LMT	7000.00	FUTA		
ADJUST HIRE DATE	06/01/09								401L8	2608.80	BAL	57550.50	ST GA	2867.21	
REHIRE DATE	06/01/09									9043.84	LMT	58769.38	SUI GA		
QTD HIRE ACT STATUS	N								DUWAY	95.00	BAL				
YTD HIRE ACT STATUS	N									120.00	LMT				
					----- Q-TO-D -----				ACHBR	343.07					
									401KP	66.25-					
									VSNPR	4.40-					
									DDSPR	6.00-					
									FLXMD	30.00-					
									MDPR	97.00-					
									TPKPR	42.50-					
									RMBLK	20.00-					
									401L7	103.49					
									TELD	1.69					

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01-050-51686
FRYE, DECHANDA

***** CONTINUED *****

-----	Q-T-O-D	-----
401L8	173.92	
LIFPS	7.00	
CHAR	10.00	
DUWAY	5.00	
W2GRP	1.35	
-----	Y-T-O-D	-----
ACHBR	6518.33	
401KP	1243.75-	
VSNPR	83.60-	
DDSPR	114.00-	
FLXMD	570.00-	
MDPR	1843.00-	
TPKPR	807.50-	
RMBLK	380.00-	
401L4	129.48	
401L6	329.94	
401L7	1966.31	
TELD	32.11	
401L8	2608.80	
LIFPS	133.00	
CHAR	55.00	
MICR	31.20	
MIPST	.67	
DUWAY	95.00	
401AE	6000.00	
W2GRP	24.87	

01-613-50186
FULLER, JUDITH H.
1213 BROOKHAVEN PARK PLACE
ATLANTA GA 30319

1	REGULAR	86.67	9375.00	ACHBR	197.82	OMO*	183125.00	GRCOMP	9375.00	
----- PRE-TAX		ITEMS	-----	HSAER		OMD	157847.41	GRPAY	8044.60	
	401KA		750.00-		62.50	*	7347.00	SSEC		.00
	401KC		250.00-HSA		139.59	-01OE	2579.91	MDCR		131.97
	FLXMD		41.67-401KA		750.00	-OGOE	35701.17	FIT		1813.22
	HSA		139.59-401KC		250.00	-OGOE	9185.54	ST 1 GA		467.66
	MDPR		85.00-FLXMD		41.67	-01OE	361.97	TOTDED		27.42
	TPKPR		64.14-MDPR		85.00	-01OE	102671.82	NET		5604.33
	HOURS WORKED	86.67		TPKPR	64.14	-01OE		EFT A		5604.33
----- Q-T-O-D			-----	RMBLK	20.00	-000*		CUR MDCR WAGES		9101.30
1	REGULAR	86.67	9375.00	LTDV	22.42	000*--	WAGES--	Q-T-O-D	--	TAXES--
----- Y-T-O-D			-----	DUWAY	10.00	000*	9101.30	MDCR		131.97
1	REGULAR	1646.73	178125.00	WELL		OOD	8044.60	FIT		1813.22
8B	BONUS		5000.00		15.00	*	8101.30	ST GA		467.66
				W2GRP	56.70	ODO*	9044.60	SUI GA		
				EFTA1			--WAGES--	Y-T-O-D	--	TAXES--
				----- BAL/LMT	-----		118500.00	SSEC		7347.00
				HSA	2652.21	-BAL	177924.71	MDCR		2579.91
					3100.00	-LMT	157847.41	FIT		35701.17

SS-NO	XXX-XX-7793	FRQ	S	STAT	A
BASE	9375.00	M/S	M	SEX	F
FCAST	86.67E	ST1	GA		
FILE#	50186	F#EX	01	S#EX	01
HIRE	10/04/04	FADJ	\$	250.00	
PTO-C	11	SWCD	GA	B	
CK-SQ	55				
OT EX	N				
DSS PT	Y				
E-CD	1				
DIST	9800				
MISC	TR02				

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO
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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-613-50186											
FULLER, JUDITH H.											
***** CONTINUED *****											
1000024083222	A	O2 C	0610-0022-7								
BIRTHDATE	02/12/65										
SENIORITY DATE	12/01/04										
ADJUST HIRE DATE	10/04/04										
REHIRE DATE	10/04/04										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										
				----- BAL/LMT -----							
				FLXMD	791.73-BAL	-----WAGES--		Y-TO-D	--TAXES--		
					1000.00-LMT	7000.00 FUTA					
				DUWAY	190.00 BAL	158924.71 ST GA			9185.54		
					240.00 LMT	176847.41 SUI GA					
				----- Q-T-O-D -----							
				ACHBR	197.82						
				HSAER	62.50						
				HSA	139.59-						
				401KA	750.00-						
				401KC	250.00-						
				FLXMD	41.67-						
				MDPR	85.00-						
				TPKPR	64.14-						
				RMBLK	20.00-						
				LTDV	22.42						
				DUWAY	10.00						
				WELL	15.00						
				W2GRP	56.70						
				----- Y-T-O-D -----							
				ACHBR	3758.58						
				HSAER	250.00						
				HSA	2652.21-						
				401KA	14250.00-						
				401KC	4750.00-						
				FLXMD	791.73-						
				MDPR	1615.00-						
				TPKPR	1218.65-						
				RMBLK	380.00-						
				LTDV	425.98						
				MICR	38.87						
				MIPST	27.12						
				DUWAY	190.00						
				WELL	60.00						
				W2GRP	1077.30						

01-024-52486	1	REGULAR	81.25	2083.33	ACHBR	372.07	OMO*	36194.48	GRCOMP	2121.79	
FUOCO, MELISA LORAINÉ	5H	OVERTIME 1.0	1.50	38.46	DDSPR	6.00	-O1OE	33913.15	GRPAY	2001.72	
4322 GABLES DRIVE NE	----- PRE-TAX ITEMS -----				-----HCDER		O2O	2102.62	SSEC	124.11	
ATLANTA GA 30319		DDSPR			6.00	-MDPR	68.00	-O1OE	491.74	MDCR	29.02
		MDPR		68.00	-TMASS	42.75	-O1OE	4105.50	FIT	258.61	
SS-NO XXX-XX-3012	FRQ	S	STAT	A	TMASS	42.75	-VISPR	3.32	-O1OE	1646.87	ST 1 GA 99.69
BASE 2083.33	M/S	S	SEX	F	VISPR	3.32	-HCDEE	17.50	OOO*	297.50	TOTDED 17.50
FCAST 81.25E	ST1	GA			HOURS WORKED	82.75	EFTA1	25268.92	NET	1472.79	A291698
FILE# 52486	F#EX	O1	S#EX	O1	----- Q-T-O-D -----				----- EFT A		1472.79
HIRE 10/27/14	SWCD	GA	S	1	REGULAR	81.25	2083.33	ACHBR	372.07	CUR SSEC WAGES	2001.72
PTO-C				5H	OVERTIME 1.0	1.50	38.46	DDSPR	6.00-	CUR MDCR WAGES	2001.72
CK-SQ 44					----- Y-T-O-D -----				-----MDPR		68.00-
QT EX N	1	REGULAR	1349.00	31237.57	TMASS	42.75-		2001.72	SSEC	124.11	
DSS PT N	2	HOLIDAY	60.00	1369.23	VISPR	3.32-		2001.72	MDCR	29.02	
DIST 8030	3	PAID TIME OFF	124.00	2840.55	HCDEE	17.50		2001.72	FIT	258.61	

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-024-52486	FUOCO, MELISA LORAIN										
***** CONTINUED *****											
MISC	TRO3	5H OVERTIME 1.0	20.50	486.16	ACHBR	7069.33		Y-T-O-D			
		7 OTHER	10.75	260.97	DDSPR	114.00-					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			MDPR	1292.00-					
237019263025	A 49 C	0530-0019-6			TMASS	812.25-					
BIRTHDATE	01/22/87				VISPR	63.08-					
SENIORITY DATE	12/01/14				HCDEE	297.50					
ADJUST HIRE DATE	10/27/14										
REHIRE DATE	10/27/14										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										

01-605-51656	1	REGULAR	86.67	8125.00	ACHBR	275.11	OMO*	147708.28	GRCOMP	8125.00	
GAINES, HAHNAH WILLIAMS		PRE-TAX ITEMS			401RA	50.00	000*	128277.41	GRPAY	7639.48	
4125 TOWN BRANCH COURT		DDSPR		30.00	VSNPR	6.38	010E	7347.00	SSEC	.00	
COVINGTON GA 30014		MDPR		385.00	DDSPR	30.00	010E	2011.11	MDCR	110.94	
		TPKPR		64.14	MDPR	385.00	010E	15666.04	FIT	1046.54	
SS-NO XXX-XX-9267	FRQ	S	STAT	A	VSNPR	6.38	TPKPR	64.14	010E	6981.12	ST1 GA
BASE 8125.00	M/S	M	SEX	F							
FCAST 86.67E	ST1	GA									
FILE# 51656	F#EX	10	S#EX	03	1	REGULAR	86.67	8125.00	TELD	1.69	000*
HIRE 05/18/09	SWCD	GA	H		1	REGULAR	1646.73	137708.28	EFTB2		
PTO-C					8B	BONUS		10000.00			
CK-SQ 44											
OT EX Y											
DIST 8080											
MISC TRO2											
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									
483049669870	B 7I C	0210-0032-2									
BIRTHDATE	05/24/77										
SENIORITY DATE	11/01/10										
ADJUST HIRE DATE	09/20/10										
REHIRE DATE	09/20/10										
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	Y										

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
18-024-52028											
GARCIA, PAUL G.											
***** CONTINUED *****											
DSS PT	Y						DDSPR	54.00-		5631.07	FUTA
RETR	Y						FLXMD	212.50-		5635.45	ST CA 139.29
DIST	8010						MDPR	124.00-		5631.07	SUI CA 50.68 DI
MISC	TR03						TPKPR	60.00-			
							401L1	87.96			
							401L4	47.86			
							401L5	65.74			
							401AE	5139.14			
							W2GRP	4.38			
BIRTHDATE	10/08/65										
SENIORITY DATE	03/01/12										
ADJUST HIRE DATE	01/30/12										
REHIRE DATE	01/30/12										
QTD HIRE ACT STATUS			N								
YTD HIRE ACT STATUS			N								

06-024-52243				1	REGULAR	81.25	2541.67	ACHBR	432.56	OMO*	52370.89 GRCOMP 2858.40
GARNETT, DARLINE S.				5	OVERTIME	4.75	222.88	HSAER		OMD	40357.89 GRPAY 2220.02
6472 ROBIN WAY				5H	OVERTIME 1.0	3.00	93.85			*	2702.08 SSEC 148.49
MECHANICSVILLE VA 23111				----- PRE-TAX ITEMS -----				HSA	100.00-01OE		631.94 MDCR 34.73
					401KP		171.50-401KP%		6.00-7GO		2380.34 FIT 139.67
					DDSPR		43.50-		171.50-	E	1900.24 ST1 VA 105.49
					HSA		100.00-VSNPR		6.38-01OE		23.17 TOTDED .00
					MDPR		274.50-DDSPR		43.50-01OE		32720.12 NET 1791.64 A291313
					TPKPR		42.50-MDPR		274.50-01OE		EFT A 1791.64
					VSNPR		6.38-TPKPR		42.50-01OE		CUR SSEC WAGES 2395.15
					HOURS WORKED	89.00		W2GRP	3.63	ODO*	CUR MDCR WAGES 2395.15
				----- Q-TD-D -----				EFTA1			--WAGES-- Q-TD-D --TAXES--
				1	REGULAR	81.25	2541.67		BAL/LMT		2395.15 SSEC 148.49
				5	OVERTIME	4.75	222.88	HSA	1900.00-BAL		2395.15 MDCR 34.73
				5H	OVERTIME 1.0	3.00	93.85		2400.00-LMT		2220.02 FIT 139.67
				----- Y-TD-D -----				Q-TD-D			2223.65 ST VA 105.49
				1	REGULAR	1347.50	41318.64	ACHBR	432.56		2391.52 SUI VA
				2	HOLIDAY	60.00	1832.70	HSAER	250.00		--WAGES-- Y-TD-D --TAXES--
				3	PAID TIME OFF	128.75	3956.19	HSA	100.00-		43582.01 SSEC 2702.08
				5	OVERTIME	41.25	1898.41	401KP	171.50-		43582.01 MDCR 631.94
				5H	OVERTIME 1.0	102.50	3139.18	VSNPR	6.38-		40357.89 FIT 2380.34
				7	OTHER	7.50	225.77	DDSPR	43.50-		7000.00 FUTA
								MDPR	274.50-		40439.73 ST VA 1900.24
								TPKPR	42.50-		43500.17 SUI VA
								W2GRP	3.63		
				----- Y-TD-D -----							
							ACHBR	8218.64			
							HSAER	1000.00			
							HSA	1900.00-			
							401KP	3142.28-			
							VSNPR	121.22-			
							DDSPR	826.50-			
							MDPR	5215.50-			
							TPKPR	807.50-			
							MICR	21.83			
							MIPST	1.34			
							401AE	2728.59			

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-024-52243							
GARNETT, DARLINE S.							
***** CONTINUED *****				----- Y-T-O-D -----			
				W2GRP	81.84		
19-509-52705	1 REGULAR	86.67	6250.00	ACHBR	151.66	OMO*	102083.28 GRCOMP 6250.00
GARRETT, SETH ALEXANDER	----- PRE-TAX ITEMS -----			HSAER		OMD	91995.40 GRPAY 5549.10
2330 1ST AVENUE	401KP		625.00-		62.50	*	6249.55 SSEC 383.42
UNIT 112	DDSPR		6.00-401KP%		10.00-7GO		1461.59 MDCR 89.67
SAN DIEGO CA 92101	MDPR		65.50-		625.00-	E	17951.84 FIT 1142.86
	VSNPR		4.40-VSNPR		4.40-01OE		6807.34 ST1 CA 430.80
SS-NO XXX-XX-0418	FRQ S STAT A	HOURS WORKED 86.67		DDSPR	6.00-01OE		905.77 DI CA 55.57
BASE 6250.00	M/S S SEX M	----- Q-T-O-D -----		MDPR	65.50-01OE		347.89-TOTDED 18.31-
FCAST 86.67E	ST1 CA	1 REGULAR 86.67	6250.00	RMBLK	20.00-000*		58967.20 NET 3465.09 A291487
FILE# 52705	F#EX O2 S#EX O1	----- Y-T-O-D -----		TELD	1.69 000*		EFT A 3465.09
HIRE 10/19/15	SWCD CA S	1 REGULAR 1646.73	102083.28	W2GRP	10.00 ODO*		CUR SSEC WAGES 6184.10
PTO-C				EFTA1			CUR MDCR WAGES 6184.10
CK-SQ SD					----- Q-T-O-D -----	WAGES--	Q-T-O-D --TAXES--
OT EX N				ACHBR	151.66		6184.10 SSEC 383.42
DSS PT N				HSAER	62.50		6184.10 MDCR 89.67
DIST 8080				401KP	625.00-		5549.10 FIT 1142.86
MISC TR02				VSNPR	4.40-		5559.10 ST CA 430.80
				DDSPR	6.00-		6174.10 SUI CA 55.57 DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			MDPR	65.50-	--WAGES--	Y-T-O-D --TAXES--
2018023291	A Oz C 1221-0527-8			RMBLK	20.00-		100799.18 SSEC 6249.55
BIRTHDATE 12/22/82				TELD	1.69		100799.18 MDCR 1461.59
SENIORITY DATE 12/01/15				W2GRP	10.00		91995.40 FIT 17951.84
ADJUST HIRE DATE 10/19/15				----- Y-T-O-D -----		7000.00	FUTA
REHIRE DATE 10/19/15				ACHBR	2881.54		92153.40 ST CA 6807.34
QTD HIRE ACT STATUS N				HSAER	250.00		100641.18 SUI CA 905.77 DI
YTD HIRE ACT STATUS N				401KP	8645.78-		
				VSNPR	83.60-		
				DDSPR	114.00-		
				MDPR	1244.50-		
				RMBLK	380.00-		
				TELD	32.11		
				W2GRP	158.00		
01-509-52687	1 REGULAR	86.67	7291.67	ACHBR	151.66	OMO*	118541.73 GRCOMP 7291.67
GARRETT, WHITNEY	----- PRE-TAX ITEMS -----			HSAER		OMD	107867.50 GRPAY 6666.71
309 GOODSON LANE NW	401KP		437.50-		62.50	*	7137.30 SSEC 440.93
ATLANTA GA 30309	DDSPR		6.00-HSA		48.50-01OE		1669.21 MDCR 103.12
	HSA		48.50-401KP%		6.00-7GO		22396.03 FIT 1455.79
SS-NO XXX-XX-0489	FRQ S STAT A			MDPR	65.50-	E	6092.43 ST1 GA 380.04
BASE 7291.67	M/S S SEX F			TPKPR	6.00-01OE		215.11 TOTDED 17.50-
FCAST 86.67E	ST1 GA			VISPR	65.50-01OE		70357.42 NET 4304.33 A291975
FILE# 52687	F#EX O2 S#EX O1	HOURS WORKED 86.67		TPKPR	64.14-01OE		EFT A 1448.99
HIRE 09/08/15	SWCD GA S	----- Q-T-O-D -----		VISPR	3.32-01OE		EFT B 2855.34
PTO-C	1 REGULAR	86.67	7291.67	RMBLK	20.00-000*		CUR SSEC WAGES 7111.71
CK-SQ 54	----- Y-T-O-D -----			CHAR	2.50 001*		CUR MDCR WAGES 7111.71
OT EX N	1 REGULAR	1646.73	118541.73	W2GRP	7.50 ODO*	--WAGES--	Q-T-O-D --TAXES--
DSS PT N				EFTA1	1448.99		7111.71 SSEC 440.93
DIST 8080				EFTB2			7111.71 MDCR 103.12

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-070-51692												
GEIERMAN, JOSEPH L.												
***** CONTINUED *****												
		</										

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PAY 19	286
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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-O24-50968
GEMIGNANI, LINDA MARIE
***** CONTINUED *****

----- Y-TO-D -----
MIPST 9.80
401AE 6166.28
W2GRP 114.38

XX-XXX-52752
GENBERG, ANNE
70 FINCH FOREST TRAIL
ATLANTA GA 30327

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-9602 FRQ S STAT T
FILE# 52752 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 07/27/87
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-409-52345
GENOVESE, AMANDA LYN
85 8TH AVENUE
APT. 5S
NEW YORK NY 10011

1 REGULAR	75.83	9375.00	401KP%	6.00-760	170125.04	GRCOMP	9375.00
HOURS WORKED	75.83		401RP%	8.00 700	162125.00	GRPAY	9375.00
----- Q-T-O-D -----			401L1	376.49 000*	7347.00	SSEC	.00
1 REGULAR	75.83	9375.00	401L3	440.67 000*	2468.88	MDCR	136.05
----- Y-T-O-D -----			CHAR	20.00 001*	38129.31	FIT	2320.84
1 REGULAR	1440.77	153125.04	MIPST	OOD	11262.81	ST1 NY	632.30
8B BONUS		17000.00		22.95 *	6138.04	LC1 NY	354.50
			W2GRP	7.50 060*	19362.43	TOTDED	860.11
			EFTA1		77416.53	NET	5071.20 A291196
			----- BAL/LMT -----			EFT A	5071.20
			401L1	10918.21 BAL		CUR MDCR WAGES	9382.50
				13553.64 LMT	--WAGES--	Q-T-O-D	--TAXES--
			401L3	440.67 BAL		9382.50 MDCR	136.05
				21152.16 LMT		9375.00 FIT	2320.84
			----- Q-T-O-D -----			9382.50 ST NY	632.30
			401L1	376.49		9375.00 SUI NY	DI
			401L3	440.67		9382.50 LOC NY	354.50
			CHAR	20.00		9382.50 LOC MT	
			MIPST	22.95	--WAGES--	Y-T-O-D	--TAXES--

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-085-52724
GERKE, TAMARA
***** CONTINUED *****

----- Y-TO-D -----
DDSPR 303.00-
MDPR 3851.50-
TPKPR 807.50-
RMBLK 380.00-
TELD 32.11
HCDEE 332.50
W2GRP 546.25

O8-409-51666
GETTINGS, DAVID MICHAEL
1948 SANDEE CRESCENT
VIRGINIA BEACH VA 23454

1 REGULAR	86.67	8333.33	ACHBR	222.52	OMO*	186833.27	GRCOMP	8333.33
----- PRE-TAX ITEMS -----			HSAER		OMD	179275.42	GRPAY	7932.88
DDSPR		43.50-		125.00	*	7347.00	SSEC	.00
HSA		25.00-HSA		25.00-010E		2602.25	MDCR	115.17
MDPR		320.50-401RP%		10.00 700		38148.81	FIT	1654.19
VSNPR		11.45-		150.06	*	9936.52	ST 1 VA	436.57
HOURS WORKED	86.67		VSNPR	11.45-010E		18023.56	TOTDED	151.30
----- Q-TO-D -----			DDSPR	43.50-010E		103217.28	NET	5575.65 A291551
1 REGULAR	86.67	8333.33	MDPR	320.50-010E			EFT B	5575.65
----- Y-TO-D -----			RMBLK	20.00-000*			CUR MDCR WAGES	7942.88
1 REGULAR	1646.73	144333.27	LIFPA	21.24 000*	--WAGES--		Q-TO-D	--TAXES--
8B BONUS		42500.00	W2GRP	10.00 ODO*		7942.88	MDCR	115.17
			EFTB2			7932.88	FIT	1654.19
			----- BAL/LMT -----			7942.88	ST VA	436.57
			HSA	475.00-BAL		7932.88	SUI VA	
				600.00-LMT	--WAGES--		Y-TO-D	--TAXES--
			----- Q-TO-D -----			118500.00	SSEC	7347.00
			ACHBR	222.52		179465.42	MDCR	2602.25
			HSAER	125.00		179275.42	FIT	38148.81
			HSA	25.00-		7000.00	FUTA	
			401RP	150.06		179465.42	ST VA	9936.52
			VSNPR	11.45-		179275.42	SUI VA	
			DDSPR	43.50-				
			MDPR	320.50-				
			RMBLK	20.00-				
			LIFPA	21.24				
			W2GRP	10.00				
			----- Y-TO-D -----					
			ACHBR	4227.88				
			HSAER	500.00				
			HSA	475.00-				
			401RP	18000.00	DLMT			
			VSNPR	166.85-				
			DDSPR	826.50-				
			MDPR	6089.50-				
			RMBLK	380.00-				
			LIFPA	403.56				
			W2GRP	190.00				

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1010106425633 B 82 C 0514-0054-9

BIRTHDATE 02/05/82
SENIORITY DATE 11/01/11
ADJUST HIRE DATE 09/26/11
REHIRE DATE 09/26/11
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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PAY 19	289
PERIOD	PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

15-406-52299		1 REGULAR	63.40	6340.00	401KP%		7GT		GRCOMP	6557.50	XPRESS
GIBBON, ELIZABETH JOHANNA		1N NON-BILLABLE	14.50	217.50		983.62-			GRPAY	5569.48	
		----- PRE-TAX ITEMS -----			VSNPR		O1T		SSEC	406.29	
STAT A FRQ S M/S S		401KP		983.62-		4.40-			MDCR	95.02	
F#EX 03		VSNPR		4.40-CHAR			OOT		FIT	1101.32	
S#EX 01		HOURS WORKED	77.90			10.00			ST1 CA	431.86	
FADJ									DI CA	58.98	
DADJ									TOTDED	10.00	
* FICA RECALC SUPPRESSED *								CK DATE	NET	3466.01	
								10/07/16			
											ACH10716

15-406-52299		----- Q-T-O-D -----			401KP%	15.00-7GO		93472.82	GRCOMP	.00	
GIBBON, ELIZABETH JOHANNA		1 REGULAR	63.40	6340.00	VSNPR	4.40-010		79348.72	GRPAY	.00	
1 LEAGUE		1N NON-BILLABLE	14.50	217.50	CHAR	10.00 001		5788.93	SSEC	.00	
#61117		----- Y-T-O-D -----			EFTA1			1353.86	MDCR	.00	
IRVINE CA 92602		1 REGULAR	960.62	92269.82				14271.67	FIT	.00	
		1N NON-BILLABLE	80.20	1203.00	401KP	983.62-		5635.27	ST1 CA	.00	
SS-NO XXX-XX-2397					VSNPR	4.40-		840.33	DI CA	.00	
BASE 100.0000					CHAR	10.00		190.00	TOTDED	.00	
A-RTE 15.0000								51268.66	NET	.00	
FILE# 52299									EFT A	.00	
HIRE 10/21/13					401KP	14020.90-			CUR SSEC WAGES	6553.10	
PTO-C					VSNPR	79.20-			CUR MDCR WAGES	6553.10	
CK-SQ NY15					DDSPR	24.00-			--WAGES-- Q-T-O-D	--TAXES--	
OT EX N					CHAR	190.00			6553.10 SSEC	406.29	
DSS PT Y									6553.10 MDCR	95.02	
DIST 8090									5569.48 FIT	1101.32	
MISC TRO2									5569.48 ST CA	431.86	
									6553.10 SUI CA	58.98	DI
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO						--WAGES-- Y-T-O-D	--TAXES--	
2399246178		A 8Z C	1220-0024-7						93369.62 SSEC	5788.93	
BIRTHDATE		03/08/39							93369.62 MDCR	1353.86	
SENIORITY DATE		12/01/13							79348.72 FIT	14271.67	
ADJUST HIRE DATE		10/21/13							7000.00 FUTA		
REHIRE DATE		10/21/13							79348.72 ST CA	5635.27	
QTD HIRE ACT STATUS			N						93369.62 SUI CA	840.33	DI
YTD HIRE ACT STATUS			N								

01-603-52941		1 REGULAR	86.67	7916.67	ACHBR	232.15 OMO		11570.52	GRCOMP	7916.67	
GIBBS, JOHN SIKES III		----- PRE-TAX ITEMS -----				309.53 *		10275.71	GRPAY	6621.86	
183 LOCUST STREET NE		DDSPR		36.00-HSAER		OMD		638.33	SSEC	411.79	
ATLANTA GA 30317		HSA		750.00-				149.29	MDCR	96.31	
		MDPR		444.67-HSA		750.00-010E		2286.01	FIT	1514.01	
SS-NO XXX-XX-5676		TPKPR		64.14-DDSPR		27.00-010		599.41	ST1 GA	389.35	
BASE 7916.67		HOURS WORKED	86.67			36.00-	E	32.50	TOTDED	32.50	
FCAST 86.67E							O20	6570.17	NET	4177.90	A291727
FILE# 52941		----- Q-T-O-D -----			HCDEE				PRE A	.00	
HIRE 09/26/16		1 REGULAR	86.67	7916.67	MDPR	333.50-010			EFT A	4177.90	
PTO-C		----- Y-T-O-D -----				444.67-	E				
CK-SQ 45		1 REGULAR	126.67	11570.52	TPKPR	64.14-010E			CUR SSEC WAGES	6641.86	
OT EX N					HCDEE	17.50 000*			CUR MDCR WAGES	6641.86	
					WELL		OOD	--WAGES-- Q-T-O-D	--TAXES--		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-603-52941											
GIBBS, JOHN SIKES III											
***** CONTINUED *****											
DSS PT N						15.00	*	--WAGES--	Q-TO-D	--TAXES--	
DIST 8080					W2GRP	10.00	ODO	6641.86	SSEC	411.79	
MISC TR02						20.00	*	6641.86	MDCR	96.31	
								6621.86	FIT	1514.01	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		EFTA1			3346.15	FUTA		
125209223		A 24 C	3140-7426-9		----- BAL/LMT -----			6641.86	ST GA	389.35	
					HSA	750.00-BAL		6621.86	SUI GA		
						4500.00-LMT		--WAGES--	Y-TO-D	--TAXES--	
BIRTHDATE		02/21/85			----- Q-TO-D -----			10295.71	SSEC	638.33	
SENIORITY DATE		11/01/16			ACHBR	309.53		10295.71	MDCR	149.29	
ADJUST HIRE DATE		09/26/16			HSAER	187.50		10275.71	FIT	2286.01	
REHIRE DATE		09/26/16			HSA	750.00-		7000.00	FUTA		
QTD HIRE ACT STATUS		N			DDSPR	36.00-		10295.71	ST GA	599.41	
YTD HIRE ACT STATUS		N			MDPR	444.67-		10275.71	SUI GA		
					TPKPR	64.14-					
					HCDEE	17.50					
					WELL	15.00					
					W2GRP	20.00					
					----- Y-TO-D -----						
					ACHBR	309.53					
					HSAER	187.50					
					HSA	750.00-					
					DDSPR	36.00-					
					MDPR	444.67-					
					TPKPR	64.14-					
					HCDEE	17.50					
					WELL	15.00					
					W2GRP	20.00					

01-024-01396		----- Y-TO-D -----			----- BAL/LMT -----			850.50	GRCOMP	.00	
GIBSON, DONNA LEE		1	REGULAR	15.00	567.00	401L3	4892.94 BAL	685.56	GRPAY	.00	
355 EUHARLEE ROAD		2	HOLIDAY	7.50	283.50		11512.80 LMT	42.62	SSEC	.00	
CARTERSVILLE GA 30120						401L4	1912.40 BAL	9.97	MDCR	.00	
							5737.20 LMT	6.41	ST1 GA	.00	
SS-NO XXX-XX-3154		FRQ	S	STAT	T	401L5	634.76 BAL	188.82	TOTDED	.00	
BASE 3070.83		M/S	M	SEX	F		2720.40 LMT	437.74	NET	.00	
FILE# 1396		ST1	GA			----- Y-TO-D -----		--WAGES--	Y-TO-D	--TAXES--	
HIRE 03/03/97		F#EX	20	S#EX	02	ADDPR	17.00-	687.36	SSEC	42.62	
TERM 01/05/16		SWCD	GA	M		AFLAC	147.94-	687.36	MDCR	9.97	
PTO-C 11						401L3	95.94	685.56	FIT		
CK-SQ 48						401L4	47.81	685.56	FUTA		
OT EX N						401L5	22.67	687.36	ST GA	6.41	
DSS PT Y						LIFPS	22.40	685.56	SUI GA		
RETR Y						401AE	5576.80				
E-CD 1						W2GRP	1.80				
DIST 8010											

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-024-01396											
GIBSON, DONNA LEE											
***** CONTINUED *****											
MISC TR03											
BIRTHDATE		10/04/67									
SENIORITY DATE		03/03/98									
ADJUST HIRE DATE		03/03/97									
REHIRE DATE		03/03/97									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

O1-020-01445		Y-T-O-D			BAL/LMT						
GILBERT, MARSHA D		8 BONUS		30000.00	FLXMD	2500.00-LMT					
806 GARDEN COURT					Y-T-O-D						
ATLANTA GA 30328					401AE	35000.00					
SS-NO XXX-XX-5160		FRQ	S	STAT	T						
BASE 11458.33		M/S	S	SEX	F						
FILE# 1445		ST1	GA								
HIRE 04/29/97		F#EX	01	S#EX	01						
TERM 12/31/15		SWCD	GA	S							
PTO-C C											
CK-SQ 51											
OT EX Y											
E-CD C											
DIST 8000											
MISC TR03											
BIRTHDATE		09/15/45									
SENIORITY DATE		04/29/98									
ADJUST HIRE DATE		04/29/97									
REHIRE DATE		04/29/97									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

O6-024-52518		1 REGULAR	81.25	1708.33	ACHBR	372.07	OMO*	37084.98	GRCOMP	2325.96	
GILL, MARY FORREST		5 OVERTIME	16.25	512.50	401KP%	10.00	-7GO	31079.38	GRPAY	1972.46	
3363 SHERBROOK RD		5H OVERTIME 1.0	5.00	105.13		232.60	- E	2156.85	SSEC	136.72	
RICHMOND VA 23235		PRE-TAX ITEMS			VSNNPR		4.40-010E	504.42	MDCR	31.97	
SS-NO XXX-XX-4399		FRQ	S	STAT	A						
BASE 1708.33		M/S	S	SEX	F						
FCAST 81.25E		ST1	VA								
FILE# 52518		F#EX	02	S#EX	OO						
HIRE 01/05/15											
PTO-C											
CK-SQ RCH15		1 REGULAR	81.25	1708.33	ACHBR	372.07					
OT EX N		5 OVERTIME	16.25	512.50	401KP	232.60					
DSS PT N		5H OVERTIME 1.0	5.00	105.13	VSNNPR	4.40					
WS VA SITE# 1		Y-T-O-D			DDSPR		6.00-	1972.46	FIT	211.86	

O6-024-52518		Q-T-O-D			Q-T-O-D						
GILL, MARY FORREST		1 REGULAR	81.25	1708.33	ACHBR	372.07					
3363 SHERBROOK RD		5 OVERTIME	16.25	512.50	401KP	232.60					
RICHMOND VA 23235		5H OVERTIME 1.0	5.00	105.13	VSNNPR	4.40					
SS-NO XXX-XX-4399		FRQ	S	STAT	A						
BASE 1708.33		M/S	S	SEX	F						
FCAST 81.25E		ST1	VA								
FILE# 52518		F#EX	02	S#EX	OO						
HIRE 01/05/15											
PTO-C											
CK-SQ RCH15		1 REGULAR	81.25	1708.33	ACHBR	372.07					
OT EX N		5 OVERTIME	16.25	512.50	401KP	232.60					
DSS PT N		5H OVERTIME 1.0	5.00	105.13	VSNNPR	4.40					
WS VA SITE# 1		Y-T-O-D			DDSPR		6.00-	1972.46	FIT	211.86	

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-910-52838													15000.00	GRCOMP	.00	
GIUDICE, JAMES M.						1	REGULAR	240.00	15000.00	TPKPS	127.50		15000.00	GRPAY	.00	
13825 WOODBRIDGE CROSSING WAY													930.00	SSEC	.00	
MIDLOTHIAN VA 23112													217.50	MDCR	.00	
													2205.63	FIT	.00	
SS-NO XXX-XX-8166						FRQ	S	STAT	T				795.39	ST1 VA	.00	
BASE 62.5000						M/S	M	SEX	M				127.50	TOTDED	.00	
FILE# 52838						ST1	VA						10723.98	NET	.00	
HIRE 05/16/16						F#EX	02	S#EX	02				--WAGES-- Y-T-O-D --TAXES--			
TERM 06/24/16													15000.00	SSEC	930.00	
PTO-C													15000.00	MDCR	217.50	
CK-SQ RCH14													15000.00	FIT	2205.63	
OT EX N													7000.00	FUTA		
DSS PT N													15000.00	ST VA	795.39	
WS VA SITE# 1													15000.00	SUI VA		
DIST 8060																
BIRTHDATE 12/31/86																
SENIORITY DATE																
ADJUST HIRE DATE 05/16/16																
REHIRE DATE 05/16/16																
QTD HIRE ACT STATUS								N								
YTD HIRE ACT STATUS								N								
01-060-52017						1	REGULAR	86.67	4183.33	ACHBR	343.07	OMO*	78983.29	GRCOMP	4183.33	
GIVENS, RANDY LEWIS							PRE-TAX ITEMS			401KP%	18.00	-7GO	61918.19	GRPAY	3280.43	
94 HARTLEY WOODS DRIVE							401KP		753.00-		753.00-	E	4727.11	SSEC	250.42	
KENNESAW GA 30144							DDSPR		6.00-VSNPR		4.40-O1OE		1105.53	MDCR	58.56	
							MDPR		97.00-DDSPR		6.00-O1OE		9281.81	FIT	493.91	
SS-NO XXX-XX-1333						FRQ	S	STAT	A	TPKPR	42.50	-MDPR	97.00-O1OE	3048.65	ST1 GA	161.75
BASE 4183.33						M/S	S	SEX	M	VSNPR	4.40	-TPKPR	42.50-O1OE	252.89	-TOTDED	13.31-
FCAST 86.67E										HOURS WORKED	86.67		RMBLK	20.00-000*	44007.98	NET 2329.10
FILE# 52017						F#EX	03	S#EX	03				TELD	1.69	000*	EFT A 2329.10
HIRE 11/28/11						1	REGULAR	86.67	4183.33	CHAR	5.00	001*	CUR SSEC	WAGES	4039.18	
PTO-C							Y-T-O-D			W2GRP	5.75	ODO*	CUR MDCR	WAGES	4039.18	
CK-SQ 36						1	REGULAR	1455.73	69856.52	EFTA1			--WAGES-- Q-T-O-D --TAXES--			
OT EX N						2	HOLIDAY	64.00	3050.67				4039.18	SSEC	250.42	
DSS PT Y						3	PAID TIME OFF	127.00	6076.10	ACHBR	343.07		4039.18	MDCR	58.56	
DIST 8000										401KP	753.00-		3280.43	FIT	493.91	
MISC TR03										VSNPR	4.40-		3286.18	ST GA	161.75	
										DDSPR	6.00-		4033.43	SUI GA		
EFT-ACCOUNT#						ID	BK	TP	TRANSIT-NO		MDPR	97.00-	--WAGES-- Y-T-O-D --TAXES--			
21016494						A	4u	C	0611-0412-3		TPKPR	42.50-	76243.78	SSEC	4727.11	
										RMBLK	20.00-		76243.78	MDCR	1105.53	
BIRTHDATE 09/07/63										TELD	1.69		61918.19	FIT	9281.81	
SENIORITY DATE 01/01/12										CHAR	5.00		7000.00	FUTA		
ADJUST HIRE DATE 11/28/11										W2GRP	5.75		62026.78	ST GA	3048.65	
REHIRE DATE 11/28/11										Y-T-O-D			76135.19	SUI GA		
QTD HIRE ACT STATUS								N		ACHBR	6518.33					
YTD HIRE ACT STATUS								N		401KP	14217.00-					
										VSNPR	83.60-					

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EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-998-30228															
GLASS, CONTESSA LA-SHUN															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
						DDSPR		30.00	DDSPR	30.00	010E	13298.05	FIT		572.33
SS-NO	XXX-XX-4007	FRQ	S	STAT	A	MDPR		296.00	MDPR	296.00	010E	4724.38	ST1 GA		219.43
BASE	3804.17	M/S	S	SEX	F	TMASS		42.75	TMASS	42.75	010E	8495.98	TOTDED		423.82
FCAST	81.25E	ST1	GA			TPKPR		42.50	TPKPR	42.50	010E	51012.33	NET		2415.13 A291825
FILE#	30228	F#EX	O5	S#EX	OO	VSNPR		11.45	RMBLK	20.00	000*		EFT B		50.00
HIRE	10/30/07	SWCD	GA	H		HOURS WORKED	90.50		TELD	1.69	000*		EFT C		50.00
PTO-C						----- Q-TO-D -----			TMSPS	42.75	000*		EFT A		2315.13
CK-SQ	48					1 REGULAR	81.25	3804.18	CHAR	10.00	000*		CUR SSEC WAGES		3933.51
OT EX	N					5 OVERTIME	5.00	351.15	W2GRP	1.89	000*		CUR MDCR WAGES		3933.51
RETR	Y					5H OVERTIME	1.0	4.25	EFTB2	50.00		--WAGES--	Q-TO-D	--TAXES--	
DIST	8040					----- Y-TO-D -----			EFTC3	50.00			3933.51	SSEC	243.87
MISC	TR03					1 REGULAR	1283.75	59384.55	EFTA1				3933.51	MDCR	57.04
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				2 HOLIDAY	60.00	2740.97	----- Q-TO-D -----				3931.62	FIT	572.33
9302927976	B 02 C	0610-0022-7				3 PAID TIME OFF	196.25	9097.50	\$GR1	389.38			3933.51	ST GA	219.43
334037691177	C 01 C	0610-0005-2				5B BEEPER PAY	45.00	3119.43	VSNPR	11.45		--WAGES--	Y-TO-D	--TAXES--	
7303107341	A 02 C	0610-0022-7				5H OVERTIME	1.0	125.00	DDSPR	30.00			83990.87	SSEC	5207.43
BIRTHDATE	11/22/77					7 OTHER	3.75	168.75	MDPR	296.00			83990.87	MDCR	1217.87
SENIORITY DATE	07/01/08					8 BONUS		2000.00	TMASS	42.75			83956.04	FIT	13298.05
ADJUST HIRE DATE	10/30/07								TPKPR	42.50			7000.00	FUTA	
REHIRE DATE	05/05/08								RMBLK	20.00			83990.87	ST GA	4724.38
QTD HIRE ACT STATUS	N								TELD	1.69			83956.04	SUI GA	
YTD HIRE ACT STATUS	N								TMSPS	42.75					
									CHAR	10.00					
									W2GRP	1.89					
									----- Y-TO-D -----						
									\$GR1	2631.55					
									ACHBR	6918.09					
									VSNPR	217.55					
									DDSPR	570.00					
									MDPR	5624.00					
									TMASS	812.25					
									TPKPR	807.50					
									RMBLK	380.00					
									TELD	32.11					
									401L8	3863.16					
									TMSPS	855.00					
									CHAR	100.00					
									MIENT	254.20					
									MIPST	19.60					
									MISCL	1030.36					
									WELL	90.00					
									401AE	8115.45					
									W2GRP	34.83					
01-050-51421						1 REGULAR	81.00	2513.07	ACHBR	372.07	OMO*	48411.72	GRCOMP		2544.10
GLEESON, NANCY L.						3 PAID TIME OFF	.25	7.76	401KP%	5.00	7GO	41961.41	GRPAY		2204.80
1364 ANUGUS TRAIL SW						5H OVERTIME	1.0	.75		127.21	E	2754.39	SSEC		144.73
MARIETTA GA 30008						----- PRE-TAX ITEMS -----			DDSPR	6.00	010E	644.17	MDCR		33.85
						401KP		127.21	FLXMD	62.50	010E	6697.25	FIT		351.56

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-51421	GLEESON, NANCY L.											
***** CONTINUED *****												
----- PRE-TAX ITEMS -----												
SS-NO	XXX-XX-0395	FRQ	S	STAT	A	AFLAC	29.77	MDPR	68.00	010E	2260.63	ST1 GA 118.76
BASE	2520.83	M/S	S	SEX	F	DDSPR	6.00	TPKPR	42.50	010E	176.26	TOTDED 10.00
FCAST	81.25E	ST1	GA			FLXMD	62.50	VISPR	3.32	010E	29428.71	NET 1545.90 A291623
FILE#	51421	F#EX	OO	S#EX	OO	MDPR	68.00	AFLAC	29.77	010E		PRE B .00
HIRE	08/18/08	SWCD	GA	S		TPKPR	42.50	CHAR	10.00	000*		EFT B 150.00
PTO-C						VISPR	3.32	W2GRP	2.37	ODO*		EFT A 1395.90
CK-SQ	36					HOURS WORKED	81.75	EFTB2	150.00			CUR SSEC WAGES 2334.38
OT EX	N					----- Q-T-O-D -----						CUR MDCR WAGES 2334.38
DSS PT	Y					1 REGULAR	81.00	2513.07	BAL/LMT -----			
DIST	8000					3 PAID TIME OFF	.25	7.76	FLXMD	1187.50	BAL	WAGES-- Q-T-O-D --TAXES--
MISC	TR03					5H OVERTIME	1.0	.75	23.27	1500.00	LMT	2334.38 SSEC 144.73
----- Y-T-O-D -----												
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				1 REGULAR	1270.50	39272.82	ACHBR	372.07	2207.17	ST GA 118.76
334046607479	B 01 S	0610-0005-2				2 HOLIDAY	60.00	1846.17	401KP	127.21	2332.01	SUI GA
334016733768	A 01 C	0610-0005-2				2F FLOATING HOL	7.50	232.69	DDSPR	6.00	--WAGES-- Y-T-O-D --TAXES--	
						3 PAID TIME OFF	170.75	5269.50	FLXMD	62.50	44425.72	SSEC 2754.39
BIRTHDATE	07/17/61					5 OVERTIME	.25	11.64	MDPR	68.00	44425.72	MDCR 644.17
SENIORITY DATE	02/13/13					5H OVERTIME	1.0	27.75	857.36	TPKPR	42.50	41961.41 FIT 6697.25
ADJUST HIRE DATE	02/01/10					7 OTHER	7.50	232.69	VISPR	3.32	7000.00	FUTA
REHIRE DATE	02/13/13					7B BEREAVEMENT	22.50	688.85	AFLAC	29.77	42005.12	ST GA 2260.63
QTD HIRE ACT STATUS		N							CHAR	10.00	44382.01	SUI GA
YTD HIRE ACT STATUS		N							W2GRP	2.37	----- Y-T-O-D -----	
									ACHBR	7069.33		
									401KP	2420.60		
									DDSPR	114.00		
									FLXMD	1187.50		
									MDPR	1292.00		
									TPKPR	807.50		
									VISPR	63.08		
									AFLAC	565.63		
									CHAR	55.00		
									MICR	63.24		
									MIPST	28.02		
									WELL	30.00		
									401AE	4653.71		
									W2GRP	43.71		

08-106-52788	GLENN, DOUGLAS J.					1 REGULAR	86.67	9375.00	ACHBR	222.52	OMO*	144086.56 GRCOMP 9375.00
637 THALIA POINT ROAD						----- PRE-TAX ITEMS -----						128582.11 GRPAY 8249.55
VIRGINIA BEACH VA 23452						401KP		750.00			*	7347.00 SSEC .00
						DDSPR		43.50	401KP%	8.00	7GO	2018.97 MDCR 131.32
						MDPR		320.50			E	25096.49 FIT 1620.60
SS-NO	XXX-XX-8489	FRQ	S	STAT	A	VSNPR		11.45	VSNPR	11.45	010E	7123.26 ST1 VA 457.46
BASE	9375.00	M/S	M	SEX	M	HOURS WORKED	86.67		DDSPR	43.50	010E	21.97 TOTDED 1.69
FCAST	86.67E	ST1	VA			----- Q-T-O-D -----						MDPR 320.50 010E 86974.42 NET 6038.48 A291541
FILE#	52788	F#EX	01	S#EX	01	1 REGULAR	86.67	9375.00	TELD	1.69	000*	EFT A 6038.48
HIRE	02/24/16					----- Y-T-O-D -----						W2GRP 56.70 ODO* CUR MDCR WAGES 9056.25
PTO-C						1 REGULAR	1300.05	140625.00	EFTA1			--WAGES-- Q-T-O-D --TAXES--
CK-SQ	VABCH					7R RETRO	32.00	3461.56	----- Q-T-O-D -----			
											9056.25	MDCR 131.32

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
08-106-52788											
GLENN, DOUGLAS J.											
***** CONTINUED *****											
OT EX N					ACHBR	222.52		8249.55	FIT	1620.60	
DSS PT N					HSAER	250.00		8306.25	ST VA	457.46	
WS VA SITE# 2					401KP	750.00-		8999.55	SUI VA		
DIST 9800					VSNPR	11.45-		--WAGES--	Y-TO-D	--TAXES--	
MISC TR02					DDSPR	43.50-		118500.00	SSEC	7347.00	
					MDPR	320.50-		139239.31	MDCR	2018.97	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		TELD	1.69		128582.11	FIT	25096.49	
435022744139		A 33 C	0510-0001-7		W2GRP	56.70		7000.00	FUTA		
BIRTHDATE		09/12/66						129489.31	ST VA	7123.26	
SENIORITY DATE					ACHBR	3426.81		138332.11	SUI VA		
ADJUST HIRE DATE					HSAER	750.00					
REHIRE DATE					401KP	9750.00-					
QTD HIRE ACT STATUS		N			VSNPR	148.85-					
YTD HIRE ACT STATUS		N			DDSPR	669.90-					
					MDPR	4935.70-					
					TELD	21.97					
					W2GRP	907.20					

08-060-52620		1	REGULAR	81.25	2124.99	ACHBR	372.07	OMO*	41534.18	GRCOMP	2138.07
GLENN, MICHAEL A.		5H	OVERTIME 1.0	.50	13.08	401KP%	5.00-	7GO	37988.38	GRPAY	1953.85
4505 MAIN STREET		----- PRE-TAX ITEMS -----					106.90-	E	2484.06	SSEC	127.77
APT 464			401KP		106.90	DDSPR	6.00-	010E	580.95	MDCR	29.88
VIRGINIA BEACH VA 23462			DDSPR		6.00	MDPR	68.00-	010E	5704.00	FIT	288.83
			MDPR		68.00	VISPR	3.32-	010E	1801.61	ST1 VA	92.20
SS-NO XXX-XX-1240		FRQ	S	STAT	A	VISPR	3.32	RMBLK	20.00	000*	217.67-TOTDED
BASE 2125.00		M/S	S	SEX	M	HOURS WORKED	81.75	W2GRP	.03	ODO*	27635.43
FCAST 81.25E		ST1	VA							NET	1435.17
FILE# 52620		F#EX	OO	S#EX	O1					EFT A	1435.17
HIRE 06/15/15						1	REGULAR	81.25	2124.99		
PTO-C						5H	OVERTIME 1.0	.50	13.08	ACHBR	372.07
CK-SQ VABCH											
OT EX N						1	REGULAR	1337.00	34781.90	DDSPR	6.00-
DSS PT N						2	HOLIDAY	60.00	1550.00	MDPR	68.00-
WS VA SITE# 2						3	PAID TIME OFF	143.75	3716.13	VISPR	3.32-
DIST 8000						5B	BEEPER PAY	30.00	1170.77	RMBLK	20.00-
MISC TR03						5H	OVERTIME 1.0	9.25	238.46	W2GRP	.03
						7	OTHER	3.00	76.92		

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
07-202-52428						Y-T-O-D		Y-T-O-D		32547.50		GRCOMP	
GLEYSTEN, ERIC WILLIAM						1 REGULAR	298.50	14925.00	ACHBR	6175.26		29245.93	GRPAY
5401 WESTBARD AVE						1N NON-BILLABLE	455.50	9110.00	401KP	625.07-		1853.86	SSEC
APT. 1507						5 OVERTIME	113.50	8512.50	DDSPR	90.00-		433.56	MDCR
BETHESDA MD 20816									FLXMD	937.50-		4971.59	FIT
									MDPR	1649.00-		2135.01	ST1 MD
									W2GRP	30.00		19851.91	NET
SS-NO XXX-XX-8802						FRQ S	STAT T					--WAGES--	
BASE 50.0000						M/S S	SEX M					Y-T-O-D	
A-RTE 20.0000						ST1 MD	LOC1 MG					--TAXES--	
FILE# 52428						ST2 VA						29901.00	
HIRE 06/26/14						F#EX 01	S#EX 01					29901.00	
TERM 08/31/16						SWCD MD	S					29245.93	
PTO-C												7000.00	
CK-SQ TYSONS												29275.93	
OT EX N												29871.00	
DSS PT N												SUI VA	
WS VA SITE# 5													
DIST 8060													
MISC TRO3													
BIRTHDATE 06/02/83													
SENIORITY DATE													
ADJUST HIRE DATE 06/26/14													
REHIRE DATE 06/26/14													
QTD HIRE ACT STATUS							N						
YTD HIRE ACT STATUS							N						
01-050-52875						Y-T-O-D		Y-T-O-D		4914.00		GRCOMP	
GOEL, ALISHA						1 REGULAR	351.00	4914.00	TPKPR	35.50-		4878.50	GRPAY
1000 NORTHSIDE DRIVE NW									TPKPS	163.00		302.47	SSEC
APT. 1261												70.74	MDCR
ATLANTA GA 30318												324.78	FIT
												190.61	ST1 GA
												163.00	TOTDED
SS-NO XXX-XX-8248						FRQ S	STAT T					3826.90	
BASE 14.0000						M/S S	SEX F					NET	
FILE# 52875						ST1 GA						--WAGES--	
HIRE 05/23/16						F#EX 02	S#EX 01					Y-T-O-D	
TERM 07/31/16						SWCD GA	S					--TAXES--	
PTO-C												4878.50	
CK-SQ 36												4878.50	
OT EX N												4878.50	
DSS PT N												4878.50	
DIST 8000												4878.50	
BIRTHDATE 01/09/95												190.61	
SENIORITY DATE													
ADJUST HIRE DATE 05/23/16													
REHIRE DATE 05/23/16													
QTD HIRE ACT STATUS							N						
YTD HIRE ACT STATUS							N						

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
O1-050-52631						1 REGULAR	86.67	3229.17	ACHBR	169.16	OMO*	60729.16	3229.17
GOEL, SONIA						----- PRE-TAX ITEMS -----			HSAER		OMD	55886.27	2973.29
1000 NORTHSIDE DR NW						401KP		96.88-		125.00	*	3578.86	190.40
APT 1261						DDSPR		6.00-HSA		62.50-01OE		836.99	44.53
ATLANTA GA 30318						HSA		62.50-401KP%		3.00-7GO		8575.33	459.31
						MDPR		48.00-		96.88-	E	2966.15	158.03
SS-NO XXX-XX-2041						TPKPR		42.50-401RP%		3.00 700		1536.89	91.88
BASE 3229.17						HOURS WORKED	86.67			96.88	*	38392.05	2029.14
FCAST 86.67E						----- Q-T-O-D -----			DDSPR	6.00-01OE		NET	2029.14
FILE# 52631						1 REGULAR	86.67	3229.17	MDPR	48.00-01OE		EFT A	3071.01
HIRE 06/23/15						----- Y-T-O-D -----			TPKPR	42.50-01OE		CUR SSEC WAGES	3071.01
PTO-C						1 REGULAR	1518.73	56065.88	RMBLK	20.00-000*		CUR MDCR WAGES	3071.01
CK-SQ 36						2 HOLIDAY	64.00	2336.45	MISC2		OOD	--WAGES-- Q-T-O-D --TAXES--	
OT EX N						2F FLOATING HOL	8.00	298.07		15.00	*	3071.01	190.40
DSS PT N						3 PAID TIME OFF	56.00	2028.76	W2GRP	.84	ODO*	3071.01	44.53
RETR Y									EFTA1			2973.29	459.31
DIST 8000												2974.13	158.03
MISC TR03												3070.17	
									HSA	1187.50-BAL		SUI GA	
EFT-ACCOUNT#										1500.00-LMT		--WAGES-- Y-T-O-D --TAXES--	
472947659										Q-T-O-D		SSEC	3578.86
BIRTHDATE 10/07/89									ACHBR	169.16		MDCR	836.99
SENIORITY DATE									HSAER	125.00		FUTA	
ADJUST HIRE DATE									HSA	62.50-		ST GA	2966.15
REHIRE DATE									401KP	96.88-		SUI GA	
QTD HIRE ACT STATUS									401RP	96.88			
YTD HIRE ACT STATUS									DDSPR	6.00-			
									MDPR	48.00-			
									TPKPR	42.50-			
									RMBLK	20.00-			
									MISC2	15.00			
									W2GRP	.84			
									----- Y-T-O-D -----				
									ACHBR	3214.04			
									HSAER	500.00			
									HSA	1187.50-			
									401KP	1821.89-			
									401RP	1821.89			
									DDSPR	114.00-			
									MDPR	912.00-			
									TPKPR	807.50-			
									RMBLK	300.00-			
									MISC2	15.00			
									W2GRP	15.42			
18-024-51547						1 REGULAR	73.75	3176.92	ACHBR	364.11	OMO*	67491.80	3596.92
GOLDEN, LISA R.						2F FLOATING HOL	7.50	323.08	401KP%	2.00-7GO		GRCOMP	3078.43
22981 HAZELWOOD						5H OVERTIME 1.0	2.25	96.92		71.94-	E	57657.53	195.56
LAKE FOREST CA 92630						----- PRE-TAX ITEMS -----			DDSPR	43.50-01OE		SSEC	45.73
						401KP		71.94-FLXMD		41.67-01OE		MDCR	344.37
SS-NO XXX-XX-3103						AFLAC		35.38-MDPR		296.00-01OE		FIT	182.43
BASE 3500.00						DDSPR		43.50-TPKPR		30.00-01OE		ST 1 CA	28.36
FCAST 81.25E						FLXMD		41.67-AFLAC		35.38-01OE		DI CA	261.83
												TOTDED	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

18-024-51547
GOLDEN, LISA R.

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----- PRE-TAX ITEMS -----

FILE# 51547	F#EX 01	S#EX 00	MDPR	296.00-401L3	256.28 000*	37833.49 NET	2020.15 A291240
HIRE 01/02/09	SWCD CA	S	TPKPR	30.00-LIFPA	5.55 000*	EFT A	2020.15
PTO-C			HOURS WORKED 76.00	W2GRP	3.91 ODO*	CUR SSEC WAGES	3154.28
CK-SQ OC						CUR MDCR WAGES	3154.28
OT EX N			1 REGULAR 73.75	3176.92	----- EFTA1		
DIST 8010			2F FLOATING HOL 7.50	323.08 FLXMD	791.73-BAL	3154.28 SSEC	195.56
MISC TR03			5H OVERTIME 1.0	2.25 96.92	1000.00-LMT	3154.28 MDCR	45.73
					----- Y-TO-D -----		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	1 REGULAR 1357.25	57327.92	30753.60 LMT	3082.34 ST CA	182.43
8764192121	A Of C	3222-7162-7	2 HOLIDAY 60.00	2525.95	----- Q-TO-D -----	3150.37 SUI CA	28.36 DI
			2F FLOATING HOL 7.50	323.08	ACHBR 364.11	--WAGES-- Y-TO-D	--TAXES--
BIRTHDATE 08/14/65			3 PAID TIME OFF 119.00	5052.23	401KP 71.94-	59078.24 SSEC	3662.85
SENIORITY DATE			5 OVERTIME 10.00	625.62	DDSPR 43.50-	59078.24 MDCR	856.63
ADJUST HIRE DATE			5H OVERTIME 1.0	37.00	FLXMD 41.67-	57657.53 FIT	6418.12
REHIRE DATE			5M CA MEAL 2.00	83.02	MDPR 296.00-	7000.00 FUTA	
QTD HIRE ACT STATUS	N				TPKPR 30.00-	57728.42 ST CA	3380.60
YTD HIRE ACT STATUS	N				AFLAC 35.38-	59007.35 SUI CA	531.07 DI
					401L3 256.28		
					LIFPA 5.55		
					W2GRP 3.91		
					----- Y-TO-D -----		
					ACHBR 6918.09		
					401KP 1349.82-		
					DDSPR 826.50-		
					FLXMD 791.73-		
					MDPR 5624.00-		
					TPKPR 570.00-		
					AFLAC 672.22-		
					401L3 4869.32		
					LIFPA 105.45		
					401AE 6700.65		
					W2GRP 70.89		

20-910-52829
GOLDING, EMILY ANN
12609 RAIL LANE
PALOS PARK IL 60464

SS-NO XXX-XX-4978 FRQ S STAT T
BASE 68.7500 M/S S SEX F
FILE# 52829 ST1 IL
HIRE 05/16/16 F#EX 00 S#EX 01
TERM 07/15/16
PTO-C
OT EX N
DSS PT N

----- Y-TO-D -----
1 REGULAR 360.00 24750.00

24750.00	GRCOMP	.00
24750.00	GRPAY	.00
1534.50	SSEC	.00
358.88	MDCR	.00
5664.44	FIT	.00
914.54	ST1 IL	.00
16277.64	NET	.00
--WAGES--	Y-TO-D	--TAXES--
24750.00	SSEC	1534.50
24750.00	MDCR	358.88
24750.00	FIT	5664.44
7000.00	FUTA	
24750.00	ST IL	914.54

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

20-910-52829
GOLDING, EMILY ANN
***** CONTINUED *****
DIST 8060

--WAGES-- Y-TO-D --TAXES--
24750.00 SUI IL

BIRTHDATE 03/05/90
SENIORITY DATE
ADJUST HIRE DATE 05/16/16
REHIRE DATE 05/16/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

21-024-52699	1 REGULAR	81.25	2587.51	ACHBR	220.82	OMO*	48951.19	GRCOMP	2595.47
GOLDSMITH, BARBARA JOHANNA	5H OVERTIME 1.0	.25	7.96	HSAER		OMD	44071.61	GRPAY	2337.70
1726 CONIFER DRIVE	----- PRE-TAX ITEMS -----				125.00	*	2884.76	SSEC	153.02
LAKE OSWEGO OR 97034	401KP		129.77	HSA	10.00	-O1OE	674.66	MDCR	35.78
	DDSPR		6.00	-401KP%	5.00	-7GO	7224.80	FIT	384.79
SS-NO XXX-XX-0763	FRQ S	STAT A	HSA	10.00	-	E	3164.58	ST1 OR	168.15
BASE 2587.50	M/S S	SEX F	MDPR	62.00	-DDSPR	6.00	-O1OE	23.27	WCA OR
FCAST 81.25E	ST1 OR		TMASS	50.00	-MDPR	62.00	-O1OE	30099.54	NET
FILE# 52699		LOC3 TM	HOURS WORKED	81.50	TMASS	50.00	-O1OE		EFT A
HIRE 10/01/15	F#EX OO	S#EX OO	----- Q-TO-D -----		ORHRS	OMO		CUR SSEC WAGES	2467.99
PTO-C	SWCD OR	S	1 REGULAR	81.25	2587.51	81.50	*	CUR MDCR WAGES	2467.99
CK-SQ PORT			5H OVERTIME 1.0	.25	7.96	W2GRP	.52	ODO*	QTD WEEKS WORKED
OT EX N			----- Y-TO-D -----		EFTA1			--WAGES-- Q-TO-D --TAXES--	
DSS PT N			1 REGULAR	1400.00	44128.88	BAL/LMT		2467.99	SSEC
DIST 8010			2 HOLIDAY	60.00	1870.39	HSA	190.00	-BAL	2467.99
MISC TR03			3 PAID TIME OFF	70.50	2226.31		240.00	-LMT	2337.70
			5H OVERTIME 1.0	10.00	313.61	----- Q-TO-D -----		2338.22	ST OR
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	7 OTHER	13.25	412.00	ACHBR	220.82		2467.47
3921193938	A Oa C	3250-7076-0				HSAER	125.00		2467.47
						HSA	10.00	--WAGES-- Y-TO-D --TAXES--	
BIRTHDATE	04/22/82		401KP	129.77			46528.35	SSEC	2884.76
SENIORITY DATE	11/01/15		DDSPR	6.00			46528.35	MDCR	674.66
ADJUST HIRE DATE	10/01/15		MDPR	62.00			44071.61	FIT	7224.80
REHIRE DATE	10/01/15		TMASS	50.00			7000.00	FUTA	
QTD HIRE ACT STATUS	N		ORHRS	81.50			44080.77	ST OR	3164.58
YTD HIRE ACT STATUS	N		W2GRP	.52			46519.19	SUI OR	23.27
			----- Y-TO-D -----				46519.19	LOC TM	
			ACHBR	4195.58					
			HSAER	500.00					
			HSA	190.00					
			401KP	2447.58					
			DDSPR	114.00					
			MDPR	1178.00					
			TMASS	950.00					
			ORHRS	1410.00					
			W2GRP	9.16					

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
06-024-52052						1 REGULAR	74.25	1561.15	ACHBR	236.82	OMO*	33296.44	1708.33
GOODBODY, TAYLOR G.						3 PAID TIME OFF	7.00	147.18	HSAER		OMD	30229.84	1546.93
11741 KILRENNY ROAD						PRE-TAX ITEMS				62.50	*	1933.15	99.01
MIDLOTHIAN VA 23113						401KA		50.00	HSA	12.50	01OE	452.11	23.16
SS-NO XXX-XX-9849						DDSPR		6.00	401KA	50.00	OGOE	3419.22	173.34
BASE 1708.33						HSA		12.50	VSNPR	4.40	01OE	1397.82	71.03
FCAST 81.25E						MDPR		46.00	DDSPR	6.00	01OE	6.80	TOTDED
FILE# 52052						TPKPR		42.50	MDPR	46.00	01OE	23020.74	NET
HIRE 04/09/12						VSNPR		4.40	TPKPR	42.50	01OE	EFT A	1180.39
PTO-C						HOURS WORKED	74.25		EFTA1			CUR SSEC WAGES	1596.93
CK-SQ RCH11						Q-T-O-D			BAL/LMT			CUR MDCR WAGES	1596.93
OT EX N						1 REGULAR	74.25	1561.15	HSA	237.50	BAL	--WAGES--	Q-T-O-D
DSS PT N						3 PAID TIME OFF	7.00	147.18		300.00	LMT	--TAXES--	
WS VA SITE# 1						Y-T-O-D			Q-T-O-D			1596.93	MDCR
DIST 8010						1 REGULAR	1392.00	28892.09	ACHBR	236.82		1546.93	FIT
MISC TR03						2 HOLIDAY	60.00	1242.31	HSAER	62.50		1546.93	ST VA
EFT-ACCOUNT#						3 PAID TIME OFF	84.25	1753.46	HSA	12.50		1596.93	SUI VA
1000094357588						5 OVERTIME	2.00	61.92	401KA	50.00		--WAGES--	Y-T-O-D
ID BK TP TRANSIT-NO						5H OVERTIME 1.0	57.50	1192.81	VSNPR	4.40		31179.84	SSEC
A 60 C 0510-0002-0						7 OTHER	7.50	153.85	DDSPR	6.00		31179.84	MDCR
BIRTHDATE 10/20/92									MDPR	46.00		30229.84	FIT
SENIORITY DATE 05/01/15									TPKPR	42.50		7000.00	FUTA
ADJUST HIRE DATE 03/02/15												30229.84	ST VA
REHIRE DATE 03/02/15												31179.84	SUI VA
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
15-403-51386						1 REGULAR	75.83	11250.00	RMBLK	20.00	000*	227416.72	GRCOMP
GOODMAN, BRETT DAVID						PRE-TAX ITEMS			CHAR	20.00	001*	226309.97	GRPAY
300 EAST 75TH STREET						NYMAS		58.25	NYMAS		01D	7347.00	SSEC
27M						HOURS WORKED	75.83			58.25	E	3523.31	MDCR
NEW YORK NY 10021						Q-T-O-D			W2GRP	11.25	060*	58557.04	FIT
SS-NO XXX-XX-7374						1 REGULAR	75.83	11250.00	EFTA1	250.00		16146.71	ST1 NY
BASE 11250.00						Y-T-O-D			EFTB2			8679.10	LC1 NY
FCAST 75.83E						1 REGULAR	1440.77	209416.72				180.00	TOTDED
FILE# 51386						8B BONUS		18000.00	RMBLK	20.00		132236.81	NET
HIRE 06/09/08									CHAR	20.00		EFT A	250.00
PTO-C									NYMAS	58.25		EFT B	6555.17
CK-SQ NY16									W2GRP	11.25		CUR MDCR WAGES	11203.00
OT EX N												--WAGES--	Q-T-O-D
DSS PT Y									RMBLK	380.00		11203.00	MDCR
DIST 8080									CHAR	200.00		11191.75	FIT
MISC TR02									NYMAS	1106.75		11203.00	ST NY
EFT-ACCOUNT#									W2GRP	213.75		11191.75	SUI NY
ID BK TP TRANSIT-NO												11203.00	LOC NY
												11203.00	LOC MT

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-403-51386							
GOODMAN, BRETT DAVID							
***** CONTINUED *****							
0516100021	A 7f C	2313-7269-1					--WAGES-- Y-T-O-D --TAXES--
418556945	B 4G C	0210-0002-1					118500.00 SSEC 7347.00
							226523.72 MDCR 3523.31
							226309.97 FIT 58557.04
							7000.00 FUTA
BIRTHDATE	05/24/81						226523.72 ST NY 16146.71
SENIORITY DATE	08/01/08						226309.97 SUI NY DI
ADJUST HIRE DATE	06/09/08						226523.72 LOC NY 8679.10
REHIRE DATE	06/09/08						226523.72 LOC MT
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
18-616-52813	1 REGULAR	86.67	8333.33	ACHBR	459.19	OMO*	108333.29 GRCOMP 8333.33
GOODWIN, DAVID P.	----- PRE-TAX ITEMS -----			401KP%	10.00	-7GO	88043.40 GRPAY 6702.16
3648 LADOGA AVENUE	401KP		833.33-		833.33-	E	6044.80 SSEC 468.47
LONG BEACH CA 90808	DDSPR		43.50-DDSPR		43.50	-O1OE	1413.70 MDCR 109.56
	FLXMD		83.34-FLXMD		83.34	-O1OE	18082.15 FIT 1371.22
SS-NO XXX-XX-4586	MDPR		641.00-MDPR		641.00	-O1OE	7048.77 ST1 CA 534.85
BASE 8333.33	TPKPR		30.00-TPKPR		30.00	-O1OE	874.89 DI CA 67.82
FCAST 86.67E	HOURS WORKED	86.67		RMBLK	20.00	-000*	240.00-TOTDED 20.00-
FILE# 52813	----- Q-T-O-D -----			W2GRP	20.48	ODO*	54819.09 NET 4170.24 A291282
HIRE 04/01/16	1 REGULAR	86.67	8333.33	EFTA1			EFT A 4170.24
PTO-C	----- Y-T-O-D -----			BAL/LMT	-----		CUR SSEC WAGES 7555.97
CK-SQ DC	1 REGULAR	1126.71	108333.29	FLXMD	1083.42	-BAL	CUR MDCR WAGES 7555.97
OT EX N					1500.00	-LMT	--WAGES-- Q-T-O-D --TAXES--
DSS PT N					-----		7555.97 SSEC 468.47
DIST 9800				ACHBR	459.19		7555.97 MDCR 109.56
MISC TR02				401KP	833.33-		6702.16 FIT 1371.22
				DDSPR	43.50-		6722.64 ST CA 534.85
EFT-ACCOUNT#				FLXMD	83.34-		7535.49 SUI CA 67.82 DI
71478702				MDPR	641.00-		--WAGES-- Y-T-O-D --TAXES--
				TPKPR	30.00-		97496.75 SSEC 6044.80
BIRTHDATE	12/28/81			RMBLK	20.00-		97496.75 MDCR 1413.70
SENIORITY DATE	04/01/16			W2GRP	20.48		88043.40 FIT 18082.15
ADJUST HIRE DATE	04/01/16			----- Y-T-O-D -----			7000.00 FUTA
REHIRE DATE	04/01/16			ACHBR	6428.66		88330.12 ST CA 7048.77
QTD HIRE ACT STATUS	N			401KP	9166.63-		97210.03 SUI CA 874.89 DI
YTD HIRE ACT STATUS	N			DDSPR	592.50-		
				FLXDP	83.34-		
				FLXMD	1083.42-		
				MDPR	8974.00-		
				TPKPR	390.00-		
				RMBLK	240.00-		
				W2GRP	286.72		
19-428-52467	1 REGULAR	69.34	7833.33	401KA	739.00	-OGOE	108116.17 GRCOMP 7833.33
GOODWIN, TARA LINN	----- PRE-TAX ITEMS -----			VSNPR	6.38	-O1OE	91372.00 GRPAY 6900.45
16815 ABUNDANTE ST.	401KA		739.00-FLXDP		187.50	-O1OE	6499.39 SSEC 474.35
SAN DIEGO CA 92127	FLXDP		187.50-RMBLK		20.00	-000*	1520.02 MDCR 110.94
	VSNPR		6.38-W2GRP		11.25	ODO*	15632.67 FIT 1290.11
SS-NO XXX-XX-0899	HOURS WORKED	69.34		EFTA1	3450.00		5322.45 ST1 CA 458.51

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
19-428-52467													
GOODWIN, TARA LINN													
***** CONTINUED *****													
BASE	7833.33	M/S	M	SEX	F	----- Q-TO-D -----			EFTB2	500.00		941.64 DI CA	68.76
FCAST	69.34E	ST1	CA			1 REGULAR	69.34	7833.33	EFTC3			360.00-TOTDED	20.00-
FILE#	52467	F#EX	OO	S#EX	OO	----- Y-TO-D -----			BAL/LMT	-----		61815.83 NET	4517.78 A291485
HIRE	09/15/14	SWCD	CA	M		1 REGULAR	1158.77	120535.20	FLXDP	3375.00-BAL		EFT A	3450.00
PTO-C						1C S-TERM DIS CR		12419.03-		4500.00-LMT		EFT B	500.00
CK-SQ	SD					----- Q-TO-D -----			401KA	739.00-		EFT C	567.78
OT EX	N								VSNPR	6.38-		CUR SSEC WAGES	7650.70
DSS PT	N								FLXDP	187.50-		CUR MDCR WAGES	7650.70
DIST	8080								RMBLK	20.00-	--WAGES-- Q-TO-D	--TAXES--	
MISC	TR02								W2GRP	11.25		7650.70 SSEC	474.35
												7650.70 MDCR	110.94
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		----- Y-TO-D -----						6900.45 FIT	1290.11
226000190529		A 18 C		0540-0120-4		401KA	13254.33-					6911.70 ST CA	458.51
226000190545		B 18 C		0540-0120-4		VSNPR	114.84-					7639.45 SUI CA	68.76 DI
8312090351		C 8U S		0514-0551-5		FLXDP	3375.00-					--WAGES-- Y-TO-D	--TAXES--
						RMBLK	360.00-					104828.83 SSEC	6499.39
						W2GRP	202.50					104828.83 MDCR	1520.02
												91372.00 FIT	15632.67
BIRTHDATE	07/19/81											7000.00 FUTA	
SENIORITY DATE	11/01/14											91574.50 ST CA	5322.45
ADJUST HIRE DATE	09/15/14											104626.33 SUI CA	941.64 DI
REHIRE DATE	09/15/14												
QTD HIRE ACT STATUS			N										
YTD HIRE ACT STATUS			N										

01-509-52498						1 REGULAR	86.67	7708.33	ACHBR	151.66 OMO*		115124.99 GRCOMP	7708.33
GOODWIN, TODD M.						----- PRE-TAX ITEMS -----			HSAER	OMD		99960.01 GRPAY	6689.12
2255 PEACHTREE ROAD, NE						401KA		750.00-		62.50 *		6831.45 SSEC	461.85
UNIT 327						DDSPR		6.00-HSA		129.17-010E		1597.68 MDCR	108.01
ATLANTA GA 30309						HSA		129.17-401KA		750.00-OGOE		21977.54 FIT	1556.57
						MDPR		65.50-VSNPR		4.40-010E		5748.39 ST1 GA	388.28
SS-NO XXX-XX-7047	FRQ	S	STAT	A		TPKPR		64.14-DDSPR		6.00-010E		8.71-TOTDED	.81-
BASE	7708.33	M/S	S	SEX	M	VSNPR		4.40-HCDER		020		63813.66 NET	4175.22 A291976
FCAST	86.67E	ST1	GA			HOURS WORKED	86.67		MDPR	65.50-010E		EFT A	1122.00
FILE#	52498	F#EX	OO	S#EX	OO	----- Q-TO-D -----			TPKPR	64.14-010E		EFT C	1000.00
HIRE	11/17/14	SWCD	GA	S		1 REGULAR	86.67	7708.33	RMBLK	20.00-000*		EFT B	2053.22
PTO-C						----- Y-TO-D -----			TELD	1.69 000*		CUR SSEC WAGES	7449.12
CK-SQ	54					1 REGULAR	1646.73	115124.99	HCDEE	17.50 000*		CUR MDCR WAGES	7449.12
OT EX	N								W2GRP	10.00 ODO*	--WAGES-- Q-TO-D	--TAXES--	
DSS PT	N								EFTA1	1122.00		7449.12 SSEC	461.85
DIST	8080								EFTC3	1000.00		7449.12 MDCR	108.01
MISC	TR02								EFTB2			6689.12 FIT	1556.57
												6699.12 ST GA	388.28
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		----- BAL/LMT -----			HSA	2454.23-BAL		7439.12 SUI GA	
334039532718		A 01 C		0610-0005-2						3100.00-LMT	--WAGES-- Y-TO-D	--TAXES--	
2120761495		C 4w S		1240-0311-6		----- Q-TO-D -----						110184.65 SSEC	6831.45

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-509-52498										
GOODWIN, TODD M.										
***** CONTINUED *****										
334039532676	B 01 C	0610-0005-2		ACHBR	151.66		110184.65	MDCR	1597.68	
				HSAER	62.50		99960.01	FIT	21977.54	
BIRTHDATE	08/20/84			HSA	129.17-		7000.00	FUTA		
SENIORITY DATE	01/01/15			401KA	750.00-		100134.65	ST GA	5748.39	
ADJUST HIRE DATE	11/17/14			VSNPR	4.40-		110010.01	SUI GA		
REHIRE DATE	11/17/14			DDSPR	6.00-					
QTD HIRE ACT STATUS	N			MDPR	65.50-					
YTD HIRE ACT STATUS	N			TPKPR	64.14-					
				RMBLK	20.00-					
				TELD	1.69					
				HCDEE	17.50					
				W2GRP	10.00					
				ACHBR	2881.54					
				HSAER	250.00					
				HSA	2454.23-					
				401KA	10050.00-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1244.50-					
				TPKPR	1218.65-					
				RMBLK	380.00-					
				TELD	32.11					
				HCDEE	332.50					
				MIPST	6.68					
				W2GRP	174.64					

08-020-11905	1 REGULAR	86.67	6250.00	ACHBR	220.82	OMO*	116399.97	GRCOMP	6250.00	
GOOLD, JOYCE KIMBERLY	----- PRE-TAX ITEMS -----			HSAER		OMD	110361.69	GRPAY	5836.38	
311 49TH STREET	401KP		312.50-		125.00	*	7192.65	SSEC	386.34	
VIRGINIA BEACH VA 23451	AFLAC		28.72-401KP%		5.00-7GO		1682.15	MDCR	90.35	
	DDSPR		6.00-		312.50-	E	17599.56	FIT	933.26	
SS-NO XXX-XX-5708	MDPR		62.00-VSNPR		4.40-01OE		5966.44	ST1 VA	315.73	
FRQ S STAT A	VSNPR		4.40-DDSPR		6.00-01OE		1876.83	TOTDED	256.77	
BASE 6250.00					62.00-01OE		76044.06	NET	3853.93	A291528
A-RTE 49.9019	----- Q-T-O-D -----			RMBLK	20.00-000*			EFT F	3853.93	
FCAST 86.67E	----- Y-T-O-D -----			AFLAC	28.72-01OE			CUR SSEC WAGES	6231.38	
FILE# 11905	1 REGULAR	1582.73	111965.52	401L1	97.95 000*			CUR MDCR WAGES	6231.38	
HIRE 07/10/00	2 HOLIDAY	64.00	4434.45	401L2	176.24 000*-WAGES--	Q-T-O-D		--TAXES--		
PTO-C C				TELD	1.69 000*		6231.38	SSEC	386.34	
CK-SQ VABCH				MIPST		OOD	6231.38	MDCR	90.35	
QT EX Y					.89	*	5836.38	FIT	933.26	
E-CD C				W2GRP	82.50 ODO*		5918.88	ST VA	315.73	
WS VA SITE# 2				EFTF6			6148.88	SUI VA		
DIST 8000				----- BAL/LMT -----				----- WAGES--	Y-T-O-D	--TAXES--
MISC TR03				401L1	2154.90 BAL		116010.55	SSEC	7192.65	
					5877.00 LMT		116010.55	MDCR	1682.15	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
08-409-52886										
GRABE, ALICE M.										
***** CONTINUED *****										
HIRE 06/13/16		Y-T-O-D			Q-T-O-D				CUR SSEC WAGES	3226.83
PTO-C	1 REGULAR	693.36	26666.64	ACHBR	343.07				CUR MDCR WAGES	3226.83
CK-SQ VABCH	7R RETRO	24.00	923.10	401KP	300.00		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N				VSNPR	4.40				3226.83 SSEC	200.06
DSS PT N				DDSPR	6.00				3226.83 MDCR	46.79
WS VA SITE# 2				MDPR	97.00				2925.93 FIT	489.66
DIST 8090				RMBLK	20.00				2926.83 ST VA	148.15
MISC TR02				W2GRP	.90				3225.93 SUI VA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			Y-T-O-D		--WAGES--	Y-T-O-D	--TAXES--	
487002909081	A 2x C	0820-0007-3		ACHBR	2813.17				26720.64 SSEC	1656.68
				401KP	1500.00				26720.64 MDCR	387.45
				VSNPR	30.80				25214.34 FIT	4218.00
				DDSPR	49.20				7000.00 FUTA	
				MDPR	795.40				25220.64 ST VA	1268.89
				RMBLK	140.00				26714.34 SUI VA	
				W2GRP	6.30					
BIRTHDATE	08/06/88									
SENIORITY DATE	08/01/16									
ADJUST HIRE DATE	06/13/16									
REHIRE DATE	06/13/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

15-413-52626	1 REGULAR	75.83	9375.00	ACHBR	262.57	OMO*	151625.04	GRCOMP	9375.00	
GRACE, SUSAN LAURA	----- PRE-TAX ITEMS -----			401KP%	2.00	-760	143915.73	GRPAY	8941.35	
227 WEST 16TH STREET	401KP		187.50		187.50	-E	7347.00	SSEC	.00	
#3ER	DDSPR		6.00	401RP%	2.00	700	2132.82	MDCR	132.48	
NEW YORK NY 10011	MDPR		177.50		187.50	*	32577.67	FIT	2122.05	
	NYMAS		58.25	VSNPR	4.40	-010E	9537.87	ST 1 NY	599.72	
	VSNPR		4.40	DDSPR	6.00	-010E	5367.20	LC 1 NY	337.16	
SS-NO XXX-XX-6718	FRQ S	STAT A		MDPR	177.50	-010E	3264.57	TOTDED	209.19	
BASE 9375.00	M/S S	SEX F		HOURS WORKED	75.83					
FCAST 75.83E	ST1 NY	LOC1 NY		----- Q-T-O-D -----						
FILE# 52626		LOC3 MT		1 REGULAR	75.83				83688.60 NET	5540.75 A291122
HIRE 07/06/15	F#EX 02	S#EX 00		----- Y-T-O-D -----					EFT A	5540.75
PTO-C	SWCD NY	S		1 REGULAR	1440.77				CUR MDCR WAGES	9136.35
CK-SQ NY	DADJ	.0000							--WAGES-- Q-T-O-D	--TAXES--
OT EX N				W2GRP	7.50	060*	9136.35	MDCR	132.48	
DSS PT N				EFTA1			8941.35	FIT	2122.05	
DIST 8080				----- Q-T-O-D -----			8948.85	ST NY	599.72	
MISC TR02				ACHBR	262.57		9128.85	SUI NY		DI
				401KP	187.50		8948.85	LOC NY	337.16	
				401RP	187.50		9136.35	LOC MT		
				VSNPR	4.40		--WAGES-- Y-T-O-D	--TAXES--		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		DDSPR	6.00		118500.00	SSEC	7347.00	
59828390	A 24 C	3140-7426-9		MDPR	177.50		147090.69	MDCR	2132.82	
				TELD	1.69		143915.73	FIT	32577.67	
BIRTHDATE	01/15/87			CHAR	20.00		7000.00	FUTA		
SENIORITY DATE	09/01/15			NYMAS	58.25		144058.23	ST NY	9537.87	
ADJUST HIRE DATE	07/06/15			W2GRP	7.50		146948.19	SUI NY		DI
REHIRE DATE	07/06/15			----- Y-T-O-D -----			144058.23	LOC NY	5367.20	
QTD HIRE ACT STATUS	N			ACHBR	4988.83		147090.69	LOC MT		
YTD HIRE ACT STATUS	N			401KP	3032.46					
				401RP	3032.46					
				VSNPR	83.60					

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-509-52424										
GRAINGER, NICHOLAS HEYWARD										
***** CONTINUED *****										
DIST 8080				----- BAL/LMT -----			WAGES--	Y-TO-D	--TAXES--	
MISC TR02				HSA	1583.46-BAL		118500.00	SSEC	7347.00	
				2000.00-LMT			147023.02	MDCR	2131.83	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		----- Q-TO-D -----			142695.06	FIT	24192.59	
1010010049312	A 32 C	0530-0021-9		ACHBR	222.52		7000.00	FUTA		
				HSAER	125.00		142908.81	ST VA	7707.45	
				HSA	83.34-		146809.27	SUI VA		
BIRTHDATE	10/16/79			401KP	179.17-					
SENIORITY DATE	09/01/14			DDSPR	43.50-					
ADJUST HIRE DATE	07/07/14			MDPR	320.50-					
REHIRE DATE	07/07/14			TPKPR	77.54-					
QTD HIRE ACT STATUS	N			VISPR	6.02-					
YTD HIRE ACT STATUS	N			RMBLK	20.00-					
				TELD	1.69					
				CHAR	5.00					
				W2GRP	11.25					
				----- Y-TO-D -----						
				ACHBR	4227.88					
				HSAER	500.00					
				HSA	1583.46-					
				401KA	1300.00-					
				401KP	2814.21-					
				CHAR2	40.00					
				DDSPR	826.50-					
				MDPR	6089.50-					
				TPKPR	1451.98-					
				VISPR	114.38-					
				RMBLK	380.00-					
				TELD	32.11					
				CHAR	50.00					
				LUNCH	30.00					
				MICR	157.01					
				MIPST	13.33					
				W2GRP	213.75					

01-998-30787	1	REGULAR	86.67	3000.00	ACHBR	169.16	OMO*	58500.02	GRCOMP	3000.00
GRANADE, CHRISTOPHER THOMAS	----- PRE-TAX ITEMS -----			HSAER		OMD	55412.94	GRPAY	2839.10	
494 ROSEMONT DR	401KP			60.00-		*	3509.15	SSEC	179.80	
DECATUR GA 30032	DDSPR			6.00-	401KP%	2.00-7GO	820.69	MDCR	42.05	
				MDPR	48.00-		E	8456.98	FIT	425.76
SS-NO XXX-XX-7251	FRQ	S	STAT	A	TPKPR	42.50-VSNPR	4.40-010E	2937.82	ST 1 GA	149.98
BASE 3000.00	M/S	S	SEX	M	VSNPR	4.40-DDSPR	6.00-010E	375.00	TOTDED	20.00-
FCAST 86.67E	ST1	GA	HOURS WORKED 86.67			MDPR	48.00-010E	40063.30	NET	2061.51
FILE# 30787	F#EX	O2	S#EX	O1	----- Q-TO-D -----			TPKPR	EFT A	2061.51
HIRE 04/17/13	1			REGULAR	86.67	3000.00	RMBLK	20.00-000*	CUR SSEC WAGES	2899.98
TERM 06/07/13	----- Y-TO-D -----			DUWAY	5.00	000	CUR MDCR WAGES	2899.98		
PTO-C	1			REGULAR	1646.73	56500.02	W2GRP	.88	ODO*--WAGES--	Q-TO-D
CK-SQ 48	8			BONUS		2000.00	EFTA1		SSEC	179.80
OT EX N	----- BAL/LMT -----								MDCR	42.05
DSS PT Y							DUWAY	5.00	BAL	2839.10
									FIT	425.76

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-01531							
GRANT, BEVERLY R							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				401AE	5748.74		
				W2GRP	307.39		
15-910-52835				----- Y-T-O-D -----			
GRANT, CAMILLE NICOLE	1 REGULAR	315.00	27000.00				27000.00 GRCOMP .00
359 PENNSYLVANIA AVENUE							27000.00 GRPAY .00
FREEPORT NY 11520							1674.00 SSEC .00
							391.50 MDCR .00
							5916.44 FIT .00
							1758.98 ST1 NY .00
							17259.08 NET .00
SS-NO XXX-XX-2383	FRQ S STAT T						--WAGES-- Y-T-O-D --TAXES--
BASE 85.7100	M/S S SEX F						27000.00 SSEC 1674.00
FILE# 52835	ST1 NY						27000.00 MDCR 391.50
HIRE 05/16/16							27000.00 FIT 5916.44
TERM 07/15/16	F#EX 02 S#EX 00						7000.00 FUTA
PTO-C	SWCD NY S						27000.00 ST NY 1758.98
CK-SQ NY16	DADJ .0000						27000.00 SUI NY DI
OT EX N							27000.00 LOC MT
DSS PT N							
DIST 8060							
BIRTHDATE 07/11/90							
SENIORITY DATE							
ADJUST HIRE DATE 05/16/16							
REHIRE DATE 05/16/16							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
06-024-05034	1 REGULAR	23.25	822.69	401KA	50.00-OGOE		62235.08 GRCOMP 3007.69
GRANT, EVE	3 PAID TIME OFF	58.00	2052.31	VSNPR	6.38-01OE		59960.40 GRPAY 2887.97
505 TARPLEY ROAD	5H OVERTIME 1.0	3.75	132.69	FLXMD	20.84-01OE		3778.81 SSEC 182.29
RICHMOND VA 23225	----- PRE-TAX ITEMS -----			TPKPR	42.50-01OE		883.75 MDCR 42.63
	401KA		50.00-401L1		124.05 000*		4055.10 FIT 113.30
SS-NO XXX-XX-8153	FRQ S STAT A						
BASE 2875.00	M/S M SEX F						3109.49 ST1 VA 148.27
A-RTE 20.4240	ST1 VA						6132.70 TOTDED 322.22
FCAST 81.25E	F#EX 09 S#EX 00						42000.55 NET 2079.26 A291448
FILE# 5034							
HIRE 05/07/01	1 REGULAR	23.25	822.69	CHAR	5.00 001*		EFT G 100.00
PTO-C AA	3 PAID TIME OFF	58.00	2052.31	W2GRP	2.19 ODO*		EFT B 100.00
CK-SQ RCH20	5H OVERTIME 1.0	3.75	132.69	EFTG2	100.00		EFT F 1879.26
OT EX N	----- Y-T-O-D -----			EFTB3	100.00		CUR SSEC WAGES 2940.16
E-CD A	1 REGULAR	1255.25	43170.04	EFTF1			CUR MDCR WAGES 2940.16
WS VA SITE# 1	2 HOLIDAY	60.00	2055.74	----- BAL/LMT -----			--WAGES-- Q-T-O-D --TAXES--
DIST 8010	2F FLOATING HOL	7.50	265.38	FLXMD	395.96-BAL		2940.16 SSEC 182.29
MISC TR03	3 PAID TIME OFF	206.00	7158.25		500.00-LMT		2940.16 MDCR 42.63
	5 OVERTIME	98.75	5142.40	401L1	8807.55 BAL		2887.97 FIT 113.30
EFT-ACCOUNT#	5H OVERTIME 1.0	113.50	3925.97		14886.00 LMT		2890.16 ST VA 148.27
004122207635	7 OTHER	7.50	251.92	401L2	3156.93 BAL		2937.97 SUI VA
000046315800	7B BEREAVEMENT	7.50	265.38		6013.20 LMT		--WAGES-- Y-T-O-D --TAXES--
							60948.51 SSEC 3778.81
							60948.51 MDCR 883.75

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES

01-050-52557

GRANT, IYANA

***** CONTINUED *****

1068962133865 B 32 C 0530-0021-9
334001430727 C 01 C 0610-0005-2

BIRTHDATE 07/05/78

SENIORITY DATE 06/01/15

ADJUST HIRE DATE 04/13/15

REHIRE DATE 04/13/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----

HSA 950.00-BAL --WAGES-- Y-TO-D --TAXES--

1200.00-LMT 58948.68 SSEC 3654.82

----- Q-TO-D ----- 58948.68 MDCR 854.76

ACHBR 169.16 55217.13 FIT 6001.43

HSAER 125.00 7000.00 FUTA

HSA 50.00- 55241.18 ST GA 2844.58

401KP 197.50- 58924.63 SUI GA

VSNPR 4.40-

DDSPR 6.00-

MDPR 48.00-

TPKPR 42.50-

RMBLK 20.00-

CHAR 10.00

MISC2 15.00

W2GRP 1.31

----- Y-TO-D -----

ACHBR 3214.04

HSAER 500.00

HSA 950.00-

401KP 3707.50-

VSNPR 83.60-

DDSPR 114.00-

MDPR 912.00-

TPKPR 807.50-

RMBLK 380.00-

CHAR 55.00

MISC2 15.00

W2GRP 24.05

06-080-52545

GRAY, ELAINE

1931 BANTRY DRIVE

MIDLOTHIAN VA 23114

SS-NO XXX-XX-8453 FRQ S STAT T

BASE 3541.67 M/S M SEX F

FILE# 52545 ST1 VA

HIRE 03/23/15 F#EX 04 S#EX 02

TERM 02/12/16

PTO-C

CK-SQ RCH14

OT EX N

DSS PT N

WS VA SITE# 1

DIST 8000

----- Y-TO-D -----

1 REGULAR 205.34 7939.25

2 HOLIDAY 24.00 865.36

3 PAID TIME OFF 24.00 923.04

----- Y-TO-D -----

ACHBR 933.45

HSAER 93.75

401KP 389.11-

VSNPR 25.52-

DDSPR 81.00-

MDPR 763.50-

TPKPR 127.50-

RMBLK 60.00-

CHAR 10.00

W2GRP 29.70

9727.65 GRCOMP .00

8341.02 GRPAY .00

543.11 SSEC .00

127.02 MDCR .00

671.15 FIT .00

414.20 ST1 VA .00

50.00-TOTDED .00

6635.54 NET .00

-----WAGES-- Y-TO-D --TAXES--

8759.83 SSEC 543.11

8759.83 MDCR 127.02

8341.02 FIT 671.15

7000.00 FUTA

8370.72 ST VA 414.20

8730.13 SUI VA

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-080-52545							
GRAY, ELAINE							
***** CONTINUED *****							
MISC TRO3							
BIRTHDATE	10/08/56						
SENIORITY DATE	05/01/15						
ADJUST HIRE DATE	03/23/15						
REHIRE DATE	03/23/15						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
08-426-51383	1 REGULAR	86.67	11875.00	401KA	750.00-OGOE	245625.00	GRCOMP 11875.00
GRAY, JEFFREY H.	----- PRE-TAX ITEMS -----			401KC	250.00-OGOE	226229.04	GRPAY 10854.16
211A 70TH STREET	401KA		750.00-FLXMD		20.84-01OE	7347.00	SSEC .00
VIRGINIA BEACH VA 23451	401KC		250.00-RMBLK		20.00-000*	4048.78	MDCR 283.09
	FLXMD		20.84-MIPST		OOD	59428.35	FIT 2864.65
SS-NO XXX-XX-1151	HOURS WORKED	86.67			2.93 *	11819.64	ST1 VA 561.56
BASE 11875.00	Q-T-O-D			W2GRP	192.39 ODO*	293.45	TOTDED 17.07-
FCAST 86.67E	1 REGULAR	86.67	11875.00	EFTB1		143878.72	NET 7161.93 A291568
FILE# 51383	----- Y-T-O-D -----				BAL/LMT -----		EFT B 7161.93
HIRE 06/02/08	1 REGULAR	1646.73	225625.00	FLXMD	395.96-BAL		CUR MDCR WAGES 12046.55
PTO-C	8B BONUS		20000.00		500.00-LMT	--WAGES--	Q-T-O-D --TAXES--
CK-SQ VABCH					Q-T-O-D -----	12046.55	MDCR 283.09
OT EX N				401KA	750.00-	10854.16	FIT 2864.65
DSS PT Y				401KC	250.00-	11046.55	ST VA 561.56
WS VA SITE# 2				FLXMD	20.84-	11854.16	SUI VA
DIST 9800				RMBLK	20.00-	--WAGES--	Y-T-O-D --TAXES--
MISC TRO2				MIPST	2.93	118500.00	SSEC 7347.00
				W2GRP	192.39	248884.45	MDCR 4048.78
EFT-ACCOUNT#	----- Y-T-O-D -----					226229.04	FIT 59428.35
435012337750				401KA	14250.00-	7000.00	FUTA
				401KC	4750.00-	229884.45	ST VA 11819.64
BIRTHDATE				FLXMD	395.96-	245229.04	SUI VA
SENIORITY DATE				RMBLK	380.00-		
ADJUST HIRE DATE				MIPST	86.55		
REHIRE DATE				W2GRP	3655.41		
QTD HIRE ACT STATUS							
YTD HIRE ACT STATUS							
01-070-01010	1 REGULAR	78.67	1664.11	ACHBR	372.07 OMO*	34706.07	GRCOMP 1833.33
GRAYER, PAMELA DENICE	3 PAID TIME OFF	8.00	169.22	ADDP	6.80-01OE	30856.86	GRPAY 1630.74
4155 SAUTEE TRAIL	----- PRE-TAX ITEMS -----			DDSPR	30.00-01OE	1913.13	SSEC 101.11
CONLEY GA 30288	ADDP		6.80-HCDEE		020	447.42	MDCR 23.64
	AFLAC		55.04-MDPR		68.00-01OE	23.45	FIT 1.82
SS-NO XXX-XX-5602	DDSPR		30.00-TMASS		42.75-01OE	1178.52	ST1 GA 62.43
BASE 1833.33	MDPR		68.00-AFLAC		55.04-01OE	3975.97	TOTDED 151.41
A-RTE 14.9293	TMASS		42.75-401L4		53.15 000*	23318.37	NET 1290.33 A291951
FCAST 86.67E	HOURS WORKED	78.67		401L5	56.96 000*		EFT F 1290.33
FILE# 1010	----- Q-T-O-D -----				1.69 000*		CUR SSEC WAGES 1630.74
HIRE 07/20/94	1 REGULAR	78.67	1664.11	HCDEE	17.50 000*		CUR MDCR WAGES 1630.74

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-070-01010											
GRAYER, PAMELA DENICE											
***** CONTINUED *****											
----- Q-TO-D -----											
PTO-C BB	3	PAID TIME OFF	8.00	169.22	LIFPA	7.04	000*	--WAGES--	Q-TO-D	--TAXES--	
CK-SQ 53					LIFPS	14.60	000*	1630.74	SSEC	101.11	
OT EX N	1	REGULAR	1364.73	28702.40	MIPST		OOD	1630.74	MDCR	23.64	
DSS PT Y	2	HOLIDAY	64.00	1344.19		.47	*	1630.74	FIT	1.82	
RETR Y	2F	FLOATING HOL	8.00	167.30	EFTF6			1630.74	ST GA	62.43	
E-CD B	3	PAID TIME OFF	198.00	4158.26	-----	BAL/LMT	-----	1630.74	SUI GA		
DIST 8000	5	OVERTIME	1.25	39.22	401L4	4836.65	BAL	--WAGES--	Y-TO-D	--TAXES--	
MISC TR03	5H	OVERTIME 1.0	2.00	41.83		6378.00	LMT	30856.86	SSEC	1913.13	
	7	OTHER	12.00	252.87	401L5	3873.28	BAL	30856.86	MDCR	447.42	
						6835.20	LMT	30856.86	FIT	23.45	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO							
3529495784	F	02	C	0610-0022-7	----- Q-TO-D -----						
					ACHBR	372.07		30856.86	ST GA	1178.52	
					ADDPR	6.80-		30856.86	SUI GA		
					DDSPR	30.00-					
					MDPR	68.00-					
					TMASS	42.75-					
					AFLAC	55.04-					
					401L4	53.15					
					401L5	56.96					
					TELD	1.69					
					HCDEE	17.50					
					LIFPA	7.04					
					LIFPS	14.60					
					MIPST	.47					
					-----	Y-TO-D	-----				
					ACHBR	7069.33					
					ADDPR	129.20-					
					DDSPR	570.00-					
					MDPR	1292.00-					
					TMASS	812.25-					
					AFLAC	1045.76-					
					401L3	813.63					
					401L4	1009.85					
					401L5	1082.24					
					TELD	32.11					
					HCDEE	332.50					
					LIFPA	133.76					
					LIFPS	277.40					
					MISC2	259.00					
					LUNCH	15.00					
					MIENT	5.00					
					MIPST	15.48					
					401AE	3339.43					

11-409-52533	1	REGULAR	86.67	3333.33	401KA	200.00	-OGOE	67056.79	GRCOMP	3333.33	
GRECO, DANIELLE K.					401RA	200.00	000*	63536.29	GRPAY	3133.33	
1827 ARLINGTON STREET		401KA		200.00	-RMBLK	20.00	-000*	4159.36	SSEC	206.76	
RALEIGH NC 27608		HOURS WORKED	86.67		TELD	1.69	000*	972.75	MDCR	48.35	
----- Q-TO-D -----											
SS-NO XXX-XX-5970	1	REGULAR	86.67	3333.33	EFTA1	850.00		11903.71	FIT	583.70	
FRQ S STAT A								3346.00	ST 1 NC	165.00	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET									
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#					
11-409-52533																
GRECO, DANIELLE K.																
***** CONTINUED *****																
BASE	3333.33	M/S	S	SEX	F	----- Y-T-O-D -----		EFTB2	3052.11	TOTDED	181.69					
FCAST	86.67E	ST1	NC			1	REGULAR	1708.21	66593.29	----- Q-T-O-D -----	40102.36	NET	1947.83	A291297		
FILE#	52533	F#EX	OO	S#EX	OO	1N	NON-BILLABLE	30.90	463.50	401KA	200.00-	EFT A	850.00			
HIRE	02/17/15	SWCD	NC	M						401RA	200.00	EFT B	1097.83			
PTO-C										RMBLK	20.00-	CUR SSEC	WAGES	3334.83		
CK-SQ	RALEI									TELD	1.69	CUR MDCR	WAGES	3334.83		
OT EX	N									W2GRP	1.50	--WAGES--	Q-T-O-D	--TAXES--		
DSS PT	N							----- Y-T-O-D -----				3334.83	SSEC	206.76		
DIST	8090									401KA	3400.00-	3334.83	MDCR	48.35		
MISC	TRO2									401RA	3400.00	3133.33	FIT	583.70		
										401KP	120.50-	3134.83	ST	NC	165.00	
										RMBLK	380.00-	3333.33	SUI	NC	NON-SEASONAL	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO						TELD	32.11	--WAGES--	Y-T-O-D	--TAXES--		
0005203888432	A	91	C	0531-0112-1						W2GRP	29.70	67086.49	SSEC	4159.36		
0005207358063	B	91	C	0531-0112-1								67086.49	MDCR	972.75		
BIRTHDATE	07/07/76											63536.29	FIT	11903.71		
SENIORITY DATE	04/01/15											7000.00	FUTA			
ADJUST HIRE DATE	02/17/15											63565.99	ST	NC	3346.00	
REHIRE DATE	02/17/15											67056.79	SUI	NC		
QTD HIRE ACT STATUS				N												
YTD HIRE ACT STATUS				N												

05-024-52164			1	REGULAR	81.25	3316.67	ACHBR	364.11	OMO*	63310.88	GRCOMP	3316.67				
GREEN, ANGELA M.			----- PRE-TAX ITEMS -----				DCHRSR	1.00	GMO	53904.48	GRPAY	2855.46				
5935 HIGHDALE CIRCLE				401KP	66.33-			81.25	*	3422.31	SSEC	181.24				
APT D				DDSPR	30.00-	401KP%		2.00-	7GO	800.38	MDCR	42.39				
ALEXANDRIA VA 22310				FLXMD	62.50-			66.33-	E	3389.54	FIT	141.81				
				MDPR	296.00-	VSNPR	6.38-	O1OE		2676.02	ST1	VA	141.90			
SS-NO XXX-XX-5973	FRQ	S	STAT	A			VSNPR	6.38-	DDSPR	30.00-	O1OE	516.39	TOTDED	58.70		
BASE	3316.67	M/S	S	SEX	F		HOURS WORKED	81.25		FLXMD	62.50-	O1OE	43099.84	NET	2289.42	A291058
FCAST	81.25E	ST1	VA							MDPR	296.00-	O1OE	EFT B	150.00		
FILE#	52164	ST2	DC			1	REGULAR	81.25	3316.67	TMASS	127.50-	O1O	EFT A	2139.42		
HIRE	10/15/12	F#EX	10	S#EX	02			----- Y-T-O-D -----								
PTO-C						1	REGULAR	1303.25	52699.72	W2GRP	1.50	ODO*	CUR SSEC	WAGES	2923.29	
CK-SQ	DC					1S	S-TERM DIS	15.00	593.85	EFTB2	150.00	--WAGES--	Q-T-O-D	--TAXES--		
OT EX	N					2	HOLIDAY	60.00	2403.09	EFTA1		2923.29	SSEC	181.24		
DSS PT	Y					2F	FLOATING HOL	7.50	306.15	----- BAL/LMT -----		2923.29	MDCR	42.39		
DIST	8010					3	PAID TIME OFF	126.50	5157.66	FLXMD	1187.50-	BAL	2855.46	FIT	141.81	
MISC	TRO3					5	OVERTIME	.75	44.54		1500.00-	LMT	2856.96	ST	VA	141.90
						5H	OVERTIME 1.0	21.00	849.55	401L1	469.60	BAL	2921.79	SUI	DC	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO												
3017962378	B	76	S	2560-7497-4		7B	BEREAVEMENT	7.50	306.16	----- Q-T-O-D -----		55198.56	SSEC	3422.31		

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
-------------	----------------	-------	--------	-------	--------	-------	--------	------	---------	--------

05-024-52164
GREEN, ANGELA M.

***** CONTINUED *****

7013185173 A 76 C 2560-7497-4

BIRTHDATE 10/23/72

SENIORITY DATE 12/01/12

ADJUST HIRE DATE 10/22/12

REHIRE DATE 10/22/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

Q-TO-D		WAGES--		Y-TO-D		--TAXES--	
ACHBR	364.11	55198.56	MDCR	800.38			
DCHRS	81.25	53904.48	FIT	3389.54			
401KP	66.33-	7000.00	FUTA				
VSNPR	6.38-	53932.38	ST VA	2676.02			
DDSPR	30.00-	55170.66	SUI DC				
FLXMD	62.50-						
MDPR	296.00-						
401L1	58.70						
W2GRP	1.50						
Y-TO-D							
ACHBR	6918.09						
DCHRS	1565.50						
401KP	1266.18-						
VSNPR	121.22-						
DDSPR	570.00-						
FLXMD	1187.50-						
MDPR	5624.00-						
TMASS	637.50-						
401L1	469.60						
MICR	45.33						
MIPST	1.46						
401AE	5090.98						
W2GRP	27.90						

07-202-52873

GREENSPAN, ALEXANDER Z.
8725 SLEEPY HOLLOW LANE
POTOMAC MD 20854

1 REGULAR 101.75 1729.75

1729.75	GRCOMP	.00
1729.75	GRPAY	.00
107.24	SSEC	.00
25.08	MDCR	.00
192.69	FIT	.00
1404.74	NET	.00

SS-NO XXX-XX-6104 FRQ S STAT T
BASE 17.0000 M/S S SEX M
FILE# 52873 ST1 MD
HIRE 05/23/16 ST2 VA
TERM 06/10/16 F#EX OO S#EX OO
PTO-C SADJ % .0000
CK-SQ TYSON SWCD MD S
OT EX N
DSS PT N
WS VA SITE* 5
DIST 8040

--WAGES--		Y-TO-D		--TAXES--	
1729.75	SSEC	107.24			
1729.75	MDCR	25.08			
1729.75	FIT	192.69			
1729.75	FUTA				
1729.75	ST MD				
1729.75	SUI VA				

BIRTHDATE 03/30/96

SENIORITY DATE

ADJUST HIRE DATE 05/23/16

REHIRE DATE 05/23/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

01-998-51240		1 REGULAR	78.25	2447.82	ACHBR	236.82	OMO*	49244.11	GRCOMP	2541.67	
GREER, REBECCA		3 PAID TIME OFF	3.00	93.85	HSAER		OMD	47021.11	GRPAY	2424.67	
630 BELLEMEADE AVE NW		----- PRE-TAX ITEMS -----				125.00	*	2915.78	SSEC	150.35	
ATLANTA GA 30318		DDSPR		6.00	HSA	22.50	01OE	681.92	MDCR	35.17	
		HSA		22.50	401RA	100.00	000*	7160.59	FIT	364.34	
SS-NO XXX-XX-8085		MDPR		46.00	PET	19.09	000*	2433.82	ST1 GA	125.09	
BASE 2541.67		TPKPR		42.50	DDSPR	6.00	01OE	5115.91	TOTDED	122.48	
FCAST 81.25E		HOURS WORKED	78.25		MDPR	46.00	01OE	28713.09	NET	1627.24	A291827
FILE# 51240		----- Q-T-O-D -----				42.50	01OE		EFT A	50.00	
HIRE 11/26/07		1 REGULAR	78.25	2447.82	LIFPA	3.39	000*		EFT C	300.00	
PTO-C		3 PAID TIME OFF	3.00	93.85	W2GRP	.44	ODO*		EFT B	1277.24	
CK-SQ 48		----- Y-T-O-D -----				50.00		CUR SSEC WAGES		2425.11	
OT EX N		1 REGULAR	1383.50	42549.56	EFTC3	300.00		CUR MDCR WAGES		2425.11	
DSS PT Y		2 HOLIDAY	60.00	1809.62	EFTB1			--WAGES--	Q-T-O-D	--TAXES--	
RETR Y		2F FLOATING HOL	7.50	221.15			BAL/LMT	2425.11	SSEC	150.35	
DIST 8000		3 PAID TIME OFF	79.75	2439.55	HSA		427.50-BAL	2425.11	MDCR	35.17	
MISC TR03		5 OVERTIME	12.50	575.77			540.00-LMT	2424.67	FIT	364.34	
		5H OVERTIME 1.0	40.50	1251.66			Q-T-O-D	2425.11	ST GA	125.09	
EFT-ACCOUNT#		7 OTHER	13.00	396.80	ACHBR	236.82		2424.67	SUI GA		
800652580					HSAER	125.00		--WAGES--	Y-T-O-D	--TAXES--	
1519460040					HSA	22.50		47028.75	SSEC	2915.78	
8234980905					401RA	100.00		47028.75	MDCR	681.92	
					PET	19.09		47021.11	FIT	7160.59	
BIRTHDATE 07/14/84					DDSPR	6.00		7000.00	FUTA		
SENIORITY DATE 01/01/08					MDPR	46.00		47028.75	ST GA	2433.82	
ADJUST HIRE DATE 11/26/07					TPKPR	42.50		47021.11	SUI GA		
REHIRE DATE 11/26/07					LIFPA	3.39					
QTD HIRE ACT STATUS N					W2GRP	.44					
YTD HIRE ACT STATUS N					----- Y-T-O-D -----						
					ACHBR	4499.58					
					HSAER	500.00					
					HSA	427.50					
					401RA	300.00					
					401RP	4147.07					
					PET	362.71					
					DDSPR	114.00					
					MDPR	874.00					
					TPKPR	807.50					
					LIFPA	64.41					
					CHAR	30.00					
					MICR	46.78					
					MIPST	29.94					
					WELL	135.00					
					401AE	4420.22					
					W2GRP	7.64					

01-020-52919		1 REGULAR	46.67	1682.75	ACHBR	169.16	OMO*	12788.47	GRCOMP	3125.00	
GRIFFIN, MALLORY		3 PAID TIME OFF	40.00	1442.25	HSAER		OMD	12421.48	GRPAY	2923.50	
3229 BERKELEY GLEN WAY		----- PRE-TAX ITEMS -----				125.00	*	774.15	SSEC	185.18	
NORCROSS GA 30092		401KP		62.50	401KP%	2.00	7GO	181.05	MDCR	43.31	
		DDSPR		6.00		62.50	E	1292.39	FIT	295.82	
SS-NO XXX-XX-0632		MDPR		48.00	DDSPR	6.00	01OE	671.76	ST1 GA	157.04	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
11-613-52945							
GRIFFITH, WILLIAM MARK							
***** CONTINUED *****							
FCAST 86.67E ST1 NC	1 REGULAR	126.67	16746.78				PRE A .00
FILE# 52945 F#EX 02 S#EX 02							EFT A 7385.27
HIRE 09/26/16 SWCD NC M							CUR SSEC WAGES 11403.33
PTO-C							CUR MDCR WAGES 11403.33
CK-SQ RALEI							--WAGES-- Q-T-O-D --TAXES--
OT EX N							11403.33 SSEC 707.01
DSS PT N							11403.33 MDCR 165.35
DIST 9800							11403.33 FIT 2509.70
MISC TR02							1711.55 FUTA
							11403.33 ST NC 636.00
EFT-ACCOUNT# ID BK TP TRANSIT-NO							11403.33 SUI NC NON-SEASONAL
000692554320 A 49 C 0530-0019-6							--WAGES-- Y-T-O-D --TAXES--
							16691.78 SSEC 1034.89
BIRTHDATE 01/16/71							16691.78 MDCR 242.03
SENIORITY DATE 11/01/16							16691.78 FIT 3674.08
ADJUST HIRE DATE 09/26/16							7000.00 FUTA
REHIRE DATE 09/26/16							16691.78 ST NC 926.00
QTD HIRE ACT STATUS N							16691.78 SUI NC
YTD HIRE ACT STATUS N							
01-050-52306	1 REGULAR	86.67	6041.67	ACHBR	220.82	OMO*	109791.69 GRCOMP 6041.67
GRIMSLEY, HEATHER DAWN	----- PRE-TAX ITEMS -----			HSAER		OMD	98108.59 GRPAY 5426.77
237 PEACHTREE WAY NE	401KA		500.00-		62.50	*	6691.82 SSEC 368.58
ATLANTA GA 30305	DDSPR		6.00-401KA		500.00-OGOE		1565.02 MDCR 86.20
	MDPR		62.00-VSNPR		4.40-01OE		18765.86 FIT 1061.36
SS-NO XXX-XX-1440 FRQ S STAT A	TPKPR		42.50-DDSPR		6.00-01OE		5518.05 ST1 GA 306.27
BASE 6041.67 M/S S SEX F	VSNPR		4.40-MDPR		62.00-01OE		231.43-TOTDED 10.00-
FCAST 86.67E ST1 GA	HOURS WORKED 86.67			TPKPR	42.50-01OE		65799.27 NET 3614.36 A291626
FILE# 52306 F#EX 03 S#EX 01	----- Q-T-O-D -----			RMBLK	20.00-000*		EFT A 1100.00
HIRE 11/11/13 SWCD GA S	1 REGULAR 86.67		6041.67	CHAR	10.00 000*		EFT B 2514.36
PTO-C	----- Y-T-O-D -----			W2GRP	18.00 ODO*		CUR SSEC WAGES 5944.77
CK-SQ 36	1 REGULAR 1582.73		105714.93	EFTA1	1100.00		CUR MDCR WAGES 5944.77
OT EX N	2 HOLIDAY 64.00		4076.76	EFTB2			--WAGES-- Q-T-O-D --TAXES--
DSS PT Y							5944.77 SSEC 368.58
DIST 8000				ACHBR	220.82		5944.77 MDCR 86.20
MISC TR03				HSAER	62.50		5426.77 FIT 1061.36
				401KA	500.00-		5444.77 ST GA 306.27
EFT-ACCOUNT# ID BK TP TRANSIT-NO				VSNPR	4.40-		5926.77 SUI GA
960144253062 A 20 C 0843-0176-7				DDSPR	6.00-		--WAGES-- Y-T-O-D --TAXES--
000190039173 B 01 C 0610-0005-2				MDPR	62.00-		107932.59 SSEC 6691.82
				TPKPR	42.50-		107932.59 MDCR 1565.02
BIRTHDATE 08/19/71				RMBLK	20.00-		98108.59 FIT 18765.86
SENIORITY DATE 01/01/14				CHAR	10.00		7000.00 FUTA
ADJUST HIRE DATE 11/11/13				W2GRP	18.00		98432.59 ST GA 5518.05
REHIRE DATE 11/11/13	----- Y-T-O-D -----						107608.59 SUI GA
QTD HIRE ACT STATUS N				ACHBR	4195.58		
YTD HIRE ACT STATUS N				HSAER	250.00		
				401KA	9500.00-		
				VSNPR	83.60-		

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET								
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#					
01-050-52306																				
GRIMSLEY, HEATHER DAWN																				
***** CONTINUED *****																				
									----- Y-T-O-D -----											
									DDSPR	114.00-										
									MDPR	1178.00-										
									TPKPR	807.50-										
									RMBLK	380.00-										
									CHAR	55.00										
									MICR	93.57										
									401AE	1795.38										
									W2GRP	324.00										
10-024-52645						1 REGULAR	81.25	2997.92	ACHBR	343.07	OMO*	57602.33	GRCOMP	3159.35						
GRINDSTAFF, TRENA W.						5 OVERTIME	.25	13.84	401KP%	8.00	-7GO	48125.97	GRPAY	2650.38						
229 FERSTL AVENUE						5H OVERTIME	1.0	4.00		252.75-	E	3274.82	SSEC	180.28						
BELMONT NC 28012						----- PRE-TAX ITEMS -----			VSNPR	6.38	-01OE	765.89	MDCR	42.17						
						401KP		252.75	DDSPR	27.00	-01OE	8333.40	FIT	467.96						
SS-NO XXX-XX-5070						FRQ	S	STAT	A	DDSPR	27.00	-FLXMD	83.34	-01OE	2556.00	ST1 NC	141.00			
BASE 2997.92						M/S	S	SEX	F	FLXMD	83.34	-MDPR	97.00	-01OE	33195.86	NET	1818.97	A291008		
FCAST 81.25E						ST1	NC			MDPR	97.00	-TPKPR	42.50	-01OE		EFT A	1818.97			
FILE# 52645						F#EX	OO	S#EX	OO	TPKPR	42.50	-W2GRP	4.73	ODO*	CUR	SSEC WAGES	2907.86			
HIRE 07/02/15						FADJ	\$	5.00		VSNPR	6.38	-EFTA1			CUR	MDCR WAGES	2907.86			
PTO-C						SADJ	\$	5.00		HOURS WORKED	85.50				BAL/LMT	----- WAGES--	Q-T-O-D	--TAXES--		
CK-SQ CHAR						SWCD	NC	S		----- Q-T-O-D -----			FLXMD	1583.46	-BAL	2907.86	SSEC	180.28		
OT EX N										1 REGULAR	81.25	2997.92			2000.00	-LMT	2907.86	MDCR	42.17	
DSS PT N										5 OVERTIME	.25	13.84			----- Q-T-O-D -----	2650.38	FIT	467.96		
DIST 8010										5H OVERTIME	1.0	4.00	147.59	ACHBR	343.07		2655.11	ST NC	141.00	
MISC TRO3										----- Y-T-O-D -----			401KP	252.75-		2903.13	SUI NC	NON-SEASONAL		
										1 REGULAR	1295.00	46945.41	VSNPR	6.38-		--WAGES--	Y-T-O-D	--TAXES--		
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO			2 HOLIDAY	60.00	2166.74	DDSPR	27.00-		52819.72	SSEC	3274.82		
000657019741						A 49 C	0530-0019-6			3 PAID TIME OFF	177.50	6426.49	FLXMD	83.34-		52819.72	MDCR	765.89		
										5 OVERTIME	1.25	69.19	MDPR	97.00-		48125.97	FIT	8333.40		
BIRTHDATE						01/26/59				5H OVERTIME	1.0	47.50	1727.19	TPKPR	42.50-		7000.00	FUTA		
SENIORITY DATE						09/01/15				7 OTHER	7.50	267.31	W2GRP	4.73		48211.54	ST NC	2556.00		
ADJUST HIRE DATE						06/08/87				----- Y-T-O-D -----						52734.15	SUI NC			
REHIRE DATE						07/02/15				ACHBR	6518.33									
QTD HIRE ACT STATUS							N			401KP	4608.18-									
YTD HIRE ACT STATUS							N			VSNPR	121.22-									
										DDSPR	513.00-									
										FLXMD	1583.46-									
										MDPR	1843.00-									
										TPKPR	807.50-									
										W2GRP	85.57									
01-085-52942						1 REGULAR	86.67	3416.67	TPKPR	42.50	-01OE	4993.57	GRCOMP	3416.67						
GUDELSKY, SHERYL R.						----- PRE-TAX ITEMS -----			RMBLK	20.00	-000*	4951.07	GRPAY	3374.17						
2865 LENOX ROAD									TPKPR	42.50	-CHAR	2.50	000*	306.97	SSEC	209.20				
UNIT 406									HOURS WORKED	86.67				71.79	MDCR	48.92				
ATLANTA GA 30324						----- Q-T-O-D -----			EFTA1			409.54	FIT	338.10						
						1 REGULAR	86.67	3416.67	TPKPR	42.50-		241.23	ST1 GA	174.53						
SS-NO XXX-XX-4042						FRQ	S	STAT	A	----- Y-T-O-D -----			RMBLK	20.00-		17.50	-TOTDED	17.50-		
BASE 3416.67						M/S	M	SEX	F	1 REGULAR	126.67	4993.57	CHAR	2.50		3939.04	NET	2620.92	A291694	
FCAST 86.67E						ST1	GA			----- Y-T-O-D -----						EFT A	2620.92			

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-024-50391	GUGLIOTTA, JOANNE										
***** CONTINUED *****					----- Y-TO-D -----						
					NYMAS	2422.50-					
					MICR	46.24					
					NYMSS	304.00					
					401AE	7060.82					
					W2GRP	487.73					
01-070-52944	GUIN, LAUREN M.	1 REGULAR	81.25	2291.67	ACHBR	236.82	OMO	2291.67	GRCOMP	2291.67	
773 PEARCE STREET		----- PRE-TAX ITEMS -----				205.24	*	2163.26	GRPAY	2163.26	
ATLANTA GA 30310		DDSPR		5.20	HSA	83.34	-01OE	134.12	SSEC	134.12	
		HSA		83.34	DDSPR	6.00	-010	31.37	MDCR	31.37	
		MDPR		39.87-		5.20-	E	215.17	FIT	215.17	
SS-NO XXX-XX-5200	FRQ S STAT A	HOURS WORKED	81.25		MDPR	46.00	-010	98.96	ST1 GA	98.96	
BASE 2291.67	M/S S SEX F	----- Q-TO-D -----				39.87-	E	1683.64	NET	1683.64	A291932
FCAST 81.25E	ST1 GA	1 REGULAR	81.25	2291.67	EFTA1	670.00			PRE A	.00	
FILE# 52944	F#EX 03 S#EX 02	----- Y-TO-D -----			EFTB2				EFT A	670.00	
HIRE 10/03/16	SWCD GA H	1 REGULAR	81.25	2291.67	----- BAL/LMT -----				PRE B	.00	
PTO-C					HSA	83.34	-BAL		EFT B	1013.64	
CK-SQ 51						500.00	-LMT		CUR SSEC WAGES	2163.26	
OT EX N					----- Q-TO-D -----				CUR MDCR WAGES	2163.26	
DSS PT N					ACHBR	205.24		--WAGES--	Q-TO-D	--TAXES--	
DIST 8000					HSA	83.34-		2163.26	SSEC	134.12	
MISC TR03					DDSPR	5.20-		2163.26	MDCR	31.37	
					MDPR	39.87-		2163.26	FIT	215.17	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	----- Y-TO-D -----						2163.26	FUTA		
334016980328	A 01 S 0610-0005-2	ACHBR		205.24				2163.26	ST GA	98.96	
334009251299	B 01 C 0610-0005-2	HSA		83.34-				2163.26	SUI GA		
		DDSPR		5.20-	--WAGES--	Y-TO-D	--TAXES--				
BIRTHDATE 09/08/83		MDPR		39.87-				2163.26	SSEC	134.12	
SENIORITY DATE 12/01/16								2163.26	MDCR	31.37	
ADJUST HIRE DATE 10/03/16								2163.26	FIT	215.17	
REHIRE DATE 10/03/16								2163.26	FUTA		
QTD HIRE ACT STATUS N								2163.26	ST GA	98.96	
YTD HIRE ACT STATUS N								2163.26	SUI GA		
01-040-52937	GUPTA, PRIYA	1 REGULAR	81.25	2000.00	EFTA1			3864.61	GRCOMP	2018.46	
1125 HAMMOND DRIVE		5H OVERTIME 1.0	.75	18.46				3864.61	GRPAY	2018.46	
472		HOURS WORKED	82.00					239.61	SSEC	125.15	
ATLANTA GA 30328		----- Q-TO-D -----						56.04	MDCR	29.27	
		1 REGULAR	81.25	2000.00				482.50	FIT	262.79	
		5H OVERTIME 1.0	.75	18.46				191.04	ST1 GA	100.69	
SS-NO XXX-XX-8494	FRQ S STAT A	----- Y-TO-D -----						2895.42	NET	1500.56	A291577
BASE 2000.00	M/S S SEX F	1 REGULAR	156.25	3846.15					EFT A	1500.56	
FCAST 81.25E	ST1 GA	5H OVERTIME 1.0	.75	18.46					CUR SSEC WAGES	2018.46	
FILE# 52937	F#EX 01 S#EX 01								CUR MDCR WAGES	2018.46	
HIRE 09/19/16	SWCD GA S				--WAGES--	Q-TO-D	--TAXES--				
PTO-C								2018.46	SSEC	125.15	
CK-SQ 36								2018.46	MDCR	29.27	
OT EX N								2018.46	FIT	262.79	
DSS PT N								2018.46	FUTA		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-040-52937							
GUPTA, PRIYA							
***** CONTINUED *****							
DIST 8000							--WAGES-- Q-T-O-D --TAXES--
MISC TR03							2018.46 ST GA 100.69
							2018.46 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						--WAGES-- Y-T-O-D --TAXES--
881100882	A AR C 0610-9238-7						3864.61 SSEC 239.61
							3864.61 MDCR 56.04
							3864.61 FIT 482.50
							3864.61 FUTA
BIRTHDATE 12/31/88							3864.61 ST GA 191.04
SENIORITY DATE							3864.61 SUI GA
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							

01-040-51396	1 REGULAR	77.00	1887.49	ACHBR	407.61	OMO*	37423.88 GRCOMP 1887.49
GUTHRIE, JENNIFER ANN	----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	30254.42 GRPAY 1524.74
2464 ARCADIA DRIVE NW	401KP		37.75-		37.75-	E	1922.18 SSEC 96.88
ACWORTH GA 30101	DDSPR		30.00	-401RP%	2.00	700	449.54 MDCR 22.65
	MDPR		252.50-		37.75	*	2307.65 FIT 111.32
SS-NO XXX-XX-5290	TPKPR		42.50	-DDSPR	30.00	-01OE	1427.32 ST 1 GA 71.07
BASE 1991.67	HOURS WORKED	77.00		MDPR	252.50	-01OE	748.46 TOTDED 37.75
FCAST 81.25E							23399.27 NET 1185.07 A291578
FILE# 51396	----- Q-T-O-D -----			TPKPR	42.50	-01OE	EFT A 1185.07
HIRE 06/30/08	1 REGULAR	77.00	1887.49	EFTA1			CUR SSEC WAGES 1562.49
	----- Y-T-O-D -----						CUR MDCR WAGES 1562.49
PTO-C	1 REGULAR	1325.25	32154.94	ACHBR	407.61		--WAGES-- Q-T-O-D --TAXES--
CK-SQ 36	2 HOLIDAY	45.00	1086.36	401KP	37.75-		1562.49 SSEC 96.88
OT EX N	3 PAID TIME OFF	157.50	3848.13	401RP	37.75		1562.49 MDCR 22.65
DSS PT N	5H OVERTIME 1.0	3.00	73.35	DDSPR	30.00-		1524.74 FIT 111.32
DIST 8000	7 OTHER	10.75	261.10	MDPR	252.50-		1524.74 ST GA 71.07
MISC TR03				TPKPR	42.50-		1562.49 SUI GA
	----- Y-T-O-D -----						--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ACHBR		8097.89				31002.88 SSEC 1922.18
0113902085	401KP		748.46-				31002.88 MDCR 449.54
	401RP		748.46				30254.42 FIT 2307.65
BIRTHDATE 11/26/84	DDSPR		597.50-				7000.00 FUTA
SENIORITY DATE 08/01/08	MDPR		5016.00-				30254.42 ST GA 1427.32
ADJUST HIRE DATE 06/30/08	TPKPR		807.50-				31002.88 SUI GA
REHIRE DATE 06/30/08	401AE		3096.12				
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							

01-040-04014	1 REGULAR	86.67	4479.17	ACHBR	343.07	OMO*	85816.68 GRCOMP 4479.17
GWYNNE, DOROTHY A	----- PRE-TAX ITEMS -----			401KP%	15.00	-7GO	68276.62 GRPAY 3561.63
1423 FAIRFIELD DR.	401KP		671.88-		671.88-	E	5068.65 SSEC 264.45
LILBURN GA 30047	ADDPR		5.18	-ADDPR	5.18	-01OE	1185.41 MDCR 61.85
	AFLAC		28.08	-VSNPR	4.40	-01OE	12474.44 FIT 648.58
SS-NO XXX-XX-6989	DDSPR		6.00	-DDSPR	6.00	-01OE	3546.99 ST 1 GA 184.77
BASE 4479.17	FLXMD		62.50	-FLXMD	62.50	-01OE	515.45 TOTDED 29.19
A-RTE 32.3789	MDPR		97.00	-HCDER		020	45485.68 NET 2372.79 A291579

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
01-040-04014											
GWYNNE, DOROTHY A											
***** CONTINUED *****				----- PRE-TAX ITEMS -----							
FCAST	86.67E	F#EX	O1	TPKPR		42.50	MDPR	97.00	010E	EFT F	2372.79
FILE#	4014	SWCD	GA	VSNPR		4.40	TPKPR	42.50	010E	CUR SSEC WAGES	4265.26
HIRE	09/10/90						AFLAC	28.08	010E	CUR MDCR WAGES	4265.26
PTO-C	C			1	REGULAR	86.67	TELD	1.69	000*	--WAGES--	--TAXES--
CK-SQ	36						HCDEE	17.50	000*	4265.26	SSEC
OT EX	Y			1	REGULAR	1454.73	CHAR	10.00	000*	4265.26	MDCR
E-CD	C			2	HOLIDAY	64.00	W2GRP	31.75	ODO*	3561.63	FIT
DIST	8000			2F	FLOATING HOL	8.00	EFTF6			3593.38	ST GA
MISC	TR03			3	PAID TIME OFF	120.00				4233.51	SUI GA
				8B	BONUS	1500.00	FLXMD	1187.50	BAL	--WAGES--	--TAXES--
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO					1500.00	LMT	81752.39	SSEC
1080002280782		F 02 C	0610-0022-7							81752.39	MDCR
BIRTHDATE	02/09/51						ACHBR	343.07		68276.62	FIT
SENIORITY DATE	09/10/91						401KP	671.88		7000.00	FUTA
ADJUST HIRE DATE	09/10/90						ADDPR	5.18		68879.87	ST GA
REHIRE DATE	09/10/90						VSNPR	4.40		81149.14	SUI GA
QTD HIRE ACT STATUS			N				DDSPR	6.00			
YTD HIRE ACT STATUS			N				FLXMD	62.50			
							MDPR	97.00			
							TPKPR	42.50			
							AFLAC	28.08			
							TELD	1.69			
							HCDEE	17.50			
							CHAR	10.00			
							W2GRP	31.75			
									Y-TO-D		
							ACHBR	6518.33			
							401KP	12872.52			
							ADDPR	98.42			
							VSNPR	83.60			
							DDSPR	114.00			
							FLXMD	1187.50			
							MDPR	1843.00			
							TPKPR	807.50			
							AFLAC	533.52			
							TELD	32.11			
							HCDEE	332.50			
							CHAR	55.00			
							MIENT	18.49			
							MIPST	62.35			
							WELL	15.00			
							401AE	7869.38			
							W2GRP	603.25			
01-070-50446				----- Y-TO-D -----							
HA, PHUONG M.				1	REGULAR	615.75	DUWAY	10.00	BAL	18427.58	GRCOMP
1986 CAMPBELL RIDGE RD				2	HOLIDAY	37.50		10.00	LMT	17218.58	GRPAY
ROYSTON GA 30662				2F	FLOATING HOL	7.50				1067.55	SSEC
SS-NO XXX-XX-3213 FRQ S STAT T				3	PAID TIME OFF	92.75			Y-TO-D	249.67	MDCR
				7	OTHER	3.00	ACHBR	3720.70		1452.06	FIT
							401RA	500.00		774.51	ST 1 GA

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				CHECK#			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TD-D	TYPE	CURRENT					
01-070-50446																			
HA, PHUONG M.																			
***** CONTINUED *****																			
BASE	1979.17	M/S	M	SEX	M				VSNPR	44.00-		753.87	TOTDED		.00				
FILE#	50446	ST1	GA						DDSPR	60.00-		12920.92	NET		.00				
HIRE	04/04/05	F#EX	O1	S#EX	O2				MDPR	680.00-	--WAGES--	Y-TD-D	--TAXES--						
TERM	05/26/16	SWCD	GA	B					TPKPR	425.00-		17218.58	SSEC		1067.55				
PTO-C	AA								LIFPA	79.70		17218.58	MDCR		249.67				
CK-SQ	45								LIFPS	128.00		17218.58	FIT		1452.06				
OT EX	N								MICR	11.98		7000.00	FUTA						
DSS PT	Y								MIPST	5.74		17218.58	ST GA		774.51				
RETR	Y								MISCL	18.45		17218.58	SUI GA						
E-CD	A								DUWAY	10.00									
DIST	8000								401AE	3604.10									
MISC	TR03																		
BIRTHDATE 08/01/77																			
SENIORITY DATE 06/01/05																			
ADJUST HIRE DATE 04/04/05																			
REHIRE DATE 04/04/05																			
QTD HIRE ACT STATUS N																			
YTD HIRE ACT STATUS N																			

05-428-52381						1	REGULAR	86.67	7500.00	ACHBR	197.82	OMO*	95000.04	GRCOMP	7500.00				
HAAS, LIOR						----- PRE-TAX ITEMS -----			DCHRSR			1.00	GMO	91735.08	GRPAY	7259.00			
1300 13TH STREET, NW						401KP			150.00-				86.67	*	5812.12	SSEC	459.82		
#209						DDSPR			6.00-HSAER	OMD			1359.29	MDCR	107.54				
WASHINGTON DC 20005						MDPR			85.00-	*			20231.28	FIT	1668.88				
						HOURS WORKED			86.67	401KP%			2.00-7GO	6712.50	ST1 DC	544.70			
SS-NO XXX-XX-1200						FRQ	S	STAT	A	----- Q-TD-D -----			150.00-	E	43.90	TOTDED	1.69		
BASE 7500.00						M/S	S	SEX	M	1	REGULAR	86.67	7500.00	DDSPR	6.00-06OE	57575.99	NET	4476.37	
FCAS 86.67E						ST1	DC			----- Y-TD-D -----			MDPR	85.00-06OE		EFT A	4476.37		
FILE# 52381						F#EX	O1	S#EX	O1	1	REGULAR	1300.05	95000.04	TELD	1.69	000*	CUR SSEC WAGES	7416.50	
HIRE 05/19/14						SWCD	DC	S					W2GRP	7.50	ODO*	CUR MDCR WAGES	7416.50		
PTO-C													EFTA1			--WAGES--	Q-TD-D	--TAXES--	
CK-SQ DC										----- Q-TD-D -----					7416.50	SSEC	459.82		
OT EX N												ACHBR	197.82		7416.50	MDCR	107.54		
DSS PT Y												DCHRS	86.67		7259.00	FIT	1668.88		
DIST 8080												HSAER	62.50		7266.50	ST DC	544.70		
MISC TR02												401KP	150.00-		7500.00	SUI DC			
												DDSPR	6.00-	--WAGES--	Y-TD-D	--TAXES--			
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO					MDPR	85.00-		93743.94	SSEC	5812.12		
1306622139						A 7p C	2110-7017-5					TELD	1.69		93743.94	MDCR	1359.29		
												W2GRP	7.50		91735.08	FIT	20231.28		
BIRTHDATE						03/16/89						----- Y-TD-D -----			7000.00	FUTA			
SENIORITY DATE														ACHBR	2967.30		91843.98	ST DC	6712.50
ADJUST HIRE DATE														DCHRS	1300.05		95000.04	SUI DC	
REHIRE DATE														HSAER	250.00				
QTD HIRE ACT STATUS						N								401KP	1899.96-				
YTD HIRE ACT STATUS						N								DDSPR	90.00-				
														MDPR	1275.00-				
														TELD	25.35				

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-428-52381											
HAAS, LIOR											
***** CONTINUED *****											

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-403-44304						1	REGULAR	86.67	10208.33	ACHBR	222.52	OMO*	193958.27	GRCOMP	10208.33	
HAGERTY, RICHARD E						----- PRE-TAX ITEMS -----				HSAER		OMD	160107.04	GRPAY	8421.16	
5100 BROOKWAY DRIVE							401KA		750.00-		125.00	*	7347.00	SSEC	.00	
BETHESDA MD 20816							401KC		250.00-HSA		281.25-01OE		2628.03	MDCR	138.24	
							FLXMD		106.25-HSAC		41.67-01OE		29938.25	FIT	1574.15	
SS-NO XXX-XX-5849							HSA		281.25-401KA		750.00-OGOE		12290.42	ST 1 MD	646.40	
BASE 10208.33							HSAC		41.67-401KC		250.00-OGOE		233.61	TOTDED	3.08-	
FCAST 86.67E							MDPR		320.50-FLXMD		106.25-01OE		107669.73	NET	6065.45	A291521
FILE# 44304							TPKPR		37.50-MDPR		320.50-01OE			EFT A	6065.45	
HIRE 10/01/01						Q-TO-D				TPKPR	37.50-01OE		CUR MDCR	WAGES	9533.61	
PTO-C						1	REGULAR	86.67	10208.33	RMBLK	20.00-000*		WAGES--	Q-TO-D	--TAXES--	
CK-SQ TYSON						Y-TO-D				TELD	1.69 000*		9533.61	MDCR	138.24	
OT EX Y						1	REGULAR	1646.73	193958.27	LTDV	15.23 000*		8421.16	FIT	1574.15	
E-CD 1										W2GRP	112.45 ODO*		8533.61	ST MD	646.40	
WS VA SITE# 5										EFTA1			9421.16	SUI VA		
DIST 9800						----- BAL/LMT -----							WAGES--	Y-TO-D	--TAXES--	
MISC TR02							HSA		5343.75-BAL		118500.00		SSEC		7347.00	
									6250.00-LMT		181243.59		MDCR		2628.03	
EFT-ACCOUNT#							HSAC		791.73-BAL		160107.04		FIT		29938.25	
ID BK TP TRANSIT-NO									1000.00-LMT		7000.00		FUTA			
041000389							FLXMD		2018.75-BAL		162243.59		ST MD		12290.42	
									2550.00-LMT		179107.04		SUI VA			
BIRTHDATE 06/09/59						Q-TO-D										
SENIORITY DATE							ACHBR		222.52							
ADJUST HIRE DATE 10/01/01							HSAER		125.00							
REHIRE DATE 10/01/01							HSA		281.25-							
QTD HIRE ACT STATUS N							HSAC		41.67-							
YTD HIRE ACT STATUS N							401KA		750.00-							
							401KC		250.00-							
							FLXMD		106.25-							
							MDPR		320.50-							
							TPKPR		37.50-							
							RMBLK		20.00-							
							TELD		1.69							
							LTDV		15.23							
							W2GRP		112.45							
						Y-TO-D										
							ACHBR		4227.88							
							HSAER		500.00							
							HSA		5343.75-							
							HSAC		791.73-							
							401KA		14250.00-							
							401KC		4750.00-							
							FLXMD		2018.75-							
							MDPR		6089.50-							
							TPKPR		607.50-							
							RMBLK		380.00-							
							TELD		32.11							
							LUNCH		135.27							
							LTDV		289.37							
							MIENT		123.17							
							MIPST		33.69							

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
07-403-44304 HAGERTY, RICHARD E ***** CONTINUED *****									
					W2GRP	2136.55			
08-024-52451 HAGGERTY, MEREDITH P. 497 SHAKESPEARE DR. VIRGINIA BEACH VA 23452	1	REGULAR	33.75	726.92	ACHBR	372.07	OMO*	34641.23	GRCOMP 1750.00
	2F	FLOATING HOL	7.50	161.54	401KP%	5.00	-7GO	31419.56	GRPAY 1584.10
	3	PAID TIME OFF	40.00	861.54		87.50	-E	2055.40	SSEC 103.64
		----- PRE-TAX ITEMS -----			VSNPR	4.40	-01OE	480.70	MDCR 24.24
		401KP		87.50	-DDSPR	6.00	-01OE	3616.44	FIT 178.92
		DDSPR		6.00	-MDPR	68.00	-01OE	1423.85	ST1 VA 70.94
SS-NO XXX-XX-7411 FRQ S STAT A BASE 1750.00 M/S S SEX F FCAST 81.25E ST1 VA FILE# 52451 F#EX 01 S#EX 01 HIRE 08/12/14		MDPR		68.00	-EFTA1			96.17	TOTDED .00
		VSNPR		4.40			Q-TO-D	23747.00	NET 1206.36 A291532
		HOURS WORKED	33.75		ACHBR	372.07			EFT A 1206.36
		----- Q-TO-D -----			401KP	87.50		CUR SSEC WAGES	1671.60
PTO-C CK-SQ VABCH OT EX N DSS PT N WS VA SITE# 2 DIST 8010 MISC TRO3	1	REGULAR	33.75	726.92	VSNPR	4.40		CUR MDCR WAGES	1671.60
	2F	FLOATING HOL	7.50	161.54	DDSPR	6.00		--WAGES-- Q-TO-D	--TAXES--
	3	PAID TIME OFF	40.00	861.54	MDPR	68.00		1671.60	SSEC 103.64
		----- Y-TO-D -----					Y-TO-D	1671.60	MDCR 24.24
	1	REGULAR	1361.25	28882.32	ACHBR	7069.33		1584.10	FIT 178.92
	2	HOLIDAY	60.00	1253.87	401KP	1732.07		1584.10	ST VA 70.94
	2F	FLOATING HOL	7.50	161.54	VSNPR	83.60		1671.60	SUI VA
	3	PAID TIME OFF	105.50	2255.40	DDSPR	114.00		--WAGES-- Y-TO-D	--TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO 1000153894216 A 60 C 0510-0002-0	5	OVERTIME	18.50	595.76	MDPR	1292.00		33151.63	SSEC 2055.40
	5H	OVERTIME 1.0	61.25	1295.41	MICR	46.86		33151.63	MDCR 480.70
	7	OTHER	9.50	196.93	MIPST	49.31		31419.56	FIT 3616.44
BIRTHDATE 04/19/88 SENIORITY DATE 10/01/14 ADJUST HIRE DATE 08/12/14 REHIRE DATE 08/12/14 QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N								7000.00	FUTA
								31419.56	ST VA 1423.85
								33151.63	SUI VA
06-024-10371 HALASZ, CLAIR G		***** SUSPENDED *****			ACHBR		OMT		GRCOMP 977.69 ADTNL
	1	REGULAR	8.00	252.31		484.64	*		GRPAY 50.06
	2F	FLOATING HOL	4.50	141.92	401KA		OGT \$	25.05	SSEC 25.05
	3	PAID TIME OFF	34.50	1088.08		350.00	-E\$	5.86	MDCR 5.86
		----- PRE-TAX ITEMS -----			VSNPR		01T		TOTDED 10.00
		401KA		350.00		6.38	-E		NET 9.15 A291466
		DDSPR		27.00	-DDSPR		01T		EFT A 9.15
		FLXMD		106.25		27.00	-E		
		MDPR		395.50	-FLXMD		01T		
		TPKPR		42.50		106.25	-E		
		VSNPR		6.38	-MDPR		01T		
		HOURS WORKED	8.00			395.50	-E		
					TPKPR		01T		
						42.50	-E		
					CHAR		OOT		
						10.00	*		
					W2GRP		ODT		
						3.96	*		
					EFTA2	300.00			

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	

06-024-10371						***** SUSPENDED *****				ACHBR	343.07	OMO	47970.06	GRCOMP	.00		
HALASZ, CLAIR G						----- Q-T-O-D -----				401KA	750.00	OGO	23149.77	GRPAY	.00		
10156 PINTA COURT						1	REGULAR	8.00-	252.31	401KC	250.00	OGO	2577.65	SSEC	.00		
MECHANICSVILLE VA 23116						2F	FLOATING HOL	4.50	141.92	VSNPR	6.38	010	602.84	MDCR	.00		
						3	PAID TIME OFF	34.50	1088.08	DDSPR	6.00	010	2864.02	FIT	.00		
SS-NO XXX-XX-2868						----- Y-T-O-D -----				FLXMD	106.25	010	969.75	ST 1 VA	.00		
BASE 2562.50						1	REGULAR	1178.25	37160.23	MDPR	97.00	010	459.13	TOTDED	.00		
A-RTE 19.9964						2	HOLIDAY	60.00	1892.32	TPKPR	42.50	010	15676.38	NET	.00		
FCAST 81.25E						2F	FLOATING HOL	4.50	141.92	CHAR	10.00	001		EFT A	.00		
FILE# 10371						3	PAID TIME OFF	243.25	7671.75	W2GRP	3.96	ODO		EFT B	.00		
HIRE 08/01/96						5	OVERTIME	1.00	47.31	EFTA2	300.00		CUR SSEC	WAGES	404.02		
PTO-C AA						5H	OVERTIME	1.0	26.00	EFTB3			CUR MDCR	WAGES	404.02		
CK-SQ RCH23						7	OTHER	7.50	236.54	----- BAL/LMT -----			-WAGES--		Q-T-O-D	--TAXES--	
OT EX N										FLXMD	2018.75	BAL	404.02	SSEC	25.05		
DSS PT N											2550.00	LMT	404.02	MDCR	5.86		
E-CD A						----- Q-T-O-D -----											
WS VA SITE# 1										ACHBR	484.64		54.02	ST VA			
DIST 8010										401KA	350.00		400.06	SUI VA			
MISC TRO3										VSNPR	6.38		--WAGES--		Y-T-O-D	--TAXES--	
										DDSPR	27.00		41575.01	SSEC	2577.65		
EFT-ACCOUNT#						ID	BK	TP	TRANSIT-NO	FLXMD	106.25		41575.01	MDCR	602.84		
3002745404102						A	82	S	0514-0054-9	MDPR	395.50		23149.77	FIT	2864.02		
8505269943						B	71	C	0514-0316-4	TPKPR	42.50		7000.00	FUTA			
										CHAR	10.00		23225.01	ST VA	969.75		
BIRTHDATE 10/29/56										W2GRP	3.96		41499.77	SUI VA			
SENIORITY DATE 01/01/01						----- Y-T-O-D -----											
ADJUST HIRE DATE 08/01/96										ACHBR	7226.18						
REHIRE DATE 08/01/96										401KA	13850.00						
QTD HIRE ACT STATUS N										401KC	4500.00						
YTD HIRE ACT STATUS N										VSNPR	89.54						
										DDSPR	219.00						
										FLXMD	2018.75						
										MDPR	3335.50						
										TPKPR	807.50						
										CHAR	190.00						
										MICR	216.30						
										MIENT	16.19						
										MIPST	16.09						
										MISCL	20.55						
										401AE	4755.26						
										W2GRP	75.24						

01-998-51854						1	REGULAR	86.67	11583.33	ACHBR	222.52	OMO*	216833.32	GRCOMP	11583.33		
HALEY, CHRIS G.						----- PRE-TAX ITEMS -----				HSAER		OMD	189963.82	GRPAY	10154.83		
1950 ALDER TREE WAY										401KA	750.00	*	7347.00	SSEC	.00		
DACULA GA 30019										DDSPR	43.50	HSA	3004.61	MDCR	198.37		
										HSA	272.00	401KA	36360.97	FIT	1965.08		
SS-NO XXX-XX-6150										MDPR	320.50	DDSPR	43.50	010E	ST 1 GA	561.62	
BASE 11583.33										TPKPR	42.50	MDPR	320.50	010E	254.85	TOTDED	8.15
FCAST 86.67E						----- Q-T-O-D -----				TPKPR	42.50	010E	132504.29	NET	7421.61	A291829	
FILE# 51854															EFT B	500.00	
HIRE 10/18/10						1	REGULAR	86.67	11583.33	RMBLK	20.00	000*		EFT A	6921.61		
						----- Y-T-O-D -----											
										LIFPA	28.15	000*					

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-998-51854											
HALEY, CHRIS G.											
***** CONTINUED *****				----- Y-TO-D -----							
PTO-C				1	REGULAR	1582.73	208529.80	DUWAY	100.00 OOO	CUR MDCR WAGES	10917.33
CK-SQ 48				2	HOLIDAY	64.00	8303.52	W2GRP	12.50 ODO*	--WAGES-- Q-TO-D	--TAXES--
OT EX Y								EFTB2	500.00	10917.33 MDCR	198.37
DIST 8040								EFTA1		10154.83 FIT	1965.08
MISC TR03								----- BAL/LMT -----		10167.33 ST GA	561.62
								HSA	4896.00-BAL	10904.83 SUI GA	
EFT-ACCOUNT#								5978.00-LMT	--WAGES-- Y-TO-D	--TAXES--	
39900000583688459								DUWAY	100.00 BAL	118500.00 SSEC	7347.00
6580208493								100.00 LMT	204451.32 MDCR	3004.61	
								----- Q-TO-D -----		189963.82 FIT	36360.97
BIRTHDATE 11/09/73								ACHBR	222.52	7000.00 FUTA	
SENIORITY DATE 12/01/10								HSAER	125.00	190201.32 ST GA	10492.10
ADJUST HIRE DATE 10/18/10								HSA	272.00-	204213.82 SUI GA	
REHIRE DATE 10/18/10								401KA	750.00-		
QTD HIRE ACT STATUS N								DDSPR	43.50-		
YTD HIRE ACT STATUS N								MDPR	320.50-		
								TPKPR	42.50-		
								RMBLK	20.00-		
								LIFPA	28.15		
								W2GRP	12.50		
								----- Y-TO-D -----			
								ACHBR	4227.88		
								HSAER	500.00		
								HSA	4896.00-		
								401KA	14250.00-		
								DDSPR	826.50-		
								MDPR	6089.50-		
								TPKPR	807.50-		
								RMBLK	380.00-		
								LIFPA	534.85		
								DUWAY	100.00		
								401AE	19875.00		
								W2GRP	237.50		
11-413-52479				----- Y-TO-D -----							
HALL, CARRIE ELIZABETH				1	REGULAR	173.34	12916.66	HSA	258.34-BAL	12916.66 GRCOMP	.00
3511 CARPENTER POND ROAD								3100.00-LMT		12300.56 GRPAY	.00
DURHAM NC 27703								FLXMD	50.00-BAL	763.88 SSEC	.00
								600.00-LMT		178.64 MDCR	.00
SS-NO XXX-XX-1381								----- Y-TO-D -----		2692.22 FIT	.00
BASE 6458.33								ACHBR	303.32	672.00 ST1 NC	.00
FILE# 52479								HSAER	62.50	261.72 TOTDED	.00
HIRE 10/06/14								HSA	258.34-	--WAGES-- Y-TO-D	--TAXES--
TERM 01/29/16								401RP	258.34	12320.56 SSEC	763.88
PTO-C								VSNPR	12.76-	12320.56 MDCR	178.64
CK-SQ RALEI								DDSPR	54.00-	12300.56 FIT	2692.22
OT EX N								FLXMD	50.00-	7000.00 FUTA	
DSS PT N								MDPR	131.00-	12320.56 ST NC	672.00
RETR Y								TPKPR	110.00-	12300.56 SUI NC	
DIST 8080								TELD	3.38		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
11-413-52479							
HALL, CARRIE ELIZABETH							
***** CONTINUED *****							
MISC TRO2				W2GRP	20.00		
BIRTHDATE 10/24/85							
SENIORITY DATE 12/01/14							
ADJUST HIRE DATE 10/06/14							
REHIRE DATE 10/06/14							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							

01-060-52167	1 REGULAR	86.67	6250.00	ACHBR	25.00-OMO*	121072.44	GRCOMP 6250.00
HALL, JOHN GREGORY	----- PRE-TAX ITEMS -----			401KP%	9.00-7GO	108893.40	GRPAY 5620.00
878 ARTWOOD ROAD	401KP		562.50-		562.50- E	7347.00	SSEC 289.16
ATLANTA GA 30307	MDPRS		25.00-TPKPR		42.50-01OE	1740.54	MDCR 89.92
	TPKPR		42.50-RMBLK		20.00-000*	15629.37	FIT 794.79
SS-NO XXX-XX-7512	HOURS WORKED	86.67		MDPRS	25.00-01OE	5771.04	ST 1 GA 297.41
FRQ S STAT A	----- Q-T-O-D -----			401L1	158.20 000*	3343.41	TOTDED 182.49
BASE 6250.00	1 REGULAR	86.67	6250.00	LIFPA	29.29 000*	75062.04	NET 3966.23 A291665
FCAST 86.67E	----- Y-T-O-D -----			CHAR	10.00 000*		EFT A 3966.23
FILE# 52167	1 REGULAR	1558.73	111809.93	DUWAY	5.00 000*		CUR SSEC WAGES 4663.81
F#EX 04 S#EX 04	2 HOLIDAY	64.00	4563.08	W2GRP	18.75 ODO*		CUR MDCR WAGES 6201.25
HIRE 11/01/12	3 PAID TIME OFF	24.00	1699.43	EFTA1			--WAGES-- Q-T-O-D --TAXES--
PTO-C	8B BONUS		3000.00	----- BAL/LMT -----		4663.81	SSEC 289.16
CK-SQ 36				401L1	5220.60 BAL	6201.25	MDCR 89.92
OT EX N					18984.00 LMT	5620.00	FIT 794.79
DSS PT Y				DUWAY	95.00 BAL	5638.75	ST GA 297.41
DIST 8000					120.00 LMT	6182.50	SUI GA
MISC TRO3				----- Q-T-O-D -----			WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			ACHBR	25.00-	118500.00	SSEC 7347.00
8813976738	A 19 C 0610-0010-4			401KP	562.50-	120037.44	MDCR 1740.54
BIRTHDATE 02/15/69				TPKPR	42.50-	108893.40	FIT 15629.37
SENIORITY DATE 12/01/12				RMBLK	20.00-	7000.00	FUTA
ADJUST HIRE DATE 11/01/12				MDPRS	25.00-	109140.90	ST GA 5771.04
REHIRE DATE 11/01/12				401L1	158.20	119789.94	SUI GA
QTD HIRE ACT STATUS N				LIFPA	29.29		
YTD HIRE ACT STATUS N				CHAR	10.00		
				DUWAY	5.00		
				W2GRP	18.75		
				----- Y-T-O-D -----			
				ACHBR	475.00-		
				401KP	10896.54-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				MDPRS	475.00-		
				401L1	3005.80		
				LIFPA	556.51		
				CHAR	55.00		
				MIENT	11.10		
				DUWAY	95.00		
				401AE	10118.69		

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EMPLOYEE ID							HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				CHECK#
EMPLOYEE NAME							PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-060-52167																	
HALL, JOHN GREGORY																	
***** CONTINUED *****																	
01-024-01012							1	REGULAR	42.25	1650.99	ACHBR	484.64	OMO*	60249.60	GRCOMP	3175.00	
HALLENBERG-JAMES, CAROL							3	PAID TIME OFF	39.00	1524.01	401KP%	2.00-7GO		49734.59	GRPAY	2621.50	
8589 LAKE DRIVE							----- PRE-TAX ITEMS -----										
SNELLVILLE GA 30039																	
SS-NO XXX-XX-5621																	
FRQ S STAT A																	
BASE 3175.00																	
M/S S SEX F																	
FCAST 81.25E																	
ST1 GA																	
FILE# 1012																	
F#EX OO S#EX 09																	
HIRE 07/11/94																	
SWCD GA B																	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-01012							
HALLENBERG-JAMES, CAROL							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				TELD	32.11		
				401L8	4000.45		
				LIFPS	300.20		
				CHAR	10.00		
				MICR	28.10		
				MIPST	4.54		
				DUWAY	380.00		
				401AE	5708.21		
				W2GRP	106.09		
01-060-01189	1 REGULAR	86.67	4666.67	ACHBR	169.16	OMO*	87316.75 GRCOMP 4666.67
HAMILTON, GEOFF	----- PRE-TAX ITEMS -----			HSAER		OMD	62531.36 GRPAY 3337.44
210 MEMORY LANE	401KC		250.00		125.00	*	5273.61 SSEC 281.32
STOCKBRIDGE GA 30281	401KP		933.33	HSA	37.50	01OE	1233.34 MDCR 65.79
	DDSPR		6.00	401KP%	20.00	7GO	7630.07 FIT 408.53
SS-NO XXX-XX-5522	HSA		37.50		933.33	E	3246.55 ST1 GA 173.65
BASE 4666.67	MDPR		48.00	401KC	250.00	OGOE	45147.79 NET 2408.15 A291666
A-RTE 41.0257	TMASS		50.00	VSNPR	4.40	01OE	EFT F 2408.15
FCAST 86.67E	VSNPR		4.40	DDSPR	6.00	01OE	CUR SSEC WAGES 4537.27
FILE# 1189				MDPR	48.00	01OE	CUR MDCR WAGES 4537.27
HIRE 09/13/93	1 REGULAR	86.67	4666.67	TMASS	50.00	01OE	WAGES-- Q-T-O-D --TAXES--
PTO-C AA	----- Y-T-O-D -----			W2GRP	16.50	ODO*	4537.27 SSEC 281.32
CK-SQ 36	1 REGULAR	1478.73	78395.58	EFTF6			4537.27 MDCR 65.79
OT EX Y	2 HOLIDAY	64.00	3342.16	----- BAL/LMT -----			3337.44 FIT 408.53
E-CD A	2F FLOATING HOL	8.00	430.75	HSA	712.50	BAL	3353.94 ST GA 173.65
DIST 8000	3 PAID TIME OFF	96.00	5148.26		900.00	LMT	4520.77 SUI GA
MISC TR03				----- Q-T-O-D -----			WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#				ACHBR	169.16		85058.15 SSEC 5273.61
1035035609026	ID BK TP TRANSIT-NO			HSAER	125.00		85058.15 MDCR 1233.34
	F 02 C 0610-0022-7			HSA	37.50		62531.36 FIT 7630.07
BIRTHDATE 11/21/53				401KP	933.33		7000.00 FUTA
SENIORITY DATE 09/13/94				401KC	250.00		62844.86 ST GA 3246.55
ADJUST HIRE DATE 09/13/93				VSNPR	4.40		84744.65 SUI GA
REHIRE DATE 09/13/93				DDSPR	6.00		
QTD HIRE ACT STATUS N				MDPR	48.00		
YTD HIRE ACT STATUS N				TMASS	50.00		
				W2GRP	16.50		
				----- Y-T-O-D -----			
				ACHBR	3214.04		
				HSAER	500.00		
				HSA	712.50		
				401KP	17463.29		
				401KC	4750.00		
				VSNPR	83.60		
				DDSPR	114.00		
				MDPR	912.00		
				TMASS	750.00		
				401AE	8051.26		
				W2GRP	313.50		

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EMPLOYEE NAME							PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
08-409-52537							1	REGULAR	86.67	3541.67	ACHBR	343.07	OMO*	77481.21	GRCOMP	3541.67	
HAMILTON, KENDALL ANNE							----- PRE-TAX ITEMS -----										
229 W. BUTE STREET								401KP		283.33-		283.33-	E	4678.95	SSEC	213.01	
511								DDSPR		6.00-VSNPR		4.40-01OE		1094.27	MDCR	49.82	
NORFOLK VA 23510								MDPR		97.00-DDSPR		6.00-01OE		11710.80	FIT	503.72	
								VSNPR		4.40-MDPR		97.00-01OE		3580.00	ST1 VA	161.11	
SS-NO XXX-XX-7572 FRQ S STAT A								HOURS WORKED	86.67		RMBLK	20.00-000*		143.42-TOTDED		18.31-	
BASE 3541.67 M/S S SEX F							----- Q-TO-D -----										
FCAST 86.67E ST1 VA							1	REGULAR	86.67	3541.67	W2GRP	1.40	ODO*		EFT A	2241.59	A291553
FILE# 52537 F#EX 02 S#EX 01							----- Y-TO-D -----										
HIRE 02/23/15							1	REGULAR	1900.51	76993.71					CUR SSEC WAGES	3435.67	
PTO-C							1N	NON-BILLABLE	32.50	487.50	ACHBR	343.07		--WAGES--	Q-TO-D	--TAXES--	
CK-SQ VABCH								401KP		283.33-		283.33-		3435.67	SSEC	213.01	
OT EX N								VSNPR		4.40-		4.40-		3435.67	MDCR	49.82	
DSS PT N								DDSPR		6.00-		6.00-		3150.94	FIT	503.72	
WS VA SITE# 2								MDPR		97.00-		97.00-		3152.34	ST VA	161.11	
DIST 8090								RMBLK		20.00-		20.00-		3434.27	SUI VA		
MISC TR02								TELD		1.69		1.69		--WAGES--	Y-TO-D	--TAXES--	
								W2GRP		1.40		1.40		75466.97	SSEC	4678.95	
EFT-ACCOUNT# ID BK TP TRANSIT-NO							----- Y-TO-D -----										
009495258636 A 7P C 0212-0033-9								ACHBR		6518.33		6518.33		69242.16	FIT	11710.80	
BIRTHDATE 09/16/84								401KP		6198.45-		6198.45-		7000.00	FUTA		
SENIORITY DATE 04/01/15								VSNPR		83.60-		83.60-		69268.52	ST VA	3580.00	
ADJUST HIRE DATE 02/23/15								DDSPR		114.00-		114.00-		75440.61	SUI VA		
REHIRE DATE 02/23/15								MDPR		1843.00-		1843.00-					
QTD HIRE ACT STATUS N								RMBLK		220.00-		220.00-					
YTD HIRE ACT STATUS N								TELD		32.11		32.11					
								MICR		44.47		44.47					
								W2GRP		26.36		26.36					
15-024-52158 ***** SUSPENDED *****								401KP%		14.00-7GO		14.00-7GO			GRCOMP	1728.85	
HAMPTON, JENNIFER							1	REGULAR	21.00	1037.28		242.04-	E		GRPAY	1169.31	
							3	PAID TIME OFF	14.00	691.57	FLXMD	62.50-01OE			SSEC	87.79	
							----- PRE-TAX ITEMS -----										
								401KP		242.04-		242.04-	*		FIT	116.70	
								FLXMD		62.50-NYMAS		62.50-NYMAS	01D		ST1 NY	64.46	
								NYMAS		255.00-		255.00-	E		TOTDED	35.38	
								HOURS WORKED	21.00		NYMSS		00D		NET	844.45	A291131
												32.00 *			EFT A	844.45	
								W2GRP		4.60 ODO*		4.60 ODO*					
								EFTA1									
15-024-52158 ***** SUSPENDED *****								401KP%		14.00-7GO		14.00-7GO		68649.24	GRCOMP	37.05	BONUS
HAMPTON, JENNIFER							8P	PTO PAYOUT	.75	37.05		5.19-	E	55374.68	GRPAY	31.86	
22 GRAPE LANE							----- PRE-TAX ITEMS -----										
HICKSVILLE NY 11801								401KP		5.19-		5.19-		4029.88	SSEC	2.30	
								HOURS WORKED	0.00		FLXMD	1187.50-BAL		942.47	MDCR	.54	
SS-NO XXX-XX-4216 FRQ S STAT S							----- Q-TO-D -----										
BASE 3745.83 M/S S SEX F							1	REGULAR	21.00	1037.28		1500.00-LMT		9315.25	FIT	7.97	
FCAST 75.83E ST1 NY							3	PAID TIME OFF	14.00	691.57	401KP	247.23-		3232.99	ST1 NY	3.07	
FILE# 52158 LOC3 MT							8P	PTO PAYOUT	.75	37.05	FLXMD	62.50-		363.75	TOTDED	.00	
HIRE 09/26/12 F#EX 01 S#EX 01							----- Y-TO-D -----										
PTO-C ADD\$ NY 25.00							1	REGULAR	1128.44	55282.51	NYMAS	255.00-			CUR SSEC WAGES	1453.00	
															CUR MDCR WAGES	1453.00	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
----- Y-TO-D -----									
21-611-52186					BAL/LMT			103750.00	GRCOMP .00
HARDIE, LISA DAWN		1 REGULAR	866.70	96250.00	FLXMD	916.70-BAL		93295.70	GRPAY .00
4525 SE 50TH AVE		8B BONUS		7500.00		2200.00-LMT		6272.68	SSEC .00
PORTLAND OR 97206								1467.00	MDCR .00
----- Y-TO-D -----									
SS-NO XXX-XX-9124	FRQ S	STAT T			ACHBR	2625.70		22681.26	FIT .00
BASE 9625.00	M/S S	SEX F			401KA	7500.00-		8550.34	ST1 OR .00
FILE# 52186	ST1 OR				VSNPR	44.00-		14.30	WCA OR .00
HIRE 01/14/13		LOC3 TM			DDSPR	60.00-		16.90	TOTDED .00
TERM 05/31/16	F#EX OO	S#EX O2			FLXMD	916.70-		54293.22	NET .00
PTO-C	SWCD OR	S			MDPR	1775.00-	--WAGES--	Y-TO-D	--TAXES--
CK-SQ PORT					AFLAC	158.60-		101172.20	SSEC 6272.68
OT EX N					TELD	16.90		101172.20	MDCR 1467.00
DSS PT Y					ORHRS	866.70		93295.70	FIT 22681.26
DIST 9800					W2GRP	376.50		7000.00	FUTA
MISC TR02								93672.20	ST OR 8550.34
								100795.70	SUI OR 14.30 WCA
								100795.70	LOC TM
BIRTHDATE	01/24/70								
SENIORITY DATE	03/01/13								
ADJUST HIRE DATE	01/14/13								
REHIRE DATE	01/14/13								
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							
----- PRE-TAX ITEMS -----									
01-050-52536		1 REGULAR	77.50	2166.02	ACHBR	192.82 OMO*		43075.59	GRCOMP 2298.78
HARDY, VALLIS		3 PAID TIME OFF	3.75	104.81	HSAER	OMD		37248.86	GRPAY 1992.11
1723 VININGS PARKWAY SE		5H OVERTIME 1.0	1.00	27.95		93.75 *		2339.12	SSEC 125.08
SMYRNA GA 30080						33.34-010E		547.05	MDCR 29.25
		401KA		25.00-401KA		25.00-OGOE		3029.29	FIT 164.18
SS-NO XXX-XX-5370	FRQ S	STAT A			AFLAC	23.95-VSNPR		6.38-010E	1562.26 ST1 GA 84.13
BASE 2270.83	M/S S	SEX F			DDSPR	30.00-DDSPR		30.00-010E	231.10 TOTDED 11.90
FCAST 81.25E	ST1 GA				FLXMD	12.50-FLXMD		29540.04	NET 1577.57 A291627
FILE# 52536	F#EX O4	S#EX O3			HSA	33.34-MDPR		133.00-010E	EFT A 300.00
HIRE 02/23/15	SWCD GA	S			MDPR	133.00-TPKPR		42.50-010E	EFT B 1277.57
PTO-C					TPKPR	42.50-AFLAC		23.95-010E	CUR SSEC WAGES 2017.36
CK-SQ 36					VSNPR	6.38-TELD		1.69 000*	CUR MDCR WAGES 2017.36
OT EX N					HOURS WORKED	78.50		7.71 000*	--WAGES-- Q-TO-D --TAXES--
DSS PT N						LIFPA		2.50 001*	CHAR 2017.36 SSEC 125.08
DIST 8000					1 REGULAR	77.50		2017.36	MDCR 29.25
MISC TR03					3 PAID TIME OFF	3.75		1992.11	FIT 164.18
					5H OVERTIME 1.0	1.00		1992.36	ST GA 84.13
						27.95		2017.11	SUI GA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
2962850028	A Of S	3222-7162-7			1 REGULAR	1333.75			
663212053	B AR C	0610-9238-7			2 HOLIDAY	60.00			
					2F FLOATING HOL	7.50			
BIRTHDATE	03/10/72				3 PAID TIME OFF	129.75			
SENIORITY DATE	04/01/15				5H OVERTIME 1.0	20.25			
ADJUST HIRE DATE	02/23/15				7 OTHER	12.75			
REHIRE DATE	02/23/15					349.62			
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							
----- Y-TO-D -----									
					BAL/LMT				
					HSA	633.46-BAL		37727.71	SSEC 2339.12
						800.00-LMT		37727.71	MDCR 547.05
					FLXMD	237.50-BAL		37248.86	FIT 3029.29
						300.00-LMT		7000.00	FUTA
					DUWAY	5.00 BAL		37252.71	ST GA 1562.26
						5.00 LMT		37723.86	SUI GA
					ACHBR	192.82			

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01-050-52536
HARDY, VALLIS
***** CONTINUED *****

----- Q-T-O-D -----	
HSAER	93.75
HSA	33.34-
401KA	25.00-
VSNPR	6.38-
DDSPR	30.00-
FLXMD	12.50-
MDPR	133.00-
TPKPR	42.50-
AFLAC	23.95-
TELD	1.69
LIFPA	7.71
CHAR	2.50
W2GRP	.25
----- Y-T-O-D -----	
ACHBR	3663.58
HSAER	375.00
HSA	633.46-
401KA	475.00-
VSNPR	121.22-
DDSPR	570.00-
FLXMD	237.50-
MDPR	2527.00-
TPKPR	807.50-
AFLAC	455.05-
TELD	32.11
LIFPA	146.49
CHAR	47.50
DUWAY	5.00
W2GRP	3.85

07-202-50061
HARGROVE, KIMBERLY JILL
16895 STORMY DRIVE
HAYMARKET VA 20169

----- BAL/LMT -----	
FLXDP	4625.00-LMT
FLXMD	600.00-LMT
.00 GRCOMP .00	
.00 NET .00	

SS-NO XXX-XX-7753 FRQ S STAT T
BASE 9833.34 M/S M SEX F
FILE# 50061 ST1 VA
HIRE 05/10/04 F#EX OO S#EX OO
TERM 12/31/15
PTO-C 11
CK-SQ TYSON
OT EX Y
E-CD 1
WS VA SITE# 5
DIST 8080

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
07-202-50061							
HARGROVE, KIMBERLY JILL							
***** CONTINUED *****							
MISC TRO2							
BIRTHDATE	09/10/79						
SENIORITY DATE	11/01/05						
ADJUST HIRE DATE	09/12/05						
REHIRE DATE	09/12/05						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
15-416-52162	1 REGULAR	75.83	8750.00	ACHBR	275.11	OMO*	156083.32 GRCOMP 8750.00
HARIHAR, KATHERINE	----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	147996.06 GRPAY 8146.12
184 CHRISTINA LANDING DRIVE	401KP		175.00-		175.00-	E	7347.00 SSEC .00
WILMINGTON DE 19801	DDSPR		30.00	-VSNPR	6.38	-01OE	2193.96 MDCR 120.80
	MDPR		385.00	-DDSPR	30.00	-01OE	27151.03 FIT 1544.39
SS-NO XXX-XX-5522	NYMAS		7.50	-MDPR	385.00	-01OE	9941.12 ST2 NY 544.11
BASE 8750.00	VSNPR		6.38	-RMBLK	20.00	-000*	180.00-TOTDED .00
FCAST 75.83E	HOURS WORKED	75.83		CHAR	20.00	001*	101542.95 NET 5936.82 A291219
FILE# 52162	----- Q-T-O-D -----			NYMAS		01D	EFT A 5936.82
HIRE 10/08/12	1 REGULAR	75.83	8750.00		7.50-	E	CUR MDCR WAGES 8331.12
PTO-C	----- Y-T-O-D -----			W2GRP	10.00	ODO*	--WAGES-- Q-T-O-D --TAXES--
CK-SQ NY17	1 REGULAR	1440.77	146083.32	EFTA1			8331.12 MDCR 120.80
OT EX N	8B BONUS		10000.00	----- Q-T-O-D -----			8146.12 FIT 1544.39
DSS PT Y				ACHBR	275.11		8585.00 ST NJ
DIST 8080				401KP	175.00-		8156.12 ST NY 544.11
MISC TRO2				VSNPR	6.38-		8321.12 SUI NY DI
				DDSPR	30.00-		8331.12 LOC MT
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			MDPR	385.00-	--WAGES--	Y-T-O-D --TAXES--
381000438508	A 7P C 0212-0033-9			RMBLK	20.00-		118500.00 SSEC 7347.00
BIRTHDATE	07/20/84			CHAR	20.00		151307.74 MDCR 2193.96
SENIORITY DATE	12/01/12			NYMAS	7.50-		147996.06 FIT 27151.03
ADJUST HIRE DATE	10/08/12			W2GRP	10.00		7000.00 FUTA
REHIRE DATE	10/08/12			----- Y-T-O-D -----			153151.64 ST NJ
QTD HIRE ACT STATUS	N			ACHBR	5038.99		148186.06 ST NY 9941.12
YTD HIRE ACT STATUS	N			401KP	3121.68-		151117.74 SUI NY DI
				VSNPR	85.58-		151307.74 LOC MT
				DDSPR	210.00-		
				MDPR	4202.50-		
				RMBLK	380.00-		
				CHAR	200.00		
				NYMAS	467.50-		
				W2GRP	190.00		
08-070-52663	1 REGULAR	80.75	1407.94	ACHBR	372.07	OMO*	28217.81 GRCOMP 1466.79
HARMON, CARLY MICHELLE	3 PAID TIME OFF	.50	8.72	401KP%	3.00	-7GO	25506.24 GRPAY 1324.63
205 34TH STREET	5 OVERTIME	.25	6.54		44.00-	E	1633.87 SSEC 84.85
APT 1114	5H OVERTIME 1.0	2.50	43.59	DDSPR	6.00	-01OE	382.12 MDCR 19.85
VIRGINIA BEACH VA 23451	----- PRE-TAX ITEMS -----			FLXMD	20.84	-01OE	2710.69 FIT 140.00
	401KP		44.00	-MDPR	68.00	-01OE	1083.86 ST1 VA 56.02
SS-NO XXX-XX-3877	DDSPR		6.00	-VISPR	3.32	-01OE	19695.70 NET 1023.91 A291537

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01-509-52226	HARPER, WILLIAM NICOLAS										
***** CONTINUED *****											
1010195260540	A 02 C	0610-0022-7			HCDEE	17.50		115057.74	MDCR	1668.34	
					MISC2	15.00		114877.98	FIT	23943.79	
					W2GRP	10.00		7000.00	FUTA		
BIRTHDATE	11/04/86										
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS	N										
YTD HIRE ACT STATUS	N										
01-024-02065	HARRIS, MARY ELIZABETH	1 REGULAR	59.25	1418.96	ACHBR	372.07	OMO*	40391.18	GRCOMP	1945.83	
609 GROVE POINTE WAY		3 PAID TIME OFF	22.00	526.87	401KA	100.00	OGOE	35421.83	GRPAY	1642.18	
LOCUST GROVE GA 30248		----- PRE-TAX ITEMS -----									
		401KA		100.00	FLXMD	41.67	010E	529.57	MDCR	25.27	
		AFLAC		39.46	HCDEE		020	3563.71	FIT	154.24	
SS-NO XXX-XX-7527	FRQ S STAT A	DDSPR		6.00	MDPR	68.00	010E	1951.13	ST 1 GA	89.36	
BASE 1945.83	M/S M SEX F	FLXMD		41.67	TPKPR	42.50	010E	332.50	TOTDED	17.50	
A-RTE 21.7950	ST1 GA	MDPR		68.00	VISPR	6.02	010E	26780.57	NET	1247.80	A291888
FCAST 81.25E	F#EX OO S#EX OO	TPKPR		42.50	AFLAC	39.46	010E		EFT F	1247.80	
FILE# 2065	SWCD GA B	VISPR		6.02	HCDEE	17.50	000*		CUR SSEC WAGES	1742.18	
HIRE 09/29/86		HOURS WORKED	59.25		EFTF6				CUR MDCR WAGES	1742.18	
PTO-C AA		----- Q-T-O-D -----									
CK-SQ 50		1 REGULAR	59.25	1418.96	FLXMD	791.73	BAL	1742.18	SSEC	108.01	
OT EX N		3 PAID TIME OFF	22.00	526.87		1000.00	LMT	1742.18	MDCR	25.27	
DSS PT Y		----- Y-T-O-D -----									
E-CD A		1 REGULAR	1355.50	32113.73	ACHBR	372.07		1642.18	ST GA	89.36	
DIST 8010		2 HOLIDAY	60.00	1418.65	401KA	100.00		1742.18	SUI GA		
MISC TR03		3 PAID TIME OFF	117.75	2792.56	DDSPR	6.00					
		5 OVERTIME	54.75	1943.05	FLXMD	41.67		36521.83	SSEC	2264.35	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME	1.0	79.00	MDPR	68.00		36521.83	MDCR	529.57	
00000000138521639	F 01 C 0610-0005-2	7 OTHER	10.50	250.01	TPKPR	42.50		35421.83	FIT	3563.71	
					VISPR	6.02		7000.00	FUTA		
BIRTHDATE	06/16/64				AFLAC	39.46		35421.83	ST GA	1951.13	
SENIORITY DATE	01/01/89				HCDEE	17.50		36521.83	SUI GA		
ADJUST HIRE DATE	09/29/86				----- Y-T-O-D -----						
REHIRE DATE	09/29/86				ACHBR	7069.33					
QTD HIRE ACT STATUS	N				401KA	1100.00					
YTD HIRE ACT STATUS	N				DDSPR	114.00					
					FLXMD	791.73					
					MDPR	1292.00					
					TPKPR	807.50					
					VISPR	114.38					
					AFLAC	749.74					
					HCDEE	332.50					
					401AE	3599.51					

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-998-30579		1	REGULAR	86.67	4666.67	ACHBR	343.07	OMO*	89416.69	GRCOMP	4666.67	
HARRIS, STAYCE MARIE		----- PRE-TAX ITEMS -----				401RP%	3.00	700	80611.90	GRPAY	4203.26	
677 GROVE PKWY.			DDSPR		6.00-		140.00	*	5000.59	SSEC	260.74	
MARIETTA GA 30067			FLXDP		208.34-DDSPR		6.00-010E		1169.49	MDCR	60.98	
			FLXMD		106.25-FLXDP		208.34-010E		10963.69	FIT	567.17	
SS-NO XXX-XX-1186			MDPR		97.00-FLXMD		106.25-010E		4346.79	ST1 GA	226.41	
BASE 4666.67			TPKPR		42.50-MDPR		97.00-010E		2559.59	TOTDED	135.11	
FCAST 86.67E			VISPR		3.32-TPKPR		42.50-010E		56571.75	NET	2952.85	A291830
FILE# 30579			HOURS WORKED	86.67		VISPR	3.32-010E			EFT A	2952.85	
HIRE 02/09/11			----- Q-TO-D -----			RMBLK	20.00-000*		CUR SSEC	WAGES	4205.51	
PTO-C		1	REGULAR	86.67	4666.67	LIFPA	5.11	000*	CUR MDCR	WAGES	4205.51	
CK-SQ 48		----- Y-TO-D -----				CHAR	10.00	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX N		1	REGULAR	1646.73	85916.69	W2GRP	2.25	ODO*	4205.51	SSEC	260.74	
DSS PT Y		8	BONUS		3500.00	EFTA1			4205.51	MDCR	60.98	
RETR Y		----- BAL/LMT -----							4203.26	FIT	567.17	
DIST 8040			FLXDP		3958.46-BAL				4205.51	ST GA	226.41	
MISC TR02					5000.00-LMT				4203.26	SUI GA		
			FLXMD		2018.75-BAL	--WAGES--	Y-TO-D	--TAXES--				
EFT-ACCOUNT#					2550.00-LMT				80654.65	SSEC	5000.59	
1873173864			----- Q-TO-D -----						80654.65	MDCR	1169.49	
			ACHBR		343.07				80611.90	FIT	10963.69	
BIRTHDATE 02/24/79			401RP		140.00				7000.00	FUTA		
SENIORITY DATE 02/01/12			DDSPR		6.00-				80654.65	ST GA	4346.79	
ADJUST HIRE DATE 10/01/11			FLXDP		208.34-				80611.90	SUI GA		
REHIRE DATE 10/01/11			FLXMD		106.25-							
QTD HIRE ACT STATUS N			MDPR		97.00-							
YTD HIRE ACT STATUS N			TPKPR		42.50-							
			VISPR		3.32-							
			RMBLK		20.00-							
			LIFPA		5.11							
			CHAR		10.00							
			W2GRP		2.25							
		----- Y-TO-D -----										
			ACHBR		6518.33							
			401RP		2682.50							
			DDSPR		114.00-							
			FLXDP		3958.46-							
			FLXMD		2018.75-							
			MDPR		1843.00-							
			TPKPR		807.50-							
			VISPR		63.08-							
			RMBLK		380.00-							
			LIFPA		97.09							
			CHAR		55.00							
			WELL		105.00							
			W2GRP		42.75							

15-413-50394		1	REGULAR	75.83	3535.42	401KP%	6.00-760		68943.80	GRCOMP	3617.01	
HARRIS-FINKEL, SARAH		5H	OVERTIME	1.0	1.75	81.59	217.02-	E	61402.93	GRPAY	3220.82	
1137 WILLOWBROOK ROAD		----- PRE-TAX ITEMS -----				FLXDP	104.17-010E		4065.30	SSEC	213.25	
STATEN ISLAND NY 10314			401KP		217.02-NYMAS			01D	950.75	MDCR	49.87	
			FLXDP		104.17-		75.00-	E	6979.90	FIT	365.73	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
15-413-50394							
HARRIS-FINKEL, SARAH							
***** CONTINUED *****							
SS-NO XXX-XX-1341	FRQ	S	STAT	A	NYMAS	75.00	W2GRP
BASE 3535.42	M/S	M	SEX	F	HOURS WORKED	77.58	EFTA1
FCAST 75.83E	ST1	NY	LOC1	NY	----- Q-T-O-D -----		EFTB2
FILE# 50394			LOC3	MT	1 REGULAR	75.83	3535.42
HIRE 04/01/05	F#EX	O1	S#EX	O1	5H OVERTIME	1.0	1.75
PTO-C	SWCD	NY	M		----- Y-T-O-D -----		
CK-SQ NY16	DADJ		.0000		1 REGULAR	1256.77	58379.09
OT EX N					2 HOLIDAY	56.00	2591.66
DSS PT Y					3 PAID TIME OFF	128.00	5952.23
DIST 8030					5 OVERTIME	2.75	190.05
MISC TR03					5H OVERTIME	1.0	39.50
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO			
483031538663	A	7I	C	0210-0032-2			
483012900867	B	7I	C	0210-0032-2			
BIRTHDATE	02/02/79						
SENIORITY DATE	05/01/05						
ADJUST HIRE DATE	08/04/03						
REHIRE DATE	04/01/05						
QTD HIRE ACT STATUS			N				
YTD HIRE ACT STATUS			N				
01-406-03806					1 REGULAR	61.75	2428.83
HARRISON, MADALINE					2F FLOATING HOL	7.50	295.00
3873 CLOUDLAND DRIVE					3 PAID TIME OFF	12.00	472.00
SNELLVILLE GA 30039					----- PRE-TAX ITEMS -----		
					AFLAC	17.72	AFLAC
SS-NO XXX-XX-3305	FRQ	S	STAT	A	DDSPR	27.00	401L9
BASE 3195.83	M/S	S	SEX	F	MDPR	395.50	401LO
A-RTE 27.7950	ST1	GA			VSNPR	6.38	CHAR
FCAST 81.25E	F#EX	OO	S#EX	OO	HOURS WORKED	61.75	LTDS
FILE# 3806	FADJ	\$	100.00		----- Q-T-O-D -----		
HIRE 06/11/84	SADJ	\$	25.00		1 REGULAR	61.75	2428.83
PTO-C AA	SWCD	GA	S		2F FLOATING HOL	7.50	295.00
CK-SQ 50					3 PAID TIME OFF	12.00	472.00
OT EX N					----- Y-T-O-D -----		
DSS PT Y					1 REGULAR	1268.50	49576.22
RETR Y					2 HOLIDAY	60.00	2331.16
E-CD A					2F FLOATING HOL	7.50	295.00
DIST 8030					3 PAID TIME OFF	187.75	7361.76
MISC TR03					5 OVERTIME	196.50	11433.99
					5H OVERTIME	1.0	185.00
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	7 OTHER	14.00	545.66

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#
10-024-50124			
HARROD, ANGELA L.			
***** CONTINUED *****			
		----- BAL/LMT -----	
		12540.00 LMT	
		401LO 13588.67 BAL	
		30766.80 LMT	
		DUWAY 95.00 BAL	
		120.00 LMT	
		----- Q-T-O-D -----	
		ACHBR 343.07	
		401KP 198.86-	
		ADDPR 3.40-	
		VSNPR 4.40-	
		DDSPR 6.00-	
		FLXMD 106.25-	
		MDPR 97.00-	
		TPKPR 42.50-	
		AFLAC 58.11-	
		401L1 104.50	
		401L2 59.12	
		TELD 1.69	
		401LO 256.39	
		HCDEE 22.95	
		LIFPS 14.00	
		MICR 12.04	
		MIENT 42.55	
		DUWAY 5.00	
		W2GRP 9.90	
		----- Y-T-O-D -----	
		ACHBR 6518.33	
		401KP 3857.62-	
		ADDPR 64.60-	
		VSNPR 83.60-	
		DDSPR 114.00-	
		FLXMD 2018.75-	
		MDPR 1843.00-	
		TPKPR 807.50-	
		AFLAC 1104.09-	
		401L1 1985.50	
		401L2 1123.28	
		TELD 32.11	
		401LO 4871.41	
		HCDEE 436.05	
		LIFPS 266.00	
		MISC2 150.00-	
		MICR 183.61	
		MIENT 426.49	
		MIPST 19.13	
		DUWAY 95.00	
		401AE 6867.72	
		W2GRP 178.20	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-060-52540							
HARVEY, TODD MOFFET							
***** CONTINUED *****							
1000253449941	A 02 C 0610-0022-7	7	OTHER 10.00 367.04	TMASS 42.75-	54626.80	MDCR	792.09
				W2GRP 1.73	53459.70	FIT	9571.85
BIRTHDATE 10/13/71				ACHBR 4195.58	53491.19	ST GA	2821.51
SENIORITY DATE				HSAER 250.00	54595.31	SUI GA	
ADJUST HIRE DATE				401KP 1135.61-			
REHIRE DATE				VSNPR 83.60-			
QTD HIRE ACT STATUS N				DDSPR 114.00-			
YTD HIRE ACT STATUS N				MDPR 1178.00-			
				TMASS 812.25-			
				W2GRP 31.49			
01-060-01542	1 REGULAR 86.67 4825.00	401KA	720.00-0GOE	90824.93	GRCOMP	4825.00	
HATFIELD, MICHAEL H	----- PRE-TAX ITEMS -----	401KC	200.00-0GOE	72375.93	GRPAY	3854.00	
4357 CLAIRESBROOK LN	401KA 720.00	ADDPR	8.50-010E	5583.73	SSEC	296.65	
ACWORTH GA 30101	401KC 200.00	TPKPR	42.50-010E	1305.87	MDCR	69.38	
	ADDPR 8.50	RMBLK	20.00-000*	8904.69	FIT	479.85	
SS-NO XXX-XX-2526	FRQ S STAT A	TPKPR 42.50	TELD 1.69 000*	3654.95	ST 1 GA	195.05	
BASE 4825.00	M/S M SEX M	----- Q-T-O-D -----	LIFPA 46.85 000*	1408.66	TOTDED	74.14	
A-RTE 41.0257	ST1 GA	1 REGULAR 86.67 4825.00	LIFPS 8.10 000*	51518.03	NET	2738.93	A291667
FCAST 86.67E	F#EX 01 S#EX 02	----- Y-T-O-D -----	CHAR 12.50 001*		EFT A	550.00	
FILE# 1542	SWCD GA M	1 REGULAR 1422.73 78420.07	DUWAY 25.00 000*		EFT F	2188.93	
HIRE 08/03/98		2 HOLIDAY 64.00 3497.54	W2GRP 10.75 0DO*		CUR SSEC WAGES	4784.75	
PTO-C AA		2F FLOATING HOL 8.00 445.36	EFTA2 550.00		CUR MDCR WAGES	4784.75	
CK-SQ 36		3 PAID TIME OFF 152.00 8461.96	EFTF1		----- WAGES-- Q-T-O-D -----	----- TAXES--	
OT EX Y					4784.75	SSEC	296.65
E-CD A					DUWAY 475.00	BAL	4784.75
DIST 8000					600.00	LMT	3854.00
MISC TR03					----- Q-T-O-D -----		3864.75
					401KA 720.00-		4774.00
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	401KC 200.00-	----- WAGES-- Y-T-O-D -----	----- TAXES--			
3262794458	A 01 C 0610-0005-2	ADDPR 8.50-	90060.18	SSEC	5583.73		
407194026	F 23 C 2560-7844-6	TPKPR 42.50-	90060.18	MDCR	1305.87		
		RMBLK 20.00-	72375.93	FIT	8904.69		
BIRTHDATE 06/23/57		TELD 1.69	7000.00	FUTA			
SENIORITY DATE 08/03/99		LIFPA 46.85	72580.18	ST GA	3654.95		
ADJUST HIRE DATE 08/03/98		LIFPS 8.10	89855.93	SUI GA			
REHIRE DATE 08/03/98		CHAR 12.50					
QTD HIRE ACT STATUS N		DUWAY 25.00					
YTD HIRE ACT STATUS N		W2GRP 10.75					
		----- Y-T-O-D -----					
		401KA 13680.00-					
		401KC 3800.00-					
		ADDPR 161.50-					
		TPKPR 807.50-					
		RMBLK 380.00-					
		TELD 32.11					
		LIFPA 890.15					
		LIFPS 153.90					
		CHAR 237.50					

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-01542											
HATFIELD, MICHAEL H											
***** CONTINUED *****											

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
05-428-51745 HAY, THOMAS S.									
***** CONTINUED *****									
HIRE	01/04/10	F#EX 02 S#EX 00	Y-TO-D		W2GRP	10.00	ODO*	CUR MDCR WAGES	8872.45
PTO-C		SWCD MD M	1	REGULAR	1646.73	165416.71	EFTA1	--WAGES-- Q-TO-D	--TAXES--
CK-SQ	DC		8B	BONUS		20000.00		8872.45 MDCR	128.65
OT EX	Y				ACHBR	459.19		8112.45 FIT	1860.60
DIST	8080				DCHRS	86.67		8122.45 ST MD	645.45
MISC	TR02				401KA	750.00-		8862.45 SUI DC	
					VSNPR	6.38-		--WAGES-- Y-TO-D	--TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			DDSPR	43.50-		118500.00 SSEC	7347.00
1010100153642	A BW C	0212-0002-5			MDPR	641.00-		171909.99 MDCR	2492.69
					TMASS	30.00-		157469.99 FIT	35684.84
BIRTHDATE	01/07/82				RMBLK	20.00-		7000.00 FUTA	
SENIORITY DATE	03/01/10				W2GRP	10.00		157659.99 ST MD	12657.07
ADJUST HIRE DATE	01/04/10							171719.99 SUI DC	
REHIRE DATE	01/04/10								
QTD HIRE ACT STATUS		N			ACHBR	8724.61			
YTD HIRE ACT STATUS		N			DCHRS	1646.73			
					401KA	14250.00-			
					VSNPR	121.22-			
					DDSPR	826.50-			
					MDPR	12179.00-			
					TMASS	570.00-			
					RMBLK	380.00-			
					MIPST	13.46			
					W2GRP	190.00			

05-203-50981			1	REGULAR	81.25	4333.33	DCHRSR	1.00 GMO	132293.42 GRCOMP 8379.99
HAYDEN, KELLY LOUISE			5	OVERTIME	47.25	3780.00		133.50 *	126607.48 GRPAY 8011.41
34 SUMMERWOOD DRIVE			5H	OVERTIME 1.0	5.00	266.66	401KP%	4.00-7GO	7347.00 SSEC .00
STAFFORD VA 22554			PRE-TAX ITEMS					335.20- E	1912.02 MDCR 121.18
				401KP		335.20	VSNPR	6.38-01OE	24712.70 FIT 1703.92
SS-NO XXX-XX-7890	FRQ S	STAT A		DDSPR		27.00	DDSPR	27.00-01OE	6951.25 ST1 VA 443.36
BASE 4333.33	M/S M	SEX F		VSNPR		6.38	401L4	221.95 000*	10897.04 TOTDED 571.09
FCAST 81.25E	ST1 VA			HOURS WORKED	133.50		401L5	165.43 000*	74787.47 NET 5171.86 A291082
FILE# 50981	ST2 DC						401L6	156.22 000*	EFT B 5171.86
HIRE 01/02/07	F#EX 01	S#EX 00	1	REGULAR	81.25	4333.33	TELD	1.69 000*	CUR MDCR WAGES 8357.36
PTO-C	FADJ \$	150.00	5	OVERTIME	47.25	3780.00	LIFPS	25.80 000*	--WAGES-- Q-TO-D --TAXES--
CK-SQ DC			5H	OVERTIME 1.0	5.00	266.66	W2GRP	10.75 ODO*	8357.36 MDCR 121.18
OT EX N							EFTB2		8011.41 FIT 1703.92
DIST 8030			1	REGULAR	1331.75	71026.60		BAL/LMT	8022.16 ST VA 443.36
MISC TR03			2	HOLIDAY	60.00	3200.00	401L5	10587.52 BAL	8346.61 SUI DC
			3	PAID TIME OFF	122.00	6506.66		14888.70 LMT	--WAGES-- Y-TO-D --TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5	OVERTIME	294.25	23539.98	401L6	8279.66 BAL	118500.00 SSEC 7347.00
435030259250	B 33 C	0510-0001-7	5H	OVERTIME 1.0	254.75	13586.68		16871.76 LMT	131863.45 MDCR 1912.02
			7	OTHER	22.50	1200.00			126607.48 FIT 24712.70
BIRTHDATE	12/17/60			7B BEREAVEMENT	7.50	400.00	DCHRS		7000.00 FUTA
SENIORITY DATE	03/01/07			8B BONUS		11500.00	401KP		126811.73 ST VA 6951.25
ADJUST HIRE DATE	01/02/07			8P PTO PAYOUT	25.00	1333.50	VSNPR		131659.20 SUI DC
REHIRE DATE	01/02/07						DDSPR		
QTD HIRE ACT STATUS		N					401L4		
YTD HIRE ACT STATUS		N					401L5		
							401L6		

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

05-203-50981
HAYDEN, KELLY LOUISE
***** CONTINUED *****

----- Q-T-O-D -----
TELD 1.69
LIFPS 25.80
W2GRP 10.75
----- Y-T-O-D -----
DCHRS 2092.75
401KP 5051.72-
VSNPR 121.22-
DDSPR 513.00-
401L4 4217.05
401L5 3143.17
401L6 2968.18
TELD 32.11
LIFPS 490.20
MICR 46.33
401AE 12819.72
W2GRP 204.25

05-611-52684
HAYES, CHRISTINA M.
1804 LANSING COURT
MCLEAN VA 22101

Y-T-O-D	Y-T-O-D	Y-T-O-D	Y-T-O-D
1 REGULAR 497.35 59775.67	DCHRS 497.35	59775.67 GRCOMP	.00
	401KA 1390.00-	57444.27 GRPAY	.00
	401RA 3610.00	3657.58 SSEC	.00
	VSNPR 26.40-	855.40 MDCR	.00
	FLXMD 150.00-	9979.25 FIT	.00
	TPKPR 765.00-	3164.58 ST1 VA	.00
	RMBLK 120.00-	3611.14 TOTDED	.00
	TELD 10.14	36176.32 NET	.00
	TPKPS 111.00	--WAGES-- Y-T-O-D --TAXES--	
	W2GRP 159.00	58993.27 SSEC	3657.58
		58993.27 MDCR	855.40
		57444.27 FIT	9979.25
		7000.00 FUTA	
		57603.27 ST VA	3164.58
		58834.27 SUI DC	

SS-NO XXX-XX-0188 FRQ S STAT T
BASE 10416.67 M/S M SEX F
FILE# 52684 ST1 VA
HIRE 09/09/15 ST2 DC
TERM 03/25/16 F#EX 08 S#EX 03
PTO-C
CK-SQ DC
OT EX N
DSS PT N
DIST 9800
MISC TR02

BIRTHDATE 06/02/74
SENIORITY DATE 11/01/15
ADJUST HIRE DATE 09/09/15
REHIRE DATE 09/09/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-024-52532	1 REGULAR 71.75 2391.66	ACHBR 372.07 OMO*	49661.07 GRCOMP	2837.49
HAYNES, AMANDA C.	3 PAID TIME OFF 9.50 316.67	401KA 75.00-OGOE	45273.10 GRPAY	2625.15
26612 BARONET	5 OVERTIME .25 12.50	DDSPR 6.00-01OE	2917.53 SSEC	167.44
MISSION VIEJO CA 92692	5H OVERTIME 1.0 2.50 83.33	FLXMD 33.34-01OE	682.32 MDCR	39.15
	5M CA MEAL 1.00 33.33	MDPR 68.00-01OE	6812.15 FIT	414.46
SS-NO XXX-XX-6873 FRQ S STAT A	----- PRE-TAX ITEMS -----	TPKPR 30.00-01OE	2088.97 ST1 CA	130.71
BASE 2708.33 M/S S SEX F	401KA 75.00-TELD	1.69 OOO*	423.46 DI CA	24.30
FCAST 81.25E ST1 CA	DDSPR 6.00-W2GRP	.45 ODO*	43.27 TOTDED	1.69

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-024-52532											
HAYNES, AMANDA C.											
***** CONTINUED *****											
----- PRE-TAX ITEMS -----											
FILE#	52532	F#EX	O1	S#EX	O1	FLXMD	33.34-EFTA1	32305.40 NET		1847.40	A291241
HIRE	02/09/15	SWCD	CA	S		MDPR	68.00-----	BAL/LMT -----		EFT A	1847.40
PTO-C						TPKPR	30.00-FLXMD	633.46-BAL		CUR SSEC WAGES	2700.60
CK-SQ	OC					HOURS WORKED 75.50		800.00-LMT		CUR MDCR WAGES	2700.60
OT EX	N					----- Q-T-O-D -----		----- WAGES-- Q-T-O-D -----		--TAXES--	
DSS PT	N					1 REGULAR	71.75 2391.66	ACHBR	372.07	2700.60 SSEC	167.44
DIST	8010					3 PAID TIME OFF	9.50 316.67	401KA	75.00-	2700.60 MDCR	39.15
MISC	TR03					5 OVERTIME	.25 12.50	DDSPR	6.00-	2625.15 FIT	414.46
						5H OVERTIME 1.0	2.50 83.33	FLXMD	33.34-	2625.60 ST CA	130.71
						5M CA MEAL	1.00 33.33	MDPR	68.00-	2700.15 SUI CA	24.30 DI
EFT-ACCOUNT#	1039472608	ID BK TP	A 4w C	TRANSIT-NO	1240-0311-6	----- Y-T-O-D -----		----- TPKPR		----- WAGES-- Y-T-O-D -----	----- TAXES--
						1 REGULAR	1422.00 42650.23	TELD	1.69	47056.86 SSEC	2917.53
BIRTHDATE	07/28/91					2 HOLIDAY	60.00 1622.11	W2GRP	.45	47056.86 MDCR	682.32
SENIORITY DATE	04/01/15					2F FLOATING HOL	7.50 250.00	----- Y-T-O-D -----		45273.10 FIT	6812.15
ADJUST HIRE DATE	02/09/15					3 PAID TIME OFF	54.25 1606.80	ACHBR	7069.33	7000.00 FUTA	
REHIRE DATE	02/09/15					5 OVERTIME	39.25 1861.26	401KA	1200.00-	45278.35 ST CA	2088.97
QTD HIRE ACT STATUS	N					5H OVERTIME 1.0	53.50 1604.01	401KP	578.51-	47051.61 SUI CA	423.46 DI
YTD HIRE ACT STATUS	N					5M CA MEAL	2.00 66.66	DDSPR	114.00-		
						FLXMD	633.46-				
						MDPR	1292.00-				
						TPKPR	570.00-				
						TELD	32.11				
						MIPST	11.16				
						W2GRP	5.25				

18-428-52874	1	REGULAR	86.67	9583.33	401KA	750.00-OGOE	88288.48	GRCOMP	9583.33		
HAZLEHURST, JAMES A.											
----- PRE-TAX ITEMS -----											
16791 DALE VISTA LANE		401KA		750.00-FLXDP	142.86-01OE	5288.34	SSEC	573.39			
HUNTINGTON BEACH CA 92647		FLXDP		142.86-FLXMD	162.00-01OE	1236.79	MDCR	134.10			
		FLXMD		162.00-TPKPR	30.00-01OE	15056.27	FIT	1639.84			
SS-NO XXX-XX-8525	FRQ	S	STAT	A	TPKPR	30.00-TELD	1.69 000*	6759.80	ST1 CA	726.48	
BASE 9583.33	M/S	M	SEX	M	VSNPR	11.45-LIFPA	7.38 000*	766.75	DI CA	83.13	
FCAST 86.67E	ST1	CA			HOURS WORKED 86.67		W2GRP	11.25 ODO*	78.25 TOTDED	9.07	
FILE# 52874	F#EX	O2	S#EX	O2	----- Q-T-O-D -----		----- EFTA1		50758.39 NET	5321.01	A291272
HIRE 05/23/16	SWCD	CA	B		1 REGULAR	86.67 9583.33	----- BAL/LMT -----		EFT A	5321.01	
PTO-C					----- Y-T-O-D -----		----- FLXDP		1285.74-BAL	CUR SSEC WAGES	9248.27
CK-SQ OC					1 REGULAR	836.03 88288.48	2000.00-LMT		CUR MDCR WAGES	9248.27	
OT EX N							FLXMD		1458.00-BAL	--WAGES-- Q-T-O-D	--TAXES--
DSS PT N							2256.00-LMT		9248.27 SSEC	573.39	
DIST 8080							----- Q-T-O-D -----		9248.27 MDCR	134.10	
MISC TR02							401KA		750.00-	8487.02 FIT	1639.84
							VSNPR		11.45-	8498.27 ST CA	726.48
							FLXDP		142.86-	9237.02 SUI CA	83.13 DI
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO							

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
18-428-52874										
HAZLEHURST, JAMES A.										
***** CONTINUED *****										
0990283749	A 8Z C	1220-0024-7								
BIRTHDATE	10/09/81									
SENIORITY DATE	07/01/16									
ADJUST HIRE DATE	05/23/16									
REHIRE DATE	05/23/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									
----- Q-T-O-D -----										
				FLXMD	162.00-		--WAGES--	Y-T-O-D	--TAXES--	
				TPKPR	30.00-		85295.84	SSEC	5288.34	
				TELD	1.69		85295.84	MDCR	1236.79	
				LIFPA	7.38		79944.59	FIT	15056.27	
				W2GRP	11.25		7000.00	FUTA		
							80045.84	ST CA	6759.80	
				401KA	5250.00-		85194.59	SUI CA	766.75	DI
				VSNPR	80.15-					
				FLXDP	1285.74-					
				FLXMD	1458.00-					
				TPKPR	270.00-					
				TELD	11.83					
				LIFPA	66.42					
				W2GRP	101.25					

07-409-52826	1 REGULAR	86.67	3333.33	401KP%	3.00-7GO		36371.81	GRCOMP	3333.33	
HEALY, KEVIN JOHN	----- PRE-TAX ITEMS -----				100.00-	E	35634.31	GRPAY	3195.83	
1400 JOYCE STREET	401KP		100.00	401RP%	2.00 700		2253.40	SSEC	204.42	
#421	TPKPR		37.50-		66.67	*	527.00	MDCR	47.80	
ARLINGTON VA 22202	HOURS WORKED	86.67		TPKPR	37.50-010E		6277.80	FIT	557.13	
	----- Q-T-O-D -----			RMBLK	20.00-000*		1827.99	ST 1 VA	163.68	
SS-NO XXX-XX-5429	FRQ S	STAT A	1 REGULAR	86.67	3333.33	MICR	261.18	TOTDED	61.16	
BASE 3333.33	M/S S	SEX M	----- Y-T-O-D -----				14.49	*		
FCAST 86.67E	ST1 VA		1 REGULAR	906.70	34871.81	W2GRP	24486.94	NET	2161.64	A291522
FILE# 52826	F#EX 01	S#EX 01	8 BONUS		1500.00	EFTA1		EFT A	2161.64	
HIRE 05/09/16								CUR SSEC WAGES	3297.03	
PTO-C								CUR MDCR WAGES	3297.03	
CK-SQ TYSON										
OT EX N				401KP	100.00-		--WAGES--	Q-T-O-D	--TAXES--	
DSS PT N				401RP	66.67		3297.03	SSEC	204.42	
WS VA SITE# 2				TPKPR	37.50-		3297.03	MDCR	47.80	
DIST 8090				RMBLK	20.00-		3195.83	FIT	557.13	
MISC TRO2				MICR	14.49		3197.03	ST VA	163.68	
				W2GRP	1.20		3295.83	SUI VA		
	----- Y-T-O-D -----						--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	401KP	700.00-			36345.11	SSEC	2253.40	
3630852774	A 82 C	0514-0054-9	401RP	466.69			36345.11	MDCR	527.00	
			TPKPR	37.50-			35634.31	FIT	6277.80	
BIRTHDATE	12/10/86		RMBLK	220.00-			7000.00	FUTA		
SENIORITY DATE	07/01/16		MICR	14.49			35645.11	ST VA	1827.99	
ADJUST HIRE DATE	05/09/16		W2GRP	10.80			36334.31	SUI VA		
REHIRE DATE	05/09/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

06-024-50954	1 REGULAR	81.25	2833.33	ACHBR	343.07 OMO*		53469.16	GRCOMP	3090.51	
HEATH, SHARON HARRIS	5 OVERTIME	2.25	117.69	401KA	60.00-OGOE		49642.58	GRPAY	2860.69	
18325 OLD RIDGE ROAD	5H OVERTIME 1.0	4.00	139.49	DDSPR	27.00-010E		3116.49	SSEC	181.16	
MONTPELIER VA 23192	----- PRE-TAX ITEMS -----				97.00-010E		728.86	MDCR	42.37	
	401KA		60.00	TPKPR	42.50-010E		5796.79	FIT	347.02	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#

15-416-51872		1 REGULAR	75.83	11666.67	ACHBR	262.57	OMO*	265166.73	11666.67
HEATON, TIMOTHY		----- PRE-TAX ITEMS			HCNY	24.98	000*	259457.23	11366.17
120 EAST 90TH ST.		DDSPR		6.00	401RA	750.00	000*	7347.00	.00
APT. 6F		FLXMD		50.00	DDSPR	6.00	010E	4310.08	267.78
NEW YORK NY 10128		MDPR		177.50	FLXMD	50.00	010E	67455.67	2977.93
		NYMAS		67.00	MDPR	177.50	010E	19250.18	792.92
SS-NO XXX-XX-1304	FRQ S STAT A	HOURS WORKED	75.83		RMBLK	20.00	000*	10082.02	433.33
BASE 11666.67	M/S S SEX M	----- Q-TO-D			TELD	1.69	000*	14700.78	794.26
FCAST 75.83E	ST1 NY LOC1 NY	1 REGULAR	75.83	11666.67	CHAR	20.00	001*	136311.50	6099.95
FILE# 51872	LOC3 MT	----- Y-TO-D			LTDV	17.59	000*		6099.95
HIRE 01/24/11	F#EX 01 S#EX 01	1 REGULAR	1440.77	221666.73	NYMAS		01D	CUR MDCR WAGES	11394.92
PTO-C	SWCD NY S	8B BONUS		43500.00		67.00	E--	WAGES-- Q-TO-D	--TAXES--
CK-SQ NY17	DADJ .0000				W2GRP	28.75	060*	11394.92	267.78
OT EX N					EFTA1			11366.17	2977.93
DSS PT Y					----- BAL/LMT			11394.92	792.92
RETR Y					FLXMD	950.00	BAL	11366.17	
DIST 9800						1200.00	LMT	11394.92	433.33
MISC TR02					----- Q-TO-D			11394.92	
					ACHBR	262.57	--	WAGES-- Y-TO-D	--TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				HCNY	24.98		118500.00	7347.00
000095322991	A 98 C 0110-0013-8				401RA	750.00		260003.48	4310.08
					DDSPR	6.00		259457.23	67455.67
BIRTHDATE	03/24/75				FLXMD	50.00		7000.00	FUTA
SENIORITY DATE	03/01/11				MDPR	177.50		260003.48	ST NY 19250.18
ADJUST HIRE DATE	01/24/11				RMBLK	20.00		259457.23	SUI NY
REHIRE DATE	01/24/11				TELD	1.69		260003.48	LOC NY 10082.02
QTD HIRE ACT STATUS	N				CHAR	20.00		260003.48	LOC MT
YTD HIRE ACT STATUS	N				LTDV	17.59			
					NYMAS	67.00			
					W2GRP	28.75			
					----- Y-TO-D				
					ACHBR	4988.83			
					HCNY	274.78			
					401RA	14250.00			
					DDSPR	114.00			
					FLXMD	950.00			
					MDPR	3372.50			
					RMBLK	380.00			
					TELD	32.11			
					CHAR	200.00			
					LTDV	334.21			
					NYMAS	1273.00			
					MICR	10.32			
					W2GRP	546.25			

01-413-52586		1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	17089.71	6458.33
HEBDA, KATARZYNA		----- PRE-TAX ITEMS			HSAER		OMD	16473.71	6237.93
1501 CLAIRMONT ROAD		DDSPR		6.00		125.00	*	1023.23	387.37
APT. 1115		HSA		125.00	HSA	125.00	010E	239.30	90.59
DECATUR GA 30033		MDPR		85.00	VSNPR	4.40	010E	2977.00	1193.99
		VSNPR		4.40	DDSPR	6.00	010E	928.97	354.46
SS-NO XXX-XX-1915	FRQ S STAT A	HOURS WORKED	86.67		MDPR	85.00	010E	1378.58	704.29

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-413-52586																
HEBDA, KATARZYNA																
***** CONTINUED *****																
BASE	6458.33	M/S	S	SEX	F	-----	Q-TO-D	-----	RMBLK	20.00-000*		9926.63	NET	3507.23	A291809	
FCAST	86.67E	ST1	GA			1	REGULAR	86.67 6458.33	LOAN	714.29 000*			EFT A	3507.23		
FILE#	52586	F#EX	O5	S#EX	O1	-----	Y-TO-D	-----	CHAR	10.00 000*		CUR SSEC	WAGES	6247.93		
HIRE	05/18/15	SWCD	GA	S		1	REGULAR	229.34 17089.71	W2GRP	10.00 ODO*		CUR MDCR	WAGES	6247.93		
PTO-C									EFTA1			--WAGES--	Q-TO-D	--TAXES--		
CK-SQ	48					-----	BAL/LMT	-----				6247.93	SSEC	387.37		
OT EX	N						HSA	375.00-BAL				6247.93	MDCR	90.59		
DSS PT	N							1000.00-LMT				6237.93	FIT	1193.99		
DIST	8080						LOAN	1428.58 BAL				6247.93	ST GA	354.46		
MISC	TR02							5000.00 LMT				6237.93	SUI GA			
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO				-----	Q-TO-D	-----	WAGES--	Y-TO-D	--TAXES--
005742844998						A Ag C	1130-0002-3					ACHBR	197.82	16503.71	SSEC	1023.23
												HSAER	125.00	16503.71	MDCR	239.30
												HSA	125.00-	16473.71	FIT	2977.00
BIRTHDATE						01/08/84						VSNPR	4.40-	7000.00	FUTA	
SENIORITY DATE												DDSPR	6.00-	16503.71	ST GA	928.97
ADJUST HIRE DATE												MDPR	85.00-	16473.71	SUI GA	
REHIRE DATE												RMBLK	20.00-			
QTD HIRE ACT STATUS						N						LOAN	714.29			
YTD HIRE ACT STATUS						N						CHAR	10.00			
												W2GRP	10.00			
											-----	Y-TO-D	-----			
												ACHBR	514.33			
												HSAER	125.00			
												HSA	375.00-			
												VSNPR	4.40-			
												DDSPR	15.60-			
												MDPR	221.00-			
												RMBLK	60.00-			
												LOAN	1428.58			
												CHAR	10.00			
												W2GRP	30.00			

01-050-52343						-----	Y-TO-D	-----	-----	BAL/LMT	-----	29069.76	GRCOMP	.00		
HEIDEGER, ABBY LAUREN						1	REGULAR	949.25 24649.90	DUWAY	20.00 BAL		26275.96	GRPAY	.00		
1309 CUMBERLAND CT SE						2	HOLIDAY	52.50 1342.31		20.00 LMT		1701.24	SSEC	.00		
SMYRNA GA 30080						3	PAID TIME OFF	88.00 2323.98	-----	Y-TO-D	-----	397.87	MDCR	.00		
						5H	OVERTIME 1.0	9.75 253.06	ACHBR	5208.98		3280.30	FIT	.00		
SS-NO	XXX-XX-3325	FRQ	S	STAT	T	7	OTHER	4.00 100.51	401KP	1162.80-		1290.76	ST1 GA	.00		
BASE	2166.67	M/S	S	SEX	F	8P	PTO PAYOUT	15.00 400.00	401RP	1162.80		1218.27	TOTDED	.00		
FILE#	52343	ST1	GA						DDSPR	84.00-		18387.52	NET	.00		
HIRE	02/18/14	F#EX	O1	S#EX	O1				MDPR	952.00-		--WAGES--	Y-TO-D	--TAXES--		
TERM	07/22/16	SWCD	GA	S					TPKPR	595.00-		27439.40	SSEC	1701.24		
PTO-C									CHAR	35.00		27439.40	MDCR	397.87		
CK-SQ	36								MIPST	.47		26275.96	FIT	3280.30		
OT EX	N								DUWAY	20.00		7000.00	FUTA			
DSS PT	Y								W2GRP	.64		26276.60	ST GA	1290.76		
DIST	8000											27438.76	SUI GA			

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-52343										
HEIDEGER, ABBY LAUREN										
***** CONTINUED *****										
MISC TRO3										
BIRTHDATE 12/07/85										
SENIORITY DATE 04/01/14										
ADJUST HIRE DATE 02/18/14										
REHIRE DATE 02/18/14										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

07-024-50859	1 REGULAR	81.25	3250.00	401KP%	2.00-7GO		64081.80	GRCOMP	3360.00	
HELLE-CHAVESTA, MARY MELISSA	5H OVERTIME 1.0	2.75	110.00		67.20- E		60984.67	GRPAY	3249.30	
3446 SLADE RUN DRIVE	----- PRE-TAX ITEMS -----				DDSPR	6.00-01OE	3861.73	SSEC	205.69	
FALLS CHURCH VA 22042	401KP		67.20	TPKPR	37.50-01OE		903.15	MDCR	48.11	
	DDSPR		6.00	401L3	105.16 000*		8879.66	FIT	486.13	
SS-NO XXX-XX-7282 FRQ S STAT A	TPKPR		37.50	401L5	112.94 000*		3124.99	ST1 VA	166.75	
BASE 3250.00 M/S S SEX F	HOURS WORKED	84.00		TELD	1.69 000*		4421.75	TOTDED	219.79	
FCAST 81.25E ST1 VA	----- Q-TD-D -----				W2GRP	1.12 ODO*	39793.39	NET	2122.83	A291505
FILE# 50859 F#EX 03 S#EX 01	1 REGULAR	81.25	3250.00	EFTA1				EFT A	2122.83	
HIRE 06/19/06	5H OVERTIME 1.0	2.75	110.00		BAL/LMT			CUR SSEC WAGES	3317.62	
PTO-C	----- Y-TD-D -----				401L3	7150.88 BAL		CUR MDCR WAGES	3317.62	
CK-SQ TYSON	1 REGULAR	1294.00	50152.37		12619.20 LMT	--WAGES--		Q-TD-D	--TAXES--	
OT EX N	2 HOLIDAY	60.00	2312.50	401L5	903.52 BAL		3317.62	SSEC	205.69	
WS VA SITE# 5	3 PAID TIME OFF	163.75	6410.00		40658.40 LMT		3317.62	MDCR	48.11	
DIST 8010	5 OVERTIME	9.75	569.26	----- Q-TD-D -----			3249.30	FIT	486.13	
MISC TRO3	5H OVERTIME 1.0	56.00	2158.33	401KP	67.20-		3250.42	ST VA	166.75	
	7 OTHER	26.00	979.34	DDSPR	6.00-		3316.50	SUI VA		
EFT-ACCOUNT# ID BK TP TRANSIT-NO	8B BONUS		1500.00	TPKPR	37.50-	--WAGES--		Y-TD-D	--TAXES--	
8690916666 A 82 C 0514-0054-9				401L3	105.16		62285.98	SSEC	3861.73	
				401L5	112.94		62285.98	MDCR	903.15	
BIRTHDATE 10/18/82				TELD	1.69		60984.67	FIT	8879.66	
SENIORITY DATE 08/01/06				W2GRP	1.12		7000.00	FUTA		
ADJUST HIRE DATE 06/19/06	----- Y-TD-D -----						61004.35	ST VA	3124.99	
REHIRE DATE 06/19/06				ACHBR	4116.84		62266.30	SUI VA		
QTD HIRE ACT STATUS N				401KP	1281.63-					
YTD HIRE ACT STATUS N				DDSPR	114.00-					
				MDPR	1164.00-					
				TPKPR	537.50-					
				401L2	939.07					
				401L3	1998.04					
				401L4	530.20					
				401L5	903.52					
				TELD	32.11					
				MIPST	18.81					
				401AE	5662.70					
				W2GRP	19.68					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

01-040-08725		1 REGULAR	74.00	2223.79	ACHBR	407.61	OMO*	46246.28	GRCOMP 2441.67
HENDERSON, JACQUELINE D		3 PAID TIME OFF	7.25	217.88	DDSPR	30.00	-01OE	40071.28	GRPAY 2116.67
4743 PRICE STREET		----- PRE-TAX ITEMS -----			MDPR	252.50	-01OE	2484.91	SSEC 131.26
FOREST PARK GA 30297		DDSPR		30.00	-TPKPR	42.50	-01OE	581.15	MDCR 30.70
		MDPR		252.50	-401L4	61.77	000*	5423.13	FIT 287.34
SS-NO XXX-XX-6315		TPKPR		42.50	-401L5	71.14	000*	2145.06	ST 1 GA 113.36
BASE 2441.67		HOURS WORKED 74.00			401L6	121.09	000*	5604.68	TOTDED 346.52
A-RTE 15.4225		----- Q-T-O-D -----			LIFPS	5.90	000*	23832.35	NET 1207.49
FCAST 81.25E		1 REGULAR	74.00	2223.79	MICR		OOD		294357472
FILE# 8725		3 PAID TIME OFF	7.25	217.88		86.62	*	CUR SSEC WAGES	2117.12
HIRE 05/21/01		----- Y-T-O-D -----			W2GRP	.45	ODO*	CUR MDCR WAGES	2117.12
PTO-C BB		1 REGULAR	1343.00	39967.54	BAL/LMT			WAGES-- Q-T-O-D	--TAXES--
CK-SQ 36		2 HOLIDAY	60.00	1768.44	401L4	7288.86	BAL	2117.12	SSEC 131.26
OT EX N		2F FLOATING HOL	7.50	225.39		7412.40	LMT	2117.12	MDCR 30.70
RETR Y		3 PAID TIME OFF	122.25	3653.01	401L5	6971.72	BAL	2116.67	FIT 287.34
E-CD B		5H OVERTIME 1.0	10.25	304.57		8536.80	LMT	2117.12	ST GA 113.36
DIST 8000		7 OTHER	11.00	327.33	401L6	7386.49	BAL	2116.67	SUI GA
MISC TR03						14530.80	LMT	WAGES-- Y-T-O-D	--TAXES--
BIRTHDATE 10/10/73		----- Q-T-O-D -----			ACHBR	407.61		40079.23	SSEC 2484.91
SENIORITY DATE 05/21/01					DDSPR	30.00		40079.23	MDCR 581.15
ADJUST HIRE DATE 05/21/01					MDPR	252.50		40071.28	FIT 5423.13
REHIRE DATE 05/21/01					TPKPR	42.50		40079.23	ST GA 2145.06
QTD HIRE ACT STATUS N					401L4	61.77		40071.28	SUI GA
YTD HIRE ACT STATUS N					401L5	71.14			
					401L6	121.09			
					LIFPS	5.90			
					MICR	86.62			
					W2GRP	.45			
		----- Y-T-O-D -----			ACHBR	7744.59			
					DDSPR	570.00			
					MDPR	4797.50			
					TPKPR	807.50			
					401L4	1173.63			
					401L5	1351.66			
					401L6	2300.71			
					LIFPS	112.10			
					MICR	666.58			
					401AE	4404.71			
					W2GRP	7.95			

01-050-50656		1 REGULAR	78.67	2987.84	ACHBR	484.64	OMO*	61791.72	GRCOMP 3291.67
HENDERSON, ANNA E.		2F FLOATING HOL	8.00	303.83	401KP%	1.00	-7GO	52217.52	GRPAY 2787.37
4723 W. PRICE RD.		----- PRE-TAX ITEMS -----				32.92	-E	3279.61	SSEC 175.07
BUFORD GA 30518		401KP		32.92	-VSNPR	6.38	-01OE	767.00	MDCR 40.94
SS-NO XXX-XX-8664		DDSPR		27.00	-DDSPR	27.00	-01OE	8459.74	FIT 455.02
BASE 3291.67		MDPR		395.50	-MDPR	395.50	-01OE	2748.87	ST 1 GA 147.03
A-RTE 86.67E		TPKPR		42.50	-TPKPR	42.50	-01OE	107.99	-TOTDED .52-
FCAST 86.67E		VSNPR		6.38	-RMBLK	20.00	-000*	37070.29	NET 1969.83 A291628
FILE# 50656		HOURS WORKED 78.67			TELD	1.69	000*	EFT A	1969.83
HIRE 10/17/05		----- Q-T-O-D -----			LIFPA	7.79	000*	CUR SSEC WAGES	2823.63

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-50656										
HENDERSON, ANNA E.										
***** CONTINUED *****										
PTO-C	1 REGULAR	78.67	2987.84	CHAR	10.00	000*	CUR MDCR WAGES		2823.63	
CK-SQ 36	2F FLOATING HOL	8.00	303.83	DUWAY	25.00	000	--WAGES-- Q-TO-D	--TAXES--		
OT EX N				W2GRP	3.34	ODO*	2823.63 SSEC		175.07	
DIST 8000	1 REGULAR	1414.73	53072.84	EFTA1			2823.63 MDCR		40.94	
MISC TR03	2 HOLIDAY	64.00	2372.99	----- BAL/LMT -----			2787.37 FIT		455.02	
	2F FLOATING HOL	8.00	303.83	DUWAY	25.00	BAL	2790.71 ST GA		147.03	
EFT-ACCOUNT#	3 PAID TIME OFF	160.00	6042.06		25.00	LMT	2820.29 SUI GA			
1000250684440				----- Q-TO-D -----			--WAGES-- Y-TO-D	--TAXES--		
BIRTHDATE 04/11/62				ACHBR	484.64		52896.86 SSEC		3279.61	
SENIORITY DATE 12/01/05				401KP	32.92	-	52896.86 MDCR		767.00	
ADJUST HIRE DATE 10/17/05				VSNPR	6.38	-	52217.52 FIT		8459.74	
REHIRE DATE 10/17/05				DDSPR	27.00	-	7000.00 FUTA			
QTD HIRE ACT STATUS N				MDPR	395.50	-	52278.88 ST GA		2748.87	
YTD HIRE ACT STATUS N				TPKPR	42.50	-	52835.50 SUI GA			
				RMBLK	20.00	-				
				TELD	1.69	-				
				LIFPA	7.79	-				
				CHAR	10.00	-				
				W2GRP	3.34	-				
				----- Y-TO-D -----						
				ACHBR	9208.16	-				
				401KP	617.98	-				
				VSNPR	121.22	-				
				DDSPR	513.00	-				
				MDPR	7514.50	-				
				TPKPR	807.50	-				
				RMBLK	380.00	-				
				TELD	32.11	-				
				LIFPA	148.01	-				
				CHAR	55.00	-				
				MICR	11.89	-				
				DUWAY	25.00	-				
				401AE	5943.75	-				
				W2GRP	61.36	-				
01-050-51706	1 REGULAR	77.25	2258.09	ACHBR	372.07	OMO*	44997.93 GRCOMP		2375.01	
HENDERSON, ROBIN GINA	3 PAID TIME OFF	4.00	116.92	401KA	50.00	OGOE	38454.43 GRPAY		2188.51	
162 SPRINGFIELD LANE	----- PRE-TAX ITEMS -----			DDSPR	6.00	010E	2631.67 SSEC		138.93	
MARIETTA GA 30068	401KA		50.00	HCDEE		020	615.47 MDCR		32.49	
	DDSPR		6.00	MDPR	68.00	010E	4317.49 FIT		263.12	
SS-NO XXX-XX-4284	MDPR	77.25	68.00	TMASS	62.50	010E	1723.98 ST1 GA		100.62	
BASE 2375.00	TMASS		62.50	TELD	1.69	000*	1251.75 TOTDED		65.83	
FCAST 81.25E	HOURS WORKED	77.25		HCDEE	17.50	000*	27914.07 NET		1587.52	A291629
FILE# 51706	----- Q-TO-D -----			LIFPA	42.14	000*	EFT A		1587.52	
HIRE 08/17/09	1 REGULAR	77.25	2258.09	CHAR	2.50	001*	CUR SSEC WAGES		2240.82	
PTO-C	3 PAID TIME OFF	4.00	116.92	DUWAY	2.00	000*	CUR MDCR WAGES		2240.82	
CK-SQ 36	----- Y-TO-D -----			W2GRP	2.31	ODO*	--WAGES-- Q-TO-D	--TAXES--		
OT EX N	1 REGULAR	1331.25	38552.36	EFTA1			2240.82 SSEC		138.93	
DIST 8000	2 HOLIDAY	60.00	1721.16	----- BAL/LMT -----			2240.82 MDCR		32.49	
MISC TR03	2F FLOATING HOL	7.50	212.69	DUWAY	38.00	BAL	2188.51 FIT		263.12	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-52310											
HENDRICKS, BRIANNE S.											
***** CONTINUED *****											
OT EX N	1	REGULAR	66.25	1291.02	DDSPR	6.00-		2047.04	SSEC	126.92	
DSS PT Y	3	PAID TIME OFF	15.00	292.31	MDPR	68.00-		2047.04	MDCR	29.68	
WS VA SITE# 1	5	OVERTIME	13.00	380.00	TPKPR	42.50-		2003.68	FIT	301.28	
DIST 8010	5H	OVERTIME 1.0	10.50	204.61		Y-TO-D		2003.68	ST VA	97.30	
MISC TR03					ACHBR	7069.33		2047.04	SUI VA		
EFT-ACCOUNT#	1	REGULAR	1353.75	24884.33	401KP	688.03-		--WAGES--	Y-TO-D	--TAXES--	
ID BK TP TRANSIT-NO	2	HOLIDAY	60.00	1092.31	CHAR2	10.00		32613.72	SSEC	2022.05	
8044089357	3	PAID TIME OFF	122.50	2309.22	VSNPR	83.60-		32613.72	MDCR	472.90	
	5	OVERTIME	129.75	3548.85	DDSPR	114.00-		31925.69	FIT	4316.94	
BIRTHDATE 06/08/90	5H	OVERTIME 1.0	132.50	2435.35	MDPR	1292.00-		7000.00	FUTA		
SENIORITY DATE 01/01/14	7	OTHER	7.50	130.76	TPKPR	297.50-		31925.69	ST VA	1495.34	
ADJUST HIRE DATE 11/25/13					MICR	13.04		32613.72	SUI VA		
REHIRE DATE 11/25/13					401AE	355.70					
QTD HIRE ACT STATUS											
YTD HIRE ACT STATUS											

01-416-52064	1	REGULAR	86.67	7291.67	401KA	417.00-OGOE		135625.01	GRCOMP	7291.67	
HENNER, LINDSAY MITCHELL		PRE-TAX ITEMS			DDSPR	6.00-01OE		126369.36	GRPAY	6804.53	
24 2ND AVE NE		401KA		417.00	TPKPR	64.14-01OE		7347.00	SSEC	.00	
ATLANTA GA 30317		DDSPR		6.00	RMBLK	20.00-000*		1949.31	MDCR	104.83	
		TPKPR		64.14	MISC2	OOD		21601.49	FIT	1175.30	
SS-NO XXX-XX-6632		HOURS WORKED	86.67			15.00 *		6890.90	ST1 GA	371.89	
BASE 7291.67						7.50 ODO*		365.00	TOTDED	5.00-	
FCAST 86.67E	1	REGULAR	86.67	7291.67	EFTA1			88945.66	NET	5157.51	A291873
FILE# 52064		Y-TO-D			Q-TO-D				EFT A	5157.51	
HIRE 05/21/12	1	REGULAR	1646.73	123875.01	401KA	417.00-			CUR MDCR WAGES	7229.03	
PTO-C	8B	BONUS		11750.00	DDSPR	6.00-		--WAGES--	Q-TO-D	--TAXES--	
CK-SQ 49					TPKPR	64.14-		7229.03	MDCR	104.83	
OT EX N					RMBLK	20.00-		6804.53	FIT	1175.30	
DSS PT Y					MISC2	15.00		6812.03	ST GA	371.89	
DIST 8080					W2GRP	7.50		7221.53	SUI GA		
MISC TR02					Y-TO-D			--WAGES--	Y-TO-D	--TAXES--	
					401KA	7923.00-		118500.00	SSEC	7347.00	
EFT-ACCOUNT#					DDSPR	114.00-		134434.86	MDCR	1949.31	
ID BK TP TRANSIT-NO					TPKPR	1218.65-		126369.36	FIT	21601.49	
1000173910414					RMBLK	380.00-		7000.00	FUTA		
BIRTHDATE 08/31/88					MISC2	15.00		126511.86	ST GA	6890.90	
SENIORITY DATE 11/01/13					W2GRP	142.50		134292.36	SUI GA		
ADJUST HIRE DATE 09/09/13											
REHIRE DATE 09/09/13											
QTD HIRE ACT STATUS											
YTD HIRE ACT STATUS											

01-416-52934	1	REGULAR	86.67	4166.67	ACHBR	343.07 OMO*		11410.22	GRCOMP	4166.67	
HENSLEY, MICAH		PRE-TAX ITEMS			VSNPR	4.40-01OE		11081.15	GRPAY	4009.27	
915 W PEACHTREE ST NW		DDSPR		6.00	DDSPR	6.00-01OE		687.12	SSEC	248.66	
APT 12104		FLXMD		50.00	FLXMD	50.00-01OE		160.70	MDCR	58.16	
ATLANTA GA 30309		MDPR		97.00	MDPR	97.00-01OE		1918.26	FIT	718.31	

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-416-52934															
HENSLEY, MICAH															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
SS-NO	XXX-XX-6286	FRQ	S	STAT	A	VSNPR		4.40	W2GRP	1.50	ODO*	603.71	ST1	GA	220.23
BASE	4166.67	M/S	S	SEX	M	HOURS WORKED	86.67		EFTA1			7711.36	NET		2763.91 A291874
FCAST	86.67E	ST1	GA			1	REGULAR	86.67	4166.67	FLXMD	50.00-BAL	CUR	SSEC	WAGES	4010.77
FILE#	52934	F#EX	O2	S#EX	O1	1	REGULAR	237.34	11410.22	W2GRP	1.50	1200.00-LMT	CUR	MDCR	WAGES 4010.77
HIRE	09/06/16	SWCD	GA	S		1	REGULAR	237.34	11410.22	W2GRP	1.50	Q-T0-D	WAGES--	Q-T0-D	--TAXES--
PTO-C															
CK-SQ	49														
OT EX	N														
DSS PT	N														
DIST	8090														
MISC	TR02														
EFT-ACCOUNT#	36004342332	ID BK TP	A 3I C	TRANSIT-NO	0311-7611-0										
BIRTHDATE	01/03/87														
SENIORITY DATE	11/01/16														
ADJUST HIRE DATE	09/06/16														
REHIRE DATE	09/06/16														
QTD HIRE ACT STATUS					N										
YTD HIRE ACT STATUS					N										

06-024-10029						1	REGULAR	58.75	1928.22	ACHBR	484.64	OMO*	57780.45	GRCOMP	3031.81
HENSLEY, SUSAN S						3	PAID TIME OFF	22.50	738.46	401KA	50.00-OGOE		47874.23	GRPAY	2510.43
5335 CRALLES ROAD						5	OVERTIME	3.75	184.62	VSNPR	6.38-01OE		3030.38	SSEC	158.93
AMELIA COURT HOUSE VA 23002						5H	OVERTIME 1.0	5.50	180.51	DDSPR	27.00-01OE		708.72	MDCR	37.17
SS-NO	XXX-XX-2001	FRQ	S	STAT	A	401KA			50.00-TPKPR						
BASE	2666.67	M/S	M	SEX	F	DDSPR		27.00	401L7	309.08	000*		6277.53	TOTDED	328.33
A-RTE	23.5898	ST1	VA			MDPR		395.50	TELD	1.69	000*		29915.64	NET	1569.91 A291449
FCAST	81.25E	F#EX	OO	S#EX	OO	TPKPR		42.50	LIFPA	17.56	000*			EFT A	125.00
FILE#	10029	SADJ	\$	5.00		VSNPR		6.38	W2GRP	3.01	ODO*			EFT F	1444.91
HIRE	01/04/84					HOURS WORKED	68.00		EFTA2	125.00			CUR	SSEC	WAGES 2563.44
PTO-C	AA														
CK-SQ	RCH20					1	REGULAR	58.75	1928.22	EFTF1			CUR	MDCR	WAGES 2563.44
OT EX	N					3	PAID TIME OFF	22.50	738.46	401L7	11745.04	BAL	2563.44	SSEC	158.93
E-CD	A					5	OVERTIME	3.75	184.62		23490.08	LMT	2563.44	MDCR	37.17
WS VA SITE#	1					5H	OVERTIME 1.0	5.50	180.51				2510.43	FIT	284.48
DIST	8010														
MISC	TR03					1	REGULAR	1249.25	40170.98	401KA	50.00-		2560.43	SUI VA	131.61
						2	HOLIDAY	60.00	1921.17	VSNPR	6.38-				
EFT-ACCOUNT#	9223507716	ID BK TP	A 71 S	TRANSIT-NO	0514-0316-4	2F	FLOATING HOL	7.50	246.15	DDSPR	27.00-		48877.12	SSEC	3030.38
						3	PAID TIME OFF	219.50	7050.26	MDPR	395.50-		48877.12	MDCR	708.72

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
Y-TO-D	TYPE	CURRENT	CHECK#				
22-024-52706	1	REGULAR	81.25	3741.67	ACHBR	343.07	OMO*
HIDALGO, MARCUS RUSSO	5H	OVERTIME 1.0	1.25	57.56	401KP%	10.00	-7GO
5514 MASONIC AVE.		PRE-TAX ITEMS				379.92	- E
OAKLAND CA 94618		401KP		379.92	-VSNPR	4.40	-01OE
		DDSPR		6.00	-DDSPR	6.00	-01OE
		MDPR		97.00	-MDPR	97.00	-01OE
SS-NO XXX-XX-5805	FRQ	S	STAT	A			
BASE 3741.67	M/S	S	SEX	M			
FCAST 81.25E	ST1	CA					
FILE# 52706	F#EX	O1	S#EX	O1			
HIRE 10/12/15	SWCD	CA	S				
PTO-C							
CK-SQ SFO							
OT EX N							
DSS PT N							
DIST 8010							
MISC TR03							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
0721417376	A 8Z C	1220-0024-7					
BIRTHDATE	02/23/63						
SENIORITY DATE	12/01/15						
ADJUST HIRE DATE	10/12/15						
REHIRE DATE	10/12/15						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
01-024-52648	1	REGULAR	31.75	976.92	ACHBR	372.07	OMO*
HIGGINS, WENDY	1S	S-TERM DIS	36.00	1107.69	401KP%	5.00	-7GO
3350 SWEETWATER ROAD		PRE-TAX ITEMS				104.23	- E
1118		401KP		104.23	-DDSPR	6.00	-01OE
LAWRENCEVILLE GA 30044		DDSPR		6.00	-FLXMD	106.25	-01OE
		FLXMD		106.25	-MDPR	68.00	-01OE
SS-NO XXX-XX-9604	FRQ	S	STAT	A			
BASE 2500.00	M/S	M	SEX	F			
FCAST 81.25E	ST1	GA					
FILE# 52648	F#EX	O1	S#EX	OO			
HIRE 07/13/15	SWCD	GA	B				
PTO-C							
CK-SQ 49							
OT EX N							
DSS PT N							
DIST 8010							
MISC TR03							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-52648											
HIGGINS, WENDY											
***** CONTINUED *****											
1010018705881		A 4e C	0631-0751-3	5H OVERTIME 1.0	10.50	322.82	401KP	104.23-		39743.07	MDCR 576.27
				7 OTHER	7.50	230.77	DDSPR	6.00-		37532.21	FIT 3424.22
BIRTHDATE		07/15/67					FLXMD	106.25-		7000.00	FUTA
SENIORITY DATE		09/01/15					MDPR	68.00-		37544.96	ST GA 2078.49
ADJUST HIRE DATE		07/13/15					TPKPR	42.50-		39730.32	SUI GA
REHIRE DATE		07/13/15					401L1	14.32			
QTD HIRE ACT STATUS		N					TELD	1.69			
YTD HIRE ACT STATUS		N					CHAR	10.00			
							W2GRP	.75			
								Y-TO-D			
							ACHBR	7069.33			
							401KP	2198.11-			
							DDSPR	114.00-			
							FLXMD	2018.75-			
							MDPR	1292.00-			
							TPKPR	807.50-			
							401L1	42.96			
							TELD	32.11			
							HCDEE	280.00			
							CHAR	55.00			
							MICR	14.98			
							W2GRP	12.75			

06-024-10437		1 REGULAR	71.75	2115.70	ACHBR	372.07	OMO*	44903.69	GRCOMP	2395.82	
HILL, CARLA G		3 PAID TIME OFF	9.50	280.12	VSNPR	4.40-010E		42606.59	GRPAY	2274.92	
7713 SHOVELER DRIVE		----- PRE-TAX ITEMS -----			DDSPR	6.00-010E		2642.22	SSEC	141.08	
RICHMOND VA 23231		DDSPR			6.00-MDPR	68.00-010E		617.94	MDCR	33.00	
		MDPR			68.00-TPKPR	42.50-010E		2236.68	FIT	122.59	
SS-NO XXX-XX-5498		TPKPR			42.50-401L1	56.99 000*		1728.99	ST1 VA	92.87	
BASE 2395.83		VSNPR			4.40-401L2	56.93 000*		4052.13	TOTDED	213.27	
A-RTE 19.7319		HOURS WORKED 71.75			401L3	76.01 000*		31328.63	NET	1672.11	A291366
FCAST 81.25E		----- Q-TO-D -----			TELD	1.69 000*			EFT B	50.00	
FILE# 10437		1 REGULAR	71.75	2115.70	LIFPA	10.15 000*			EFT A	132.00	
HIRE 07/01/97		3 PAID TIME OFF	9.50	280.12	LIFPS	11.50 000*			EFT F	1490.11	
PTO-C AA		----- Y-TO-D -----			W2GRP	.60 ODO*			CUR SSEC WAGES	2275.52	
CK-SQ RCH12		1 REGULAR	1273.75	36895.41	EFTB1	50.00			CUR MDCR WAGES	2275.52	
OT EX N		2 HOLIDAY	60.00	1730.77	EFTA3	132.00		--WAGES--	Q-TO-D	--TAXES--	
DSS PT Y		3 PAID TIME OFF	202.50	5847.78	EFTF2			2275.52	SSEC	141.08	
RETR Y		5H OVERTIME 1.0	7.50	216.27				2275.52	MDCR	33.00	
E-CD A		7 OTHER	7.50	213.46	401L1	5869.97	BAL	2274.92	FIT	122.59	
WS VA SITE# 1						6838.80	LMT	2275.52	ST VA	92.87	
DIST 8010					401L2	5066.77	BAL	2274.92	SUI VA		
MISC TR03						6831.60	LMT	--WAGES--	Y-TO-D	--TAXES--	
					401L3	4256.56	BAL	42616.49	SSEC	2642.22	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			9121.20	LMT	42616.49	MDCR	617.94	
000008496400		B 68 S	2510-8261-5			----- Q-TO-D -----			42606.59	FIT	2236.68
4001970294		A 68 C	2510-8261-5			ACHBR	372.07		7000.00	FUTA	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-10437											
HILL, CARLA G											
***** CONTINUED *****											
004114865797		F 33 C	0510-0001-7								
BIRTHDATE		08/05/68									
SENIORITY DATE		01/01/01									
ADJUST HIRE DATE		07/01/97									
REHIRE DATE		07/01/97									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
18-024-52785							
HILL, JOY LYNN							
***** CONTINUED *****							
1800001006094	A 9N C	3222-8148-4					
BIRTHDATE	11/26/54						
SENIORITY DATE	04/01/16						
ADJUST HIRE DATE	02/18/16						
REHIRE DATE	02/18/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
07-024-51461	1 REGULAR	81.25	2647.92	ACHBR	343.07	OMO*	50815.65 GRCOMP 2647.92
HILL, RHONDA S.	----- PRE-TAX ITEMS -----			401KP%	4.00	-7GO	45254.91 GRPAY 2347.10
1225 MARTHA CUSTIS DR	401KP		105.92-		105.92-	E	2937.27 SSEC 152.37
APT 1514	DDSPR		6.00-VSNPR		4.40	-010E	686.94 MDCR 35.63
ALEXANDRIA VA 22302	FLXMD		50.00-DDSPR		6.00	-010E	5917.51 FIT 302.76
	MDPR		97.00-FLXMD		50.00	-010E	2224.49 ST 1 VA 115.08
SS-NO XXX-XX-9218	TPKPR		37.50-MDPR		97.00	-010E	33.05 TOTDED 1.69
BASE 2647.92	VSNPR		4.40-TPKPR		37.50	-010E	33455.65 NET 1739.57 A291506
FCAST 81.25E	HOURS WORKED	81.25		TELD	1.69	000*	EFT A 1739.57
FILE# 51461	----- Q-T-O-D -----			W2GRP	4.62	ODO*	CUR SSEC WAGES 2457.64
HIRE 01/02/09	1 REGULAR	81.25	2647.92	EFTA1			CUR MDCR WAGES 2457.64
PTO-C	----- Y-T-O-D -----						WAGES-- Q-T-O-D --TAXES--
CK-SQ TYSON	1 REGULAR	1329.75	43336.28	FLXMD	950.00	-BAL	2457.64 SSEC 152.37
OT EX N	2 HOLIDAY	60.00	1955.37		1200.00	-LMT	2457.64 MDCR 35.63
DSS PT Y	2F FLOATING HOL	7.50	244.42	-----			2347.10 FIT 302.76
WS VA SITE# 5	3 PAID TIME OFF	122.00	3975.96	ACHBR	343.07		2351.72 ST VA 115.08
DIST 8010	5H OVERTIME 1.0	15.50	505.16	401KP	105.92-		2453.02 SUI VA
MISC TRO3	7 OTHER	24.50	798.46	VSNPR	4.40-		--WAGES-- Y-T-O-D --TAXES--
				DDSPR	6.00-		47375.33 SSEC 2937.27
EFT-ACCOUNT#				FLXMD	50.00-		47375.33 MDCR 686.94
1010021161467				MDPR	97.00-		45254.91 FIT 5917.51
				TPKPR	37.50-		7000.00 FUTA
BIRTHDATE				TELD	1.69		45342.69 ST VA 2224.49
SENIORITY DATE				W2GRP	4.62		47287.55 SUI VA
ADJUST HIRE DATE				----- Y-T-O-D -----			
REHIRE DATE				ACHBR	6518.33		
QTD HIRE ACT STATUS	N			401KP	2032.64-		
YTD HIRE ACT STATUS	N			VSNPR	83.60-		
				DDSPR	114.00-		
				FLXMD	950.00-		
				MDPR	1843.00-		
				TPKPR	537.50-		
				TELD	32.11		
				MIPST	.94		
				401AE	4759.99		
				W2GRP	87.78		

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-617-51251	HILL, SAMANTHA	1	REGULAR	70.67	5435.96	ACHBR	262.57	OMO*	126666.84	GRCOMP	6666.68	
	1721 FLAGLER AVE NE	3	PAID TIME OFF	16.00	1230.72	401KA	600.00	-OGOE	111307.24	GRPAY	5858.28	
	ATLANTA GA 30309		PRE-TAX ITEMS			VSNPR	4.40	-01OE	7347.00	SSEC	137.33	
			401KA		600.00	-DDSPR	6.00	-01OE	1779.81	MDCR	93.68	
			DDSPR		6.00	-FLXMD	20.50	-01OE	23359.17	FIT	1229.43	
			FLXMD		20.50	-MDPR	177.50	-01OE	6150.30	ST1 GA	323.70	
			MDPR		177.50	-MISC2		OOD	15.00	TOTDED	15.00	
			VSNPR		4.40	-	15.00	*	72655.96	NET	4059.14	A291795
			HOURS WORKED	70.67		W2GRP	2.00	ODO*		EFT A	4059.14	
			Q-T-O-D			EFTA1				CUR SSEC WAGES	2215.04	
			PTO-C			BAL/LMT				CUR MDCR WAGES	6460.28	
			CK-SQ	47		FLXMD	389.50	-BAL	--WAGES--	Q-T-O-D	--TAXES--	
			OT EX	N			492.00	-LMT		2215.04	SSEC	137.33
			DSS PT	Y		Q-T-O-D				6460.28	MDCR	93.68
			DIST	8020		ACHBR	262.57			5858.28	FIT	1229.43
			MISC	TR03		401KA	600.00	-		5860.28	ST GA	323.70
						VSNPR	4.40	-		6458.28	SUI GA	
						DDSPR	6.00	-	--WAGES--	Y-T-O-D	--TAXES--	
						FLXMD	20.50	-		118500.00	SSEC	7347.00
						MDPR	177.50	-		122745.24	MDCR	1779.81
						MISC2	15.00	-		111307.24	FIT	23359.17
						W2GRP	2.00	-		7000.00	FUTA	
						ACHBR	4988.83	-	Y-T-O-D			
						401KA	11400.00	-		111345.24	ST GA	6150.30
						VSNPR	83.60	-		122707.24	SUI GA	
						DDSPR	114.00	-				
						FLXMD	389.50	-				
						MDPR	3372.50	-				
						MISC2	15.00	-				
						401AE	10987.50	-				
						W2GRP	38.00	-				
05-024-51462	HILTON, JUDY M.	1	REGULAR	73.50	3128.46	ACHBR	484.64	OMO*	66432.46	GRCOMP	3458.33	
	6206 JANE COURT	3	PAID TIME OFF	7.75	329.87	DCHRSR	1.00	GMO	54260.11	GRPAY	2817.68	
	TEMPLE HILLS MD 20748		PRE-TAX ITEMS				81.25	*	3390.08	SSEC	176.07	
			401KA		15.00	-401KA	15.00	-OGOE	792.84	MDCR	41.18	
			AFLAC		113.43	-VSNPR	6.38	-01OE	4034.77	FIT	204.01	
			DDSPR		27.00	-DDSPR	27.00	-01OE	3599.27	ST1 MD	186.15	
			FLXMD		20.84	-FLXMD	20.84	-01OE	9868.09	TOTDED	517.24	
			MDPR		395.50	-MDPR	395.50	-01OE	32575.06	NET	1693.03	A291059
			TMASS		62.50	-TMASS	62.50	-01OE		EFT A	10.00	
			VSNPR		6.38	-AFLAC	113.43	-01OE		EFT C	70.00	
			HOURS WORKED	73.50		401L5	178.59	000*		EFT D	100.00	
			Q-T-O-D			401L6	123.08	000*		EFT B	1513.03	
			1	REGULAR	73.50	3128.46	401L7	142.38	000*	CUR SSEC WAGES	2839.78	
			3	PAID TIME OFF	7.75	329.87	TELD	1.69	000*	CUR MDCR WAGES	2839.78	
			Y-T-O-D			LIFPS	71.50	000*	--WAGES--	Q-T-O-D	--TAXES--	
			1	REGULAR	1259.50	53274.64	W2GRP	7.10	ODO*	2839.78	SSEC	176.07
			2	HOLIDAY	60.00	2519.23	EFTA1	10.00		2839.78	MDCR	41.18
			3	PAID TIME OFF	200.25	8465.09	EFTC3	70.00		2817.68	FIT	204.01
			5H	OVERTIME	1.0	16.00	EFTD4	100.00		2824.78	ST MD	186.15

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
05-024-51462											
HILTON, JUDY M.											
***** CONTINUED *****											
				----- Y-TO-D -----							
0005163040818	D 4K C	0540-0154-7	7	OTHER	24.00	999.39	EFTB2		--WAGES--	Q-TO-D	
							2832.68	SUI DC	--TAXES--		
10900342790010	B 1h C	2540-7444-2	8B	BONUS		500.00	----- BAL/LMT -----	--WAGES--	Y-TO-D	--TAXES--	
							FLXMD	395.96-BAL	54678.69	SSEC	3390.08
								500.00-LMT	54678.69	MDCR	792.84
							401L5	18037.59 BAL	54260.11	FIT	4034.77
								21430.80 LMT	7000.00	FUTA	
							401L6	9846.40 BAL	54393.69	ST MD	3599.27
								14769.60 LMT	54545.11	SUI DC	
							401L7	5268.06 BAL			
								17085.60 LMT			
							----- Q-TO-D -----				
							ACHBR	484.64			
							DCHRS	81.25			
							401KA	15.00-			
							VSNPR	6.38-			
							DDSPR	27.00-			
							FLXMD	20.84-			
							MDPR	395.50-			
							TMASS	62.50-			
							AFLAC	113.43-			
							401L5	178.59			
							401L6	123.08			
							401L7	142.38			
							TELD	1.69			
							LIFPS	71.50			
							W2GRP	7.10			
							----- Y-TO-D -----				
							ACHBR	9208.16			
							DCHRS	1559.75			
							401KA	285.00-			
							VSNPR	121.22-			
							DDSPR	513.00-			
							FLXMD	395.96-			
							MDPR	7514.50-			
							TMASS	1187.50-			
							AFLAC	2155.17-			
							401L5	3393.21			
							401L6	2338.52			
							401L7	2705.22			
							TELD	32.11			
							LIFPS	1358.50			
							MICR	33.56			
							MIPST	6.97			
							401AE	6248.89			
							W2GRP	133.58			

06-203-52476	1	REGULAR	86.67	8125.00	401KP%	4.00-7GO	148958.28	GRCOMP	8125.00		
				----- PRE-TAX ITEMS -----		325.00- E	144364.58	GRPAY	7722.46		
				401KP		77.54-01OE	7347.00	SSEC	.00		
				TPKPR		20.00-000*	2141.60	MDCR	116.84		

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
06-203-52476									
HINCHCLIFFE, JEFFERY MICHAEL									
***** CONTINUED *****									
		----- PRE-TAX ITEMS -----							
		HOURS WORKED	86.67		W2GRP	10.00	ODO*	33241.00	FIT 1798.65
SS-NO XXX-XX-4816	FRQ	S	STAT	A	----- Q-T-O-D -----	EFTA1		7929.17	ST1 VA 424.47
BASE 8125.00	M/S	S	SEX	M	1 REGULAR	86.67	8125.00	380.00	TOTDED 20.00-
FCAST 86.67E	ST1	VA			----- Y-T-O-D -----	401KP	325.00-	94085.81	NET 5402.50 A291424
FILE# 52476	F#EX	O1	S#EX	O1	1 REGULAR	1646.73	139708.28	TPKPR	77.54- EFT A 5402.50
HIRE 09/29/14					8B BONUS		9250.00	RMBLK	20.00- CUR MDCR WAGES 8057.46
PTO-C								W2GRP	10.00 --WAGES-- Q-T-O-D --TAXES--
CK-SQ RCH14								----- Y-T-O-D -----	8057.46 MDCR 116.84
OT EX N								401KP	3141.72- 7722.46 FIT 1798.65
DSS PT N								TPKPR	1451.98- 7732.46 ST VA 424.47
WS VA SITE# 1								RMBLK	380.00- 8047.46 SUI VA
DIST 8080								W2GRP	190.00 --WAGES-- Y-T-O-D --TAXES--
MISC TR02									118500.00 SSEC 7347.00
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							147696.30 MDCR 2141.60
1010150697158	A 82 C	0514-0054-9							144364.58 FIT 33241.00
									7000.00 FUTA
BIRTHDATE	01/03/84								144554.58 ST VA 7929.17
SENIORITY DATE	11/01/14								147506.30 SUI VA
ADJUST HIRE DATE	09/29/14								
REHIRE DATE	09/29/14								
QTD HIRE ACT STATUS		N							
YTD HIRE ACT STATUS		N							

01-040-50997	1	REGULAR	70.67	2616.05	\$CS1	326.50	000*	60108.36	GRCOMP	3208.34
HINCKLEY, RANDALL ALLEN	3	PAID TIME OFF	16.00	592.29	ACHBR	178.82	OMO*	52114.17	GRPAY	2927.17
4042 ROXBERRY HILL LN		----- PRE-TAX ITEMS -----			HSAER		OMD	3307.00	SSEC	185.54
BUFORD GA 30518		401KP		64.17-		125.00	*	773.41	MDCR	43.39
		DDSPR		30.00-HSA		40.00-010E		8433.91	FIT	489.97
SS-NO XXX-XX-4691	FRQ	S	STAT	A	HSA	40.00-401KP%		2.00-7GO	2778.33	ST1 GA 157.29
BASE 3208.33	M/S	S	SEX	M	MDPR	147.00-		64.17- E	11399.66	TOTDED 617.67
FCAST 86.67E	ST1	GA			HOURS WORKED	70.67		DDSPR	30.00-010E	25421.86
FILE# 50997	F#EX	O1	S#EX	O1	----- Q-T-O-D -----	MDPR	147.00-010E		EFT A	1433.31
HIRE 02/01/07	SWCD	GA	B		1 REGULAR	70.67	2616.05	RMBLK	20.00-000*	CUR SSEC WAGES 2992.56
PTO-C					3 PAID TIME OFF	16.00	592.29	401L7	81.51	000* CUR MDCR WAGES 2992.56
CK-SQ 36					----- Y-T-O-D -----	401L8	98.91	000*--WAGES--	Q-T-O-D --TAXES--	
OT EX N					1 REGULAR	1478.73	54007.04	401L9	109.17	000* 2992.56 SSEC 185.54
DSS PT Y					2 HOLIDAY	64.00	2303.76	MICR		OOD 2992.56 MDCR 43.39
DIST 8000					2F FLOATING HOL	8.00	296.14		21.58	* 2927.17 FIT 489.97
MISC TR03					3 PAID TIME OFF	96.00	3501.42	W2GRP	1.22	ODO* 2928.39 ST GA 157.29
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO						EFTA1		2991.34 SUI GA
								----- BAL/LMT -----	--WAGES--	Y-T-O-D --TAXES--

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-040-50997											
HINCKLEY, RANDALL ALLEN											
***** CONTINUED *****											
334034609339	A	01 C	0610-0005-2								
BIRTHDATE		10/12/77									
SENIORITY DATE		03/01/07									
ADJUST HIRE DATE		11/03/06									
REHIRE DATE		02/01/07									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-080-52152											
HINKLE, CLAIRE ANN											
***** CONTINUED *****							--WAGES-- Y-TO-D --TAXES--				
PTO-C							25593.28	FIT	3599.60		
CK-SQ RCH12							7000.00	FUTA			
OT EX N							25593.28	ST VA	1219.92		
DSS PT Y							26149.51	SUI VA			
WS VA SITE# 1											
DIST 8000											
MISC TR03											
BIRTHDATE 11/10/89											
SENIORITY DATE 04/01/14											
ADJUST HIRE DATE 09/19/12											
REHIRE DATE 09/19/12											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

11-020-02450	1 REGULAR	86.67	5208.33	ACHBR	220.82	OMO*	97720.77	GRCOMP	5208.33		
HINNANT, AMY W	----- PRE-TAX ITEMS -----			HSAER		OMD	88070.79	GRPAY	4677.99		
549 CARLTON STREET	401KP		312.50-		125.00	*	5828.78	SSEC	310.83		
CLAYTON NC 27520	DDSPR		30.00-HSA		83.34-010E		1363.18	MDCR	72.69		
	HSA		83.34-401KP%		6.00-7GO		14034.69	FIT	778.04		
SS-NO XXX-XX-3094	MDPR		62.00-		312.50-	E	4701.00	ST1 NC	250.00		
FRQ S STAT A	TPKPR		42.50-DDSPR		30.00-010E		318.19-TOTDED		18.31-		
BASE 5208.33	----- Q-T0-D -----			MDPR	62.00-010E		62461.33	NET	3284.74	A291292	
M/S M SEX F	1 REGULAR	86.67	5208.33	TPKPR	42.50-010E			EFT F	960.00		
A-RTE 24.2308	----- Y-T0-D -----			RMBLK	20.00-000*			EFT A	250.00		
ST1 NC	1 REGULAR	1566.73	93046.54	TELD	1.69 000*			EFT G	2074.74		
F#EX OO S#EX O1	2 HOLIDAY	64.00	3750.81	W2GRP	23.00 ODO*			CUR SSEC WAGES	5013.49		
FILE# 2450	3 PAID TIME OFF	16.00	923.42	EFTF1	960.00			CUR MDCR WAGES	5013.49		
FADJ \$ 50.00				EFTA3	250.00			--WAGES-- Q-T0-D --TAXES--			
HIRE 03/03/03				EFTG2				5013.49 SSEC	310.83		
SWCD NC M				----- BAL/LMT -----				5013.49 MDCR	72.69		
PTO-C HH				HSA	1583.46-BAL			4677.99 FIT	778.04		
CK-SQ RALEI					2000.00-LMT			4700.99 ST NC	250.00		
OT EX Y				----- Q-T0-D -----				4990.49 SUI NC	NON-SEASONAL		
E-CD H				ACHBR	220.82			--WAGES-- Y-T0-D --TAXES--			
DIST 8000				HSAER	125.00			94012.63 SSEC	5828.78		
MISC TR03				HSA	83.34-			94012.63 MDCR	1363.18		
				401KP	312.50-			88070.79 FIT	14034.69		
				DDSPR	30.00-			7000.00 FUTA			
				MDPR	62.00-			88501.61 ST NC	4701.00		
				TPKPR	42.50-			93581.81 SUI NC			
				RMBLK	20.00-						
				TELD	1.69						
				W2GRP	23.00						
				----- Y-T0-D -----							
				ACHBR	4195.58						
				HSAER	500.00						
				HSA	1583.46-						
				401KP	5511.02-						

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
11-020-02450							
HINNANT, AMY W							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				DDSPR	570.00-		
				MDPR	1178.00-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				TELD	32.11		
				MIENT	29.70		
				401AE	8986.87		
				W2GRP	430.82		
06-070-52780	1 REGULAR	68.00	1150.77	ACHBR	181.66	OMO*	21602.41 GRCOMP 1379.23
HIPSHER, BUFFY N.	3 PAID TIME OFF	13.25	224.23	HSAER		OMD	20413.48 GRPAY 1301.23
1207 WESTBROOK AVENUE	5H OVERTIME 1.0	.25	4.23		125.00	*	1265.64 SSEC 80.68
RICHMOND VA 23227	----- PRE-TAX ITEMS -----			MDPR	35.50-01OE		296.00 MDCR 18.87
	MDPR		35.50	TPKPR	42.50-01OE		1211.46 FIT 77.79
SS-NO XXX-XX-0605	TPKPR		42.50	TELD	1.69	000*	852.29 ST1 VA 54.68
BASE 1375.00	HOURS WORKED	68.25		MIPST		OOD	54.37 TOTDED 8.84
FCAST 81.25E	----- Q-T-O-D -----				7.15	*	16733.72 NET 1060.37 A291439
FILE# 52780	1 REGULAR	68.00	1150.77	EFTA1			EFT A 1060.37
HIRE 02/22/16	3 PAID TIME OFF	13.25	224.23	----- Q-T-O-D -----			CUR SSEC WAGES 1301.23
PTO-C	5H OVERTIME 1.0	.25	4.23	ACHBR	181.66		CUR MDCR WAGES 1301.23
CK-SQ RCH15	----- Y-T-O-D -----			HSAER	125.00	--WAGES--	Q-T-O-D --TAXES--
OT EX N	1 REGULAR	1182.75	20015.88	MDPR	35.50-		1301.23 SSEC 80.68
DSS PT N	2 HOLIDAY	22.50	380.76	TPKPR	42.50-		1301.23 MDCR 18.87
WS VA SITE# 1	3 PAID TIME OFF	58.50	990.01	TELD	1.69		1301.23 FIT 77.79
DIST 8000	5H OVERTIME 1.0	12.75	215.76	MIPST	7.15		1301.23 ST VA 54.68
MISC TRO3	----- Y-T-O-D -----						1301.23 SUI VA
EFT-ACCOUNT#	ACHBR		2821.79	--WAGES--	Y-T-O-D	--TAXES--	
7024770336	HSAER		375.00				
	MDPR		551.43-				
	TPKPR		637.50-				
	TELD		21.97				
	CHAR		15.00				
	MIPST		17.40				
BIRTHDATE 03/13/83							
SENIORITY DATE 04/01/16							
ADJUST HIRE DATE 02/22/16							
REHIRE DATE 02/22/16							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
21-611-51878	1 REGULAR	86.67	7916.67	ACHBR	459.19	OMO*	158583.29 GRCOMP 7916.67
HITES, JASMINE C.	----- PRE-TAX ITEMS -----			VSNPR	6.38-01OE		144718.04 GRPAY 6911.20
7306 N. PRINCETON ST.	DDSPR		43.50	DDSPR	43.50-01OE		7347.00 SSEC .00
PORTLAND OR 97203	FLXDP		208.34	FLXDP	208.34-01OE		2130.27 MDCR 100.38
	FLXMD		106.25	FLXMD	106.25-01OE		26188.71 FIT 1201.97
SS-NO XXX-XX-2280	MDPR		641.00	MDPR	641.00-01OE		11900.66 ST1 OR 562.80
BASE 7916.67	VSNPR		6.38	RMBLK	20.00-000*		27.17 WCA OR 1.43
FCAST 86.67E	HOURS WORKED	86.67		TELD	1.69	000*	279.63-TOTDED 13.65-
FILE# 51878	----- Q-T-O-D -----			LIFPA	4.66	000*	97403.86 NET 5058.27 A291291
HIRE 03/14/11	1 REGULAR	86.67	7916.67	ORHRS		OMO	EFT A 2405.00
PTO-C	----- Y-T-O-D -----				86.67	*	EFT B 150.00
CK-SQ PORT	1 REGULAR	1646.73	137083.29	W2GRP	11.25	ODO*	EFT C 2503.27

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-409-52669										
HOFFMEISTER, JULIE										
***** CONTINUED *****										
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	----- Q-TO-D ----- WAGES-- Y-TO-D --TAXES--							
0000251345562	A 38 C	0514-0426-0	DDSPR 6.00- 109493.48 MDCR 1587.66							
			MDPR 85.00- 98673.08 FIT 20719.33							
			TPKPR 77.54- 7000.00 FUTA							
			W2GRP 7.50 98805.98 ST VA 5298.67							
			----- Y-TO-D ----- 109360.58 SUI VA							
			ACHBR 3758.58							
			HSAER 250.00							
			HSA 791.73-							
			401KA 10687.50-							
			DDSPR 114.00-							
			MDPR 1615.00-							
			TPKPR 1451.98-							
			W2GRP 132.90							

01-413-52682	----- Y-TO-D -----		562.50 GRCOMP .00							
HOLLIDAY, DEBBIE KEMP	1 REGULAR	7.50	562.50	562.50 GRPAY .00						
360 PARSONS BRANCH			34.88 SSEC .00							
JOHNS CREEK GA 30022			8.16 MDCR .00							
			519.46 NET .00							
SS-NO XXX-XX-4629	FRQ	S	STAT	T	--WAGES-- Y-TO-D --TAXES--					
BASE 75.0000	M/S	M	SEX	F	562.50 SSEC 34.88					
FILE# 52682	ST1	GA	562.50 MDCR 8.16							
HIRE 08/31/15	F#EX	06	S#EX	04	562.50 FIT					
TERM 12/22/15	SWCD	GA	B	562.50 FUTA						
PTO-C				562.50 ST GA						
CK-SQ 50				562.50 SUI GA						
OT EX N										
DSS PT N										
DIST 8040										

BIRTHDATE	04/22/70									
SENIORITY DATE	01/01/00									
ADJUST HIRE DATE	08/31/15									
REHIRE DATE	08/31/15									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

07-202-10532	1 REGULAR	46.50	5115.00	401KA	750.00-OGOE	135395.00	GRCOMP	5197.50		
HOLLISTER, ANNE MARIE	1N NON-BILLABLE	5.50	82.50	401KC	250.00-OGOE	116395.00	GRPAY	4197.50		
3312 ASHMORE COURT	----- PRE-TAX ITEMS -----				RMBLK	20.00-000*	7347.00	SSEC	.00	
OLNEY MD 20832	401KA		750.00-EFTF6	1963.23 MDCR 75.37						
	401KC		250.00-----	Q-TO-D	-----	21315.97	FIT	607.92		
SS-NO XXX-XX-5168	FRQ	S	STAT	A	HOURS WORKED	52.00	401KA	750.00-	9001.32	ST1 MD 316.48
BASE 110.0000	M/S	M	SEX	F	----- Q-TO-D ----- 401KC 250.00-					
A-RTE 15.0000	ST1	MD	LOC1	MG	1 REGULAR	46.50	5115.00	401KC	250.00-	380.00-TOTDED 20.00-
FILE# 10532	ST2	VA	1N NON-BILLABLE			5.50	82.50	RMBLK	20.00-	77147.48 NET 3217.73 A291517
HIRE 09/21/98	F#EX	00	S#EX	01	----- Y-TO-D ----- 401KA 14250.00-					
PTO-C 77				CUR MDCR WAGES 5197.50						
CK-SQ TYSON				1 REGULAR 1165.25 124447.50 401KC 4750.00-						
				1N NON-BILLABLE 148.75 2018.75 RMBLK 380.00-						
				WAGES-- Q-TO-D --TAXES-- 5197.50 MDCR 75.37						

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
07-202-10532							
HOLLISTER, ANNE MARIE							
***** CONTINUED *****							
OT EX N	5 OVERTIME	54.75	8928.75	401AE	8982.94		WAGES-- Q-TO-D --TAXES--
DSS PT Y							4197.50 FIT 607.92
E-CD 7							4197.50 ST MD 316.48
WS VA SITE# 5							5197.50 SUI VA
DIST 8040							--WAGES-- Y-TO-D --TAXES--
MISC TR03							118500.00 SSEC 7347.00
							135395.00 MDCR 1963.23
							116395.00 FIT 21315.97
							7000.00 FUTA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					116395.00 ST MD 9001.32
0004222161	F 54 C	0520-0163-3					135395.00 SUI VA
BIRTHDATE	10/04/59						
SENIORITY DATE	01/01/01						
ADJUST HIRE DATE	09/21/98						
REHIRE DATE	09/21/98						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
18-024-70140	1 REGULAR	81.25	1833.33	ACHBR	181.66	OMO*	19506.68 GRCOMP 1850.26
HONG, JI HYE	5H OVERTIME 1.0	.75	16.93	HSAER		OMD	18802.31 GRPAY 1778.76
2081 S. WATSON ST.							
LA HABRA CA 90631							
	DDSPR		6.00	401RP%	10.00	700	1165.74 SSEC 110.28
	MDPR		35.50		185.03	*	272.63 MDCR 25.79
	TPKPR		30.00	DDSPR	6.00	010E	2176.66 FIT 208.12
SS-NO XXX-XX-4776	FRQ S	STAT A					554.44 ST1 CA 53.70
BASE 1833.33	M/S S	SEX F					169.22 DI CA 16.01
FCAST 81.25E	ST1 CA						708.40 TOTDED 185.03
FILE# 70140	F#EX 01	S#EX 01					
HIRE 04/18/16	SWCD CA	S					
PTO-C							
CK-SQ OC	1 REGULAR	809.50	18265.65	ACHBR	181.66		13755.22 NET 1179.83 A291243
OT EX N	2 HOLIDAY	22.50	507.69	HSAER	125.00		EFT B 1179.83
DSS PT N	2F FLOATING HOL	7.50	169.23	401RP	185.03		CUR SSEC WAGES 1778.76
DIST 8010	3 PAID TIME OFF	10.50	236.93	DDSPR	6.00		CUR MDCR WAGES 1778.76
MISC TR03	5 OVERTIME	1.00	33.84	MDPR	35.50		--WAGES-- Q-TO-D --TAXES--
	5H OVERTIME 1.0	13.00	293.34	TPKPR	30.00		1778.76 SSEC 110.28
							1778.76 MDCR 25.79
							1778.76 FIT 208.12
							1778.76 ST CA 53.70
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					1778.76 SUI CA 16.01 DI
3577601650	B Of C	3222-7162-7					
BIRTHDATE	02/17/89						
SENIORITY DATE	07/01/16						
ADJUST HIRE DATE	05/09/16						
REHIRE DATE	05/09/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
15-413-52511	1 REGULAR	75.83	5125.00	ACHBR	343.07	OMO*	96625.00 GRCOMP 5125.00
HORRMANN, KENNETH JAMES							
163A 14TH STREET							
APT. 2							
	401KP		102.50	401KP%	2.00	760	91628.75 GRPAY 4861.25
	DDSPR		6.00		102.50	E	5803.45 SSEC 307.89
							1357.26 MDCR 72.01

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
15-413-52511							
HORRMANN, KENNETH JAMES							
***** CONTINUED *****	----- PRE-TAX ITEMS -----						
BROOKLYN NY 11215	MDPR		97.00	DDSPR	6.00	010E	18746.89 FIT 997.51
	NYMAS		58.25	MDPR	97.00	010E	5409.32 ST1 NY 287.79
	HOURS WORKED	75.83		RMBLK	20.00	000*	3271.66 LC1 NY 173.74
SS-NO XXX-XX-0303 FRQ S STAT A	----- Q-T0-D -----			TELD	1.69	000*	170.87 TOTDED 6.67
BASE 5125.00 M/S S SEX M	1 REGULAR	75.83	5125.00	NYMAS		01D	56869.30 NET 3015.64 A291150
FCAST 75.83E ST1 NY LOC1 NY	----- Y-T0-D -----				58.25	E	EFT A 3015.64
FILE# 52511 LOC3 MT	1 REGULAR	1300.77	87220.72	W2GRP	2.25	060*	CUR SSEC WAGES 4966.00
HIRE 12/15/14 F#EX 01 S#EX 00	2 HOLIDAY	56.00	3727.10	EFTA1			CUR MDCR WAGES 4966.00
PTO-C SWCD NY S	3 PAID TIME OFF	56.00	3784.79				----- WAGES-- Q-T0-D --TAXES--
CK-SQ NY15 DADJ .0000	7B BEREAVEMENT	28.00	1892.39	ACHBR	343.07		4966.00 SSEC 307.89
OT EX N				HCNY	24.98		4966.00 MDCR 72.01
DSS PT N				401KP	102.50		4861.25 FIT 997.51
DIST 8040				DDSPR	6.00		4863.50 ST NY 287.79
MISC TR03				MDPR	97.00		4963.75 SUI NY DI
				RMBLK	20.00		4863.50 LOC NY 173.74
EFT-ACCOUNT# ID BK TP TRANSIT-NO				TELD	1.69		4966.00 LOC MT
9937403117 A 69 C 0210-0008-9				NYMAS	58.25		----- WAGES-- Y-T0-D --TAXES--
				W2GRP	2.25		93604.00 SSEC 5803.45
BIRTHDATE 03/30/81	----- Y-T0-D -----						93604.00 MDCR 1357.26
SENIORITY DATE 02/01/15				ACHBR	6518.33		91628.75 FIT 18746.89
ADJUST HIRE DATE 12/15/14				HCNY	474.62		7000.00 FUTA
REHIRE DATE 12/15/14				401KP	1932.50		91671.50 ST NY 5409.32
QTD HIRE ACT STATUS N				DDSPR	114.00		93561.25 SUI NY DI
YTD HIRE ACT STATUS N				MDPR	1843.00		91671.50 LOC NY 3271.66
				RMBLK	380.00		93604.00 LOC MT
				TELD	32.11		
				NYMAS	1106.75		
				MICR	44.14		
				W2GRP	42.75		
01-050-52102	1 REGULAR	86.67	2854.17	ACHBR	220.82	OMO*	53354.26 GRCOMP 2854.17
HORTON, BRANDY RENAE	----- PRE-TAX ITEMS -----			HSAER		OMD	48831.98 GRPAY 2639.27
P.O. BOX 19744	DDSPR		6.00		62.50	*	3055.76 SSEC 163.69
ATLANTA GA 30325	HSA		100.00	HSA	100.00	010E	714.65 MDCR 38.28
	MDPR		62.00	VSNPR	4.40	010E	8414.88 FIT 460.18
SS-NO XXX-XX-5994 FRQ S STAT A	TPKPR		42.50	DDSPR	6.00	010E	2671.16 ST1 GA 144.74
BASE 2854.17 M/S S SEX F	VSNPR		4.40	HCDCR		020	1616.51 TOTDED 25.95
FCAST 86.67E ST1 GA	HOURS WORKED	86.67		MDPR	62.00	010E	32359.02 NET 1806.43 A291630
FILE# 52102 F#EX 00 S#EX 00	----- Q-T0-D -----			TPKPR	42.50	010E	EFT A 1806.43
HIRE 06/04/12 SWCD GA S	1 REGULAR	86.67	2854.17	RMBLK	20.00	000*	CUR SSEC WAGES 2640.13
PTO-C	----- Y-T0-D -----			401L2	14.26	000*	CUR MDCR WAGES 2640.13
CK-SQ 36	1 REGULAR	1398.73	45268.01	TELD	1.69	000*	----- WAGES-- Q-T0-D --TAXES--
OT EX N	2 HOLIDAY	64.00	2040.30	HCDEE	17.50	000*	2640.13 SSEC 163.69
DSS PT Y	2F FLOATING HOL	8.00	263.45	CHAR	2.50	001*	2640.13 MDCR 38.28
DIST 8000	3 PAID TIME OFF	152.00	4992.13	DUWAY	10.00	000*	2639.27 FIT 460.18
MISC TR03	7B BEREAVEMENT	24.00	790.37	W2GRP	.86	ODO*	2640.13 ST GA 144.74
				EFTA1			2639.27 SUI GA
EFT-ACCOUNT# ID BK TP TRANSIT-NO	----- BAL/LMT -----						----- WAGES-- Y-T0-D --TAXES--

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-050-52102

HORTON, BRANDY RENAE

***** CONTINUED *****

40578437 A 24 C 3140-7426-9

BIRTHDATE 06/18/81

SENIORITY DATE 08/01/12

ADJUST HIRE DATE 06/04/12

REHIRE DATE 06/04/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----		WAGES--		Y-TO-D		--TAXES--	
HSA	1900.00-BAL	49286.42	SSEC	3055.76			
	2400.00-LMT	49286.42	MDCR	714.65			
401L2	684.48 BAL	48831.98	FIT	8414.88			
	1711.20 LMT	7000.00	FUTA				
DUWAY	190.00 BAL	48847.24	ST GA	2671.16			
	240.00 LMT	49271.16	SUI GA				

----- Q-T-O-D -----

ACHBR	220.82
HSAER	62.50
HSA	100.00-
VSNPR	4.40-
DDSPR	6.00-
MDPR	62.00-
TPKPR	42.50-
RMBLK	20.00-
401L2	14.26
TELD	1.69
HCDEE	17.50
CHAR	2.50
DUWAY	10.00
W2GRP	.86

----- Y-T-O-D -----

ACHBR	4195.58
HSAER	250.00
HSA	1900.00-
401KP	439.18-
401RP	439.18
VSNPR	83.60-
DDSPR	114.00-
MDPR	1178.00-
TPKPR	807.50-
RMBLK	380.00-
401L1	674.28
401L2	270.94
TELD	32.11
HCDEE	297.50
CHAR	92.50
DUWAY	190.00
401AE	5062.49
W2GRP	15.26

11-617-52348

HORTON, TONYA D.

1301 CAMERON VIEW COURT

RALEIGH NC 27607

1	REGULAR	81.25	1958.33	ACHBR	407.61	OMO*	37093.90	GRCOMP	1958.33
----- PRE-TAX ITEMS -----				401KP%	10.00-7GO		25874.98	GRPAY	1367.26
	401KP		195.83-		195.83-	E	1834.23	SSEC	96.91
	DDSPR		30.00-VSNPR		4.40-01OE		428.97	MDCR	22.66
	FLXDP		104.17-DDSPR		30.00-01OE		167.72	FIT	9.23
	FLXMD		4.17-FLXDP		104.17-01OE		941.00	ST 1 NC	50.00
	MDPR		252.50-FLXMD		4.17-01OE		22503.06	NET	1188.46 A291306
	VSNPR		4.40-MDPR		252.50-01OE			EFT A	1188.46
FILE#	52348	F#EX	07	S#EX	00			CUR SSEC WAGES	1563.09
				HOURS WORKED	81.25	EFTA1			

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-024-51419											
HOWARD, ASHLEY MARIE											
***** CONTINUED *****											
6218569025		A 82 C	0514-0054-9								
BIRTHDATE		08/05/84									
SENIORITY DATE		10/01/08									
ADJUST HIRE DATE		08/18/08									
REHIRE DATE		08/18/08									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

01-413-52062		1	REGULAR	86.67	7291.67	ACHBR	290.06	OMO*	117208.29	GRCOMP 7291.67
HOWELL, NICHOLAS HELMS		----- PRE-TAX ITEMS -----			HSAER		OMD		102088.67	GRPAY 6495.90
525 OVERBROOK DRIVE NW			DDSPR		27.00-		125.00	*	6340.72	SSEC 403.36
ATLANTA GA 30318			HSA		281.25-HSA		281.25	-01OE	1482.91	MDCR 94.33
			MDPR		417.00-401RP%		2.00	700	15531.36	FIT 1098.14
SS-NO XXX-XX-9755			TPKPR		64.14-		145.83	*	5436.39	ST1 GA 353.52
BASE 7291.67			VSNNR		6.38-VSNNR		6.38	-01OE	2344.21	TOTDED 145.83
FCAST 86.67E			HOURS WORKED	86.67		DDSPR	27.00	-01OE	70953.08	NET 4400.72 A291810
FILE# 52062						MDPR	417.00	-01OE		EFT A 4400.72
HIRE 05/21/12			1 REGULAR	86.67	7291.67	TPKPR	64.14	-01OE	CUR SSEC	WAGES 6505.90
PTO-C			----- Y-T-O-D -----			W2GRP	10.00	ODO*	CUR MDCR	WAGES 6505.90
CK-SQ 48			1 REGULAR	1646.73	117208.29	EFTA1			--WAGES--	Q-T-O-D --TAXES--
OT EX N									6505.90	SSEC 403.36
DSS PT N						HSA	5343.75	-BAL	6505.90	MDCR 94.33
DIST 8080							6250.00	-LMT	6495.90	FIT 1098.14
MISC TR02									6505.90	ST GA 353.52
						ACHBR	290.06		6495.90	SUI GA
EFT-ACCOUNT#						HSAER	125.00		--WAGES--	Y-T-O-D --TAXES--
15096136						HSA	281.25-		102269.71	SSEC 6340.72
						401RP	145.83		102269.71	MDCR 1482.91
BIRTHDATE 04/23/85						VSNNR	6.38-		102088.67	FIT 15531.36
SENIORITY DATE 11/01/14						DDSPR	27.00-		7000.00	FUTA
ADJUST HIRE DATE 09/15/14						MDPR	417.00-		102269.71	ST GA 5436.39
REHIRE DATE 09/15/14						TPKPR	64.14-		102088.67	SUI GA
QTD HIRE ACT STATUS N						W2GRP	10.00			
YTD HIRE ACT STATUS N						----- Y-T-O-D -----				
						ACHBR	5511.14			
						HSAER	500.00			
						HSA	5343.75-			
						401RP	2344.21			
						VSNNR	121.22-			
						DDSPR	513.00-			
						MDPR	7923.00-			
						TPKPR	1218.65-			
						W2GRP	181.04			

07-202-52921		1	REGULAR	86.67	9375.00	ACHBR	153.42	OMO*	35953.21	GRCOMP 9375.00
HOWES, MICHAEL A.		----- PRE-TAX ITEMS -----			HSAER		OMD		34513.75	GRPAY 8876.18
5533 LAKEWHITE COURT			401KP		187.50-		187.50	*	2153.34	SSEC 562.57
FAIRFAX VA 22032			DDSPR		27.00-401KP%		2.00	-7GO	503.60	MDCR 131.57
			MDPR		256.00-		187.50-	E	8755.40	FIT 2078.72
SS-NO XXX-XX-5044			MDPRS		25.00-DDSPR		27.00	-01OE	1905.68	ST1 VA 490.81
BASE 9375.00			VISPR		3.32-MDPR		256.00	-01OE	5.07	TOTDED 1.69
FCAST 86.67E			HOURS WORKED	86.67		VISPR	3.32	-01OE	21190.66	NET 5610.82 A291518
FILE# 52921						MDPRS	25.00	-01OE		EFT A 250.00
HIRE 08/15/16			1 REGULAR	86.67	9375.00	TELD	1.69	000*		EFT B 5360.82
PTO-C			----- Y-T-O-D -----			W2GRP	10.00	ODO*	CUR SSEC	WAGES 9073.68
CK-SQ TYSON			1 REGULAR	346.68	35291.67	EFTA1	250.00		CUR MDCR	WAGES 9073.68
OT EX N			7R RETRO	8.00	661.54	EFTB2			--WAGES--	Q-T-O-D --TAXES--
DSS PT N									9073.68	SSEC 562.57
WS VA SITE* 5						ACHBR	153.42		9073.68	MDCR 131.57
DIST 8080						HSAER	187.50		8876.18	FIT 2078.72

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
07-202-52921											
HOWES, MICHAEL A.											
***** CONTINUED *****											
MISC TRO2					401KP	187.50-		8886.18	ST VA	490.81	
					DDSPR	27.00-		9063.68	SUI VA		
					MDPR	256.00-		--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		VISPR	3.32-		34731.25	SSEC	2153.34	
2127186316		A 4w C	1240-0311-6		MDPRS	25.00-		34731.25	MDCR	503.60	
34543791		B 24 C	3140-7426-9		TELD	1.69		34513.75	FIT	8755.40	
BIRTHDATE		05/01/85			W2GRP	10.00		7000.00	FUTA		
SENIORITY DATE		10/01/16			-----	Y-T-O-D	-----	34543.75	ST VA	1905.68	
ADJUST HIRE DATE		08/15/16			ACHBR	625.19		34701.25	SUI VA		
REHIRE DATE		08/15/16			HSAER	187.50					
QTD HIRE ACT STATUS			N		401KP	187.50-					
YTD HIRE ACT STATUS			N		DDSPR	109.74-					
					MDPR	1032.26-					
					VISPR	9.96-					
					MDPRS	100.00-					
					TELD	5.07					
					W2GRP	30.00					

15-416-52816		1	REGULAR	73.08	3493.54	HCNY	49.95 000*	44432.19	GRCOMP	3804.27	
HU, HELEN T.		3	PAID TIME OFF	2.75	131.46	401KP%	5.00-760	40839.47	GRPAY	3418.31	
6960 108TH STREET		5H	OVERTIME 1.0	3.75	179.27		190.21- E	2636.78	SSEC	223.84	
#220		-----	PRE-TAX ITEMS				125.00-010E	616.67	MDCR	52.35	
FOREST HILLS NY 11375			401KP		190.21-FLXMD		12.50-010E	4717.17	FIT	395.35	
			FLXDP		125.00-TELD		1.69 000*	2179.81	ST 1 NY	182.64	
SS-NO XXX-XX-0106		FRQ	S	STAT	A	FLXMD	12.50-LIFPA	12.01 000*	1354.66	LC 1 NY	113.50
BASE 3625.00		M/S	M	SEX	F	NYMAS	58.25-NYMAS	01D	572.85	TOTDED	63.65
FCAST 75.83E		ST1	NY	LOC1	NY	HOURS WORKED	76.83	58.25- E	28761.53	NET	2386.98 A291221
FILE# 52816				LOC3	MT	-----	Q-T-O-D	-----	W2GRP	1.67 060*	
HIRE 04/18/16		F#EX	O1	S#EX	O1	1	REGULAR	73.08	3493.54	EFTA1	
PTO-C		SWCD	NY	M		3	PAID TIME OFF	2.75	131.46	-----	BAL/LMT
CK-SQ NY17		DADJ		.0000		5H	OVERTIME 1.0	3.75	179.27	FLXDP	1375.00-BAL
OT EX N						-----	Y-T-O-D	-----	2000.00-LMT	3610.19	SSEC
DSS PT N						1	REGULAR	829.21	39639.80	FLXMD	137.50-BAL
DIST 8030						2	HOLIDAY	21.00	1003.89	200.00-LMT	3418.31
MISC TRO3						3	PAID TIME OFF	38.75	1852.42	-----	Q-T-O-D
						5H	OVERTIME 1.0	19.50	932.19	HCNY	49.95
						7B	BEREAVEMENT	21.00	1003.89	401KP	190.21-
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			FLXDP	125.00-		3610.19	LOC NY	113.50
56351475		A 69 C	0210-0008-9			FLXMD	12.50-	--WAGES--	Y-T-O-D	--TAXES--	
BIRTHDATE		07/19/79				TELD	1.69	42528.64	SSEC	2636.78	
SENIORITY DATE						LIFPA	12.01	42528.64	MDCR	616.67	
ADJUST HIRE DATE						NYMAS	58.25-	40839.47	FIT	4717.17	
REHIRE DATE						W2GRP	1.67	7000.00	FUTA		
QTD HIRE ACT STATUS			N			-----	Y-T-O-D	-----	40856.17	ST NY	2179.81
YTD HIRE ACT STATUS			N			HCNY	449.55	42511.94	SUI NY		DI
						401KP	1672.47-	40856.17	LOC NY	1354.66	
						FLXDP	1375.00-	42528.64	LOC MT		
						FLXMD	137.50-				
						TELD	15.21				
						LIFPA	108.09				

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15-416-52816	HU, HELEN T.											
***** CONTINUED *****						----- Y-T-O-D -----						
						NYMAS	407.75-					
						W2GRP	16.70					
15-416-30422	HU, MATTHEW	1	REGULAR	75.83	3333.33	ACHBR	343.07	OMO*	87299.39	GRCOMP	4663.05	
		5	OVERTIME	13.50	890.14	401KP%	4.00	-760	80920.58	GRPAY	4311.96	
		5H	OVERTIME	1.0	439.58		186.52-	E	5220.21	SSEC	278.99	
			PRE-TAX ITEMS			401RP%	4.00	700	1220.85	MDCR	65.24	
			401KP		186.52-		186.52	*	15736.34	FIT	843.71	
			DDSPR		6.00	-DDSPR	6.00	-010E	4704.70	ST 1 NY	240.08	
			MDPR		97.00	-MDPR	97.00	-010E	2794.32	LC 1 NY	148.40	
			NYMAS		58.25	-VISPR	3.32	-010E	3851.98	TOTDED	246.52	
			VISPR		3.32	-CHAR	60.00	001*	47392.18	NET	2489.02	A291222
			HOURS WORKED	99.33		NYMAS		01D		EFT A	2489.02	
			Q-T-O-D				58.25-	E	CUR SSEC	WAGES	4499.83	
			1	REGULAR	75.83	3333.33	W2GRP	1.35	060*	CUR MDCR	WAGES	4499.83
			5	OVERTIME	13.50	890.14	EFTA1		--WAGES-- Q-T-O-D --TAXES--			
			5H	OVERTIME	1.0	439.58			4499.83	SSEC	278.99	
			Y-T-O-D			ACHBR	343.07		4499.83	MDCR	65.24	
			1	REGULAR	1247.27	53846.65	401KP	186.52-	4311.96	FIT	843.71	
			2	HOLIDAY	56.00	2365.51	401RP	186.52	4313.31	ST NY	240.08	
			3	PAID TIME OFF	137.50	5871.12	DDSPR	6.00-	4498.48	SUI NY		DI
			5	OVERTIME	152.75	9743.18	MDPR	97.00-	4313.31	LOC NY	148.40	
			5H	OVERTIME	1.0	9472.93	VISPR	3.32-	4499.83	LOC MT		
			8B	BONUS	6000.00	CHAR	60.00		--WAGES-- Y-T-O-D --TAXES--			
						NYMAS	58.25-		84196.89	SSEC	5220.21	
						W2GRP	1.35		84196.89	MDCR	1220.85	
			Y-T-O-D						80920.58	FIT	15736.34	
						ACHBR	6518.33		7000.00	FUTA		
						401KP	3251.98-		80944.91	ST NY	4704.70	
						401RP	3251.98		84172.56	SUI NY		DI
						DDSPR	114.00-		80944.91	LOC NY	2794.32	
						MDPR	1843.00-		84196.89	LOC MT		
						VISPR	63.08-					
						CHAR	600.00					
						NYMAS	1106.75-					
						401AE	7924.80					
						W2GRP	24.33					
06-409-50893	HUBBARD, JON S.	1	REGULAR	86.67	9375.00	ACHBR	151.66	OMO*	178125.00	GRCOMP	9375.00	
			PRE-TAX ITEMS			HSAER		OMD	164206.46	GRPAY	8607.49	
			401KA		401.79-		62.50	*	7347.00	SSEC	.00	
			DDSPR		6.00	-HSA	8.34	-010E	2489.16	MDCR	131.00	
			FLXDP		208.34	-401KA	401.79	-OGOE	45529.40	FIT	2518.08	
			HSA		8.34	-401RA	428.58	000*	9086.02	ST 1 VA	476.20	
			MDPR		65.50	-DDSPR	6.00	-010E	7117.28	TOTDED	428.58	
			TPKPR		77.54	-FLXDP	208.34	-010E	92637.60	NET	5053.63	A291332
			HOURS WORKED	86.67		MDPR	65.50	-010E		EFT B	1750.00	
			Q-T-O-D			TPKPR	77.54	-010E		EFT C	1200.00	
			1	REGULAR	86.67	9375.00	W2GRP	24.65	ODO*	EFT D	1200.00	
			Y-T-O-D			EFTB2	1750.00			EFT A	903.63	

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-409-50893													
HUBBARD, JON S.													
***** CONTINUED *****				----- Y-TO-D -----									
OT EX N				1 REGULAR	1646.73	178125.00	EFTC3	1200.00				CUR MDCR WAGES	9033.93
DSS PT N							EFTD4	1200.00		--WAGES--	Q-TO-D	--TAXES--	
WS VA SITE# 1							EFTA1			9033.93	MDCR		131.00
DIST 9800							-----	BAL/LMT	-----	8607.49	FIT		2518.08
MISC TRO2							HSA	158.46	BAL	8632.14	ST VA		476.20
								200.00	LMT	9009.28	SUI VA		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					FLXDP	3958.46	BAL	--WAGES--	Y-TO-D	--TAXES--	
435029528468	B 33 C	0510-0001-7						5000.00	LMT	118500.00	SSEC		7347.00
36008420621	C 3I S	0311-7611-0					-----	Q-TO-D	-----	171665.95	MDCR		2489.16
154006857	D 3I S	0311-7611-0					ACHBR	151.66		164206.46	FIT		45529.40
18374603	A 3I S	0311-7611-0					HSAER	62.50		7000.00	FUTA		
							HSA	8.34		164674.81	ST VA		9086.02
BIRTHDATE	03/29/76						401KA	401.79		171197.60	SUI VA		
SENIORITY DATE							401RA	428.58					
ADJUST HIRE DATE							DDSPR	6.00					
REHIRE DATE							FLXDP	208.34					
QTD HIRE ACT STATUS			N				MDPR	65.50					
YTD HIRE ACT STATUS			N				TPKPR	77.54					
							W2GRP	24.65					
							-----	Y-TO-D	-----				
							ACHBR	2881.54					
							HSAER	250.00					
							HSA	158.46					
							401KA	6428.64					
							401RA	6857.28					
							401KP	562.50					
							DDSPR	114.00					
							FLXDP	3958.46					
							MDPR	1244.50					
							TPKPR	1451.98					
							MISC2	260.00					
							W2GRP	468.35					
05-428-51466				1 REGULAR	38.67	1933.43	ACHBR	220.82	OMO*	86408.15	GRCOMP		4333.33
HUBER, KIMBERLY S.				3 PAID TIME OFF	48.00	2399.90	DCHRSR	1.00	GMO	75552.63	GRPAY		3777.00
6109 LIVERPOOL LANE				----- PRE-TAX ITEMS -----									
ALEXANDRIA VA 22315-4719								86.67	*	5063.69	SSEC		253.21
				401KP		303.33	HSAER		OMD	1184.25	MDCR		59.22
				DDSPR		6.00		125.00	*	13502.50	FIT		660.24
SS-NO XXX-XX-3550	FRQ	S	STAT A	HSA		100.00	HSA	100.00	01OE	3965.65	ST1 VA		197.25
BASE 4333.33	M/S	S	SEX F	MDPR		62.00	401KP%	7.00	7GO	51836.54	NET		2607.08
FCAST 86.67E	ST1	VA		TMASS		85.00		303.33	E		EFT A		2607.08
FILE# 51466	ST2	DC		HOURS WORKED	38.67		DDSPR	6.00	01OE		CUR SSEC WAGES		4084.08
HIRE 01/02/09	F#EX	O2	S#EX O1	-----	Q-TO-D	-----	MDPR	62.00	01OE		CUR MDCR WAGES		4084.08
PTO-C				1 REGULAR	38.67	1933.43	TMASS	85.00	01OE	--WAGES--	Q-TO-D	--TAXES--	
CK-SQ DC				3 PAID TIME OFF	48.00	2399.90	W2GRP	3.75	ODO*	4084.08	SSEC		253.21
OT EX N				-----	Y-TO-D	-----	EFTA1			4084.08	MDCR		59.22
DIST 8030				1 REGULAR	1344.48	67221.37	-----	BAL/LMT	-----	3777.00	FIT		660.24
MISC TRO3				2 HOLIDAY	64.00	3199.86	HSA	1900.00	BAL	3780.75	ST VA		197.25
				3 PAID TIME OFF	212.75	10637.07		2400.00	LMT	4080.33	SUI DC		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		5 OVERTIME	17.50	1312.43	-----	Q-TO-D	-----	--WAGES--	Y-TO-D	--TAXES--	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-428-51466											
HUBER, KIMBERLY S.											
***** CONTINUED *****											
0000823947874		A 48 C	0550-0270-7	5H OVERTIME 1.0	5.25	262.49	ACHBR	220.82	81672.40	SSEC	5063.69
				7 OTHER	25.50	1274.93	DCHRS	86.67	81672.40	MDCR	1184.25
BIRTHDATE		09/29/68		8B BONUS		2500.00	HSAER	125.00	75552.63	FIT	13502.50
SENIORITY DATE							HSA	100.00-	7000.00	FUTA	
ADJUST HIRE DATE							401KP	303.33-	75623.88	ST VA	3965.65
REHIRE DATE							DDSPR	6.00-	81601.15	SUI DC	
QTD HIRE ACT STATUS		N					MDPR	62.00-			
YTD HIRE ACT STATUS		N					TMASS	85.00-			
							W2GRP	3.75			
							ACHBR	4195.58			
							DCHRS	1669.48			
							HSAER	500.00			
							HSA	1900.00-			
							401KP	6048.52-			
							DDSPR	114.00-			
							MDPR	1178.00-			
							TMASS	1615.00-			
							401AE	8013.42			
							W2GRP	71.25			

10-106-52526		1	REGULAR	86.67	6666.67	ACHBR	262.57	OMO*	113333.29	GRCOMP	6666.67
HUBLER, BRETT ALAN		----- PRE-TAX ITEMS -----				401KA	750.00	OGOE	93711.23	GRPAY	5633.93
3526 WINDSOR DRIVE			401KA		750.00	VSNPR	4.40	01OE	6704.58	SSEC	396.42
CHARLOTTE NC 28209			DDSPR		6.00	DDSPR	6.00	01OE	1568.01	MDCR	92.71
			FLXMD		20.84	FLXMD	20.84	01OE	15040.10	FIT	967.02
SS-NO XXX-XX-0670		FRQ	S	STAT	A	MDPR	177.50	MDPR	177.50	01OE	5008.00
BASE 6666.67		M/S	M	SEX	M	TPKPR	74.00	TPKPR	74.00	01OE	455.81
FCAST 86.67E		ST1	NC			VSNPR	4.40	RMBLK	20.00	000*	64934.73
FILE# 52526		F#EX	OO	S#EX	O1	HOURS WORKED	86.67	TELD	1.69	000*	
HIRE 01/20/15		SWCD	NC	M				HCDEE	42.30	000*	
PTO-C						1	REGULAR	86.67	6666.67	W2GRP	10.00
CK-SQ CHAR								----- Y-TO-D -----	EFTA1		
OT EX N						1	REGULAR	1646.73	113333.29		
DSS PT N								BAL/LMT			
DIST 8080								FLXMD	395.96	BAL	
MISC TR02									500.00	LMT	
								ACHBR	262.57		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			401KA	750.00-				
851946509		A 2R C	0532-0098-3			VSNPR	4.40-				
BIRTHDATE		08/07/85				DDSPR	6.00-				
SENIORITY DATE		03/01/15				FLXMD	20.84-				
ADJUST HIRE DATE		01/20/15				MDPR	177.50-				
REHIRE DATE		01/20/15				TPKPR	74.00-				
QTD HIRE ACT STATUS		N				RMBLK	20.00-				
YTD HIRE ACT STATUS		N				TELD	1.69				
						HCDEE	42.30				
						W2GRP	10.00				
								Y-TO-D			
						ACHBR	4988.83				

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
08-409-52216							
HUDSON, ASHLEIGH A.							
***** CONTINUED *****		----- Q-T-O-D -----					
BASE	2379.17	M/S S SEX F	1	REGULAR	76.75	2247.40	----- Y-T-O-D -----
FCAST	81.25E	ST1 VA	3	PAID TIME OFF	4.50	131.77	ACHBR 9690.66
FILE#	52216	F#EX 03 S#EX 01	5	OVERTIME	4.75	208.63	401RA 950.00
HIRE	04/29/13		5H	OVERTIME 1.0	2.50	73.21	DDSPR 609.00-
PTO-C			----- Y-T-O-D -----		MDPR 5712.00-		
CK-SQ	VABCH		1	REGULAR	1315.25	37923.63	TELD 23.66
OT EX	N		2	HOLIDAY	60.00	1699.25	MICR 23.60
DSS PT	Y		2F	FLOATING HOL	7.50	219.61	MIPST 14.22
RETR	Y		3	PAID TIME OFF	125.25	3618.73	401AE 3116.71
WS VA	SITE# 2		5	OVERTIME	57.25	2483.99	W2GRP 5.36
DIST	8030		5H	OVERTIME 1.0	53.25	1543.89	
MISC	TR03		7	OTHER	9.75	271.64	
			7B	BEREAVEMENT	1.75	48.55	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		8B	BONUS		3560.00	
6502144766	A 82 C 0514-0054-9						
BIRTHDATE	10/13/85						
SENIORITY DATE	06/01/13						
ADJUST HIRE DATE	04/29/13						
REHIRE DATE	04/29/13						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

O1-O24-08910		1		REGULAR	79.25	2373.43	ACHBR	372.07	OMO*	45862.91	GRCOMP	2433.33
HUDSON, JOAN E		3		PAID TIME OFF	2.00	59.90	401KP%	2.00	-7GO	42669.07	GRPAY	2264.84
1676 HARVEST HILL LANE, NW				----- PRE-TAX ITEMS -----				48.67-	E	2703.29	SSEC	143.50
KENNESAW GA 30144				401KP		48.67	DDSPR	6.00	-01OE	632.22	MDCR	33.56
SS-NO XXX-XX-7514		FRQ S STAT A		DDSPR		6.00	MDPR	68.00	-01OE	5230.21	FIT	282.20
BASE	2433.33	M/S S SEX F		MDPR		68.00	TPKPR	42.50	-01OE	2163.36	ST1 GA	115.54
FCAST	81.25E	ST1 GA		TPKPR		42.50	VISPR	3.32	-01OE	138.13	TOTDED	26.69
FILE#	8910	F#EX 02 S#EX 01		VISPR		3.32	TELD	1.69	000*	31801.86	NET	1663.35
HIRE	04/17/00	SWCD GA S		HOURS WORKED	79.25		CHAR	10.00	000*		EFT B	100.00
PTO-C			----- Q-T-O-D -----		MISC2		OOD					
CK-SQ	54		1	REGULAR	79.25	2373.43		15.00	*	CUR SSEC WAGES	2314.55	
OT EX	N		3	PAID TIME OFF	2.00	59.90	W2GRP	1.04	ODO*	CUR MDCR WAGES	2314.55	
DSS PT	N		----- Y-T-O-D -----		EFTB2		100.00			--WAGES--	Q-T-O-D	--TAXES--
E-CD	A		1	REGULAR	1341.75	38993.54	EFTA1			2314.55	SSEC	143.50
DIST	8010		2	HOLIDAY	60.00	1723.84				2314.55	MDCR	33.56
MISC	TR03		2F	FLOATING HOL	7.50	224.62	ACHBR	372.07		2264.84	FIT	282.20
			3	PAID TIME OFF	122.50	3523.15	401KP	48.67-		2265.88	ST GA	115.54
			5H	OVERTIME 1.0	7.25	206.91	DDSPR	6.00-		2313.51	SUI GA	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		7	OTHER	12.00	351.54	MDPR	68.00-		--WAGES--	Y-T-O-D	--TAXES--
9972402789	B 8j S 2631-9081-2		7R	RETRO		839.31	TPKPR	42.50-		43601.49	SSEC	2703.29

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01-998-30358	HUFFMAN, THOMAS B.										
	***** CONTINUED *****										
					----- Q-T-O-D -----						
					W2GRP	1.90					
					----- Y-T-O-D -----						
					ACHBR	6518.33					
					401KP	1422.94-					
					VSNPR	83.60-					
					DDSPR	114.00-					
					MDPR	1843.00-					
					TPKPR	807.50-					
					RMBLK	380.00-					
					401L1	386.55					
					401L2	114.72					
					TELD	32.11					
					CHAR	47.50					
					MIPST	1.41					
					W2GRP	35.20					
06-024-52530	HUGHES, JOANNE	1 REGULAR	590.00	15128.18	FLXMD	166.72-BAL		18362.15	GRCOMP	.00	
6013 WATERMAN DRIVE		2 HOLIDAY	37.50	961.53		500.00-LMT		16877.53	GRPAY	.00	
FREDERICKSBURG VA 22407		3 PAID TIME OFF	15.00	384.61	----- Y-T-O-D -----			1068.15	SSEC	.00	
		5 OVERTIME	5.25	201.92				249.81	MDCR	.00	
SS-NO XXX-XX-8075	FRQ S STAT T	5H OVERTIME 1.0	26.00	666.68	ACHBR	2976.56		1537.25	FIT	.00	
BASE 2083.33	M/S S SEX F	7 OTHER	7.50	192.31	401KP	350.70-		612.32	ST1 VA	.00	
FILE# 52530	ST1 VA	8P PTO PAYOUT	32.25	826.92	CHAR2	25.00		58.52	TOTDED	.00	
HIRE 01/26/15	F#EX 04 S#EX 02				VSNPR	35.20-		13351.48	NET	.00	
TERM 04/29/16					DDSPR	48.00-		--WAGES--	Y-T-O-D	--TAXES--	
PTO-C					FLXMD	166.72-		17228.23	SSEC	1068.15	
CK-SQ RCH14					MDPR	544.00-		17228.23	MDCR	249.81	
OT EX N					TPKPR	340.00-		16877.53	FIT	1537.25	
DSS PT N					TELD	13.52		7000.00	FUTA		
WS VA SITE# 1					CHAR	20.00		16877.53	ST VA	612.32	
DIST 8010								17228.23	SUI VA		
MISC TR03											
BIRTHDATE 08/24/65											
SENIORITY DATE 03/01/15											
ADJUST HIRE DATE 01/26/15											
REHIRE DATE 01/26/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
01-024-52927	HUGHES, TONI	1 REGULAR	81.25	1666.68	ACHBR	407.61 OMO*		5487.21	GRCOMP	1687.19	
956 PEEL CASTLE LANE		5H OVERTIME 1.0	1.00	20.51	401KP%	2.00-7GO		4393.19	GRPAY	1318.25	
AUSTELL GA 30106		----- PRE-TAX ITEMS -----				33.74- E		274.47	SSEC	83.82	
		401KP		33.74	DDSPR	30.00-01OE		64.19	MDCR	19.60	
		DDSPR		30.00	HCDER	020		16.83	FIT	.00	
SS-NO XXX-XX-3924	FRQ S STAT A	MDPR		252.50	MDPR	252.50-01OE		179.84	ST1 GA	51.18	
BASE 1666.67	M/S S SEX F	TPKPR		42.50	TPKPR	42.50-01OE		22.57	TOTDED	19.19	
FCAST 81.25E	ST1 GA	VISPR		10.20	VISPR	10.20-01OE		3835.29	NET	1144.46	A291739

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-024-52927															
HUGHES, TONI															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
FILE#	52927	F#EX	09	S#EX	02	HOURS WORKED	82.25		TELD	1.69	000*		EFT B	60.00	
HIRE	08/29/16	SWCD	GA	S		----- Q-T-O-D -----			HCDEE	17.50	000*		EFT A	1084.46	
PTO-C						1	REGULAR	81.25	1666.68	EFTB2	60.00		CUR SSEC	WAGES	1351.99
CK-SQ	46					5H	OVERTIME	1.0	1.00	EFTA1			CUR MDCR	WAGES	1351.99
OT EX	N					----- Y-T-O-D -----			Q-T-O-D -----			WAGES-- Q-T-O-D --TAXES--			
DSS PT	N					1	REGULAR	236.25	4846.17	ACHBR	407.61		1351.99	SSEC	83.82
DIST	8010					2	HOLIDAY	7.50	153.85	401KP	33.74-		1351.99	MDCR	19.60
MISC	TR03					5H	OVERTIME	1.0	1.25	DDSPR	30.00-		1318.25	FIT	
						7R	RETRO	22.50	461.55	MDPR	252.50-		1351.99	FUTA	
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO				TPKPR	42.50-			1318.25	ST	GA 51.18
7642713882		B	02	C	0610-0022-7				VISPR	10.20-			1351.99	SUI	GA
334013717012		A	01	C	0610-0005-2				TELD	1.69		--WAGES--	Y-T-O-D	--TAXES--	
BIRTHDATE	09/01/72								HCDEE	17.50		4426.93	SSEC	274.47	
SENIORITY DATE	10/01/17								----- Y-T-O-D -----			4426.93	MDCR	64.19	
ADJUST HIRE DATE	08/29/16								ACHBR	1301.72		4393.19	FIT	16.83	
REHIRE DATE	08/29/16								401KP	33.74-		4426.93	FUTA		
QTD HIRE ACT STATUS				N					DDSPR	95.81-		4393.19	ST	GA	179.84
YTD HIRE ACT STATUS				N					MDPR	806.37-		4426.93	SUI	GA	
									TPKPR	127.50-					
									VISPR	30.60-					
									TELD	5.07					
									HCDEE	17.50					

19-040-51589						1	REGULAR	78.67	3403.86	ACHBR	343.07	OMO*	72162.51	GRCOMP	3750.00
HUGHS, TRACEE						3	PAID TIME OFF	8.00	346.14	401RP%	5.00	700	68538.45	GRPAY	3559.26
10576 COYOTE HILL GLEN						----- PRE-TAX ITEMS -----				187.50	*	4254.63	SSEC	220.96	
ESCONDIDO CA 92026							DDSPR		6.00	VSNPR	4.40	010E	995.03	MDCR	51.67
							FLXMD		83.34	DDSPR	6.00	010E	8816.40	FIT	448.36
SS-NO XXX-XX-9963	FRQ	S	STAT	A			MDPR		97.00	FLXMD	83.34	010E	2582.33	ST 1	CA 128.93
BASE 3750.00	M/S	M	SEX	F			VSNPR		4.40	MDPR	97.00	010E	616.85	DI	CA 32.04
FCAST 86.67E	ST1	CA				----- Q-T-O-D -----						20.00	000*	3292.70	TOTDED 171.81
FILE# 51589	F#EX	OO	S#EX	OO		1	REGULAR	78.67	3403.86	TELD	1.69	000*	47980.51	NET	2505.49 A291477
HIRE 01/02/09	SWCD	CA	M			3	PAID TIME OFF	8.00	346.14	MIPST		OOD		EFT A	2505.49
PTO-C						----- Y-T-O-D -----						2.62	*	CUR SSEC	WAGES 3563.86
CK-SQ SD						1	REGULAR	1446.73	61709.77	W2GRP	4.60	ODO*		CUR MDCR	WAGES 3563.86
OT EX Y						2	HOLIDAY	64.00	2685.47	EFTA1			--WAGES--	Q-T-O-D	--TAXES--
RETR Y						2F	FLOATING HOL	8.00	346.14	----- BAL/LMT -----			3563.86	SSEC	220.96
DIST 8000						3	PAID TIME OFF	128.00	5421.13	FLXMD	1583.46	-BAL	3563.86	MDCR	51.67
MISC TR03						8B	BONUS		2000.00		2000.00	-LMT	3559.26	FIT	448.36
						----- Q-T-O-D -----						3563.86	ST	CA 128.93	
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO				ACHBR	343.07			3559.26	SUI	CA 32.04 DI
7880006864		A	0y	C	1220-0049-6				401RP	187.50		--WAGES--	Y-T-O-D	--TAXES--	
BIRTHDATE	04/22/66								VSNPR	4.40-		68623.09	SSEC	4254.63	
SENIORITY DATE									DDSPR	6.00-		68623.09	MDCR	995.03	
ADJUST HIRE DATE									FLXMD	83.34-		68538.45	FIT	8816.40	
REHIRE DATE									MDPR	97.00-		7000.00	FUTA		
QTD HIRE ACT STATUS				N					RMBLK	20.00-		68623.09	ST	CA 2582.33	
YTD HIRE ACT STATUS				N					TELD	1.69		68538.45	SUI	CA 616.85 DI	
									MIPST	2.62					
									W2GRP	4.60					



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PERIOD PAGE NO.EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME PC DESCRIPTION HOURS AMOUNT DESCR AMOUNT CODES Y-TO-D TYPE CURRENT CHECK#19-040-51589
HUGHS, TRACEE
***** CONTINUED *****----- Y-TO-D -----
ACHBR 6518.33
401RP 3608.14
VSNPR 83.60-
DDSPR 114.00-
FLXMD 1583.46-
MDPR 1843.00-
RMBLK 380.00-
TELD 32.11
MIPST 32.45
401AE 6438.75
W2GRP 84.64XX-XXX-08447
HUMBERSTONE, SHEILA G
2606 GLENROSE HILL
ATLANTA GA 30341.00 GRCOMP .00
.00 NET .00SS-NO XXX-XX-5232 FRQ S STAT T
FILE# 8447 M/S S SEX F
HIRE 09/29/03 ST1 GA
TERM 12/19/15 F#EX 01 S#EX 00
PTO-C SWCD GA S
CK-SQ 47
OT EX N
DSS PT Y
E-CD N
DIST 8020BIRTHDATE 09/24/76
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N01-024-08934 1 REGULAR 81.25 2875.00 ACHBR 343.07 OMO* 59981.34 GRCOMP 3242.11
HUME, GANELL M 5 OVERTIME 5.25 278.65 401KA 25.00-OGOE 54983.96 GRPAY 2979.09
5062 SAPHIRE CT. 5H OVERTIME 1.0 2.50 88.46 DDSPR 30.00-01OE 3440.96 SSEC 186.39
DOUGLASVILLE GA 30135 ----- PRE-TAX ITEMS ----- FLXMD 62.50-01OE 804.74 MDCR 43.59
401KA 25.00-HCDER 020 3450.92 FIT 292.01
SS-NO XXX-XX-2903 FRQ S STAT A DDSPR 30.00-MDPR 97.00-01OE 2715.62 ST1 GA 148.04
BASE 2875.00 M/S S SEX F FLXMD 62.50-TPKPR 42.50-01OE 4764.02 TOTDED 221.45
A-RTE 24.1653 ST1 GA MDPR 97.00-VISPR 6.02-01OE 39807.70 NET 2087.61 A291852
FCAST 81.25E F#EX 06 S#EX 02 TPKPR 42.50-401L6 98.74 000* EFT A 25.00
FILE# 8934 SWCD GA H VISPR 6.02-401L7 100.08 000* EFT B 25.00
HIRE 01/31/00 HOURS WORKED 89.00 HCDEE 17.50 000* EFT C 25.00
PTO-C AA ----- Q-TO-D ----- LIFPA 5.13 000* EFT F 2012.61
CK-SQ 49 1 REGULAR 81.25 2875.00 W2GRP 2.19 ODO* CUR SSEC WAGES 3006.28

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-024-08934														
HUME, GANELL M														
***** CONTINUED *****				----- Q-TO-D -----										
OT EX N				5 OVERTIME	5.25	278.65	EFTA2	25.00		CUR MDCR WAGES		3006.28		
DSS PT Y				5H OVERTIME 1.0	2.50	88.46	EFTB3	25.00		--WAGES-- Q-TO-D		--TAXES--		
E-CD A				----- Y-TO-D -----				EFTC4	25.00	3006.28	SSEC	186.39		
DIST 8010				1 REGULAR	1263.50	44385.66	EFTF1			3006.28	MDCR	43.59		
MISC TR03				2 HOLIDAY	60.00	2103.84	----- BAL/LMT -----			2979.09	FIT	292.01		
				2F FLOATING HOL	7.50	265.39	FLXMD	1187.50-BAL		2981.28	ST GA	148.04		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		3 PAID TIME OFF	212.75	7453.46		1500.00-LMT		3004.09	SUI GA			
6210021236897	A 3j C	1240-7188-9		5 OVERTIME	48.00	2534.78	401L6	789.92 BAL	--WAGES-- Y-TO-D	--TAXES--				
2333628614	B 02 C	0610-0022-7		5H OVERTIME 1.0	92.00	3238.21		9479.04 LMT	55499.37	SSEC	3440.96			
003347214887	C 01 S	0610-0005-2						401L7	500.40 BAL	55499.37	MDCR	804.74		
003267313288	F 01 C	0610-0005-2							9607.68 LMT	54983.96	FIT	3450.92		
								----- Q-TO-D -----		7000.00	FUTA			
BIRTHDATE	11/15/66							ACHBR	343.07	55024.37	ST GA	2715.62		
SENIORITY DATE	01/01/01							401KA	25.00-	55458.96	SUI GA			
ADJUST HIRE DATE	01/31/00							DDSPR	30.00-					
REHIRE DATE	01/31/00							FLXMD	62.50-					
QTD HIRE ACT STATUS			N					MDPR	97.00-					
YTD HIRE ACT STATUS			N					TPKPR	42.50-					
								VISPR	6.02-					
								401L6	98.74					
								401L7	100.08					
								HCDEE	17.50					
								LIFPA	5.13					
								W2GRP	2.19					
								----- Y-TO-D -----						
								ACHBR	6518.33					
								401KA	475.00-					
								DDSPR	570.00-					
								FLXMD	1187.50-					
								MDPR	1843.00-					
								TPKPR	807.50-					
								VISPR	114.38-					
								401L3	1003.44					
								401L4	1003.44					
								401L5	1004.76					
								401L6	789.92					
								401L7	500.40					
								HCDEE	332.50					
								LIFPA	97.47					
								MIPST	32.09					
								401AE	5141.79					
								W2GRP	40.41					
01-050-52347				1 REGULAR	86.67	2916.67	ACHBR	220.82	OMO*	37812.61	GRCOMP	2916.67		
HUYNH, JOHN				----- PRE-TAX ITEMS -----				HSAER	OMD	35842.42	GRPAY	2747.59		
2305 GLOBAL FORUM BLVD.				401KP		58.33-		125.00	*	2270.58	SSEC	174.00		
621				DDSPR		6.00-	401KP%	2.00-	7GO	531.02	MDCR	40.69		
ATLANTA GA 30340				MDPR		62.00-		58.33-	E	5068.35	FIT	402.89		
				TMASS		42.75-	DDSPR	6.00-	01OE	1865.07	ST1 GA	144.47		
SS-NO XXX-XX-3842	FRQ	S	STAT A	HOURS WORKED	86.67		HCDER		020	52.50	TOTDED	12.50		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
01-050-52347									
HUYNH, JOHN									
***** CONTINUED *****									
BASE	2916.67	M/S S	SEX M	----- Q-T-O-D -----	MDPR	62.00-010E	26054.90	NET	1973.04 A291632
FCAST	86.67E	ST1 GA		1 REGULAR	86.67	2916.67	TMASS	42.75-010E	EFT A 1973.04
FILE#	52347	F#EX 02	S#EX 01	----- Y-T-O-D -----	RMBLK	20.00-000*		CUR SSEC WAGES	2806.52
HIRE	03/10/14	SWCD GA	S	1 REGULAR	1000.04	32687.75	HCDEE	17.50 000*	CUR MDCR WAGES 2806.52
PTO-C				2 HOLIDAY	56.00	1769.17	WELL	OOD --WAGES--	Q-T-O-D --TAXES--
CK-SQ	36			3 PAID TIME OFF	72.00	2336.45		15.00 *	2806.52 SSEC 174.00
OT EX	N			7J JURY DUTY	16.00	538.44	W2GRP	.60 ODO*	2806.52 MDCR 40.69
DSS PT	N			8P PTO PAYOUT	16.00	480.80	EFTA1		2747.59 FIT 402.89
DIST	8000						----- Q-T-O-D -----	2748.19 ST GA	144.47
MISC	TR03						ACHBR	220.82	2805.92 SUI GA
							HSAER	125.00	--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						401KP	58.33-	36622.29 SSEC 2270.58
1000059679372	A 19 C 0610-0010-4						DDSPR	6.00-	36622.29 MDCR 531.02
							MDPR	62.00-	35842.42 FIT 5068.35
BIRTHDATE	03/10/90						TMASS	42.75-	7000.00 FUTA
SENIORITY DATE	07/01/16						RMBLK	20.00-	35848.78 ST GA 1865.07
ADJUST HIRE DATE	03/10/14						HCDEE	17.50	36615.93 SUI GA
REHIRE DATE	05/25/16						WELL	15.00	
QTD HIRE ACT STATUS	N						W2GRP	.60	
YTD HIRE ACT STATUS	N						----- Y-T-O-D -----		
							ACHBR	2090.43	
							HSAER	250.00	
							401KP	773.51-	
							DDSPR	54.00-	
							MDPR	586.93-	
							TMASS	555.75-	
							RMBLK	260.00-	
							HCDEE	227.50	
							CHAR	10.00	
							WELL	75.00	
							W2GRP	6.36	

01-509-52081				1 REGULAR	61.54	6212.50	ACHBR	275.11 OMO*	109304.22 GRCOMP 6212.50
HYKEN, STACY EDELSTEIN				----- PRE-TAX ITEMS -----			401KA	250.00-OGOE	93769.07 GRPAY 5394.86
576 CLIFTON ROAD NE				401KA		250.00	DDSPR	43.50-010E	6127.28 SSEC 351.14
ATLANTA GA 30307				DDSPR		43.50	FLXMD	75.00-010E	1432.99 MDCR 82.12
				FLXMD		75.00	HCDER	020	11046.73 FIT 696.32
SS-NO XXX-XX-9833	FRQ S	STAT A		MDPR		385.00	MDPR	385.00-010E	4517.27 ST1 GA 265.48
BASE 6212.50	M/S M	SEX F		TPKPR		64.14	TPKPR	64.14-010E	805.50 TOTDED 32.75
FCAST 61.54E	ST1 GA			HOURS WORKED	61.54		TELD	1.69 000*	69839.30 NET 3967.05 A291978
FILE# 52081	F#EX 05	S#EX 05		----- Q-T-O-D -----			HCDEE	17.50 000*	EFT B 3967.05
HIRE 05/07/12	SWCD GA	M		1 REGULAR	61.54	6212.50	LIFPA	8.56 000*	CUR SSEC WAGES 5663.54
PTO-C				----- Y-T-O-D -----			DUWAY	5.00 000*	CUR MDCR WAGES 5663.54
CK-SQ 54				1 REGULAR	1169.26	105304.22	W2GRP	18.68 ODO*	--WAGES-- Q-T-O-D --TAXES--
OT EX N				8B BONUS		4000.00	EFTB2		5663.54 SSEC 351.14
DSS PT Y							----- BAL/LMT -----	5663.54 MDCR	82.12
DIST 8080							FLXMD	1425.00-BAL	5394.86 FIT 696.32
MISC TR02								1800.00-LMT	5413.54 ST GA 265.48
							DUWAY	95.00 BAL	5644.86 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						120.00 LMT	--WAGES-- Y-T-O-D --TAXES--	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-060-52284

INGWERSEN, SCOTT ALAN

***** CONTINUED *****

7160075029 A 23 C 2560-7844-6

BIRTHDATE 06/14/75

SENIORITY DATE 11/01/13

ADJUST HIRE DATE 09/30/13

REHIRE DATE 09/30/13

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

7	OTHER	7.50	283.08	ACHBR	220.82	56696.14	FIT	9579.40
				HSAER	125.00	7000.00	FUTA	
				HSA	87.00-	56720.24	ST VA	2878.66
				401KP	72.50-	57930.50	SUI VA	
				VSNPR	6.38-			
				DDSPR	6.00-			
				MDPR	62.00-			
				TPKPR	42.50-			
				RMBLK	20.00-			
				TELD	1.69			
				MIPST	.42			
				W2GRP	1.30			
				ACHBR	4195.58			
				HSAER	500.00			
				HSA	1566.00-			
				401KP	1234.36-			
				VSNPR	121.22-			
				DDSPR	114.00-			
				MDPR	1178.00-			
				TPKPR	807.50-			
				RMBLK	380.00-			
				TELD	32.11			
				MIPST	3.66			
				401AE	1467.37			
				W2GRP	24.10			

01-024-52264

IRVIN, BOBBIE J.

310 BATTLECREEK VILLAGE DRIVE

JONESBORO GA 30236

SS-NO XXX-XX-8938 FRQ S STAT T

BASE 2433.33 M/S S SEX F

FILE# 52264 ST1 GA

HIRE 08/05/13 F#EX 09 S#EX 00

TERM 09/23/16 SWCD GA S

PTO-C

CK-SQ 44

OT EX N

DSS PT Y

DIST 8010

MISC TR03

***** TERMINATED *****

EFTA1

1	REGULAR	1231.25	36474.64	401L6	908.80	BAL	40508.14	GRPAY	.00
2	HOLIDAY	60.00	1774.82				2513.53	SSEC	.00
2F	FLOATING HOL	7.50	224.62	401L7	228.84	BAL	1492.24	FIT	.00
3	PAID TIME OFF	116.50	3433.74		1830.72	LMT	2186.48	ST1 GA	.00
5H	OVERTIME 1.0	14.50	429.38				2450.23	TOTDED	.00
7	OTHER	11.00	327.38	ACHBR	6697.26		31277.82	NET	.00
8P	PTO PAYOUT	12.50	374.36	VSNPR	79.20-			EFT A	.00
				DDSPR	108.00-				
				MDPR	1224.00-		40540.86	SSEC	2513.53
				TPKPR	765.00-		40540.86	MDCR	587.84
				AFLAC	354.60-		40508.14	FIT	1492.24
				401L4	117.42		7000.00	FUTA	
				401L5	751.92		40540.86	ST GA	2186.48
				401L6	908.80		40508.14	SUI GA	
				401L7	228.84				
				TELD	30.42				

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-52264							
IRVIN, BOBBIE J.							
***** CONTINUED *****							
1000220982237	A 02 C	0610-0022-7		HCDEE	105.00		
				CHAR	45.00		
				MICR	52.83		
				WELL	210.00		
				401AE	1780.12		
				W2GRP	32.72		
BIRTHDATE	10/30/61						
SENIORITY DATE	10/01/13						
ADJUST HIRE DATE	08/05/13						
REHIRE DATE	08/05/13						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
07-114-51390	1 REGULAR	30.00	1530.90	ACHBR	605.69	OMO*	65697.52 GRCOMP 3061.80
ISKANDAR-GUIRGUIS, HANIA	3 PAID TIME OFF	30.00	1530.90	401KA	200.00	OGOE	51138.02 GRPAY 2286.30
P.O.BOX # 9745	----- PRE-TAX ITEMS -----			DDSPR	43.50	010E	3425.35 SSEC 155.17
MCLEAN VA 22102	401KA		200.00	MDPR	494.50	010E	801.09 MDCR 36.29
	DDSPR		43.50	TPKPR	37.50	010E	6586.73 FIT 245.38
SS-NO XXX-XX-2219	MDPR		494.50	MIPST		OOD	2490.82 ST1 VA 107.81
BASE 51.0300	TPKPR		37.50		6.69	*	99.64 TOTDED 6.69
FILE# 51390	HOURS WORKED	30.00		W2GRP	16.50	ODO*	37734.39 NET 1734.96 A291511
HIRE 07/07/08	----- Q-T-O-D -----			EFTA1			EFT A 1734.96
PTO-C	1 REGULAR	30.00	1530.90	----- Q-T-O-D -----			CUR SSEC WAGES 2502.80
CK-SQ TYSON	3 PAID TIME OFF	30.00	1530.90	ACHBR	605.69		CUR MDCR WAGES 2502.80
OT EX N	----- Y-T-O-D -----			401KA	200.00		--WAGES-- Q-T-O-D --TAXES--
DSS PT Y	1 REGULAR	1062.50	53904.97	DDSPR	43.50		2502.80 SSEC 155.17
WS VA SITE# 5	2 HOLIDAY	60.00	3023.18	MDPR	494.50		2502.80 MDCR 36.29
DIST 8030	3 PAID TIME OFF	147.00	7456.87	TPKPR	37.50		2286.30 FIT 245.38
MISC TRO3	7 OTHER	26.25	1312.50	MIPST	6.69		2302.80 ST VA 107.81
				W2GRP	16.50		2486.30 SUI VA
EFT-ACCOUNT#	----- Y-T-O-D -----			ACHBR	11508.11		--WAGES-- Y-T-O-D --TAXES--
1034614784910	A 09 C	0550-0320-1		401KA	3800.00		55247.56 SSEC 3425.35
				DDSPR	826.50		55247.56 MDCR 801.09
BIRTHDATE	05/05/55			MDPR	9395.50		51138.02 FIT 6586.73
SENIORITY DATE	09/01/08			TPKPR	537.50		7000.00 FUTA
ADJUST HIRE DATE	01/01/04			MICR	33.58		51447.56 ST VA 2490.82
REHIRE DATE	07/07/08			MIPST	66.06		54938.02 SUI VA
QTD HIRE ACT STATUS	N			401AE	6020.92		
YTD HIRE ACT STATUS	N			W2GRP	309.54		
06-116-51099	1 REGULAR	69.34	5666.67	ACHBR	222.52	OMO*	107666.73 GRCOMP 5666.67
IVEY, REBECCA ELAINE	----- PRE-TAX ITEMS -----			HSAER		OMD	81335.20 GRPAY 4280.80
8208 YOLANDA RD	401KA		750.00		125.00	*	5938.76 SSEC 312.59
RICHMOND VA 23229	DDSPR		43.50	HSA	260.42	010E	1388.90 MDCR 73.10
	HSA		260.42	401KA	750.00	OGOE	6041.29 FIT 296.91
SS-NO XXX-XX-6997	MDPR		320.50	VSNPR	11.45	010E	4347.97 ST1 VA 228.87
BASE 5666.67	VSNPR		11.45	DDSPR	43.50	010E	285.00-TOTDED 15.00-
FCAST 69.34E	HOURS WORKED	69.34		MDPR	320.50	010E	63903.28 NET 3384.33 A291383
FILE# 51099	----- Q-T-O-D -----			RMBLK	20.00	000*	EFT A 3384.33
HIRE 05/21/07	1 REGULAR	69.34	5666.67	DUWAY	5.00	000*	CUR SSEC WAGES 5041.90
PTO-C	----- Y-T-O-D -----			W2GRP	11.10	ODO*	CUR MDCR WAGES 5041.90
CK-SQ RCH12	1 REGULAR	1317.46	103666.73	EFTA1			--WAGES-- Q-T-O-D --TAXES--

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-52357											
JACKSON, LINDA MARIE											
***** CONTINUED *****											
1010030483592		A 82 C	0514-0054-9		MIPST	7.15		29498.77	MDCR	427.73	
BIRTHDATE		12/06/71						28548.77	FIT	432.35	
SENIORITY DATE		05/01/14						7000.00	FUTA		
ADJUST HIRE DATE		04/01/14						28548.77	ST VA	1216.49	
REHIRE DATE		04/01/14						29498.77	SUI VA		
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

06-024-52210		1 REGULAR	77.75	1395.52	ACHBR	372.07	OMO*	28437.78	GRCOMP	1530.13	
JACKSON, TIA L.		3 PAID TIME OFF	3.50	62.82	401KP%	2.00	-7GO	26379.43	GRPAY	1421.13	
322 HUNT AVE		5 OVERTIME	1.00	26.92		30.60	- E	1670.79	SSEC	90.01	
RICHMOND VA 23222		5H OVERTIME 1.0	2.50	44.87	VSNPR	4.40	-010E	390.75	MDCR	21.05	
		----- PRE-TAX ITEMS -----			DDSPR	6.00	-010E	3322.59	FIT	179.78	
SS-NO XXX-XX-4004		FRQ S	STAT A	401KP	30.60	-MDPR	68.00	-010E	1134.06	ST1 VA	61.57
BASE 1458.33		M/S S	SEX F	DDSPR	6.00	-----	Q-TO-D	50.00	TOTDED	.00	
FCAST 81.25E		ST1 VA		MDPR	68.00	-ACHBR	372.07	19811.24	NET	1068.72	
FILE# 52210		F#EX OO	S#EX 01	VSNPR	4.40	-401KP	30.60			294357470	
HIRE 04/15/13				HOURS WORKED 81.25	VSNPR	4.40		CUR SSEC	WAGES	1451.73	
PTO-C				----- Q-TO-D -----	DDSPR	6.00		CUR MDCR	WAGES	1451.73	
CK-SQ RCH14				1 REGULAR	77.75	1395.52	MDPR 68.00	--WAGES--	Q-TO-D	--TAXES--	
OT EX N				3 PAID TIME OFF	3.50	62.82	----- Y-TO-D -----	1451.73	SSEC	90.01	
DSS PT Y				5 OVERTIME	1.00	26.92	ACHBR 7069.33	1451.73	MDCR	21.05	
WS VA SITE# 1				5H OVERTIME 1.0	2.50	44.87	401KP 568.75	1421.13	FIT	179.78	
DIST 8010				----- Y-TO-D -----	CHAR2	50.00		1421.13	ST VA	61.57	
MISC TR03				1 REGULAR	1316.50	23101.39	VSNPR 83.60	1451.73	SUI VA		
BIRTHDATE		12/08/80		2 HOLIDAY	60.00	1019.22	DDSPR 114.00	--WAGES--	Y-TO-D	--TAXES--	
SENIORITY DATE		06/01/13		3 PAID TIME OFF	159.75	2839.63	MDPR 1292.00	26948.18	SSEC	1670.79	
ADJUST HIRE DATE		04/15/13		5 OVERTIME	14.75	373.45	401AE 2216.79	26948.18	MDCR	390.75	
REHIRE DATE		04/15/13		5H OVERTIME 1.0	56.50	981.02		26379.43	FIT	3322.59	
QTD HIRE ACT STATUS		N		7 OTHER	7.50	123.07		7000.00	FUTA		
YTD HIRE ACT STATUS		N						26379.43	ST VA	1134.06	
								26948.18	SUI VA		

06-431-52234		1 REGULAR	86.67	6666.67	ACHBR	262.57	OMO*	113333.29	GRCOMP	6666.67	
JACOB, CLAY READE JR		----- PRE-TAX ITEMS -----			401KP%	5.00	-7GO	102644.50	GRPAY	6067.90	
204 HOLLYPORT ROAD				401KP	333.33	-----	E	6726.28	SSEC	397.49	
RICHMOND VA 23229				DDSPR	6.00	-VSNPR	4.40	-010E	1573.08	MDCR	92.96
				MDPR	177.50	-DDSPR	6.00	-010E	20933.63	FIT	1288.13
SS-NO XXX-XX-3157		FRQ S	STAT A	TPKPR	77.54	-MDPR	177.50	-010E	5529.43	ST1 VA	329.33
BASE 6666.67		M/S S	SEX M	VSNPR	4.40	-TPKPR	77.54	-010E	362.00	-TOTDED	20.00
FCAST 86.67E		ST1 VA		HOURS WORKED 86.67	RMBLK	20.00	-000*	68244.08	NET	3979.99	A291347
FILE# 52234		F#EX 02	S#EX 01	----- Q-TO-D -----	W2GRP	10.00	ODO*		EFT A	3979.99	
HIRE 05/20/13				1 REGULAR	86.67	6666.67	EFTA1	CUR SSEC	WAGES	6411.23	
PTO-C				----- Y-TO-D -----				CUR MDCR	WAGES	6411.23	
CK-SQ RCH11				1 REGULAR	1646.73	113333.29	ACHBR 262.57	--WAGES--	Q-TO-D	--TAXES--	
OT EX N							401KP 333.33	6411.23	SSEC	397.49	
DSS PT N							VSNPR 4.40	6411.23	MDCR	92.96	

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
05-611-52461										
JACOBS, KURT H.										
***** CONTINUED *****										
				----- Q-T-O-D -----						
				W2GRP	97.83					
				----- Y-T-O-D -----						
				ACHBR	5511.14					
				DCHRS	1646.73					
				HSAER	1000.00					
				HSA	3958.46-					
				401KA	14250.00-					
				401KC	4750.00-					
				DDSPR	114.00-					
				FLXDP	3958.46-					
				FLXMD	791.73-					
				MDPR	7923.00-					
				VISPR	63.08-					
				MIPST	22.75					
				W2GRP	1858.77					
01-050-52100	1 REGULAR	78.67	2968.92	ACHBR	169.16	OMO*	61395.75	GRCOMP	3270.83	
JACOBS, MELISSA GLANTZ	3 PAID TIME OFF	8.00	301.91	HSAER		OMD	48216.33	GRPAY	2550.14	
1651 BARFIELD RUN NW	----- PRE-TAX ITEMS -----				62.50	*	3534.25	SSEC	188.60	
ATLANTA GA 30318	401KP		490.62	HSA	129.17	-01OE	826.56	MDCR	44.11	
	DDSPR		6.00	-401KP%	15.00	-7GO	6657.82	FIT	353.52	
SS-NO XXX-XX-5609	HSA		129.17-		490.62-	E	2506.33	ST 1 GA	132.66	
BASE 3270.83	MDPR		48.00	-VSNPR	4.40	-01OE	295.39	-TOTDED	15.81-	
FCAST 86.67E	TPKPR		42.50	-DDSPR	6.00	-01OE	34986.76	NET	1847.06	A291633
FILE# 52100	VSNPR		4.40	-MDPR	48.00	-01OE		EFT A	1847.06	
HIRE 06/04/12	HOURS WORKED	78.67		TPKPR	42.50	-01OE		CUR SSEC WAGES	3041.92	
PTO-C	----- Q-T-O-D -----			RMBLK	20.00	-000*		CUR MDCR WAGES	3041.92	
CK-SQ 36	1 REGULAR	78.67	2968.92	TELD	1.69	000*--	WAGES--	Q-T-O-D	--TAXES--	
OT EX N	3 PAID TIME OFF	8.00	301.91	CHAR	2.50	001*	3041.92	SSEC	188.60	
DSS PT Y	----- Y-T-O-D -----			DUWAY	5.00	000	3041.92	MDCR	44.11	
DIST 8000	1 REGULAR	1434.73	53487.43	W2GRP	1.16	ODO*	2550.14	FIT	353.52	
MISC TR03	2 HOLIDAY	64.00	2357.58	EFTA1			2551.30	ST GA	132.66	
	2F FLOATING HOL	8.00	301.91	----- BAL/LMT -----			3040.76	SUI GA		
EFT-ACCOUNT#	3 PAID TIME OFF	140.00	5248.83	HSA	2495.91	-BAL	--WAGES--	Y-T-O-D	--TAXES--	
1000100478550					3100.00	-LMT	57004.06	SSEC	3534.25	
BIRTHDATE				DUWAY	5.00	BAL	57004.06	MDCR	826.56	
SENIORITY DATE					5.00	LMT	48216.33	FIT	6657.82	
ADJUST HIRE DATE	----- Q-T-O-D -----						7000.00	FUTA		
REHIRE DATE	ACHBR		169.16				48237.65	ST GA	2506.33	
QTD HIRE ACT STATUS	HSAER		62.50				56982.74	SUI GA		
YTD HIRE ACT STATUS	HSA		129.17-							
	401KP		490.62-							
	VSNPR		4.40-							
	DDSPR		6.00-							
	MDPR		48.00-							
	TPKPR		42.50-							
	RMBLK		20.00-							
	TELD		1.69							
	CHAR		2.50							
	W2GRP		1.16							

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-040-51723

JAMES, GRANT

***** CONTINUED *****

----- Q-TO-D -----
CHAR 10.00
DUWAY 10.00
W2GRP 24.84
----- Y-TO-D -----
ACHBR 4195.58
HSAER 250.00
401KP 15553.75-
401KC 4750.00-
DDSPR 114.00-
MDPR 1178.00-
TPKPR 807.50-
VISPR 63.08-
RMBLK 380.00-
TELD 32.11
HCDEE 332.50
CHAR 55.00
DUWAY 190.00
401AE 9470.01
W2GRP 463.68

01-050-51698

JAMES, TIRA MOZELLA

385 BETHESDA PARK TRAIL

LAWRENCEVILLE GA 30044

1 REGULAR 75.00 1826.93	ACHBR 372.07 OMO*	38054.23	GRCOMP 1979.17
3 PAID TIME OFF 6.25 152.24	DDSPR 6.00-010E	35840.73	GRPAY 1862.67
----- PRE-TAX ITEMS -----	MDPR 68.00-010E	2222.13	SSEC 115.49
DDSPR 6.00-TPKPR	42.50-010E	519.69	MDCR 27.01
MDPR 68.00-TELD	1.69 000*	5167.10	FIT 266.03
TPKPR 42.50-CHAR	2.50 001*	1762.49	ST1 GA 91.34
HOURS WORKED 75.00	EFTB2 220.00	79.61	TOTDED 4.19

SS-NO XXX-XX-3109 FRQ S STAT A
BASE 1979.17 M/S S SEX F
FCAST 81.25E ST1 GA
FILE# 51698 F#EX OO S#EX O1
HIRE 07/20/09 SWCD GA S
PTO-C
CK-SQ 36
OT EX N
RETR Y
DIST 8000
MISC TR03

1 REGULAR 75.00 1826.93	----- Q-TO-D -----	EFTA1	26089.71	NET 1358.61	A291634
3 PAID TIME OFF 6.25 152.24	ACHBR 372.07	EFT B 220.00	EFT A 1138.61		
----- Y-TO-D -----	DDSPR 6.00-	CUR SSEC WAGES 1862.67			
1 REGULAR 1316.75 31901.45	MDPR 68.00-	CUR MDCR WAGES 1862.67			
2 HOLIDAY 60.00 1446.16	TPKPR 42.50-	--WAGES-- Q-TO-D --TAXES--			
2F FLOATING HOL 7.50 182.69	TELD 1.69	1862.67 SSEC 115.49			
3 PAID TIME OFF 146.75 3565.44	CHAR 2.50	1862.67 MDCR 27.01			
5 OVERTIME 2.00 73.07	----- Y-TO-D -----	1862.67 FIT 266.03			
5H OVERTIME 1.0 23.75 576.99	ACHBR 7069.33	1862.67 ST GA 91.34			
7 OTHER 5.25 125.73	DDSPR 114.00-	1862.67 SUI GA			
7B BEREAVEMENT 7.50 182.70	MDPR 1292.00-	--WAGES-- Y-TO-D --TAXES--			
	TPKPR 807.50-	35840.73 SSEC 2222.13			
	TELD 32.11	35840.73 MDCR 519.69			
	CHAR 47.50	35840.73 FIT 5167.10			
	401AE 3583.78	7000.00 FUTA			
		35840.73 ST GA 1762.49			
		35840.73 SUI GA			

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1881810535 B AR C 0610-9238-7
1000040780461 A 19 C 0610-0010-4

BIRTHDATE 06/18/78
SENIORITY DATE 09/01/09
ADJUST HIRE DATE 07/20/09
REHIRE DATE 07/20/09
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
01-040-30869						Y-T-O-D				Y-T-O-D			32770.57 GRCOMP .00				
JARMONS, KELLY C.						1	REGULAR	1112.00	27918.85	401KP	655.41-		30951.16	GRPAY	.00		
302 PERIMETER CENTER NORTH						2	HOLIDAY	52.50	1303.84	DDSPR	480.00-		1959.61	SSEC	.00		
2446						3	PAID TIME OFF	123.75	3107.30	TMASS	684.00-		458.30	MDCR	.00		
ATLANTA GA 30346						5H	OVERTIME 1.0	5.75	145.58	MICR	12.28		1549.31	FIT	.00		
						7	OTHER	11.75	295.00				1147.74	ST 1 GA	.00		
SS-NO XXX-XX-7190						FRQ	S	STAT	T				12.28	TOTDED	.00		
BASE 2062.50						M/S	M	SEX	F				25823.92	NET	.00		
FILE# 30869						ST1	GA						--WAGES-- Y-T-O-D --TAXES--				
HIRE 11/20/13						F#EX	O4	S#EX	O3				31606.57	SSEC	1959.61		
TERM 08/31/16						SWCD	GA	M					31606.57	MDCR	458.30		
PTO-C													30951.16	FIT	1549.31		
CK-SQ 36													7000.00	FUTA			
OT EX N													30951.16	ST GA	1147.74		
DSS PT N													31606.57	SUI GA			
DIST 8000																	
MISC TR03																	
BIRTHDATE 12/27/70																	
SENIORITY DATE 07/01/14																	
ADJUST HIRE DATE 05/27/14																	
REHIRE DATE 11/20/13																	
QTD HIRE ACT STATUS N																	
YTD HIRE ACT STATUS N																	
15-126-52638						1	REGULAR	75.83	7500.00	ACHBR	197.82	OMO*	129166.72	GRCOMP	7500.00		
JAVAID, NIDA						PRE-TAX ITEMS				HSAER		OMD	111522.69	GRPAY	6525.75		
1 HOPEVIEW COURT							401KA		750.00-		125.00	*	7347.00	SSEC	8.36		
NEWBURGH NY 12550							DDSPR		6.00-HSA		75.00-010E		1821.90	MDCR	105.60		
							HSA		75.00-401KA		750.00-OGOE		23419.52	FIT	1416.32		
SS-NO XXX-XX-9012						FRQ	S	STAT	A				6929.78	ST 1 NY	415.97		
BASE 7500.00						M/S	S	SEX	F				1046.85	PRV LC	.00		
FCAST 75.83E						ST1	NY						112.11	TOTDED	1.69		
FILE# 52638							MDPR		85.00-DDSPR		6.00-010E		70845.53	NET	4577.81	A291148	
HIRE 07/06/15						F#EX	O2	S#EX	O2					EFT B	2100.00		
PTO-C						SWCD	NY	S						EFT A	2477.81		
CK-SQ NY15						DADJ		.0000						CUR SSEC WAGES	134.78		
OT EX N														CUR MDCR WAGES	7283.25		
DSS PT N														--TAXES--			
DIST 8080														134.78	SSEC	8.36	
MISC TR02														7283.25	MDCR	105.60	
														6525.75	FIT	1416.32	
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO	Q-T-O-D		W2GRP		7.50 ODO*					
4981138346						B 69 C	0210-0008-9	Y-T-O-D		EFTB2		2100.00		CUR SSEC WAGES 134.78			
								HSAER		EFTA1				CUR MDCR WAGES 7283.25			
														BAL/LMT			
														HSA			
														825.00-BAL			
														1200.00-LMT			
														7283.25			
														6525.75			
														6533.25			
														ST NY			
														SUI NY			

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-416-70134							
JEAN, LAURENZA							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				W2GRP	1.53		
				----- Y-T-O-D -----			
				ACHBR	2761.85		
				HSAER	375.00		
				HCNY	24.98		
				HSA	1031.25-		
				401KP	1070.66-		
				DDSPR	356.00-		
				MDPR	2272.47-		
				TELD	18.59		
				NYMAS	127.50-		
				NYMSS	78.00		
				W2GRP	15.30		
08-409-52806	1 REGULAR	76.50	2118.46	ACHBR	372.07	OMO*	34816.21 GRCOMP 2250.00
JENKINS, LATOSHA M.	3 PAID TIME OFF	4.75	131.54	DDSPR	6.00	-O1OE	33761.72 GRPAY 2172.68
386 S. MILITARY HWY	----- PRE-TAX ITEMS -----			MDPR	68.00	-O1OE	2093.35 SSEC 134.72
E	DDSPR		6.00	-VISPR	3.32	-O1OE	489.57 MDCR 31.50
NORFOLK VA 23502	MDPR		68.00	-W2GRP	.16	ODO*	2177.90 FIT 115.33
	VISPR		3.32	-EFTB2	150.00		1628.21 ST 1 VA 102.57
SS-NO XXX-XX-2501	HOURS WORKED	76.50		EFTC3	50.00		1049.75 TOTDED .00
BASE 2250.00	----- Q-T-O-D -----			EFTA1			26322.94 NET 1788.56 A291555
FCAST 81.25E	1 REGULAR	76.50	2118.46	----- Q-T-O-D -----			EFT B 150.00
FILE# 52806	3 PAID TIME OFF	4.75	131.54	ACHBR	372.07		EFT C 50.00
HIRE 03/21/16	----- Y-T-O-D -----			DDSPR	6.00-		EFT A 1588.56
PTO-C	1 REGULAR	1058.50	29312.39	MDPR	68.00-		CUR SSEC WAGES 2172.84
CK-SQ VABCH	2 HOLIDAY	22.50	623.07	VISPR	3.32-		CUR MDCR WAGES 2172.84
OT EX N	3 PAID TIME OFF	41.25	1142.31	W2GRP	.16		--WAGES-- Q-T-O-D --TAXES--
DSS PT N	5 OVERTIME	56.50	2346.92	----- Y-T-O-D -----			2172.84 SSEC 134.72
WS VA SITE# 2	5H OVERTIME 1.0	48.75	1349.98	ACHBR	5084.96		2172.84 MDCR 31.50
DIST 8030	7 OTHER	1.50	41.54	401RP	1027.52		2172.68 FIT 115.33
MISC TR03				DDSPR	82.00-		2172.84 ST VA 102.57
				MDPR	929.33-		2172.68 SUI VA
EFT-ACCOUNT#				VISPR	43.16-		--WAGES-- Y-T-O-D --TAXES--
3026628564				MICR	22.23		33763.64 SSEC 2093.35
3036477788				W2GRP	1.92		33763.64 MDCR 489.57
1003214618161							33761.72 FIT 2177.90
							7000.00 FUTA
BIRTHDATE 11/22/83							33763.64 ST VA 1628.21
SENIORITY DATE 05/01/16							33761.72 SUI VA
ADJUST HIRE DATE 03/21/16							
REHIRE DATE 03/21/16							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
15-603-45025	----- Y-T-O-D -----			----- Y-T-O-D -----			78646.64 GRCOMP .00
JENKINS, NORMAN A.	1 REGULAR	484.54	78646.64	ACHBR	3673.52		73056.14 GRPAY .00
705 WEAVER STREET				VSNPR	114.50-		4649.17 SSEC .00
LARCHMONT NY 10538				DDSPR	348.00-		1087.31 MDCR .00

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

15-603-45025
JENKINS, NORMAN A.
***** CONTINUED *****

SS-NO XXX-XX-9149 FRQ S STAT T
BASE 200.0000 M/S S SEX M
FILE# 45025 ST1 NY
HIRE 04/01/05 LOC3 MT
TERM 06/23/16 F#EX 10 S#EX 10
PTO-C DADJ .0000
CK-SQ NY15
OT EX N
DSS PT Y
DIST 9850
MISC TR02

----- Y-TO-D -----	
MDPR 5128.00-	12566.86 FIT .00
W2GRP 1930.44	4635.76 ST1 NY .00
	50117.04 NET .00
--WAGES-- Y-TO-D --TAXES--	
	74986.58 SSEC 4649.17
	74986.58 MDCR 1087.31
	73056.14 FIT 12566.86
	7000.00 FUTA
	74986.58 ST NY 4635.76
	73056.14 SUI NY DI
	74986.58 LOC MT

BIRTHDATE 12/24/50
SENIORITY DATE 05/01/05
ADJUST HIRE DATE 08/17/99
REHIRE DATE 04/01/05
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-431-52151
JENKINS, SARAH ANNE
2426 BRIDGEWATER DRIVE
MAIDENS VA 23102
SS-NO XXX-XX-8443 FRQ S STAT T
BASE 1945.83 M/S M SEX F
FILE# 52151 ST1 VA
HIRE 10/01/12 F#EX 01 S#EX 01
TERM 06/30/16
PTO-C
CK-SQ RCH11
OT EX N
DSS PT Y
WS VA SITE# 1
DIST 8040
MISC TR03

----- Y-TO-D -----	----- Y-TO-D -----	23850.64 GRCOMP .00
1 REGULAR 851.00 19963.44 ACHBR 4464.84		21934.10 GRPAY .00
2 HOLIDAY 45.00 1039.22 401KP 476.04-		1389.43 SSEC .00
3 PAID TIME OFF 71.50 1675.43 DDSPR 72.00-		324.95 MDCR .00
5 OVERTIME 6.25 224.52 MDPR 816.00-		1901.70 FIT .00
5H OVERTIME 1.0 23.75 560.57 TPKPR 552.50-		1019.18 ST1 VA .00
7 OTHER 7.50 171.92 TELD 20.28		95.95 TOTDED .00
8P PTO PAYOUT 9.00 215.54 MICR 68.24		17202.89 NET .00
	MIPST 7.43	--WAGES-- Y-TO-D --TAXES--
	401AE 3518.09	22410.14 SSEC 1389.43
		22410.14 MDCR 324.95
		21934.10 FIT 1901.70
		7000.00 FUTA
		21934.10 ST VA 1019.18
		22410.14 SUI VA

BIRTHDATE 03/18/90
SENIORITY DATE 11/01/12
ADJUST HIRE DATE 10/01/12
REHIRE DATE 10/01/12
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

06-116-50591		1 REGULAR	81.25	2195.83	ACHBR	372.07	OMO*	41690.47	GRCOMP	2202.59	
JENKINS, TIFFANY RENEE SHIFFLETT		5H OVERTIME 1.0	.25	6.76	401KP%	3.00	-7GO	37605.97	GRPAY	1973.94	
8172 SAWYER LANE		----- PRE-TAX ITEMS -----				66.08	- E	2409.26	SSEC	126.49	
MECHANICSVILLE VA 23111		401KP		66.08	-VSNPR	4.40	-01OE	563.46	MDCR	29.59	
		DDSPR		6.00	-DDSPR	6.00	-01OE	3891.33	FIT	204.01	
SS-NO XXX-XX-2927		FRQ S STAT A			FLXMD	41.67	-FLXMD	41.67	-01OE	1779.73	ST1 VA 93.37
BASE 2195.83		M/S M SEX F			MDPR	68.00	-MDPR	68.00	-01OE	74.92	TOTDED 5.00
FCAST 81.25E		ST1 VA			TPKPR	42.50	-TPKPR	42.50	-01OE	28887.27	NET 1515.48 A291384
FILE# 50591		F#EX OO S#EX 01			VSNPR	4.40	-CHAR	5.00	001*		EFT A 1515.48
HIRE 07/25/05					HOURS WORKED	81.50	W2GRP	.14	ODO*	CUR SSEC WAGES	2040.16
PTO-C					----- Q-TO-D -----		EFTA1			CUR MDCR WAGES	2040.16
CK-SQ RCH12		1 REGULAR	81.25	2195.83		BAL/LMT	-----	WAGES--	Q-TO-D	--TAXES--	
OT EX N		5H OVERTIME 1.0	.25	6.76	FLXMD	791.73	-BAL	2040.16	SSEC	126.49	
DSS PT Y		----- Y-TO-D -----				1000.00	-LMT	2040.16	MDCR	29.59	
WS VA SITE# 1		1 REGULAR	942.00	25257.14		Q-TO-D	-----	1973.94	FIT	204.01	
DIST 8040		1S S-TERM DIS	314.50	8499.55	ACHBR	372.07		1974.08	ST VA	93.37	
MISC TR03		2 HOLIDAY	52.50	1399.60	401KP	66.08	-	2040.02	SUI VA		
		2F FLOATING HOL	7.50	198.85	VSNPR	4.40	-	--WAGES-- Y-TO-D --TAXES--			
EFT-ACCOUNT#		3 PAID TIME OFF	144.75	3889.94	DDSPR	6.00	-	38859.00	SSEC	2409.26	
ID BK TP TRANSIT-NO		5H OVERTIME 1.0	8.25	219.64	FLXMD	41.67	-	38859.00	MDCR	563.46	
000024489408		A 68 C 2510-8261-5			7 OTHER	7.50	MDPR	68.00	-	37605.97	FIT 3891.33
BIRTHDATE		01/29/81			7P PARENT LEAVE	75.00	TPKPR	42.50	-	7000.00	FUTA
SENIORITY DATE		09/01/05					CHAR	5.00	-	37608.33	ST VA 1779.73
ADJUST HIRE DATE		07/25/05					W2GRP	.14	-	38856.64	SUI VA
REHIRE DATE		07/25/05			----- Y-TO-D -----						
QTD HIRE ACT STATUS		N			ACHBR	7069.33					
YTD HIRE ACT STATUS		N			401KP	1250.67	-				
					CHAR2	15.00	-				
					VSNPR	83.60	-				
					DDSPR	114.00	-				
					FLXMD	791.73	-				
					MDPR	1292.00	-				
					TPKPR	552.50	-				
					CHAR	50.00	-				
					MICR	9.92	-				
					401AE	3948.45	-				
					W2GRP	2.36	-				

06-509-10191		1 REGULAR	28.50	1512.78	ACHBR	484.64	OMO*	79131.73	GRCOMP	3184.80	
JENNINGS, KIMBERLY A		2F FLOATING HOL	.25	13.27	401KA	75.00	-OGOE	66731.76	GRPAY	2532.17	
6030 COLD HARBOR RD		3 PAID TIME OFF	31.25	1658.75	VSNPR	6.38	-01OE	4238.38	SSEC	162.31	
MECHANICSVILLE VA 23111		----- PRE-TAX ITEMS -----				27.00	-DDSPR	991.23	MDCR	37.96	
		401KA		75.00	-FLXMD	106.25	-01OE	10701.67	FIT	363.74	
SS-NO XXX-XX-5192		FRQ S STAT A			DDSPR	27.00	-MDPR	395.50	-01OE	4594.75	ST1 VA 185.48
BASE 53.0800		M/S M SEX F			FLXMD	106.25	-TPKPR	42.50	-01OE	517.52	TOTDED 24.19
A-RTE 37.4359		ST1 VA			MDPR	395.50	-TELD	1.69	000*	45688.21	NET 1758.49 A291457
FILE# 10191		F#EX OO S#EX 08			TPKPR	42.50	-LIFPS	12.50	000*		EFT F 1758.49
HIRE 07/09/79		FADJ \$ 76.00			VSNPR	6.38	-CHAR	10.00	001*	CUR SSEC WAGES	2617.92
PTO-C AA		SADJ \$ 75.00			HOURS WORKED	28.50	W2GRP	10.75	ODO*	CUR MDCR WAGES	2617.92
CK-SQ RCH20					----- Q-TO-D -----		EFTF6			--WAGES-- Q-TO-D --TAXES--	
OT EX N		1 REGULAR	28.50	1512.78		BAL/LMT	-----	2617.92	SSEC	162.31	
E-CD A		2F FLOATING HOL	.25	13.27	FLXMD	2018.75	-BAL	2617.92	MDCR	37.96	

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
1000	PC 1	10	1000							
1000	PC 2	10	1000							
1000	PC 3	10	1000							
1000	PC 4	10	1000							
1000	PC 5	10	1000							
1000	PC 6	10	1000							
1000	PC 7	10	1000							
1000	PC 8	10	1000							
1000	PC 9	10	1000							
1000	PC 10	10	1000							
1000	PC 11	10	1000							
1000	PC 12	10	1000							
1000	PC 13	10	1000							
1000	PC 14	10	1000							
1000	PC 15	10	1000							
1000	PC 16	10	1000							
1000	PC 17	10	1000							
1000	PC 18	10	1000							
1000	PC 19	10	1000							
1000	PC 20	10	1000							
1000	PC 21	10	1000							
1000	PC 22	10	1000							
1000	PC 23	10	1000							
1000	PC 24	10	1000							
1000	PC 25	10	1000							
1000	PC 26	10	1000							
1000	PC 27	10	1000							
1000	PC 28	10	1000							
1000	PC 29	10	1000							
1000	PC 30	10	1000							
1000	PC 31	10	1000							
1000	PC 32	10	1000							
1000	PC 33	10	1000							
1000	PC 34	10	1000							
1000	PC 35	10	1000							
1000	PC 36	10	1000							
1000	PC 37	10	1000							
1000	PC 38	10	1000							
1000	PC 39	10	1000							
1000	PC 40	10	1000							
1000	PC 41	10	1000							
1000	PC 42	10	1000							
1000	PC 43	10	1000							
1000	PC 44	10	1000							
1000	PC 45	10	1000							
1000	PC 46	10	1000							
1000	PC 47	10	1000							
1000	PC 48	10	1000							
1000	PC 49	10	1000							
1000	PC									

22-416-52047
JEONG, YOU JIN

***** CONTINUED *****

----- Y-T-O-D -----	
MDPR	1615.00-
TPKPR	256.55-
VISPR	63.08-
HCDEE	245.00
CHAR	50.00
MICR	96.52
DUWAY	25.00
W2GRP	190.00

06-024-52818
JETER, KELSEA E.
815 PERRY STREET
APT. 310
RICHMOND VA 23224

1	REGULAR	81.25	1625.00	ACHBR	181.66	OMO*	22782.50	GRCOMP	1675.00
5H	OVERTIME 1.0	2.50	50.00	HSAER		OMD	20179.10	GRPAY	1445.10
----- PRE-TAX ITEMS -----					125.00	*	1303.64	SSEC	94.79
	401KP		83.75	-HSA	58.83	-01OE	304.88	MDCR	22.16
	DDSPR		6.00	-401KP%	5.00	-7GO	1714.98	FIT	107.44
	HSA		58.83	-	83.75	-E	918.57	ST 1 VA	62.95
	MDPR		35.50	-DDSPR	6.00	-01OE	44.05	TOTDED	7.15
	TPKPR		42.50	-MDPR	35.50	-01OE	15892.98	NET	1150.61
	VISPR		3.32	-TPKPR	42.50	-01OE		EFT A	1150.61
	HOURS WORKED	83.75		VISPR	3.32	-01OE	CUR SSEC	WAGES	1528.85
----- Q-TO-D -----				TELD	1.69	000*	CUR MDCR	WAGES	1528.85

SS-NO	XXX-XX-6844	FRQ	S	STAT	A
BASE	1625.00	M/S	S	SEX	F
FCAST	81.25E	ST1	VA		
FILE#	52818	F#EX	O3	S#EX	O1
HIRE	04/14/16				

PTO-C	
CK-SQ	RCH11
OT EX	N
DSS PT	N
WS VA	SITE# 1
DIST	8010
MISC	TR03

1	REGULAR	81.25	1625.00	CHAR	5.00	001*--WAGES--	Q-T-O-D	--TAXES--
5H	OVERTIME 1.0	2.50	50.00	MIPST		OOD	1528.85	SSEC 94.79
----- Y-T-O-D -----					.46	*	1528.85	MDCR 22.16
1	REGULAR	891.00	17820.00	EFTA1			1445.10	FIT 107.44
2	HOLIDAY	22.50	450.00	-----	BAL/LMT	-----	1445.10	ST VA 62.95
3	PAID TIME OFF	41.00	820.00	HSA	705.96	BAL	1528.85	SUI VA
5	OVERTIME	60.25	1807.50		1000.00	LMT --WAGES--	Y-T-O-D	--TAXES--
5H	OVERTIME 1.0	58.75	1175.00	-----	Q-T-O-D	-----	21026.49	SSEC 1303.64
7	OTHER	20.50	410.00	ACHBR	181.66		21026.49	MDCR 304.88
7R	RETRO	15.00	300.00	HSAER	125.00		20179.10	FIT 1714.98

BIRTHDATE	05/22/89
SENIORITY DATE	06/01/16
ADJUST HIRE DATE	04/14/16
REHIRE DATE	04/14/16
QTD HIRE ACT STATUS	
YTD HIRE ACT STATUS	

HSA	58.83-	7000.00	FUTA	
401KP	83.75-	20179.10	ST VA	918.57
DDSPR	6.00-	21026.49	SUI VA	
MDPR	35.50-			
TPKPR	42.50-			
VISPR	3.32-			
TELD	1.69			
CHAR	5.00			
MIPST	.46			
-----	Y-T0-D	-----		
ACHBR	2204.14			
HSAER	250.00			
HSA	705.96-			
401KP	847.39-			
DDSPR	72.80-			
MDPR	430.73-			
TPKPR	510.00-			
VISPR	36.52-			
TELD	18.59			
CHAR	25.00			

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-024-52818 JETER, KELSEA E. ***** CONTINUED *****											
				----- Y-TO-D -----							
				MIPST	.46						
05-428-52261 JEWELL, ELIZABETH A. 1215 N STREET, NW APT. 2 WASHINGTON DC 20005	1 REGULAR	86.67	9375.00	ACHBR	197.82	OMO*	161625.00	GRCOMP	9375.00		
	----- PRE-TAX ITEMS -----			DCHRSR	1.00	GMO	156600.42	GRPAY	9093.18		
	401KP		187.50-		86.67	*	7347.00	SSEC	.00		
	DDSPR		6.00-HSAER			OMD	2320.33	MDCR	134.71		
	MDPR		85.00-		62.50	*	35520.14	FIT	2172.16		
	VISPR		3.32-401KP%		2.00-7GO		11427.90	ST1 DC	681.96		
SS-NO XXX-XX-3372 FRQ S STAT A	HOURS WORKED	86.67			187.50-	E	254.87	TOTDED	1.69		
BASE 9375.00 M/S S SEX F	----- Q-TO-D -----			DDSPR	6.00-06OE		99730.18	NET	6102.66	A291095	
FCAST 86.67E ST1 DC	1 REGULAR	86.67	9375.00	MDPR	85.00-06OE			EFT A	6102.66		
FILE# 52261 F#EX 02 S#EX 04	----- Y-TO-D -----			VISPR	3.32-06OE			CUR MDCR WAGES	9290.68		
HIRE 08/12/13 SWCD DC S	1 REGULAR	1646.73	140125.00	TELD	1.69	000*	--WAGES--	Q-TO-D	--TAXES--		
PTO-C	8A REFER-ATTY		2500.00	W2GRP	10.00	ODO*	9290.68	MDCR	134.71		
CK-SQ DC	8B BONUS		19000.00	EFTA1			9093.18	FIT	2172.16		
OT EX N				----- Q-TO-D -----			9103.18	ST DC	681.96		
DSS PT Y				ACHBR	197.82		9375.00	SUI DC			
DIST 8080				DCHRS	86.67		--WAGES--	Y-TO-D	--TAXES--		
MISC TR02				HSAER	62.50		118500.00	SSEC	7347.00		
				401KP	187.50-		160022.92	MDCR	2320.33		
EFT-ACCOUNT# ID BK TP TRANSIT-NO				DDSPR	6.00-		156600.42	FIT	35520.14		
1010029621996 A 32 C 0530-0021-9				MDPR	85.00-		7000.00	FUTA			
BIRTHDATE 06/17/85				VISPR	3.32-		156790.42	ST DC	11427.90		
SENIORITY DATE 10/01/13				TELD	1.69		161625.00	SUI DC			
ADJUST HIRE DATE 08/12/13				W2GRP	10.00						
REHIRE DATE 08/12/13				----- Y-TO-D -----							
QTD HIRE ACT STATUS N				ACHBR	3758.58						
YTD HIRE ACT STATUS N				DCHRS	1646.73						
				HSAER	250.00						
				401KP	3232.50-						
				DDSPR	114.00-						
				MDPR	1615.00-						
				VISPR	63.08-						
				TELD	32.11						
				MIPHN	222.76						
				W2GRP	190.00						
01-613-50468 JIRAK, JACK E. 94 BRANHAM ST. NE ATLANTA GA 30317				----- BAL/LMT -----			.00	GRCOMP	.00		
				FLXMD	2500.00-LMT		.00	NET	.00		
SS-NO XXX-XX-2477 FRQ S STAT T											
BASE 8541.67 M/S M SEX M											
FILE# 50468 ST1 GA											
HIRE 05/16/05 F#EX 05 S#EX 02											
TERM 12/31/15 SWCD GA M											
PTO-C											
CK-SQ 55											
OT EX Y											

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-613-50468
JIRAK, JACK E.
***** CONTINUED *****

RETR N
DIST 8080
MISC TR02

BIRTHDATE 04/26/78
SENIORITY DATE 11/01/07
ADJUST HIRE DATE 09/17/07
REHIRE DATE 09/17/07
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-509-52267	1 REGULAR	56.50	2375.90	ACHBR	364.11	OMO*	62375.65	GRCOMP	2375.90
JOHNS, TIFFANY FELDER	----- PRE-TAX ITEMS -----			DDSPR	30.00	-010E	51115.11	GRPAY	1783.24
3814 WAKEFIELD HALL SQUARE	DDSPR		30.00	-FLXDP	208.34	-010E	3170.80	SSEC	110.65
SMYRNA GA 30080	FLXDP		208.34	-FLXMD	12.50	-010E	741.56	MDCR	25.88
	FLXMD		12.50	-MDPR	296.00	-010E	4955.81	FIT	124.78

SS-NO XXX-XX-8139	FRQ S	STAT A	MDPR	42.50	-010E	2576.07	ST 1	GA	81.16
BASE 3416.67	M/S M	SEX F	TPKPR	42.50	-VISPR	3.32	-010E	8686.47	TOTDED
FCAST 81.25E	ST1 GA		VISPR	3.32	-401L1	221.82	000*	30984.40	NET
FILE# 52267	F#EX 02	S#EX 02	HOURS WORKED	56.50	401L2	282.17	000*		EFT A
HIRE 08/19/13	SWCD GA	B	----- Q-T0-D -----		TELD	1.69	000*		CUR SSEC WAGES

PT0-C	1 REGULAR	56.50	2375.90	CHAR	10.00	000*		CUR MDCR WAGES	1784.68
CK-SQ 54	----- Y-T0-D -----			W2GRP	1.44	000*		WAGES--	Q-T0-D
OT EX N	1 REGULAR	1273.75	53179.26	EFTA1				1784.68	SSEC
DSS PT Y	2 HOLIDAY	60.00	2484.60	----- BAL/LMT -----				1784.68	MDCR
DIST 8030	2F FLOATING HOL	7.50	315.38	FLXDP	3958.46	-BAL		1783.24	FIT
MISC TR03	3 PAID TIME OFF	135.00	5622.82	5000.00	-LMT			1784.68	ST GA
	5H OVERTIME 1.0	6.50	271.03	FLXMD	237.50	-BAL		1783.24	SUI GA

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	7 OTHER	4.50	184.61	300.00	-LMT	WAGES--	Y-T0-D	TAXES--
1000040373101	A 19 C	0610-0010-4	7B BEREAVEMENT	7.75	317.95	401L1	10203.72	BAL	51141.93	SSEC

BIRTHDATE	03/25/81	401L2	4232.55	BAL	51115.11	FIT	4955.81
SENIORITY DATE	10/01/13		5643.40	LMT	7000.00	FUTA	
ADJUST HIRE DATE	08/19/13	----- Q-T0-D -----			51141.93	ST GA	2576.07
REHIRE DATE	08/19/13				51115.11	SUI GA	
QTD HIRE ACT STATUS	N	ACHBR	364.11				
YTD HIRE ACT STATUS	N	DDSPR	30.00				

	FLXDP	208.34					
	FLXMD	12.50					
	MDPR	296.00					
	TPKPR	42.50					
	VISPR	3.32					
	401L1	221.82					
	401L2	282.17					
	TELD	1.69					
	CHAR	10.00					
	W2GRP	1.44					
	----- Y-T0-D -----						
	ACHBR	6918.09					
	DDSPR	570.00					

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-52029											
JOHNSON, CHERYL NATASHA											
***** CONTINUED *****											
					----- Y-T-O-D -----						
					FLXMD	158.46-					
					MDPR	4797.50-					
					TPKPR	807.50-					
					VISPR	193.80-					
					TELD	32.11					
					CHAR	47.50					
					401AE	4484.99					
					W2GRP	10.15					

01-024-52775											
JOHNSON, ELAINE											
3476 DONAMIRE CHASE NW											
KENNESAW GA 30144											
1 REGULAR 81.25 2583.33 ACHBR 220.82 OMO* 44779.11 GRCOMP 2746.28											
5 OVERTIME .75 35.77 HSAER OMD 40381.79 GRPAY 2525.92											
5H OVERTIME 1.0 4.00 127.18 125.00 * 2609.11 SSEC 160.41											
----- PRE-TAX ITEMS -----											
HSA 45.46-O10E 610.20 MDCR 37.52											
401KA 60.00-401KA 60.00-OGOE 1743.46 FIT 117.69											
DDSPR 6.00-VSNPR 4.40-O10E 1069.99 ST1 GA 68.30											
HSA 45.46-DDSPR 6.00-O10E 253.64 TOTDED 83.73											
MDPR 62.00-MDPR 62.00-O10E 34095.39 NET 2058.27 A291740											
TPKPR 42.50-TPKPR 42.50-O10E EFT B 300.00											
VSNPR 4.40-401L1 90.62 OOO* EFT A 1758.27											
HOURS WORKED 86.00 TELD 1.69 OOO* CUR SSEC WAGES 2587.30											
----- Q-T-O-D -----											
MICR OOD CUR MDCR WAGES 2587.30											
1 REGULAR 81.25 2583.33 8.58- *-WAGES-- Q-T-O-D --TAXES--											
5 OVERTIME .75 35.77 W2GRP 1.38 ODO* 2587.30 SSEC 160.41											
5H OVERTIME 1.0 4.00 127.18 EFTB2 300.00 2587.30 MDCR 37.52											
----- Y-T-O-D -----											
EFTA1 2525.92 FIT 117.69											
1 REGULAR 1237.75 39354.14 ----- BAL/LMT -----											
2 HOLIDAY 30.00 953.84 HSA 772.82-BAL 2527.30 ST GA 68.30											
3 PAID TIME OFF 88.25 2805.90 5 2585.92 SUI GA											
5 OVERTIME 2.75 131.15 401L1 181.24 BAL 42082.49 SSEC 2609.11											
5H OVERTIME 1.0 39.75 1263.82 6524.64 LMT 42082.49 MDCR 610.20											
7 OTHER 8.50 270.26 ----- Q-T-O-D -----											
ACHBR 220.82 7000.00 FUTA											
HSAER 125.00 40402.49 ST GA 1069.99											
HSA 45.46- 42061.79 SUI GA											
401KA 60.00-											
VSNPR 4.40-											
DDSPR 6.00-											
MDPR 62.00-											
TPKPR 42.50-											
401L1 90.62											
TELD 1.69											
MICR 8.58-											
W2GRP 1.38											
----- Y-T-O-D -----											
ACHBR 3753.94											
HSAER 375.00											
HSA 772.82-											
401KA 1680.00-											
VSNPR 66.00-											
DDSPR 102.00-											

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-52336											
JOHNSON, JULIE											
***** CONTINUED *****											
					W2GRP	31.67					
01-060-52009	1	REGULAR	86.67	4000.00	ACHBR	220.82	OMO*	73250.05	GRCOMP	4000.00	
JOHNSON, MESSIAH		----- PRE-TAX ITEMS -----			HSAER		OMD	67345.96	GRPAY	3690.75	
2916 CLAIRMONT ROAD NE		401KP		80.00-		125.00	*	4268.28	SSEC	233.90	
APT. 3412		DDSPR		6.00-HSA		118.75-01OE		998.23	MDCR	54.71	
ATLANTA GA 30329		HSA		118.75-401RA		25.00 000*		12241.79	FIT	680.86	
		MDPR		62.00-401KP%		2.00-7GO		3654.77	ST1 GA	201.14	
		TPKPR		42.50-		80.00-	E	6655.64	TOTDED	401.16	
SS-NO XXX-XX-6016		----- Q-T0-D -----			DDSPR	6.00-01OE		39527.25	NET	2118.98	A291668
BASE 4000.00						020			EFT A	2118.98	
FCAST 86.67E		1 REGULAR	86.67	4000.00	HCDEE						
FILE# 52009		----- Y-T0-D -----			MDPR	62.00-01OE		CUR SSEC	WAGES	3772.59	
HIRE 11/07/11						42.50-01OE		CUR MDCR	WAGES	3772.59	
PTO-C		1 REGULAR	1462.73	65181.10	TPKPR	20.00-000*		--WAGES--	Q-T0-D	--TAXES--	
CK-SQ 36		2 HOLIDAY	64.00	2742.22	RMBLK	161.97 000*		3772.59	SSEC	233.90	
OT EX Y		2F FLOATING HOL	8.00	369.22	401L3	191.69 000*		3772.59	MDCR	54.71	
DIST 8000		3 PAID TIME OFF	112.00	4957.51	401L5	17.50 000*		3690.75	FIT	680.86	
MISC TR03					HCDEE	10.00 000*		3692.59	ST GA	201.14	
					CHAR		OOD	3770.75	SUI GA		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			MISC2	15.00	*--WAGES--	Y-T0-D	--TAXES--		
003275995654	A 01 C	0610-0005-2			W2GRP	1.84	ODO*	68843.26	SSEC	4268.28	
					EFTA1			68843.26	MDCR	998.23	
BIRTHDATE	02/13/83				----- BAL/LMT -----			67345.96	FIT	12241.79	
SENIORITY DATE	01/01/12				HSA	2339.61-BAL		7000.00	FUTA		
ADJUST HIRE DATE	11/07/11					2850.00-LMT		67378.28	ST GA	3654.77	
REHIRE DATE	11/07/11				401L3	5668.95 BAL		68810.94	SUI GA		
QTD HIRE ACT STATUS	N					5830.92 LMT					
YTD HIRE ACT STATUS	N				401L5	2491.97 BAL					
						9201.12 LMT					
					----- Q-T0-D -----						
					ACHBR	220.82					
					HSAER	125.00					
					HSA	118.75-					
					401RA	25.00					
					401KP	80.00-					
					DDSPR	6.00-					
					MDPR	62.00-					
					TPKPR	42.50-					
					RMBLK	20.00-					
					401L3	161.97					
					401L5	191.69					
					HCDEE	17.50					
					CHAR	10.00					
					MISC2	15.00					
					W2GRP	1.84					
					----- Y-T0-D -----						
					ACHBR	4195.58					
					HSAER	500.00					
					HSA	2339.61-					
					401RA	475.00					

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-52009										
JOHNSON, MESSIAH										
***** CONTINUED *****										
				401KP	1464.98-					
				DDSPR	114.00-					
				MDPR	1178.00-					
				TPKPR	807.50-					
				RMBLK	380.00-					
				401L3	3077.43					
				401L4	557.55					
				401L5	2491.97					
				HCDEE	332.50					
				CHAR	55.00					
				MISC2	15.00					
				MICR	28.05					
				MIPST	3.14					
				401AE	6270.01					
				W2GRP	32.32					
01-050-52252	1 REGULAR	81.25	2083.33	ACHBR	372.07	OMO*	38383.03	GRCOMP	2083.33	
JOHNSON, RYANESIA SHONTAVIS	----- PRE-TAX ITEMS -----			401KA	50.00	OGOE	35131.18	GRPAY	1912.18	
207 SPRING CREEK LANE	401KA		50.00	VSNPR	4.40	01OE	2237.03	SSEC	121.65	
SANDY SPRINGS GA 30350	DDSPR		6.00	DDSPR	6.00	01OE	523.18	MDCR	28.45	
	MDPR		68.00	MDPR	68.00	01OE	4989.73	FIT	278.41	
	TMASS		42.75	TMASS	42.75	01OE	1848.18	ST 1 GA	101.06	
	VSNPR		4.40	CHAR	10.00	000*	25.00	TOTDED	10.00	
SS-NO XXX-XX-6664 FRQ S STAT A	HOURS WORKED	81.25		EFTA1			25508.06	NET	1372.61	A291636
BASE 2083.33 M/S S SEX F										
FCAST 81.25E ST1 GA										
FILE# 52252 F#EX OO S#EX OO	----- Q-T-O-D -----									
HIRE 07/01/13 SWCD GA S	1 REGULAR	81.25	2083.33	ACHBR	372.07			EFT A	1372.61	
PTO-C	----- Y-T-O-D -----			401KA	50.00-			CUR SSEC WAGES	1962.18	
CK-SQ 36	1 REGULAR	1319.75	32568.90	VSNPR	4.40-			CUR MDCR WAGES	1962.18	
OT EX N	2 HOLIDAY	60.00	1423.08	DDSPR	6.00-			--WAGES-- Q-T-O-D --TAXES--		
DSS PT Y	2F FLOATING HOL	7.50	192.31	MDPR	68.00-			1962.18 SSEC	121.65	
DIST 8000	3 PAID TIME OFF	121.75	3022.58	TMASS	42.75-			1962.18 MDCR	28.45	
MISC TR03	5H OVERTIME 1.0	12.50	299.75	CHAR	10.00			1912.18 FIT	278.41	
	7 OTHER	12.25	299.49					1912.18 ST GA	101.06	
EFT-ACCOUNT#	7B BEREAVEMENT	22.50	576.92	ACHBR	7069.33			1962.18 SUI GA		
1010172006293 A 7A C 0620-0008-0				401KA	950.00-			--WAGES-- Y-T-O-D --TAXES--		
				VSNPR	83.60-			36081.18 SSEC	2237.03	
BIRTHDATE 10/03/88				DDSPR	114.00-			36081.18 MDCR	523.18	
SENIORITY DATE 08/01/13				MDPR	1292.00-			35131.18 FIT	4989.73	
ADJUST HIRE DATE 07/01/13				TMASS	812.25-			7000.00 FUTA		
REHIRE DATE 07/01/13				CHAR	10.00			35131.18 ST GA	1848.18	
QTD HIRE ACT STATUS N				LUNCH	10.00			36081.18 SUI GA		
YTD HIRE ACT STATUS N				MIENT	5.00					
				401AE	1699.86					
06-202-10173	1 REGULAR	79.90	15980.00	EFTA1			206800.00	GRCOMP	15980.00	
JOHNSON, STEPHEN L	HOURS WORKED	79.90								
5104 BURNING OAK CT	----- Q-T-O-D -----			TXTP	1743.00-		206800.00	GRPAY	15980.00	
GLEN ALLEN VA 23060	1 REGULAR	79.90	15980.00					7347.00 SSEC	.00	
	----- Y-T-O-D -----							3059.80 MDCR	292.91	
SS-NO XXX-XX-1429 FRQ S STAT A								54861.19 FIT	4500.49	
								11508.34 ST 1 VA	898.71	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
06-202-10173							
JOHNSON, STEPHEN L							
***** CONTINUED *****							
BASE 200.0000 M/S S SEX M							1743.00-TOTDED .00
FCAST .00 E ST1 VA							131766.67 NET 10287.89 A291417
FILE# 10173 F#EX 01 S#EX 01							EFT A 10287.89
HIRE 06/05/89 LADJ % .0000							CUR MDCR WAGES 15980.00
PTO-C							--WAGES-- Q-TO-D --TAXES--
CK-SQ RCH14							15980.00 MDCR 292.91
OT EX N							15980.00 FIT 4500.49
DSS PT N							15980.00 ST VA 898.71
E-CD 1							15980.00 SUI VA
WS VA SITE# 1							--WAGES-- Y-TO-D --TAXES--
DIST 9850							118500.00 SSEC 7347.00
MISC TR02							206800.00 MDCR 3059.80
							206800.00 FIT 54861.19
							7000.00 FUTA
							206800.00 ST VA 11508.34
							206800.00 SUI VA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
96727892	A 33 C	0510-0001-7					
BIRTHDATE	05/06/59						
SENIORITY DATE	01/02/01						
ADJUST HIRE DATE	06/05/89						
REHIRE DATE	08/22/15						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

01-024-52024	1 REGULAR	81.25	2695.83	ACHBR	343.07	OMO*	52646.40	GRCOMP	2787.07
JOHNSON, VIVIAN M.	5H OVERTIME 1.0	2.75	91.24	401KP%	2.00	-7GO	48745.39	GRPAY	2581.43
12402 NORTHLAKE HEIGHTS CIRCLE	----- PRE-TAX ITEMS -----				55.74-	E	3089.46	SSEC	163.61
ATLANTA GA 30345	401KP		55.74	-VS NPR	4.40	-01OE	722.53	MDCR	38.26
	DDSPR		6.00	-DDSPR	6.00	-01OE	7591.70	FIT	403.53
SS-NO XXX-XX-4390 FRQ S STAT A	MDPR		97.00	-MDPR	97.00	-01OE	1481.00	PRV ST	.00
BASE 2695.83 M/S S SEX F	TPKPR		42.50	-TPKPR	42.50	-01OE	957.37	ST1 GA	134.57
FCAST 81.25E ST1 GA	VS NPR		4.40	-TELD	1.69	000*	64.10	TOTDED	1.69
FILE# 52024 F#EX 01 S#EX 01	HOURS WORKED	84.00			1.73	ODO*	34839.23	NET	1839.77 A291741
HIRE 01/09/12 SWCD GA S	----- Q-TO-D -----				25.00			EFT B	25.00
PTO-C	1 REGULAR	81.25	2695.83	EFTA1				EFT A	1814.77
CK-SQ 46	5H OVERTIME 1.0	2.75	91.24	----- Q-TO-D -----				CUR SSEC WAGES	2638.90
OT EX N	----- Y-TO-D -----				343.07			CUR MDCR WAGES	2638.90
DSS PT N	1 REGULAR	1385.25	45708.63	401KP	55.74-		--WAGES-- Q-TO-D --TAXES--		
DIST 8010	2 HOLIDAY	60.00	1977.32	VS NPR	4.40-		2638.90	SSEC	163.61
MISC TR03	2F FLOATING HOL	7.50	246.15	DDSPR	6.00-		2638.90	MDCR	38.26
	3 PAID TIME OFF	83.50	2748.23	MDPR	97.00-		2581.43	FIT	403.53
	5 OVERTIME	4.50	223.82	TPKPR	42.50-		2583.16	ST GA	134.57
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
01111000380	B OS C	2531-8453-7							
	5H OVERTIME 1.0	45.25	1493.40	TELD	1.69		2637.17	SUI GA	

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EMPLOYEE ID					HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME					PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
15-024-52194															
JONES, CELVIA LEONA															
***** CONTINUED *****															
					----- PRE-TAX ITEMS -----										
FCAST	75.83E	ST1	NY	LOC1	NY	HOURS WORKED 91.58		NYMAS		O1D	39503.68	NET	2501.89	A291133	
FILE#	52194			LOC3	MT	----- Q-T-O-D -----					20.00-	E	EFT B	2501.89	
HIRE	02/19/13	F#EX	O3	S#EX	O3	1	REGULAR 75.83	3050.00	W2GRP	2.76	O60*	CUR SSEC WAGES	3799.35		
PTO-C		SWCD	NY	S		5	OVERTIME 10.00	603.32	EFTB2			CUR MDCR WAGES	3799.35		
CK-SQ	NY15	DADJ		.0000		5H	OVERTIME 1.0 5.75	231.27	----- Q-T-O-D -----		WAGES--		Q-T-O-D	--TAXES--	
OT EX	N					----- Y-T-O-D -----					ACHBR	220.82	3799.35	SSEC	235.56
DSS PT	Y					1	REGULAR 1249.27	48757.79	HSAER	62.50		3799.35	MDCR	55.10	
DIST	8010					2	HOLIDAY 42.00	1649.41	401KP	77.69-		3718.90	FIT	603.53	
MISC	TR03					3	PAID TIME OFF 123.25	4817.63	DDSPR	6.00-		3721.66	ST NY	198.06	
						5	OVERTIME 17.75	1070.89	MDPR	62.00-		3796.59	SUI NY	DI	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				5H	OVERTIME 1.0 47.00	1842.51	TELD	1.69		3721.66	LOC NY	123.07	
11430000240027	B 7R C	2260-7707-9				7	OTHER 26.25	995.96	NYMAS	20.00-		3799.35	LOC MT		
									W2GRP	2.76	--WAGES--		Y-T-O-D	--TAXES--	
BIRTHDATE	03/25/63					----- Y-T-O-D -----					ACHBR	4195.58	57510.03	SSEC	3565.62
SENIORITY DATE	04/01/13								HSAER	250.00		57510.03	MDCR	833.90	
ADJUST HIRE DATE	02/19/13								401KP	1182.69-		56279.50	FIT	7745.55	
REHIRE DATE	02/19/13								DDSPR	114.00-		7000.00	FUTA		
QTD HIRE ACT STATUS			N						MDPR	1178.00-		56327.34	ST NY	2835.44	
YTD HIRE ACT STATUS			N						TELD	32.11		57462.19	SUI NY	DI	
									NYMAS	380.00-		56327.34	LOC NY	1763.20	
									401AE	4634.94		57510.03	LOC MT		
									W2GRP	47.84					

06-118-05191													.00	GRCOMP	.00
JONES, MARK WINDON													.00	NET	.00
5206 SYLVAN COURT															
RICHMOND VA 23225															
SS-NO	XXX-XX-7542	FRQ	S	STAT	T										
BASE	10000.00	M/S	M	SEX	M										
A-RTE	44.7098	ST1	VA												
FILE#	5191	F#EX	O3	S#EX	O1										
HIRE	09/09/02														
TERM	12/31/15														
PTO-C															
CK-SQ	RCH21														
OT EX	N														
DSS PT	Y														
WS	VA SITE# 1														
DIST	9800														
MISC	TR02														
BIRTHDATE	11/29/75														
SENIORITY DATE	11/01/02														
ADJUST HIRE DATE	09/09/02														
REHIRE DATE	09/09/02														
QTD HIRE ACT STATUS			N												
YTD HIRE ACT STATUS			N												

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

01-416-52036		1 REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	150416.73	GRCOMP 7916.67
JONES, MARK LEHI		----- PRE-TAX ITEMS -----			HSAER		OMD	136587.73	GRPAY 6725.67
44 STANDISH AVENUE NW		401KA		800.00-		62.50	*	7347.00	SSEC .00
ATLANTA GA 30309		401KC		300.00-401KA		800.00-OGOE		2158.93	MDCR 113.62
		DDSPR		6.00-401KC		300.00-OGOE		28642.20	FIT 1377.80
SS-NO XXX-XX-8941		MDPR		85.00-DDSPR		6.00-01OE		7392.13	ST1 GA 361.27
BASE 7916.67		HOURS WORKED 86.67			MDPR	85.00-01OE		2206.00	TOTDED .00
FCAST 86.67E		----- Q-T-O-D -----			W2GRP	10.75	ODO*	88841.47	NET 4872.98 A291875
FILE# 52036		1 REGULAR	86.67	7916.67	EFTA1				EFT A 4872.98
HIRE 02/22/12		----- Y-T-O-D -----			Q-T-O-D -----			CUR MDCR WAGES	7836.42
PTO-C		1 REGULAR	1646.73	150416.73	ACHBR	197.82		--WAGES-- Q-T-O-D	--TAXES--
CK-SQ 49					HSAER	62.50		7836.42	MDCR 113.62
OT EX N					401KA	800.00-		6725.67	FIT 1377.80
DSS PT Y					401KC	300.00-		6736.42	ST GA 361.27
RETR Y					DDSPR	6.00-		7825.67	SUI GA
DIST 8040					MDPR	85.00-		--WAGES-- Y-T-O-D	--TAXES--
MISC TR03					W2GRP	10.75		118500.00	SSEC 7347.00
		----- Y-T-O-D -----						148891.98	MDCR 2158.93
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		ACHBR	3758.58		136587.73	FIT 28642.20
1110001437007		A A7 C	0611-1341-5		HSAER	250.00		7000.00	FUTA
BIRTHDATE		04/06/61			401KA	8800.00-		136791.98	ST GA 7392.13
SENIORITY DATE		04/01/12			401RA	1800.00		148687.73	SUI GA
ADJUST HIRE DATE		02/22/12			401KC	3300.00-			
REHIRE DATE		02/22/12			DDSPR	114.00-			
QTD HIRE ACT STATUS			N		MDPR	1615.00-			
YTD HIRE ACT STATUS			N		LIFPS	406.00			
					401AE	14904.38			
					W2GRP	204.25			

08-409-51296		1 REGULAR	65.00	5625.00	ACHBR	275.11	OMO*	129066.97	GRCOMP 5625.00
JONES, MARYIA Y.		----- PRE-TAX ITEMS -----			401KA	150.00-OGOE		113560.69	GRPAY 4807.12
4553 VAN DYCK DRIVE		401KA		150.00-DDSPR		43.50-01OE		7227.99	SSEC 307.89
VIRGINIA BEACH VA 23456		DDSPR		43.50-FLXDP		208.34-01OE		1690.42	MDCR 72.01
		FLXDP		208.34-FLXMD		20.84-01OE		20017.91	FIT 761.13
SS-NO XXX-XX-7861		FLXMD		20.84-MDPR		385.00-01OE		6156.72	ST1 VA 256.77
BASE 5625.00		MDPR		385.00-VISPR		10.20-01OE		359.40	TOTDED 20.00-
FCAST 65.00E		VISPR		10.20-RMBLK		20.00-000*		78827.05	NET 3429.32 A291556
FILE# 51296		HOURS WORKED 65.00			W2GRP	8.80	ODO*		EFT A 3429.32
HIRE 05/12/08		----- Q-T-O-D -----			EFTA1			CUR SSEC WAGES	4965.92
PTO-C		1 REGULAR	65.00	5625.00				CUR MDCR WAGES	4965.92
CK-SQ VABCH		----- Y-T-O-D -----			FLXDP	3958.46-BAL		--WAGES-- Q-T-O-D	--TAXES--
OT EX N		1 REGULAR	1356.38	107497.97		5000.00-LMT		4965.92	SSEC 307.89
DSS PT Y		8B BONUS		21569.00	FLXMD	395.96-BAL		4965.92	MDCR 72.01
WS VA SITE# 2						500.00-LMT		4807.12	FIT 761.13
DIST 8080					Q-T-O-D -----			4815.92	ST VA 256.77
MISC TR02					ACHBR	275.11		4957.12	SUI VA
					401KA	150.00-		--WAGES-- Y-T-O-D	--TAXES--
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		DDSPR	43.50-		116580.45	SSEC 7227.99

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
08-409-51296											
JONES, MARYIA Y.											
***** CONTINUED *****											
435001324910		A 33 C	0510-0001-7								
BIRTHDATE		04/14/82									
SENIORITY DATE		03/01/10									
ADJUST HIRE DATE		01/04/10									
REHIRE DATE		01/04/10									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-998-52906						1	REGULAR	80.00	2000.00	EFTA1			9065.51	GRCOMP	2000.00	
JONES, REGINALD							HOURS WORKED	80.00					9065.51	GRPAY	2000.00	
384 RALPH MCGILL BLVD							----- Q-TO-D -----						562.06	SSEC	124.00	
UNIT 212						1	REGULAR	80.00	2000.00				131.45	MDCR	29.00	
ATLANTA GA 30312							----- Y-TO-D -----						951.96	FIT	215.99	
						1	REGULAR	352.00	8800.00				475.59	ST1 GA	106.33	
SS-NO XXX-XX-5593						5	OVERTIME	7.08	265.51				6944.45	NET	1524.68	A291832
BASE 25.0000														EFT A	1524.68	
FCAST .00 E														CUR SSEC WAGES	2000.00	
FILE# 52906														CUR MDCR WAGES	2000.00	
HIRE 08/01/16														--WAGES-- Q-TO-D	--TAXES--	
PTO-C													2000.00	SSEC	124.00	
CK-SQ 48													2000.00	MDCR	29.00	
OT EX N													2000.00	FIT	215.99	
DSS PT N													2000.00	ST GA	106.33	
DIST 8040													2000.00	SUI GA		
													--WAGES-- Y-TO-D	--TAXES--		
EFT-ACCOUNT#													9065.51	SSEC	562.06	
8843377157													9065.51	MDCR	131.45	
													9065.51	FIT	951.96	
BIRTHDATE 03/19/90													7000.00	FUTA		
SENIORITY DATE													9065.51	ST GA	475.59	
ADJUST HIRE DATE 08/01/16													9065.51	SUI GA		
REHIRE DATE 08/01/16																
QTD HIRE ACT STATUS N																
YTD HIRE ACT STATUS N																
01-024-50986						1	REGULAR	81.25	2925.00	ACHBR	232.74	OMO*	55913.17	GRCOMP	2988.00	
JONES, SHAUN M.						5H	OVERTIME 1.0	1.75	63.00	HSAER		OMD	46342.56	GRPAY	2492.38	
790 KIRKLY WAY							----- PRE-TAX ITEMS -----				93.75	*	2944.34	SSEC	158.33	
FAIRBURN GA 30213							401KP		59.76	HSA	83.34	-O1OE	688.60	MDCR	37.03	
							DDSPR		30.00	-401KP%	2.00	-7GO	1507.70	FIT	87.35	
SS-NO XXX-XX-4515							FLXDP		125.00		59.76	-E	1056.43	ST1 GA	58.80	
BASE 2925.00							HSA		83.34	-DDSPR	30.00	-O1OE	123.19	TOTDED	13.10	
FCAST 81.25E							MDPR		191.50	-FLXDP	125.00	-O1OE	40022.30	NET	2137.77	A291889
FILE# 50986							VISPR		6.02	-MDPR	191.50	-O1OE		EFT A	1200.00	
HIRE 01/02/07							HOURS WORKED	83.00		VISPR	6.02	-O1OE		EFT C	937.77	
PTO-C							----- Q-TO-D -----							CUR SSEC WAGES	2553.72	
CK-SQ 50						1	REGULAR	81.25	2925.00		13.10	*		CUR MDCR WAGES	2553.72	
OT EX N						5H	OVERTIME 1.0	1.75	63.00	DUWAY	5.00	OOO	--WAGES-- Q-TO-D	--TAXES--		
DSS PT N							----- Y-TO-D -----				1.58	ODO*	2553.72	SSEC	158.33	
DIST 8010						1	REGULAR	1343.50	47763.36	EFTA1	1200.00		2553.72	MDCR	37.03	
MISC TR03						2	HOLIDAY	60.00	2127.31	EFTC3			2492.38	FIT	87.35	
						3	PAID TIME OFF	134.75	4782.80	----- BAL/LMT -----			2493.96	ST GA	58.80	
EFT-ACCOUNT#						5H	OVERTIME 1.0	29.50	1046.49	HSA	1583.46	-BAL	2552.14	SUI GA		
921788006						7	OTHER	5.50	193.21		2000.00	-LMT	--WAGES-- Y-TO-D	--TAXES--		

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
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01-024-50986

JONES, SHAUN M.

***** CONTINUED *****

1000128069126 C 19 C 0610-0010-4

BIRTHDATE 06/12/70

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

BAL/LMT		WAGES--		Y-TO-D		--TAXES--	
FLXDP	2375.00-BAL	47489.35	SSEC	2944.34			
	3000.00-LMT	47489.35	MDCR	688.60			
DUWAY	5.00 BAL	46342.56	FIT	1507.70			
	5.00 LMT	7000.00	FUTA				
----- Q-TO-D -----		46371.08	ST GA	1056.43			
ACHBR	232.74	47460.83	SUI GA				
HSAER	93.75						
HSA	83.34-						
401KP	59.76-						
DDSPR	30.00-						
FLXDP	125.00-						
MDPR	191.50-						
VISPR	6.02-						
MICR	13.10						
W2GRP	1.58						
----- Y-TO-D -----							
ACHBR	4422.06						
HSAER	375.00						
HSA	1583.46-						
401KP	1118.27-						
DDSPR	570.00-						
FLXDP	2375.00-						
MDPR	3638.50-						
TMASS	171.00-						
VISPR	114.38-						
MICR	88.19						
DUWAY	5.00						
WELL	30.00						
W2GRP	28.52						

10-509-52410

JONES, STUART M. JR

7132 MEETING STREET

CHARLOTTE NC 28210

1	REGULAR	86.67	7708.33	ACHBR	197.82	OMO*	129791.71	GRCOMP	7708.33
----- PRE-TAX ITEMS -----				HSAER		OMD	121225.56	GRPAY	7217.32
	401KP		385.42-		62.50	*	7347.00	SSEC	.00
	DDSPR		6.00-	HSA	14.59-	010E	1854.62	MDCR	110.38
	HSA		14.59-	401KP%	5.00-	7GO	20333.03	FIT	1284.33
	MDPR		85.00-		385.42-	E	6622.00	ST1 NC	398.00
	HOURS WORKED	86.67		DDSPR	6.00-	010E	407.65	TOTDED	17.75-
				MDPR	85.00-	010E	85476.56	NET	5442.36
				RMBLK	20.00-	000*		EFT A	5442.36
				DUWAY	2.25	000*		CUR MDCR WAGES	7612.74
				W2GRP	10.00	ODO*		WAGES-- Q-TO-D	--TAXES--
	8B BONUS	1646.73	123791.71	EFTA1			7612.74	MDCR	110.38
			6000.00				7217.32	FIT	1284.33
							7227.32	ST NC	398.00
							7602.74	SUI NC	NON-SEASONAL
				DUWAY	42.75	BAL		WAGES-- Y-TO-D	--TAXES--
					54.00	LMT	118500.00	SSEC	7347.00
							127905.10	MDCR	1854.62

SS-NO XXX-XX-0665 FRQ S STAT A

BASE 7708.33 M/S M SEX M

FCAST 86.67E ST1 NC

FILE# 52410 F#EX 02 S#EX 01

HIRE 05/23/14 SWCD NC S

PTO-C 1 REGULAR 1646.73 123791.71

CK-SQ CHAR 8B BONUS 6000.00

OT EX N

DSS PT N

DIST 8080

MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
22-416-52889															
JOVANOVIC, PETER															
***** CONTINUED *****															
						1	REGULAR	86.67	9375.00	Q-TO-D	5529.04	ST1	CA	741.00	
SS-NO	XXX-XX-6360	FRQ	S	STAT	A	Y-TO-D									
BASE	9375.00	M/S	M	SEX	M	1	REGULAR	678.69	68381.39	401KP	843.75-	615.43	DI	CA	84.37
FCAST	86.67E	ST1	CA							RMBLK	20.00-	160.00	TOTDED		20.00-
FILE#	52889	F#EX	OO	S#EX	OO					W2GRP	11.25	36645.73	NET		4811.09
HIRE	06/20/16	FADJ	\$	450.00						Y-TO-D		EFT	A		4811.09
PTO-C		SWCD	CA	S						401KP	4031.25-	CUR	SSEC	WAGES	9386.25
CK-SQ	SFO									RMBLK	160.00-	CUR	MDCR	WAGES	9386.25
OT EX	N									W2GRP	90.00	--WAGES--	Q-TO-D	--TAXES--	
DSS PT	N											9386.25	SSEC		581.95
DIST	8080											9386.25	MDCR		136.11
MISC	TR02											8531.25	FIT		2196.73
												8542.50	ST	CA	741.00
												9375.00	SUI	CA	84.37
EFT-ACCOUNT#	80001906693	ID	BK	TP	TRANSIT-NO	Y-TO-D									
												68471.39	SSEC		4245.23
												68471.39	MDCR		992.84
												64350.14	FIT		16481.87
												7000.00	FUTA		
												64440.14	ST	CA	5529.04
												68381.39	SUI	CA	615.43
														DI	

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PAY 19	439
PERIOD	PAGE NO.

EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-024-50406							
KAISER, JULIE H.							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				NYMSS	581.00		
				401AE	6439.25		
				W2GRP	45.62		
01-626-01802				----- Y-T-O-D -----			
KARAA, RIMA	1 REGULAR	343.25	14187.65	ACHBR	2058.42		18434.77 GRCOMP .00
P. O. BOX 8083	2 HOLIDAY	37.50	1550.00	DDSPR	36.00-		17561.77 GRPAY .00
ATLANTA GA 31106-0083	3 PAID TIME OFF	47.00	1942.67	MDPR	582.00-		1089.69 SSEC .00
	7 OTHER	1.00	41.33	TPKPR	255.00-		254.85 MDCR .00
SS-NO XXX-XX-4359 FRQ S STAT T	8P PTO PAYOUT	17.25	713.12	HCDEE	70.00		1719.58 FIT .00
BASE 3358.33 M/S S SEX F				401AE	6092.28		680.24 ST1 GA .00
FILE# 1802 ST1 GA				W2GRP	13.98		70.00 TOTDED .00
HIRE 01/12/98 F#EX 07 S#EX 07							13747.41 NET .00
TERM 03/18/16 SWCD GA S							--WAGES-- Y-T-O-D --TAXES--
PTO-C							17575.75 SSEC 1089.69
CK-SQ 45							17575.75 MDCR 254.85
OT EX N							17561.77 FIT 1719.58
DSS PT Y							7000.00 FUTA
RETR Y							17575.75 ST1 GA 680.24
E-CD 1							17561.77 SUI GA
DIST 8030							
MISC TR03							
BIRTHDATE 11/22/69							
SENIORITY DATE 09/10/13							
ADJUST HIRE DATE 09/10/13							
REHIRE DATE 09/10/13							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
05-040-52339	1 REGULAR	86.67	3341.67	ACHBR	389.06 OMO*		62941.68 GRCOMP 3341.67
KASEEM, KIMBERLY W.	----- PRE-TAX ITEMS -----			DCHRSR	1.00 GMO		50621.66 GRPAY 2692.67
430 RIDGE ROAD	401KP		66.83-		86.67 *		3218.19 SSEC 171.18
APT. 5	DDSPR		30.00-HSAER		OMD		752.64 MDCR 40.03
GREENBELT MD 20770	HSA		104.17-		125.00 *		5463.92 FIT 286.50
	MDPR		318.00-HSA		104.17-01OE		3296.35 ST1 MD 175.75
SS-NO XXX-XX-2575 FRQ S STAT A	TMASS		85.00-401KP%		2.00-7GO		347.89-TOTDED 18.31-
BASE 3341.67 M/S M SEX F	TPKSF		45.00-		66.83- E		38238.45 NET 2037.52 A291069
FCAST 86.67E ST1 MD LOC1 PG	HOURS WORKED	86.67		DDSPR	30.00-01OE		EFT A 2037.52
FILE# 52339 ST2 DC	----- Q-T-O-D -----			MDPR	318.00-01OE		CUR SSEC WAGES 2760.90
HIRE 01/27/14 F#EX 01 S#EX 03	1 REGULAR	86.67	3341.67	TMASS	85.00-01OE		CUR MDCR WAGES 2760.90
PTO-C	----- Y-T-O-D -----			TPKSF	45.00-01OE		--WAGES-- Q-T-O-D --TAXES--
CK-SQ DC	1 REGULAR	1454.73	55615.03	RMBLK	20.00-000*		2760.90 SSEC 171.18
OT EX N	2 HOLIDAY	64.00	2425.30	TELD	1.69 000*		2760.90 MDCR 40.03
DSS PT Y	3 PAID TIME OFF	104.00	4001.38	W2GRP	1.40 ODO*		2692.67 FIT 286.50
DIST 8000	7 OTHER	24.00	899.97	EFTA1			2694.07 ST MD 175.75
MISC TR03							
				----- BAL/LMT -----			2759.50 SUI DC
				HSA	1979.23-BAL		--WAGES-- Y-T-O-D --TAXES--
					2500.00-LMT		51906.21 SSEC 3218.19
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
15-114-50407							
KATZ, ELAINE M.							
***** CONTINUED *****							
					Y-T-O-D		
					NYMAS	2422.50-	
					NYMSS	38.00	
					401AE	9622.49	
					W2GRP	313.50	
06-040-05204		1 REGULAR	86.67	3241.67	401KP%	1.00-7GO	61066.73 GRCOMP 3241.67
KATZ, WILLIAM		PRE-TAX ITEMS				32.42- E	59648.53 GRPAY 3166.75
4703 YARROW COURT		401KP		32.42	TPKPR	42.50-01OE	3756.54 SSEC 199.45
WILLIAMSBURG VA 23188		TPKPR		42.50	W2GRP	17.78 ODO*	878.55 MDCR 46.65
		Q-T-O-D			EFTF6		6504.23 FIT 346.43
SS-NO XXX-XX-8329		1 REGULAR	86.67	3241.67		Q-T-O-D	2939.02 ST1 VA 156.28
BASE 3241.67		Y-T-O-D			401KP	32.42-	45570.19 NET 2417.94 A291462
A-RTE 23.1097		1 REGULAR	1486.73	55163.09	TPKPR	42.50-	EFT F 2417.94
FCAST 86.67E		2 HOLIDAY	64.00	2353.40	W2GRP	17.78	CUR SSEC WAGES 3216.95
FILE# 5204		2F FLOATING HOL	8.00	299.22		Y-T-O-D	CUR MDCR WAGES 3216.95
HIRE 11/18/02		3 PAID TIME OFF	88.00	3251.02	401KP	610.70-	--WAGES-- Q-T-O-D --TAXES--
PTO-C N					TPKPR	807.50-	3216.95 SSEC 199.45
CK-SQ RCH21					401AE	5711.26	3216.95 MDCR 46.65
OT EX Y					W2GRP	330.20	3166.75 FIT 346.43
E-CD N							3184.53 ST VA 156.28
WS VA SITE# 1							3199.17 SUI VA
DIST 8000							--WAGES-- Y-T-O-D --TAXES--
MISC TR03							60589.43 SSEC 3756.54
EFT-ACCOUNT#		ID BK TP TRANSIT-NO					60589.43 MDCR 878.55
1053079068728		F 82 C 0514-0054-9					59648.53 FIT 6504.23
BIRTHDATE 02/08/51							7000.00 FUTA
SENIORITY DATE 01/01/03							59978.73 ST VA 2939.02
ADJUST HIRE DATE 11/18/02							60259.23 SUI VA
REHIRE DATE 11/18/02							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
01-603-44401		1 REGULAR	11.40	2280.00	EFTA1		123180.00 GRCOMP 2280.00
KAUFMAN, MICHAEL D		HOURS WORKED	11.40			Y-T-O-D	123180.00 GRPAY 2280.00
220 SEAMARSH CT		Q-T-O-D			TXTP	1763.00-	7347.00 SSEC .00
ATLANTA GA 30328		1 REGULAR	11.40	2280.00	TPKPS	1070.81	1786.11 MDCR 33.06
		Y-T-O-D					22187.11 FIT 173.98
SS-NO XXX-XX-5275		1 REGULAR	615.90	123180.00			6592.86 ST1 GA 92.47
BASE 200.0000							692.19-TOTDED .00
FILE# 44401							85959.11 NET 1980.49 A291005
HIRE 05/04/98							EFT A 1980.49
PTO-C							CUR MDCR WAGES 2280.00
CK-SQ #							--WAGES-- Q-T-O-D --TAXES--
OT EX N							2280.00 MDCR 33.06
DSS PT N							2280.00 FIT 173.98
E-CD 1							2280.00 ST GA 92.47
DIST 9850							2280.00 SUI GA

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-603-44401										
KAUFMAN, MICHAEL D										
***** CONTINUED *****										
MISC TRO2							--WAGES-- Y-TO-D --TAXES--			
							118500.00	SSEC	7347.00	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								
000136943793	A 01 C	0610-0005-2								
BIRTHDATE 09/27/51							123180.00	MDCR	1786.11	
SENIORITY DATE 05/04/99							123180.00	FIT	22187.11	
ADJUST HIRE DATE 05/04/98							7000.00	FUTA		
REHIRE DATE 05/04/98							123180.00	ST GA	6592.86	
QTD HIRE ACT STATUS N							123180.00	SUI GA		
YTD HIRE ACT STATUS N										

XX-XXX-52736							.00	GRCOMP	.00	
KAY, SARAH							.00	NET	.00	
10022 CEDARFIELD CT										
HENRICO VA 23233										
SS-NO XXX-XX-8200 FRQ S STAT T										
FILE# 52736							SEX F			
HIRE 01/01/15 ST1 EX										
TERM 01/02/15 F#EX OO S#EX OO										
PTO-C										
OT EX N										
DSS PT N										
BIRTHDATE 03/29/33										
SENIORITY DATE										
ADJUST HIRE DATE										
REHIRE DATE										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

06-431-10246		1	REGULAR	14.74	2239.58	401KA	750.00-OGOE	68545.02	GRCOMP	2239.58
KEANE, NANCYELLEN		----- PRE-TAX ITEMS -----				401KC	250.00-OGOE	48093.04	GRPAY	1162.04
6505 BARCROFT LANE		401KA				750.00-TPKPR	77.54-01OE	4159.77	SSEC	134.05
RICHMOND VA 23226		401KC				250.00-RMBLK	20.00-000*	972.85	MDCR	31.35
		TPKPR				77.54-CHAR	5.00 001*	8063.65	FIT	82.22
SS-NO XXX-XX-4029		FRQ	S	STAT	A	HOURS WORKED 14.74		LTDV	33.44 000*	2424.96 ST1 VA 48.90
BASE 2239.58		M/S	M	SEX	F	----- Q-T-O-D -----		EFTF6	344.11 TOTDED	18.44
A-RTE 48.0751		ST1	VA			1	REGULAR 14.74	2239.58	32127.70 NET	847.08 A291464
FCAST 14.74E		F#EX	OO			----- Y-T-O-D -----		401KA	750.00-	EFT F 847.08
FILE# 10246		1		REGULAR	280.06	42552.02	401KC	250.00-	CUR SSEC WAGES	2162.04
HIRE 09/11/98		8B		BONUS	25993.00	TPKPR	77.54-		CUR MDCR WAGES	2162.04
PTO-C						RMBLK	20.00-	--WAGES-- Q-T-O-D --TAXES--		
CK-SQ RCH21						CHAR	5.00	2162.04	SSEC	134.05
OT EX N						LTDV	33.44	2162.04	MDCR	31.35
DSS PT Y						----- Y-T-O-D -----		1162.04	FIT	82.22
WS VA SITE# 1						401KA	14250.00-	1162.04	ST VA	48.90

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
06-431-10246												
KEANE, NANCYELLEN												
***** CONTINUED *****												
DIST 9800								401KC	4750.00-		2162.04	SUI VA
MISC TR02								TPKPR	1451.98-		--WAGES--	Y-TO-D
								RMBLK	380.00-		67093.04	SSEC
								CHAR	50.00		67093.04	MDCR
								LTDV	635.36		48093.04	FIT
								MICR	38.75		7000.00	FUTA
											48093.04	ST VA
											67093.04	SUI VA
EFT-ACCOUNT#				ID	BK	TP	TRANSIT-NO					
004139948589				F	33	C	0510-0001-7					
BIRTHDATE							02/06/56					
SENIORITY DATE							01/01/01					
ADJUST HIRE DATE							09/11/98					
REHIRE DATE							09/11/98					
QTD HIRE ACT STATUS							N					
YTD HIRE ACT STATUS							N					
15-406-52302				1	REGULAR	72.33	4320.11	ACHBR	343.07	OMO*	115936.54	GRCOMP
KEARNEY, ANNE MARIE				3	PAID TIME OFF	3.50	209.05	401KP%	2.00	-7GO	111697.20	GRPAY
133 GETTYSBURG WAY				5	OVERTIME	23.25	2083.01		148.37-	E	7068.32	SSEC
LINCOLN PARK NJ 07035				5H	OVERTIME 1.0	13.50	806.33	VSNPR	4.40	-01OE	1653.08	MDCR
					PRE-TAX ITEMS			DDSPR	6.00	-01OE	24097.94	FIT
SS-NO XXX-XX-5505					401KP		148.37	MDPR	97.00	-01OE	5940.97	ST 1 NJ
BASE 4529.17					DDSPR		6.00	TELD	1.69	000*	229.82	DI/UC NJ
FCAST 75.83E					MDPR		97.00	-W2GRP	5.75	ODO*	32.11	TOTDED
FILE# 52302					VSNPR		4.40	-NDASH		OMO	72674.96	NET
HIRE 10/31/13					HOURS WORKED	109.08						294357464
PTO-C					Q-T-O-D			ACHBR	343.07		CUR SSEC WAGES	7316.85
CK-SQ MAIL				1	REGULAR	72.33	4320.11	401KP	148.37-		CUR MDCR WAGES	7316.85
OT EX N				3	PAID TIME OFF	3.50	209.05	VSNPR	4.40-		QTD WEEKS WORKED	2.17
DSS PT Y				5	OVERTIME	23.25	2083.01	DDSPR	6.00-		--WAGES--	Q-T-O-D
DIST 8030				5H	OVERTIME 1.0	13.50	806.33	MDPR	97.00-		7316.85	SSEC
MISC TR03					Y-T-O-D			TELD	1.69		7316.85	MDCR
				1	REGULAR	1328.52	79349.73	W2GRP	5.75		7162.73	FIT
BIRTHDATE 06/16/64				2	HOLIDAY	56.00	3344.76				7275.88	ST NJ
SENIORITY DATE 12/01/13				3	PAID TIME OFF	56.25	3359.68	ACHBR	6518.33		7311.10	SUI NJ
ADJUST HIRE DATE 06/01/86				5	OVERTIME	82.75	7413.75	401KP	2198.74-		--WAGES--	Y-T-O-D
REHIRE DATE 10/31/13				5H	OVERTIME 1.0	225.50	13468.62	VSNPR	83.60-		114005.19	SSEC
QTD HIRE ACT STATUS				8B	BONUS		9000.00	DDSPR	114.00-		114005.19	MDCR
YTD HIRE ACT STATUS								MDPR	1843.00-		111697.20	FIT
								TELD	32.11		7000.00	FUTA
								401AE	1805.56		113847.05	ST NJ
								W2GRP	109.25		113895.94	SUI NJ
01-617-51857				1	REGULAR	86.67	7708.33	MISC2		OOD	146458.27	GRCOMP
KEEN, JERRY LYNN					Q-T-O-D				15.00	*	146458.27	GRPAY
7065 GLENRIDGE DRIVE				1	REGULAR	86.67	7708.33	W2GRP	158.75	ODO*	7347.00	SSEC
ATLANTA GA 30328					Y-T-O-D			EFTB2	2500.00		2167.38	MDCR
				1	REGULAR	1646.73	146458.27	EFTC3			30508.30	FIT
SS-NO XXX-XX-1397					Q-T-O-D						8476.09	ST 1 GA
BASE 7708.33					MISC2		15.00				15.00	TOTDED
FCAST 86.67E					W2GRP		158.75				97944.50	NET
FILE# 51857					Y-T-O-D							EFT B
												2500.00

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-617-51857

KEEN, JERRY LYNN

***** CONTINUED *****

HIRE 11/01/10 SWCD GA B

PTO-C

CK-SQ 47

OT EX Y

RETR Y

DIST 8020

MISC TR03

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
1007214362	B 2L C	0612-1251-0
1000004701511	C 48 C	0550-0270-7

BIRTHDATE 04/01/50

SENIORITY DATE 12/01/10

ADJUST HIRE DATE 11/01/10

REHIRE DATE 11/01/10

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-998-52909

KELIVANOVA, STEFKA

3078 CLAIRMONT RD. NE

228

ATLANTA GA 30329

SS-NO XXX-XX-5796	FRQ S	STAT A
BASE 25.0000	M/S M	SEX F
FCAST .00 E	ST1 GA	
FILE# 52909	F#EX O4	S#EX O1

1	REGULAR	80.00	2000.00
5	OVERTIME	4.00	150.00

1	REGULAR	80.00	2000.00
5	OVERTIME	4.00	150.00

1	REGULAR	358.00	8950.00
5	OVERTIME	12.58	471.76

HIRE 08/01/16 SWCD GA B

PTO-C

CK-SQ 48

OT EX N

DSS PT N

DIST 8040

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
003266941733	A 01 C	0610-0005-2

BIRTHDATE 09/22/85

SENIORITY DATE

ADJUST HIRE DATE 08/01/16

REHIRE DATE 08/01/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Y-TO-D -----

MISC2	15.00	EFT C	3027.45
-------	-------	-------	---------

401AE	14024.99	CUR MDCR WAGES	7867.08
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W2GRP	3016.25	--WAGES-- Q-TO-D	--TAXES--
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7867.08	MDCR	114.07
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7708.33	FIT	1605.70
---------	-----	---------

7867.08	ST GA	446.11
---------	-------	--------

7708.33	SUI GA	
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--WAGES-- Y-TO-D	--TAXES--
------------------	-----------

118500.00	SSEC	7347.00
-----------	------	---------

149474.52	MDCR	2167.38
-----------	------	---------

146458.27	FIT	30508.30
-----------	-----	----------

7000.00	FUTA	
---------	------	--

149474.52	ST GA	8476.09
-----------	-------	---------

146458.27	SUI GA	
-----------	--------	--

EFTA1

9421.76	GRCOMP	2150.00
---------	--------	---------

9421.76	GRPAY	2150.00
---------	-------	---------

584.15	SSEC	133.30
--------	------	--------

136.62	MDCR	31.18
--------	------	-------

477.76	FIT	129.17
--------	-----	--------

473.21	ST1 GA	110.58
--------	--------	--------

7750.02	NET	1745.77
---------	-----	---------

	EFT A	1745.77
--	-------	---------

CUR SSEC WAGES	2150.00
----------------	---------

CUR MDCR WAGES	2150.00
----------------	---------

--WAGES-- Q-TO-D	--TAXES--
------------------	-----------

2150.00	SSEC	133.30
---------	------	--------

2150.00	MDCR	31.18
---------	------	-------

2150.00	FIT	129.17
---------	-----	--------

2150.00	ST GA	110.58
---------	-------	--------

2150.00	SUI GA	
---------	--------	--

--WAGES-- Y-TO-D	--TAXES--
------------------	-----------

9421.76	SSEC	584.15
---------	------	--------

9421.76	MDCR	136.62
---------	------	--------

9421.76	FIT	477.76
---------	-----	--------

7000.00	FUTA	
---------	------	--

9421.76	ST GA	473.21
---------	-------	--------

9421.76	SUI GA	
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#

01-060-52929		1 REGULAR	86.67	2791.67	ACHBR	220.82	OMO*	7644.86	GRCOMP 2791.67
KELLEY, CRYSTAL SHANITA		----- PRE-TAX ITEMS			HSAER		OMD	7323.76	GRPAY 2646.77
1175 OLD HARRIS ROAD		DDSPR		6.00-		125.00	*	454.12	SSEC 164.15
APT. 903		HSA		30.00-HSA		30.00-010E		106.20	MDCR 38.38
DALLAS GA 30157		MDPR		62.00-VSNPR		4.40-010E		1105.47	FIT 419.87
		TPKPR		42.50-DDSPR		6.00-010E		378.21	ST1 GA 138.43
SS-NO XXX-XX-3385		VSNPR		4.40-MDPR		62.00-010E		45.81	TOTDED 5.81-
BASE 2791.67		FRQ S	STAT A	HOURS WORKED 86.67	TPKPR	42.50-010E		5325.57	NET 1891.75 A291669
FCAST 86.67E		M/S S	SEX F	----- Q-TO-D	RMBLK	20.00-000*			EFT A 1891.75
FILE# 52929		F#EX 01	S#EX 01	1 REGULAR 86.67	TELD	1.69 000*		CUR SSEC	WAGES 2647.45
HIRE 09/06/16		SWCD GA	S	----- Y-TO-D	CHAR	12.50 000*		CUR MDCR	WAGES 2647.45
PTO-C		1 REGULAR	237.34	7644.86	W2GRP	.68 000*		--WAGES--	Q-TO-D --TAXES--
CK-SQ 36					EFTA1			2647.45	SSEC 164.15
OT EX N					----- BAL/LMT	-----		2647.45	MDCR 38.38
DSS PT N					HSA	30.00-BAL		2646.77	FIT 419.87
DIST 8000						180.00-LMT		2323.01	FUTA
MISC TR03					----- Q-TO-D	-----		2647.45	ST GA 138.43
					ACHBR	220.82		2646.77	SUI GA
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		HSAER	125.00		--WAGES--	Y-TO-D --TAXES--
975049453		A AR C	0610-9238-7		HSA	30.00-		7324.44	SSEC 454.12
BIRTHDATE 03/24/85					VSNPR	4.40-		7324.44	MDCR 106.20
SENIORITY DATE 11/01/16					DDSPR	6.00-		7323.76	FIT 1105.47
ADJUST HIRE DATE 09/06/16					MDPR	62.00-		7000.00	FUTA
REHIRE DATE 09/06/16					TPKPR	42.50-		7324.44	ST GA 378.21
QTD HIRE ACT STATUS N					RMBLK	20.00-		7323.76	SUI GA
YTD HIRE ACT STATUS N					TELD	1.69			
					CHAR	12.50			
					W2GRP	.68			
					----- Y-TO-D	-----			
					ACHBR	574.13			
					HSAER	125.00			
					HSA	30.00-			
					VSNPR	4.40-			
					DDSPR	2.00			
					MDPR	161.20-			
					TPKPR	127.50-			
					RMBLK	60.00-			
					TELD	1.69			
					CHAR	12.50			
					W2GRP	.68			

06-409-51372		1 REGULAR	86.67	8125.00	ACHBR	151.66	OMO*	169375.00	GRCOMP 8125.00
KELLY, HARRISON SCOTT		----- PRE-TAX ITEMS			HSAER		OMD	152828.85	GRPAY 7253.03
1802 NORRIS LANE		401KA		375.00-		62.50	*	7347.00	SSEC .00
RICHMOND VA 23226		DDSPR		6.00-HSA		139.59-010E		2322.09	MDCR 110.76
SS-NO XXX-XX-3776		FLXDP		208.34-401KA		375.00-OGOE		29870.61	FIT 1388.83
BASE 8125.00		HSA		139.59-401RA		375.00 000*		8415.88	ST1 VA 397.48
FCAST 86.67E		MDPR		65.50-DDSPR		6.00-010E		7303.78	TOTDED 379.34
FILE# 51372		TPKPR		77.54-FLXDP		208.34-010E		97569.49	NET 4976.62 A291333
HIRE 05/12/08		HOURS WORKED 86.67			MDPR	65.50-010E			EFT A 4976.62
PTO-C		----- Q-TO-D			TPKPR	77.54-010E		CUR MDCR	WAGES 7638.03
		1 REGULAR	86.67	8125.00	RMBLK	20.00-000*		--WAGES--	Q-TO-D --TAXES--

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
08-409-52271							
KENNEY, JONATHAN M.							
***** CONTINUED *****							
CK-SQ VBCH					----- Q-T-O-D -----	5546.60	SSEC
OT EX N					ACHBR	197.82	
DSS PT Y					HSAER	62.50	
WS VA SITE# 2					401KP	225.00-	
DIST 8080					MDPR	85.00-	
MISC TR02					RMBLK	20.00-	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			TELD	1.69	
5571877669	A 12 C	0540-0003-0			MIPST	.47	
					W2GRP	6.60	
BIRTHDATE	10/26/87				----- Y-T-O-D -----	7000.00	FUTA
SENIORITY DATE	02/01/14				ACHBR	3758.58	
ADJUST HIRE DATE	09/03/13				HSAER	250.00	
REHIRE DATE	09/03/13				401KP	3617.65-	
QTD HIRE ACT STATUS	N				MDPR	1615.00-	
YTD HIRE ACT STATUS	N				RMBLK	340.00-	
					TELD	32.11	
					MIPST	2.28	
					W2GRP	115.80	
01-024-52883	1	REGULAR	81.25	2791.67	ACHBR	169.16	OMO*
KERANEN, KATHERINE	5H	OVERTIME 1.0	1.50	51.54	HSAER		OMD
147 26TH STREET NW	-----	PRE-TAX ITEMS	-----			125.00	*
APT. 2304	401KA			100.00	HSA		010
ATLANTA GA 30309	DDSPR			6.00	401KA	100.00	OGOE
	MDPR			48.00	DDSPR	6.00	01OE
SS-NO XXX-XX-5419	TPKPR			42.50	HCDEE		020
BASE 2791.67	HOURS WORKED	82.75			MDPR	48.00	01OE
FCAST 81.25E	-----	Q-T-O-D	-----		TPKPR	42.50	01OE
FILE# 52883	1	REGULAR	81.25	2791.67	TELD	1.69	000*
HIRE 06/13/16	5H	OVERTIME 1.0	1.50	51.54	HCDEE	17.50	000*
PTO-C	-----	Y-T-O-D	-----		MISC2		OOD
CK-SQ 50	1	REGULAR	619.25	21276.82		15.00	*
OT EX N	2	HOLIDAY	15.00	515.38	W2GRP	.68	ODO*
DSS PT N	3	PAID TIME OFF	8.25	283.46	EFTA1		
DIST 8010	5H	OVERTIME 1.0	8.50	292.06	-----	Q-T-O-D	-----
MISC TR03	7	OTHER	7.50	257.69	ACHBR	169.16	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			HSAER	125.00	
000001842327	A 57 C	2610-7131-5			401KA	100.00-	
					DDSPR	6.00-	
BIRTHDATE	02/27/84				MDPR	48.00-	
SENIORITY DATE	08/01/16				TPKPR	42.50-	
ADJUST HIRE DATE	06/13/16				TELD	1.69	
REHIRE DATE	06/13/16				HCDEE	17.50	
QTD HIRE ACT STATUS	N				MISC2	15.00	
YTD HIRE ACT STATUS	N				W2GRP	.68	
	-----	Y-T-O-D	-----		ACHBR	1387.11	
					HSAER	250.00	
					401KA	500.00-	
					DDSPR	49.20-	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-024-52883
KERANEN, KATHERINE
***** CONTINUED *****

----- Y-TO-D -----
MDPR 393.60-
TPKPR 340.00-
TELD 11.83
HCDEE 122.50
MISC2 15.00
MICR 7.56
W2GRP 4.76

XX-XXX-10541
KERR, ANNE LEIGH
1917 HANOVER AVENUE
RICHMOND VA 23220

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-6239 FRQ S STAT T
FILE# 10541 M/S S SEX F
HIRE 12/07/98 ST1 VA
TERM 12/19/15 F#EX 02 S#EX 01
PTO-C
CK-SQ RCH12
OT EX N
DSS PT Y
E-CD 1
WS VA SITE* 5
DIST 8020

BIRTHDATE 01/17/69
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-416-10007
KETTLEWELL, BONNIE G.
11741 KILRENNY ROAD
MIDLOTHIAN VA 23113

Y-TO-D	Y-TO-D
1 REGULAR 881.37 31778.94	ACHBR 5815.68
2 HOLIDAY 48.00 1730.70	401KA 2332.78-
2F FLOATING HOL 8.00 288.45	VSNPR 52.80-
3 PAID TIME OFF 16.00 576.90	DDSPR 297.00-
5 OVERTIME 81.50 4407.89	FLXMD 550.00-
5H OVERTIME 1.0 10.50 378.60	MDPR 4350.50-
8P PTO PAYOUT 15.50 558.87	401AE 5116.60
	W2GRP 64.56

SS-NO XXX-XX-5318 FRQ S STAT T
BASE 3125.00 M/S M SEX F
A-RTE 28.4615 ST1 VA
FILE# 10007 F#EX 01 S#EX 01
HIRE 02/24/93
TERM 06/15/16
PTO-C AA
CK-SQ RCH11
OT EX N
DSS PT N
E-CD A
WS VA SITE# 1

39720.35 GRCOMP .00
32137.27 GRPAY .00
2141.15 SSEC .00
500.75 MDCR .00
3599.88 FIT .00
1629.06 ST1 VA .00
24266.43 NET .00
--WAGES-- Y-TO-D --TAXES--
34534.61 SSEC 2141.15
34534.61 MDCR 500.75
32137.27 FIT 3599.88
7000.00 FUTA
32201.83 ST VA 1629.06
34470.05 SUI VA

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

06-416-10007										
KETTLEWELL, BONNIE G.										
***** CONTINUED *****										
DIST 8030										
MISC TR03										
BIRTHDATE 05/26/58										
SENIORITY DATE 05/18/15										
ADJUST HIRE DATE 02/24/93										
REHIRE DATE 05/18/15										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

01-998-52504										
KEUP, JASON R.										
4960 BRIDLEWOOD CIRCLE SE										
CONYERS GA 30094										
1 REGULAR 73.75 1815.38 401KP% 6.00-7GO 37596.46 GRCOMP 2000.00										
3 PAID TIME OFF 7.50 184.62 120.00- E 35558.96 GRPAY 1837.50										
----- PRE-TAX ITEMS -----TPKPR 42.50-01OE 2280.92 SSEC 121.37										
401KP 120.00-RMBLK 20.00-000* 533.44 MDCR 28.38										
TPKPR 42.50-EFTA1 2622.42 FIT 132.92										
SS-NO XXX-XX-7924 FRQ S STAT A HOURS WORKED 73.75 ----- Q-TO-D ----- 1959.33 ST1 GA 101.08										
BASE 2000.00 M/S M SEX M ----- Q-TO-D ----- 401KP 120.00- 380.00-TOTDED 20.00-										
FCAST 81.25E ST1 GA 1 REGULAR 73.75 1815.38 TPKPR 42.50- 28542.85 NET 1473.75 A291834										
FILE# 52504 F#EX 02 S#EX 00 3 PAID TIME OFF 7.50 184.62 RMBLK 20.00- EFT A 1473.75										
HIRE 12/01/14 SWCD GA B ----- Y-TO-D ----- Y-TO-D ----- CUR SSEC WAGES 1957.50										
PTO-C 1 REGULAR 1282.00 31116.70 401KA 750.00- CUR MDCR WAGES 1957.50										
CK-SQ 48 2 HOLIDAY 60.00 1438.45 401KP 480.00- --WAGES-- Q-TO-D --TAXES--										
OT EX N 2F FLOATING HOL 7.50 184.62 TPKPR 807.50- 1957.50 SSEC 121.37										
DSS PT N 3 PAID TIME OFF 107.75 2635.15 RMBLK 380.00- 1957.50 MDCR 28.38										
DIST 8040 5H OVERTIME 1.0 4.00 96.41 1837.50 FIT 132.92										
MISC TR03 7 OTHER 11.50 278.97 1837.50 ST GA 101.08										
7P PARENT LEAVE 75.00 1846.16 1957.50 SUI GA										
EFT-ACCOUNT# ID BK TP TRANSIT-NO --WAGES-- Y-TO-D --TAXES--										
110734378 A 24 C 3140-7426-9 36788.96 SSEC 2280.92										
BIRTHDATE 05/22/78 36788.96 MDCR 533.44										
SENIORITY DATE 01/01/15 35558.96 FIT 2622.42										
ADJUST HIRE DATE 12/01/14 7000.00 FUTA										
REHIRE DATE 12/01/14 35558.96 ST GA 1959.33										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N 36788.96 SUI GA										

15-416-52524										
KHANKIN, ALINA KLAIRE										
28 WEST 69TH STREET										
APT. #4A										
NEW YORK NY 10023										
1 REGULAR 75.83 6437.50 ACHBR 197.82 OMO* 113398.64 GRCOMP 6437.50										
----- PRE-TAX ITEMS -----HSAER OMD 106825.46 GRPAY 6082.16										
401KP 128.75- 6766.44 SSEC 385.21										
HSA 83.34-HSA 83.34-01OE 1582.47 MDCR 90.09										
MDPR 85.00-401KP% 2.00-760 18760.08 FIT 1079.08										
NYMAS 58.25- 128.75- E 6625.86 ST1 NY 379.51										
SS-NO XXX-XX-7628 FRQ S STAT A HOURS WORKED 75.83 MDPR 85.00-01OE 3885.45 LC1 NY 221.75										
BASE 6437.50 M/S M SEX F ----- Q-TO-D ----- RMBLK 20.00-000* 220.00-TOTDED .00										
FCAST 75.83E ST1 NY LOC1 NY 1 REGULAR 75.83 6437.50 CHAR 20.00 001* 69425.16 NET 3926.52 A291224										
FILE# 52524 LOC3 MT ----- Y-TO-D ----- NYMAS 01D EFT A 3926.52										
HIRE 01/20/15 F#EX 00 S#EX 00 1 REGULAR 1335.77 113398.64 58.25- E CUR SSEC WAGES 6213.16										

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-416-52524							
KHANKIN, ALINA KLAIRE							
***** CONTINUED *****							
PTO-C	SWCD NY M			W2GRP	2.25	060*	CUR MDCR WAGES 6213.16
CK-SQ NY17	DADJ .0000			EFTA1			--WAGES-- Q-T-O-D --TAXES--
OT EX N				-----	BAL/LMT	-----	6213.16 SSEC 385.21
DSS PT N				HSA	1583.46	-BAL	6213.16 MDCR 90.09
DIST 8040					2000.00	-LMT	6082.16 FIT 1079.08
MISC TR03				-----	Q-T-O-D	-----	6084.41 ST NY 379.51
				ACHBR	197.82		6210.91 SUI NY DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			HSAER	62.50		6084.41 LOC NY 221.75
151260788865	A 4G C 0210-0002-1			HSA	83.34		6213.16 LOC MT
				401KP	128.75		--WAGES-- Y-T-O-D --TAXES--
BIRTHDATE	07/21/80			MDPR	85.00		109136.18 SSEC 6766.44
SENIORITY DATE	03/01/15			RMBLK	20.00		109136.18 MDCR 1582.47
ADJUST HIRE DATE	01/20/15			CHAR	20.00		106825.46 FIT 18760.08
REHIRE DATE	01/20/15			NYMAS	58.25		7000.00 FUTA
QTD HIRE ACT STATUS	N			W2GRP	2.25		106868.21 ST NY 6625.86
YTD HIRE ACT STATUS	N			-----	Y-T-O-D	-----	109093.43 SUI NY DI
				ACHBR	3758.58		106868.21 LOC NY 3885.45
				HSAER	250.00		109136.18 LOC MT
				HSA	1583.46		
				401KP	2267.97		
				MDPR	1615.00		
				RMBLK	380.00		
				CHAR	160.00		
				NYMAS	1106.75		
				W2GRP	42.75		
18-413-52666	1 REGULAR	86.67	9583.33	ACHBR	151.66	OMO*	164583.31 GRCOMP 9583.33
KIM, JENNY	-----	PRE-TAX ITEMS	-----	HSAER		OMD	146310.51 GRPAY 8529.50
22 IMPERIAL AISLE	401KP		958.33		62.50	*	7347.00 SSEC .00
IRVINE CA 92606	MDPR		65.50	401KP%	10.00	-7GO	2362.90 MDCR 137.72
	TPKPR		30.00		958.33	-E	23839.81 FIT 1509.99
SS-NO XXX-XX-5053	FRQ S STAT A			MDPR	65.50	-01OE	9217.76 ST1 CA 582.82
BASE 9583.33	M/S M SEX F			-----	Q-T-O-D	-----	960.68 DI CA .00
FCAST 86.67E	ST1 CA			1 REGULAR	86.67		276.12 TOTDED 21.24
FILE# 52666	F#EX 05 S#EX 05			-----	Y-T-O-D	-----	W2GRP 10.00 ODO* 102306.24 NET 6277.73 A291268
HIRE 08/10/15				1 REGULAR	1646.73		EFTA1 6277.73
PTO-C				7R RETRO	3125.01		-----
CK-SQ OC				-----	Q-T-O-D	-----	CUR MDCR WAGES 9497.83
OT EX N				ACHBR	151.66		--WAGES-- Q-T-O-D --TAXES--
DSS PT N				HSAER	62.50		9497.83 MDCR 137.72
DIST 8080				401KP	958.33		8529.50 FIT 1509.99
MISC TR02				MDPR	65.50		8539.50 ST CA 582.82
				TPKPR	30.00		9487.83 SUI CA DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			LIFPA	21.24		--WAGES-- Y-T-O-D --TAXES--
				W2GRP	10.00		118500.00 SSEC 7347.00

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-413-52666										
KIM, JENNY										
***** CONTINUED *****										
476988626	A Of C	3222-7162-7		----- Y-TO-D -----			--WAGES--	Y-TO-D	--TAXES--	
				ACHBR	2881.54		162958.81	MDCR	2362.90	
BIRTHDATE	01/06/82			HSAER	250.00		146310.51	FIT	23839.81	
SENIORITY DATE	10/01/15			401KP	16458.30-		7000.00	FUTA		
ADJUST HIRE DATE	08/10/15			MDPR	1244.50-		146500.51	ST CA	9217.76	
REHIRE DATE	08/10/15			TPKPR	570.00-		162768.81	SUI CA	960.68	DI
QTD HIRE ACT STATUS	N			LIFPA	276.12					
YTD HIRE ACT STATUS	N			W2GRP	190.00					

01-040-08750	1 REGULAR	73.75	2257.88	ACHBR	372.07	OMO*	47700.36	GRCOMP	2487.50	
KIMMER, DONNA LYNN	2F FLOATING HOL	7.50	229.62	DDSPR	6.00	-01OE	45482.11	GRPAY	2370.75	
6851 ROSWELL ROAD, NE	----- PRE-TAX ITEMS -----			HCDEE		020	2822.26	SSEC	147.12	
D-15	DDSPR		6.00	MDPR	68.00	-01OE	660.05	MDCR	34.41	
SANDY SPRINGS GA 30328	MDPR		68.00	TMASS	42.75	-01OE	1859.57	FIT	94.41	
	TMASS		42.75	-401L5	109.89	000*	1888.90	ST1 GA	98.04	
SS-NO XXX-XX-9424	FRQ	S	STAT	A	HOURS WORKED	73.75	401L6	47.44	000*	4545.97
BASE 2487.50	M/S	S	SEX	F	----- Q-TD-D -----			HCDEE	17.50	000*
A-RTE 20.5597	ST1	GA			1 REGULAR	73.75	2257.88	CHAR	10.00	000*
FCAST 81.25E	F#EX	09	S#EX	03	2F FLOATING HOL	7.50	229.62	WELL		OOD
FILE# 8750	SWCD	GA	M		----- Y-TD-D -----				15.00	*
HIRE 04/02/01					1 REGULAR	1256.25	37952.24	W2GRP	2.15	ODO*
PTO-C BB					2 HOLIDAY	60.00	1786.94	EFTF1		
CK-SQ 36					2F FLOATING HOL	7.50	229.62	----- BAL/LMT -----		
OT EX N					3 PAID TIME OFF	207.50	6267.70	401L5	11428.56	BAL
E-CD B					5 OVERTIME	12.50	573.03		13186.80	LMT
DIST 8000					5H OVERTIME 1.0	17.00	514.80	401L6	4411.92	BAL
MISC TR03					7 OTHER	12.50	376.03		5692.80	LMT

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	----- Q-TD-D -----			ACHBR	372.07	
1002312112	F	6B	C	2611-7029-0				DDSPR	6.00	-
								MDPR	68.00	-
BIRTHDATE	12/13/60							TMASS	42.75	-
SENIORITY DATE	04/02/01							401L5	109.89	
ADJUST HIRE DATE	04/02/01							401L6	47.44	
REHIRE DATE	04/02/01							HCDEE	17.50	
QTD HIRE ACT STATUS	N							CHAR	10.00	
YTD HIRE ACT STATUS	N							WELL	15.00	
								W2GRP	2.15	
					----- Y-TD-D -----			ACHBR	7069.33	
								DDSPR	114.00	-
								MDPR	1292.00	-
								TMASS	812.25	-
								401L4	1139.20	
								401L5	2087.91	
								401L6	901.36	
								HCDEE	332.50	
								CHAR	10.00	
								WELL	75.00	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-040-08750											
KIMMER, DONNA LYNN											
***** CONTINUED *****											
					-----	Y-T-O-D	-----				
					401AE	4413.04					
					W2GRP	38.27					

15-202-52690	1	REGULAR	75.83	1968.75	401KP%	2.00-760		40217.23	GRCOMP	1988.22	
KINDER, MAXWELL SCOTT	5H	OVERTIME 1.0	.75	19.47		39.76-	E	38306.16	GRPAY	1890.21	
353 EAST 83RD STREET	----- PRE-TAX ITEMS -----					1.69	000*	2424.85	SSEC	119.66	
APT 7J	401KP			39.76	NYMAS	01D		567.10	MDCR	27.98	
NEW YORK NY 10028	NYMAS			58.25		58.25-	E	4981.88	FIT	230.73	
	HOURS WORKED	76.58			EFTA1			1826.27	ST 1 NY	88.00	
SS-NO XXX-XX-0160	----- Q-T-O-D -----							1150.23	LC1 NY	55.63	
BASE 1968.75	M/S	S	SEX	M	1	REGULAR	75.83	1968.75	401KP	39.76-	
FCAST 75.83E	ST1	NY	LOC1	NY	5H	OVERTIME 1.0	.75	19.47	TELD	1.69	
FILE# 52690	----- Y-T-O-D -----							27323.72	NET	1366.52	A291187
HIRE 09/21/15	F#EX	O1	S#EX	OO	1	REGULAR	1342.77	34351.39			
PTO-C	SWCD	NY	S		2	HOLIDAY	56.00	1410.64	401KP	804.32-	
CK-SQ NY16	DADJ		.0000		2F	FLOATING HOL	7.00	173.09	TELD	32.11	
OT EX N					3	PAID TIME OFF	35.00	908.70	NYMAS	1106.75-	
DSS PT N					5	OVERTIME	10.75	403.81			
DIST 8040					5H	OVERTIME 1.0	117.25	2969.60			
MISC TR03											
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									
951598507	A 4G C	0210-0002-1									
BIRTHDATE	02/23/93										
SENIORITY DATE	11/01/15										
ADJUST HIRE DATE	09/21/15										
REHIRE DATE	09/21/15										
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

01-040-50692	1	REGULAR	80.25	2016.53	ACHBR	407.61	OMO*	38554.23	GRCOMP	2041.66	
KING, PATRICK A.	3	PAID TIME OFF	1.00	25.13	401KP%	2.00-7GO		26375.40	GRPAY	1400.42	
785 LAKE MEDLOCK DR.	----- PRE-TAX ITEMS -----					40.83-	E	1683.08	SSEC	89.36	
ALPHARETTA GA 30022	401KP			40.83	DDSPR	30.00-01OE		393.62	MDCR	20.89	
	DDSPR			30.00	FLXDP	208.34-01OE		998.76	FIT	53.79	
SS-NO XXX-XX-3720	FRQ	S	STAT	A	FLXDP	208.34-FLXMD	106.25-01OE	1058.40	ST 1 GA	56.44	
BASE 2041.67	M/S	M	SEX	M	FLXMD	106.25-HCDEE	020	2417.09	TOTDED	104.11	
FCAST 81.25E	ST1	GA			MDPR	252.50-MDPR	252.50-01OE	19824.45	NET	1075.83	A291583
FILE# 50692	F#EX	O3	S#EX	O1	VISPR	3.32-VISPR	3.32-01OE		EFT B	1075.83	
HIRE 12/05/05	HOURS WORKED	80.25			401L4	74.92	000*	CUR SSEC WAGES	1441.25		
PTO-C	----- Q-T-O-D -----							CUR MDCR WAGES	1441.25		
CK-SQ 36	1	REGULAR	80.25	2016.53	HCDEE	17.50	000*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N	3	PAID TIME OFF	1.00	25.13	CHAR	10.00	000*	1441.25	SSEC	89.36	
DSS PT Y	----- Y-T-O-D -----							1441.25	MDCR	20.89	
DIST 8000	1	REGULAR	1281.25	31984.75				1400.42	FIT	53.79	
MISC TR03	2	HOLIDAY	60.00	1488.48	FLXDP	3958.46-BAL		1400.42	ST GA	56.44	
	3	PAID TIME OFF	191.50	4793.82		5000.00-LMT		1441.25	SUI GA		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-040-50692									
KING, PATRICK A.									
***** CONTINUED *****									
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H OVERTIME	1.0	.50	12.57	FLXMD	2018.75-BAL	--WAGES-- Y-TO-D --TAXES--
1000417897313	B 02 C	0610-0022-7	7 OTHER	11.00	274.61			2550.00-LMT	27146.44 SSEC 1683.08
BIRTHDATE 05/14/84						401L4	899.04 BAL	27146.44 MDCR	393.62
SENIORITY DATE 02/01/06							26971.20 LMT	26375.40 FIT	998.76
ADJUST HIRE DATE 12/05/05						----- Q-T0-D -----		7000.00 FUTA	
REHIRE DATE 12/05/05						ACHBR	407.61	26375.40 ST GA	1058.40
QTD HIRE ACT STATUS N						401KP	40.83-	27146.44 SUI GA	
YTD HIRE ACT STATUS N						DDSPR	30.00-		
						FLXDP	208.34-		
						FLXMD	106.25-		
						MDPR	252.50-		
						VISPR	3.32-		
						401L4	74.92		
						TELD	1.69		
						HCDEE	17.50		
						CHAR	10.00		
						----- Y-T0-D -----			
						ACHBR	7744.59		
						401KP	771.04-		
						DDSPR	570.00-		
						FLXDP	3958.46-		
						FLXMD	2018.75-		
						MDPR	4797.50-		
						VISPR	63.08-		
						401L2	455.88		
						401L3	512.64		
						401L4	899.04		
						TELD	32.11		
						HCDEE	332.50		
						CHAR	55.00		
						MICR	9.92		
						WELL	120.00		
						401AE	3290.81		
06-910-52839		----- Y-T0-D -----		Y-T0-D -----		22500.00	GRCOMP	.00	
KINNANE, JAMISON M.		1 REGULAR	360.00	22500.00	MIPST	6.85	22500.00	GRPAY	.00
100 S. BOULEVARD						TPKPS	170.00	1395.00	SSEC .00
#3								326.25	MDCR .00
RICHMOND VA 23220								4656.44	FIT .00
								1213.19	ST1 VA .00
								176.85	TOTDED .00
								14732.27	NET .00
SS-NO XXX-XX-9402		FRQ S	STAT T					--WAGES-- Y-T0-D --TAXES--	
BASE 62.5000		M/S S	SEX F					22500.00	SSEC 1395.00
FILE# 52839		ST1 VA						22500.00	MDCR 326.25
HIRE 05/16/16		F#EX 02	S#EX 01					22500.00	FIT 4656.44
TERM 07/15/16								7000.00	FUTA
PTO-C								22500.00	ST VA 1213.19
CK-SQ RCH12								22500.00	SUI VA
OT EX N									
DSS PT N									
WS VA SITE# 1									

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-910-52839
KINNANE, JAMISON M.
***** CONTINUED *****
DIST 8060

BIRTHDATE 12/09/90
SENIORITY DATE
ADJUST HIRE DATE 05/16/16
REHIRE DATE 05/16/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

XX-XXX-52737
KINZEY, DIANE
311 WEST 80TH STREET
NEW YORK NY 10024

SS-NO XXX-XX-0265 FRQ S STAT T
FILE# 52737 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 07/14/52
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

XX-XXX-52738
KINZEY, ELIZABETH
3314 WEST END AVENUE
APT 601
NASHVILLE TN 37203

SS-NO XXX-XX-2118 FRQ S STAT T
FILE# 52738 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N

.00 GRCOMP .00
.00 NET .00

.00 GRCOMP .00
.00 NET .00

PR REGISTER TROUTMAN SANDERS

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
XX-XXX-52738																
KINZEY, ELIZABETH																
***** CONTINUED *****																
DSS PT N																
BIRTHDATE 11/30/90																
SENIORITY DATE																
ADJUST HIRE DATE																
REHIRE DATE																
QTD HIRE ACT STATUS N																
YTD HIRE ACT STATUS N																

10-509-52419						1	REGULAR	77.00	3759.19	ACHBR	343.07	OMO*	88379.56	GRCOMP	4784.42	
KIRBY, CYNTHIA K.						3	PAID TIME OFF	4.25	207.48	401KA	500.00	OGOE	76031.46	GRPAY	4134.52	
939 HARTFORD AVENUE						5	OVERTIME	9.50	695.69	VSNPR	4.40	010E	5309.01	SSEC	287.67	
CHARLOTTE NC 28209						5H	OVERTIME 1.0	2.50	122.06	DDSPR	6.00	010E	1241.62	MDCR	67.27	
						PRE-TAX ITEMS				MDPR	97.00	010E	15285.21	FIT	841.28	
SS-NO XXX-XX-0356							401KA		500.00	TPKPR	42.50	010E	4092.00	ST1 NC	223.00	
FRQ S STAT A							DDSPR		6.00	W2GRP	5.29	ODO*	16.81	TOTDED	.00	
BASE 3966.67							MDPR		97.00	EFTA1			50086.81	NET	2715.30	A291030
FCAST 81.25E							TPKPR		42.50					EFT A	2715.30	
FILE# 52419							VSNPR		4.40	ACHBR	343.07		CUR SSEC WAGES	4639.81		
HIRE 06/16/14							HOURS WORKED	89.00		401KA	500.00		CUR MDCR WAGES	4639.81		
PTO-C						Q-T-O-D				VSNPR	4.40		--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ CHAR						1	REGULAR	77.00	3759.19	DDSPR	6.00		4639.81	SSEC	287.67	
OT EX N						3	PAID TIME OFF	4.25	207.48	MDPR	97.00		4639.81	MDCR	67.27	
DSS PT N						5	OVERTIME	9.50	695.69	TPKPR	42.50		4134.52	FIT	841.28	
DIST 8030						5H	OVERTIME 1.0	2.50	122.06	W2GRP	5.29		4139.81	ST NC	223.00	
MISC TRO3						Y-T-O-D							4634.52	SUI NC	NON-SEASONAL	
EFT-ACCOUNT#						1	REGULAR	1342.75	64770.48	ACHBR	6518.33		--WAGES--	Y-T-O-D	--TAXES--	
ID BK TP TRANSIT-NO						2	HOLIDAY	60.00	2859.04	401KA	9500.00		85629.21	SSEC	5309.01	
000005353446							2F FLOATING HOL	7.50	366.15	VSNPR	83.60		85629.21	MDCR	1241.62	
BIRTHDATE 05/29/62						3	PAID TIME OFF	126.00	6106.47	DDSPR	114.00		76031.46	FIT	15285.21	
SENIORITY DATE 08/01/14						5	OVERTIME	78.50	5697.39	MDPR	1843.00		7000.00	FUTA		
ADJUST HIRE DATE 08/01/86						5H	OVERTIME 1.0	88.25	4227.91	TPKPR	807.50		76129.21	ST NC	4092.00	
REHIRE DATE 06/16/14						7	OTHER	7.50	352.12	MICR	16.81		85531.46	SUI NC		
QTD HIRE ACT STATUS N						8B	BONUS		4000.00	W2GRP	97.75					
YTD HIRE ACT STATUS N																

01-416-51883						1	REGULAR	86.67	8750.00	ACHBR	459.19	OMO*	162916.72	GRCOMP	8750.00	
KLECKLEY, TROY S.						PRE-TAX ITEMS				401KA	710.00	OGOE	141940.27	GRPAY	7173.66	
150 FERNLY PARK DR							401KA		710.00	401RA	200.00	000*	7347.00	SSEC	.00	
JOHNS CREEK GA 30022							DDSPR		43.50	VSNPR	11.45	010E	2258.90	MDCR	114.58	
							FLXMD		106.25	DDSPR	43.50	010E	23994.39	FIT	1183.21	
SS-NO XXX-XX-4696							MDPR		641.00	FLXMD	106.25	010E	7552.93	ST1 GA	379.71	
FRQ S STAT A							TPKPR		64.14	HCDER		020	4414.61	TOTDED	229.19	
BASE 8750.00							VSNPR		11.45	MDPR	641.00	010E	96372.44	NET	5266.97	A291876
FCAST 86.67E							HOURS WORKED	86.67		TPKPR	64.14	010E		EFT A	5266.97	
FILE# 51883						Q-T-O-D				RMBLK	20.00	000*		CUR MDCR WAGES	7902.41	
HIRE 03/23/11						1	REGULAR	86.67	8750.00	TELD	1.69	000*	--WAGES--	Q-T-O-D	--TAXES--	
PTO-C						Y-T-O-D				HCDEE	17.50	000*	7902.41	MDCR	114.58	
CK-SQ 49																

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-416-51883										
KLECKLEY, TROY S.										
***** CONTINUED *****										
OT EX N	1	REGULAR	1646.73	162916.72	CHAR	10.00 000*	7173.66	FIT	1183.21	
DSS PT Y					DUWAY	20.00 000*	7192.41	ST GA	379.71	
DIST 8080					W2GRP	18.75 000*	7883.66	SUI GA		
MISC TR02					EFTA1					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								
00139667	A 8m C	2719-8686-9								
BIRTHDATE	04/20/70									
SENIORITY DATE	05/01/11									
ADJUST HIRE DATE	03/23/11									
REHIRE DATE	03/23/11									
QTD HIRE ACT STATUS		N								
YTD HIRE ACT STATUS		N								
----- Y-TO-D -----										
BAL/LMT -----										
FLXMD 2018.75-BAL 118500.00 SSEC 7347.00										
2550.00-LMT 141940.27 FIT 23994.39										
DUWAY 380.00 BAL 7000.00 FUTA										
480.00 LMT 142296.52 ST GA 7552.93										
----- Q-TO-D -----										
ACHBR 459.19										
401KA 710.00-										
401RA 200.00										
VSNPR 11.45-										
DDSPR 43.50-										
FLXMD 106.25-										
MDPR 641.00-										
TPKPR 64.14-										
RMBLK 20.00-										
TELD 1.69										
HCDEE 17.50										
CHAR 10.00										
DUWAY 20.00										
W2GRP 18.75										
----- Y-TO-D -----										
ACHBR 2295.95										
401KA 13490.00-										
401RA 3800.00										
VSNPR 217.55-										
DDSPR 826.50-										
FLXMD 2018.75-										
MDPR 3205.00-										
TPKPR 1218.65-										
RMBLK 380.00-										
TELD 32.11										
HCDEE 332.50										
CHAR 10.00										
DUWAY 380.00										
WELL 240.00										
W2GRP 356.25										

15-024-50410	1	REGULAR	75.83	3383.33	401KP%	10.00-760	69015.27	GRCOMP	3506.03	
KLEIN, SHIRLEY J.		5H OVERTIME 1.0	2.75	122.70		350.60- E	57153.74	GRPAY	2890.43	
78-32 88TH AVENUE		----- PRE-TAX ITEMS -----			401KC	200.00-060E	4214.73	SSEC	213.77	
WOODHAVEN NY 11421		401KC		200.00-TPKSF		01D	985.70	MDCR	49.99	
		401KP		350.60-		25.00- E	6683.82	FIT	341.48	
SS-NO XXX-XX-2089	FRQ	S	STAT	A	NYMAS	40.00-CHAR	20.00 001*	2973.67	ST 1 NY	148.92
BASE 3383.33	M/S	M	SEX	F	TPKSF	25.00-NYMAS		01D	1848.46	LC 1 NY
FCAST 75.83E	ST1	NY	LOC1	NY	HOURS WORKED	78.58	40.00- E	200.00	TOTDED	20.00
FILE# 50410			LOC3	MT	----- Q-TO-D -----	W2GRP	6.88 060*	40247.36	NET	2023.68 A291134

PAY ANALYSIS REPORTING

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

01-509-51643
KNOPF, GARY DANIEL
***** CONTINUED *****

----- Q-T-O-D -----
MISC2 15.00
MICR 18.40
W2GRP 10.00
----- Y-T-O-D -----
ACHBR 4988.83
401KA 13854.04-
VSNPR 83.60-
DDSPR 114.00-
FLXMD 791.73-
MDPR 3372.50-
TPKPR 1218.65-
RMBLK 380.00-
HCDEE 122.50
MISC2 525.00
MICR 76.83
W2GRP 190.00

01-416-51967
KNOWLES, IVY RENEE
151 BROOKFIELD DRIVE
STOCKBRIDGE GA 30281

SS-NO XXX-XX-1782 FRQ S STAT T
BASE 2041.67 M/S S SEX F
FILE# 51967 ST1 GA
HIRE 09/19/11 F#EX 01 S#EX 01
TERM 03/04/16 SWCD GA S
PTO-C
CK-SQ 49
OT EX N
DSS PT N
DIST 8030
MISC TR03

1	REGULAR	252.25	6338.62	HSA	104.20-BAL
2	HOLIDAY	30.00	753.84		500.00-LMT
3	PAID TIME OFF	67.50	1696.15	DUWAY	50.00 BAL
5	OVERTIME	5.50	207.35		50.00 LMT
5H	OVERTIME 1.0	13.75	345.52	----- Y-T-O-D -----	
7	OTHER	5.25	131.93	ACHBR	1184.10
8P	PTO PAYOUT	9.50	238.73	HSAER	125.00
				HSA	104.20-
				401KP	183.57-
				VSNPR	26.40-
				DDSPR	30.00-
				MDPR	230.00-
				TPKPR	170.00-
				DUWAY	50.00
				401AE	3847.23

9712.14	GRCOMP	.00
8967.97	GRPAY	.00
567.39	SSEC	.00
132.70	MDCR	.00
1117.05	FIT	.00
436.00	ST1 GA	.00
50.00	TOTDED	.00
6664.83	NET	.00
--WAGES--	Y-T-O-D	--TAXES--
9151.54	SSEC	567.39
9151.54	MDCR	132.70
8967.97	FIT	1117.05
7000.00	FUTA	
8967.97	ST GA	436.00
9151.54	SUI GA	

BIRTHDATE 09/20/87
SENIORITY DATE 11/01/11
ADJUST HIRE DATE 09/19/11
REHIRE DATE 09/19/11
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-106-51914
KNOWLES, JAMES HUNTER
349 DELMONT DRIVE NE
ATLANTA GA 30305

SS-NO XXX-XX-9899 FRQ S STAT T
BASE 6208.33 M/S S SEX M
FILE# 51914 ST1 GA

1	REGULAR	961.37	68864.71	ACHBR	2373.84
8B	BONUS		6000.00	HSAER	250.00
				HSA	1508.36-
				401KA	3600.00-
				DDSPR	72.00-
				MDPR	1020.00-
				TPKPR	705.53-

74864.71	GRCOMP	.00
67958.82	GRPAY	.00
4444.03	SSEC	.00
1039.33	MDCR	.00
14311.02	FIT	.00
3855.74	ST1 GA	.00
240.00	TOTDED	.00
44548.70	NET	.00

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-106-51914											
KNOWLES, JAMES HUNTER											
***** CONTINUED *****											
HIRE	05/16/11	F#EX	O2	S#EX	O1	----- Y-TO-D -----					
TERM	06/16/16	SWCD	GA	S	RMBLK	240.00-	--WAGES-- Y-TO-D --TAXES--				
						W2GRP	119.04	71677.86	SSEC	4444.03	
									71677.86	MDCR	1039.33
									67958.82	FIT	14311.02
									7000.00	FUTA	
									68077.86	ST GA	3855.74
									71558.82	SUI GA	
BIRTHDATE 07/09/86											
SENIORITY DATE 03/01/13											
ADJUST HIRE DATE 09/13/12											
REHIRE DATE 09/13/12											
QTD HIRE ACT STATUS				N							
YTD HIRE ACT STATUS				N							

01-050-52647	1	REGULAR	86.67	4770.83	ACHBR	299.02	OMO*	89520.77	GRCOMP	4770.83	
KOCHANSKY, BARRY											
3418 BONAIRE CROSSING											
MARIETTA GA 30066											
SS-NO XXX-XX-1379	FRQ	S	STAT	A							
BASE 4770.83	M/S	M	SEX	M							
FCAST 86.67E	ST1	GA									
FILE# 52647	F#EX	O4	S#EX	O1							
HIRE 07/20/15	SWCD	GA	B								
PTO-C											
CK-SQ 36											
OT EX N											
DSS PT N											
DIST 8000											
MISC TR03											
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO									
334027915917	B O1 C	0610-0005-2									
003257267288	A O1 C	0610-0005-2									
BIRTHDATE 05/16/54											
SENIORITY DATE 09/01/15											
ADJUST HIRE DATE 07/20/15											
REHIRE DATE 07/20/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

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PAY 19	461
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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-52647										
KOCHANSKY, BARRY										
***** CONTINUED *****										
				ACHBR	5681.38					
				HSAER	500.00					
				HSA	1425.00-					
				401KP	7161.73-					
				VSNPR	217.55-					
				DDSPR	826.50-					
				MDPR	4636.00-					
				TPKPR	807.50-					
				RMBLK	380.00-					
				TELD	32.11					
				CHAR	55.00					
				MIPST	6.70					
				WELL	15.00					
				W2GRP	313.50					
15-403-52464	1 REGULAR	75.83	11041.67	401KA	750.00-060E		208125.05	GRCOMP	11041.67	
KOERNER, SCOTT E.	----- PRE-TAX ITEMS -----			VSNPR	4.40-010E		192570.70	GRPAY	10223.02	
158 HUNTINGTON STREET				401KA	750.00-DDSPR		7347.00	SSEC	.00	
#1				DDSPR	6.00-RMBLK		3065.31	MDCR	222.58	
BROOKLYN NY 11231				NYMAS	58.25-TELD		48663.11	FIT	2600.69	
				VSNPR	4.40-CHAR		13233.59	ST 1 NY	701.72	
SS-NO XXX-XX-8554	HOURS WORKED	75.83		NYMAS	01D		7322.44	LC 1 NY	388.57	
BASE 11041.67	----- Q-T-O-D -----				58.25- E		116.73	TOTDED	1.69	
FCAST 75.83E				W2GRP	11.25 060*		113055.98	NET	6307.77	A291192
FILE# 52464	----- Y-T-O-D -----			EFTA1				PRE A	.00	
HIRE 09/08/14					----- Q-T-O-D -----			EFT A	6307.77	
PTO-C				8A REFER-ATTY	2500.00			CUR MDCR WAGES	10984.27	
CK-SQ NY16				VSNPR	4.40-			--WAGES-- Q-T-O-D	--TAXES--	
OT EX N				DDSPR	6.00-			10984.27	MDCR	222.58
DSS PT N				RMBLK	20.00-			10223.02	FIT	2600.69
DIST 8080				TELD	1.69			10234.27	ST NY	701.72
MISC TR02				CHAR	20.00			10973.02	SUI NY	DI
				NYMAS	58.25-			10234.27	LOC NY	388.57
EFT-ACCOUNT#				W2GRP	11.25			10984.27	LOC MT	
36022355046	----- Y-T-O-D -----							WAGES-- Y-T-O-D	--TAXES--	
				401KA	14250.00-			118500.00	SSEC	7347.00
BIRTHDATE 06/25/81				VSNPR	83.60-			207034.45	MDCR	3065.31
SENIORITY DATE 11/01/14				DDSPR	114.00-			192570.70	FIT	48663.11
ADJUST HIRE DATE 09/08/14				RMBLK	380.00-			7000.00	FUTA	
REHIRE DATE 09/08/14				TELD	32.11			192784.45	ST NY	13233.59
QTD HIRE ACT STATUS N				CHAR	200.00			206820.70	SUI NY	DI
YTD HIRE ACT STATUS N				NYMAS	1106.75-			192784.45	LOC NY	7322.44
				MICR	31.16			207034.45	LOC MT	
				W2GRP	213.75					
20-060-51765	1 REGULAR	6.25	221.15	ACHBR	299.02 OMO*		55313.52	GRCOMP	2874.99	
KOITE, TOM JR	7P PARENT LEAVE	75.00	2653.84	HSAER	OMD		46647.02	GRPAY	2419.32	
2941 ALTA	----- PRE-TAX ITEMS -----				125.00 *		2962.33	SSEC	153.65	
MELROSE PARK IL 60164				401KP	57.50-HSA		692.80	MDCR	35.93	
				DDSPR	43.50-401KP%		3323.76	FIT	169.56	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
05-611-52270							
KOOISTRA, RUSSELL E.							
***** CONTINUED *****							
CK-SQ DC				EFTA1			--WAGES-- Q-T-O-D --TAXES--
OT EX N				----- Q-T-O-D -----			7416.50 SSEC 459.83
DSS PT Y				ACHBR 197.82			7416.50 MDCR 107.54
DIST 8080				DCHRS 86.67			7034.00 FIT 1558.63
MISC TR02				HSAER 62.50			7041.50 ST DC 525.57
				401KA 375.00-			7500.00 SUI DC
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			401RA 375.00			--WAGES-- Y-T-O-D --TAXES--
237009558423	A 49 C 0530-0019-6			DDSPR 6.00-			117575.42 SSEC 7289.68
				MDPR 85.00-			117575.42 MDCR 1704.84
BIRTHDATE	03/16/90			MIPST .46			110312.72 FIT 23080.69
SENIORITY DATE				W2GRP 7.50			7000.00 FUTA
ADJUST HIRE DATE				----- Y-T-O-D -----			110450.42 ST DC 8014.66
REHIRE DATE				ACHBR 3758.58			119166.72 SUI DC
QTD HIRE ACT STATUS	N			DCHRS 1646.73			
YTD HIRE ACT STATUS	N			HSAER 250.00			
				401KA 7125.00-			
				401RA 7125.00			
				DDSPR 114.00-			
				MDPR 1615.00-			
				MIPST .46			
				W2GRP 137.70			
15-024-50413	1 REGULAR 61.83 3108.62	ACHBR	364.11	OMO*	74189.47	GRCOMP	3825.06
KOPIDLOWSKI, CHRISTINE	3 PAID TIME OFF 14.00 703.87	DDSPR	6.00	-01OE	66298.97	GRPAY	3395.56
98 RACE STREET	5H OVERTIME 1.0 .25 12.57	MDPR	296.00	-01OE	4114.06	SSEC	210.72
NUTLEY NJ 07110	----- PRE-TAX ITEMS -----	401L1	102.06	000*	962.16	MDCR	49.28
	DDSPR 6.00	401L2	114.60	000*	12781.64	FIT	649.25
SS-NO XXX-XX-9753	FRQ S STAT A	MDPR	296.00	CHAR	20.00	001*	3730.57 ST2 NY 185.30
BASE 3812.50	M/S S SEX F	NYMAS	127.50	NYMAS		01D	4450.23 TOTDED 236.66
FCAST 75.83E	ST1 NJ	HOURS WORKED 62.08			127.50-	E	40260.31 NET 2064.35 A291135
FILE# 50413	ST2 NY	----- Q-T-O-D -----		W2GRP 3.15	ODO*		EFT B 2064.35
HIRE 04/01/05	LOC3 MT	1 REGULAR 61.83 3108.62	EFTB2				CUR SSEC WAGES 3398.71
PTO-C	F#EX OO S#EX OO	3 PAID TIME OFF 14.00 703.87	----- BAL/LMT -----				CUR MDCR WAGES 3398.71
CK-SQ NY15	SADJ NRES	5H OVERTIME 1.0 .25 12.57	401L1	11532.78	BAL	--WAGES-- Q-T-O-D --TAXES--	
OT EX N	SWCD NJ A	----- Y-T-O-D -----		12247.20	LMT	3398.71	SSEC 210.72
DSS PT N	SWCD NY S	1 REGULAR 1176.02 57905.87	401L2	1948.20	BAL	3398.71	MDCR 49.28
RETR Y	DADJ .0000	2 HOLIDAY 56.00 2748.20		13752.00	LMT	3395.56	FIT 649.25
DIST 8010		3 PAID TIME OFF 187.75 9309.66	----- Q-T-O-D -----				3828.21 ST NJ
MISC TR03		5H OVERTIME 1.0 4.25 210.31	ACHBR	364.11			3398.71 ST NY 185.30
		7B BEREAVEMENT 21.00 1015.43	DDSPR	6.00-			3395.56 SUI NY DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	8B BONUS 3000.00	MDPR	296.00-			3398.71 LOC MT
7404717519	B Ah C 0260-1288-1		401L1	102.06	--WAGES-- Y-T-O-D --TAXES--		
BIRTHDATE	11/07/68		401L2	114.60	66355.82	SSEC	4114.06
SENIORITY DATE	05/01/05		CHAR	20.00	66355.82	MDCR	962.16
ADJUST HIRE DATE	09/09/96		NYMAS	127.50-	66298.97	FIT	12781.64
REHIRE DATE	04/01/05		W2GRP	3.15	7000.00	FUTA	
QTD HIRE ACT STATUS	N		----- Y-T-O-D -----		74246.32	ST NJ	
YTD HIRE ACT STATUS	N		ACHBR	6918.09	66355.82	ST NY	3730.57
			DDSPR	114.00-	66298.97	SUI NY	DI
			MDPR	5624.00-	66355.82	LOC MT	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-024-50413							
KOPIDLOWSKI, CHRISTINE							
***** CONTINUED *****							
				401L1	1939.14		
				401L2	1948.20		
				401LO	165.21		
				CHAR	180.00		
				NYMAS	2152.50-		
				MICR	99.08		
				MIPST	118.60		
				401AE	6928.11		
				W2GRP	56.85		
01-616-51040	1 REGULAR	86.67	10063.96	401KA	1800.61-OGO		195715.24 GRCOMP 10063.96
KOPLON, NORMAN A.	----- PRE-TAX ITEMS -----			401KC	714.29-OGO		169944.26 GRPAY 9970.75
401 PARKAIR CROSSING	DDSPR		6.00-DDSPR		6.00-01OE		7347.00 SSEC .00
MARIETTA GA 30068	TPKPR		83.89-TPKPR		83.89-01OE		2812.19 MDCR 144.57
	VISPR		3.32-VISPR		3.32-01OE		41343.69 FIT 2517.44
SS-NO XXX-XX-7698	HOURS WORKED	86.67		RMBLK	20.00-000*		9808.74 ST1 GA 577.83
BASE 10063.96	----- Q-T-O-D -----			WELL	OOD		245.00 TOTDED 10.00
FCAST 86.67E	1 REGULAR	86.67	10063.96		30.00 *		108877.64 NET 6720.91 A291713
FILE# 51040	----- Y-T-O-D -----			EFTA1			EFT A 6720.91
HIRE 04/02/07	1 REGULAR	1646.73	191215.24	----- Q-T-O-D -----			CUR MDCR WAGES 9970.75
PTO-C	8B BONUS		4500.00	DDSPR	6.00-		--WAGES-- Q-T-O-D --TAXES--
CK-SQ 44				TPKPR	83.89-		9970.75 MDCR 144.57
OT EX N				VISPR	3.32-		9970.75 FIT 2517.44
DSS PT Y				RMBLK	20.00-		9970.75 ST GA 577.83
DIST 8040				WELL	30.00		9970.75 SUI GA
MISC TR03	----- Y-T-O-D -----			401KA	18000.00-DLMT		118500.00 SSEC 7347.00
EFT-ACCOUNT#				401KC	6000.00-CLMT		193944.26 MDCR 2812.19
00184123363	A 01 C	0610-0005-2		DDSPR	114.00-		169944.26 FIT 41343.69
BIRTHDATE	01/31/41			TPKPR	1593.90-		7000.00 FUTA
SENIORITY DATE	06/01/07			VISPR	63.08-		169944.26 ST GA 9808.74
ADJUST HIRE DATE	04/02/07			RMBLK	380.00-		193944.26 SUI GA
REHIRE DATE	04/02/07			WELL	135.00		
QTD HIRE ACT STATUS	N			401AE	18170.72		
YTD HIRE ACT STATUS	N						
01-040-08515	1 REGULAR	15.50	407.65	EFTA1			5319.22 GRCOMP 407.65
KORSCHGEN, SANDRA N	HOURS WORKED	15.50					5319.22 GRPAY 407.65
2894 MELISSA COURT	----- Q-T-O-D -----						329.79 SSEC 25.27
SNELLVILLE GA 30078	1 REGULAR	15.50	407.65				77.13 MDCR 5.91
	----- Y-T-O-D -----						44.96 ST1 GA 4.31
SS-NO XXX-XX-2662	1 REGULAR	202.25	5319.22				4867.34 NET 372.16 A291584
BASE 26.3000							EFT A 372.16
A-RTE 23.0760							CUR SSEC WAGES 407.65
FILE# 8515							CUR MDCR WAGES 407.65
HIRE 04/28/03							--WAGES-- Q-T-O-D --TAXES--
PTO-C N							407.65 SSEC 25.27
CK-SQ 36							407.65 MDCR 5.91

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-060-08980
KOST, JANET S
***** CONTINUED *****

----- Y-TO-D -----
HCDEE 122.50
LIFPA 279.30
CHAR 100.00
MICR 53.37
MIENT 124.38
MIPST 9.80
DUWAY 237.50
401AE 6299.99
W2GRP 49.98

15-112-52657
KOTHARI, SONIA K.
50 CHRISTOPHER COLUMBUS DRIVE
3001
JERSEY CITY NJ 07302

----- Y-TO-D -----
1 REGULAR 1200.45 121348.12

BAL/LMT	121348.12	GRCOMP	.00
FLXMD 333.44-BAL	102116.51	GRPAY	.00
500.00-LMT	7243.97	SSEC	.00
----- Y-TO-D -----	1694.16	MDCR	.00
ACHBR 4201.12	23530.53	FIT	.00
401KP 14561.77-	6581.02	ST2 NY	.00
VSNPR 70.40-	240.00	TOTDED	.00
DDSPR 96.00-	63306.83	NET	.00
FLXMD 333.44-	--WAGES--	Y-TO-D	--TAXES--
MDPR 2840.00-	116838.28	SSEC	7243.97
RMBLK 240.00-	116838.28	MDCR	1694.16
NYMAS 1330.00-	102116.51	FIT	23530.53
W2GRP 160.00	7000.00	FUTA	
	106946.35	ST NJ	
	102276.51	ST NY	6581.02
	116678.28	SUI NY	DI
	116838.28	LOC MT	

SS-NO XXX-XX-5030 FRQ S STAT T
BASE 7791.67 M/S S SEX F
FILE# 52657 ST1 NJ
HIRE 08/03/15 ST2 NY
TERM 08/26/16 LOC3 MT
PTO-C F#EX OO S#EX OO
CK-SQ NY15 SADJ NRES
OT EX N SWCD NJ C
DSS PT N DADJ .0000
DIST 8080
MISC TR02

BIRTHDATE 01/22/83
SENIORITY DATE 10/01/15
ADJUST HIRE DATE 08/03/15
REHIRE DATE 08/03/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

05-618-02408
KOWALSKI, RAYMOND A
13252 FIELDSTONE WAY
GAINESVILLE VA 20155

1 REGULAR 6.10 1220.00
HOURS WORKED 6.10

DCHRSR 1.00 GMO	22920.00	GRCOMP	1220.00
6.10 *	22920.00	GRPAY	1220.00
----- Q-TO-D -----	1421.04	SSEC	75.64
EFTA1	332.34	MDCR	17.69
----- Y-TO-D -----	2663.65	FIT	35.75
DCHRS 6.10	1075.18	ST1 VA	43.32
----- Y-TO-D -----	17427.79	NET	1047.60
DCHRS 114.60	EFT A		1047.60
	CUR SSEC WAGES		1220.00
	CUR MDCR WAGES		1220.00
--WAGES--	Q-TO-D	--TAXES--	
	1220.00	SSEC	75.64
	1220.00	MDCR	17.69
	1220.00	FIT	35.75

SS-NO XXX-XX-7178 FRQ S STAT A
BASE 200.0000 M/S M SEX M
FILE# 2408 ST1 VA
HIRE 05/13/02 ST2 DC
PTO-C F#EX O3 S#EX O4
CK-SQ DC
OT EX N
DSS PT Y
E-CD 1

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

05-618-02408
KOWALSKI, RAYMOND A
***** CONTINUED *****
DIST 8090

EFT-ACCOUNT# ID BK TP TRANSIT-NO
822067811 A 48 C 0550-0270-7

BIRTHDATE 05/03/45
SENIORITY DATE 01/01/00
ADJUST HIRE DATE 05/13/02
REHIRE DATE 01/19/13
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES--	Q-T-O-D	--TAXES--
1220.00	ST VA	43.32
1220.00	SUI DC	
--WAGES--	Y-T-O-D	--TAXES--
22920.00	SSEC	1421.04
22920.00	MDCR	332.34
22920.00	FIT	2663.65
7000.00	FUTA	
22920.00	ST VA	1075.18
22920.00	SUI DC	

01-024-08846	1	REGULAR	81.25	3216.67	ACHBR	343.07	OMO*	61314.48	GRCOMP	3216.67
KOZLOWSKI, PAMELA S	----- PRE-TAX ITEMS -----				401KP%	1.00	-7GO	57936.82	GRPAY	3039.00
49 FAIR OAKS DR. SE		401KP		32.17-		32.17-	E	3632.44	SSEC	190.55
CONYERS GA 30094		DDSPR		6.00-DDSPR		6.00	-01OE	849.52	MDCR	44.56
		MDPR		97.00-MDPR		97.00	-01OE	6459.99	FIT	338.45
		TPKPR		42.50-TPKPR		42.50	-01OE	3304.33	ST 1 GA	173.30
SS-NO XXX-XX-9874		HOURS WORKED	81.25		401L3	411.18	OOO*	3862.42	TOTDED	413.68
BASE 3216.67		----- Q-T-O-D -----			CHAR	2.50	OO1*	39828.12	NET	1878.46
A-RTE 23.8462		1	REGULAR	81.25	3216.67	W2GRP	2.10	ODO*	EFT C	330.00
FCAST 81.25E		----- Y-T-O-D -----			EFTC2	330.00			EFT B	1548.46
FILE# 8846		1	REGULAR	1284.25	49843.00	EFTB1			CUR SSEC WAGES	3073.27
HIRE 07/24/00		2	HOLIDAY	60.00	2319.60				CUR MDCR WAGES	3073.27
PTO-C AA		3	PAID TIME OFF	187.50	7277.34	401L3	1644.72	BAL	--WAGES--	Q-T-O-D
CK-SQ 49		5	OVERTIME	5.50	321.04		49341.60	LMT	3073.27	SSEC
OT EX N		5H	OVERTIME 1.0	28.00	1085.12		Q-T-O-D		3073.27	MDCR
E-CD A		7	OTHER	12.00	468.38	ACHBR	343.07		3039.00	FIT
DIST 8010						401KP	32.17-		3041.10	ST GA
MISC TR03						DDSPR	6.00-		3071.17	SUI GA

EFT-ACCOUNT# ID BK TP TRANSIT-NO
7018940861 C 76 C 2560-7497-4
1010107393120 B 02 C 0610-0022-7

BIRTHDATE 04/12/68
SENIORITY DATE 01/01/01
ADJUST HIRE DATE 07/24/00
REHIRE DATE 07/24/00
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES--	Y-T-O-D	--TAXES--
58587.68	SSEC	3632.44
58587.68	MDCR	849.52
57936.82	FIT	6459.99
7000.00	FUTA	
57974.52	ST GA	3304.33
58549.98	SUI GA	
ACHBR	6518.33	
401KP	613.16-	
DDSPR	114.00-	
MDPR	1843.00-	
TPKPR	807.50-	
401L2	2138.40	
401L3	1644.72	
CHAR	2.50	
MIPST	76.80	
401AE	5651.79	
W2GRP	37.70	

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#

01-060-51956		1	REGULAR	46.67	2109.05	ACHBR	343.07	OMO*	73516.73	GRCOMP 3916.67
KRYSTEK, KATHLEEN ELAINE		3	PAID TIME OFF	40.00	1807.62	401KA	750.00	-OGOE	50257.31	GRPAY 2692.49
203 THE SOUTH CHACE NE		----- PRE-TAX ITEMS -----				401KC	250.00	-OGOE	4310.69	SSEC 229.84
SANDY SPRINGS GA 30328			401KA		750.00	-VSNPR	6.38	-01OE	1008.15	MDCR 53.76
			401KC		250.00	-DDSPR	27.00	-01OE	5789.01	FIT 311.79
SS-NO XXX-XX-5602	FRQ S STAT A		DDSPR		27.00	-FLXMD	51.05	-01OE	2857.39	ST1 GA 153.25
BASE 3916.67	M/S M SEX F		FLXMD		51.05	-HCDER		020	96.61	TOTDED 12.19
FCAST 86.67E	ST1 GA		MDPR		97.00	-MDPR	97.00	-01OE	36195.46	NET 1931.66 A291670
FILE# 51956	F#EX OO S#EX OO		TMASS		42.75	-TMASS	42.75	-01OE		EFT B 1931.66
HIRE 08/15/11	SWCD GA B		VSNPR		6.38	-RMBLK	20.00	-000*	CUR SSEC	WAGES 3707.01
PTO-C		----- Q-TO-D -----				TELD	1.69	-000*	CUR MDCR	WAGES 3707.01
CK-SQ 36		1	REGULAR	46.67	2109.05	HCDEE	17.50	-000*	--WAGES--	Q-TO-D --TAXES--
OT EX Y		3	PAID TIME OFF	40.00	1807.62	CHAR	10.00	-000*	3707.01	SSEC 229.84
DIST 8000		----- Y-TO-D -----				DUWAY	3.00	-000*	3707.01	MDCR 53.76
MISC TR03		1	REGULAR	1422.73	63490.98	W2GRP	14.52	-ODO*	2692.49	FIT 311.79
		2	HOLIDAY	64.00	2822.97	EFTB1			2707.01	ST GA 153.25
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	2F	FLOATING HOL	8.00	361.52	----- BAL/LMT -----			3692.49	SUI GA
000003645520	B 57 C 2610-7131-5	3	PAID TIME OFF	104.00	4672.12	FLXMD	969.95	-BAL	--WAGES--	Y-TO-D --TAXES--
		7B	BEREAVEMENT	48.00	2169.14		1225.00	-LMT	69527.25	SSEC 4310.69
BIRTHDATE 08/01/53						DUWAY	57.00	-BAL	69527.25	MDCR 1008.15
SENIORITY DATE 10/01/11							72.00	-LMT	50257.31	FIT 5789.01
ADJUST HIRE DATE 08/15/11		----- Q-TO-D -----							7000.00	FUTA
REHIRE DATE 08/15/11			ACHBR		343.07				50527.25	ST GA 2857.39
QTD HIRE ACT STATUS N			401KA		750.00				69257.31	SUI GA
YTD HIRE ACT STATUS N			401KC		250.00					
			VSNPR		6.38					
			DDSPR		27.00					
			FLXMD		51.05					
			MDPR		97.00					
			TMASS		42.75					
			RMBLK		20.00					
			TELD		1.69					
			HCDEE		17.50					
			CHAR		10.00					
			DUWAY		3.00					
			W2GRP		14.52					
		----- Y-TO-D -----								
			ACHBR		6518.33					
			401KA		14250.00					
			401KC		4750.00					
			VSNPR		121.22					
			DDSPR		513.00					
			FLXMD		969.95					
			MDPR		1843.00					
			TMASS		812.25					
			RMBLK		380.00					
			TELD		32.11					
			HCDEE		332.50					
			CHAR		55.00					
			DUWAY		57.00					
			401AE		6806.25					
			W2GRP		269.94					

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
08-409-52911						1	REGULAR	86.67	3750.00	RMBLK	20.00-000*	20480.80	GRCOMP 3750.00
KUNDMUELLER, MARK D.							HOURS WORKED	86.67		W2GRP	2.00 ODO*	20480.80	GRPAY 3750.00
11 WOOLRIDGE PLACE							Q-T0-D			EFTA1		1270.31	SSEC 232.63
NEWPORT NEWS VA 23601						1	REGULAR	86.67	3750.00		Q-T0-D	297.09	MDCR 54.41
							Y-T0-D			RMBLK	20.00-	1915.81	FIT 369.17
SS-NO XXX-XX-9516						1	REGULAR	473.35	20480.80	W2GRP	2.00	1017.13	ST1 VA 188.91
BASE 3750.00											Y-T0-D	100.00-TOTDED	20.00-
FCAST 86.67E										RMBLK	100.00-	16080.46	NET 2924.88 A291557
FILE# 52911										W2GRP	8.00		EFT A 2924.88
HIRE 07/25/16													CUR SSEC WAGES 3752.00
PTO-C													CUR MDCR WAGES 3752.00
CK-SQ VABCH													--WAGES-- Q-T0-D --TAXES--
OT EX N													3752.00 SSEC 232.63
DSS PT N													3752.00 MDCR 54.41
WS VA SITE# 2													3750.00 FIT 369.17
DIST 8090													3752.00 ST VA 188.91
MISC TR02													3750.00 SUI VA
													--WAGES-- Y-T0-D --TAXES--
EFT-ACCOUNT#													20488.80 SSEC 1270.31
435037362603													20488.80 MDCR 297.09
													20480.80 FIT 1915.81
BIRTHDATE 08/04/73													7000.00 FUTA
SENIORITY DATE 09/01/16													20488.80 ST VA 1017.13
ADJUST HIRE DATE 07/25/16													20480.80 SUI VA
REHIRE DATE 07/25/16													
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
01-060-50939						1	REGULAR	86.67	13402.78	ACHBR	151.66 OMO*	337986.13	GRCOMP 13402.78
KUNKEL, BARBARA							PRE-TAX ITEMS			HSAER	OMD	331720.13	GRPAY 13288.78
3839 TYNEMOORE WALK, S.E.							DDSPR		6.00-		*	7347.00	SSEC .00
SMYRNA GA 30080							MDPR		65.50-HSA		3100.00-010	6019.42	MDCR 313.55
							TPKPR		42.50-HSAC		1000.00-010	90240.49	FIT 3668.08
SS-NO XXX-XX-5868							Q-T0-D			401RA	1200.00 000	19149.13	ST1 GA 757.64
BASE 13958.33						1	REGULAR	86.67	13402.78	401RC	400.00 000	25213.07	TOTDED 48.24
FCAST 86.67E							Y-T0-D			DDSPR	6.00-010E	183751.02	NET 8501.27 A291671
FILE# 50939						1	REGULAR	1582.73	256909.64	MDPR	65.50-010E		EFT B 2000.00
HIRE 09/25/06						2	HOLIDAY	64.00	11076.49	TPKPR	42.50-010E		EFT A 650.00
PTO-C						8	BONUS		70000.00	RMBLK	20.00-000*		EFT C 5851.27
CK-SQ 36										TELD	1.69 000*		CUR MDCR WAGES 13342.53
OT EX Y										MISCL	OOD	--WAGES-- Q-T0-D --TAXES--	
RETR Y											66.55 *	13342.53	MDCR 313.55
DIST 8000										W2GRP	53.75 ODO*	13288.78	FIT 3668.08
MISC TR03										EFTB1	2000.00	13342.53	ST GA 757.64
										EFTA2	650.00	13288.78	SUI GA
EFT-ACCOUNT#										EFTC3		--WAGES-- Y-T0-D --TAXES--	
1000078316857											BAL/LMT	118500.00	SSEC 7347.00
1000099674441										HSA	3100.00-BAL	332741.38	MDCR 6019.42

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-060-50939										
KUNKEL, BARBARA										
***** CONTINUED *****										
105577443	C 3I C	0311-7611-0								
BIRTHDATE	06/03/60									
SENIORITY DATE	11/01/06									
ADJUST HIRE DATE	09/25/06									
REHIRE DATE	09/25/06									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									
			----- BAL/LMT -----	----- WAGES--		Y-TO-D		--TAXES--		
			HSAC	3100.00-LMT	331720.13		FIT	90240.49		
			1000.00-BAL		7000.00		FUTA			
			1000.00-LMT		332741.38		ST GA	19149.13		
			401RA	16800.00 BAL	331720.13		SUI GA			
			18000.00 LMT							
			401RC	5600.00 BAL						
			6000.00 LMT							
			----- Q-T-O-D -----							
			ACHBR	151.66						
			HSAER	62.50						
			DDSPR	6.00-						
			MDPR	65.50-						
			TPKPR	42.50-						
			RMBLK	20.00-						
			TELD	1.69						
			MISCL	66.55						
			W2GRP	53.75						
			----- Y-T-O-D -----							
			ACHBR	2881.54						
			HSAER	250.00						
			HSA	3100.00-						
			HSAC	1000.00-						
			401RA	18000.00 DLMT						
			401RC	6000.00 CLMT						
			DDSPR	114.00-						
			MDPR	1244.50-						
			TPKPR	807.50-						
			RMBLK	380.00-						
			TELD	32.11						
			HCDEE	175.00						
			MICR	309.64						
			MIENT	1009.77						
			MISCL	66.55						
			401AE	35000.00						
			W2GRP	1021.25						

01-060-52512	1	REGULAR	46.67	2889.84	ACHBR	299.02	OMO*	101016.66	GRCOMP	5366.67
KUNKEL, MATTHEW L.	3	PAID TIME OFF	40.00	2476.83	HSAER		OMD	89633.80	GRPAY	4667.89
5206 AMBERTON PASS	----- PRE-TAX ITEMS -----					125.00	*	5685.21	SSEC	296.21
POWDER SPRINGS GA 30127		401KP		107.33	HSA	250.00	-010E	1329.60	MDCR	69.27
		DDSPR		43.50	-401KP%	2.00	-7GO	9211.36	FIT	472.39
		HSA		250.00-		107.33-	E	4603.15	ST1 GA	239.29
SS-NO XXX-XX-1071		MDPR		244.00	-VSNPR	11.45	-010E	302.42	-TOTDED	15.81-
FRQ S STAT A		TPKPR		42.50	-DDSPR	43.50	-010E	69106.90	NET	3606.54
BASE 5366.67	M/S M SEX M	VSNPR		11.45	-MDPR	244.00	-010E		EFT A	3606.54
FCAST 86.67E	ST1 GA	HOURS WORKED	46.67		TPKPR	42.50	-010E	CUR SSEC	WAGES	4777.47
FILE# 52512	F#EX 06 S#EX 04	----- Q-T-O-D -----			RMBLK	20.00	-000*	CUR MDCR	WAGES	4777.47
HIRE 12/15/14	SWCD GA B	1	REGULAR	46.67	2889.84	TELD	1.69	000*-	WAGES--	Q-T-O-D
PTO-C		3	PAID TIME OFF	40.00	2476.83	CHAR	2.50	001*	4777.47	SSEC
CK-SQ 36		----- Y-T-O-D -----			W2GRP	2.25	000*	4777.47	MDCR	69.27
OT EX N										
DSS PT N										

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-060-52512												
KUNKEL, MATTHEW L.												
***** CONTINUED *****												
		----- Y-TO-D -----						--WAGES--		Q-TO-D	--TAXES--	
DIST	8000	1	REGULAR	1478.73	90730.91	EFTA1			4667.89	FIT		472.39
MISC	TR03	2	HOLIDAY	64.00	3889.84	-----	BAL/LMT	-----	4670.14	ST	GA	239.29
		2F	FLOATING HOL	8.00	495.37	HSA	2875.00-BAL		4775.22	SUI	GA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	3	PAID TIME OFF	96.00	5900.54	3875.00-LMT	-----	--WAGES--	Y-TO-D	--TAXES--	
1000306583686	A 02 C	0610-0022-7					Q-TO-D	-----	91696.86	SSEC		5685.21
						ACHBR	299.02		91696.86	MDCR		1329.60
						HSAER	125.00		89633.80	FIT		9211.36
						HSA	250.00-		7000.00	FUTA		
						401KP	107.33-		89676.55	ST	GA	4603.15
						VSNPR	11.45-		91654.11	SUI	GA	
QTD HIRE ACT STATUS		N						DDSPR	43.50-			
YTD HIRE ACT STATUS		N						MDPR	244.00-			
						TPKPR	42.50-					
						RMBLK	20.00-					
						TELD	1.69					
						CHAR	2.50					
						W2GRP	2.25					
						----- Y-TO-D -----						
						ACHBR	5681.38					
						HSAER	500.00					
						HSA	2875.00-					
						401KP	2020.31-					
						VSNPR	217.55-					
						DDSPR	826.50-					
						MDPR	4636.00-					
						TPKPR	807.50-					
						RMBLK	380.00-					
						TELD	32.11					
						CHAR	32.50					
						MICR	12.97					
						W2GRP	42.75					

06-420-52679		1	REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	125000.01	GRCOMP	6666.67	
KUYKENDALL, LAURA ANNE		----- PRE-TAX ITEMS -----				HSAER		OMD	107109.99	GRPAY	5723.97	
11801 NORWICH PLACE						401KA	750.00-	*	7347.00	SSEC	214.10	
GLEN ALLEN VA 23059						DDSPR	6.00-HSA		1762.20	MDCR	94.02	
						HSA	20.84-401KA		20836.18	FIT	1144.58	
						MDPR	85.00-DDSPR		5785.88	ST1	VA	309.56
						TPKPR	77.54-MDPR		340.00	TOTDED	20.00-	
						VISPR	3.32-TPKPR		71718.73	NET	3981.71	A291344
		HOURS WORKED 86.67				VISPR	3.32-010E			EFT	A	3981.71
		----- Q-TO-D -----				RMBLK	20.00-000*		CUR	SSEC	WAGES	3453.18
		1	REGULAR	86.67	6666.67	W2GRP	10.00	ODO*	CUR	MDCR	WAGES	6483.97
		----- Y-TO-D -----				EFTA1						
		1	REGULAR	1646.73	110000.01	-----	BAL/LMT	-----	3453.18	SSEC		214.10
		8	BONUS		15000.00	HSA	395.96-BAL		6483.97	MDCR		94.02
							500.00-LMT		5723.97	FIT		1144.58
						-----	Q-TO-D	-----	5733.97	ST	VA	309.56
						ACHBR	197.82		6473.97	SUI	VA	
						HSAER	62.50		--WAGES--	Y-TO-D	--TAXES--	
SS-NO XXX-XX-5268		FRQ	S	STAT	A							
BASE 6666.67		M/S	S	SEX	F							
FCAST 86.67E		ST1	VA									
FILE# 52679		F#EX	03	S#EX	01							
HIRE 09/17/15												
PTO-C												
CK-SQ RCH11												
OT EX N												
DSS PT N												
WS VA SITE# 1												
DIST 8080												
MISC TR02												

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-203-52466												
LANE, VIRGINIA D.												
***** CONTINUED *****												
435015133074		A	33 C	0510-0001-7								
BIRTHDATE		09/22/88										
SENIORITY DATE												
ADJUST HIRE DATE												
REHIRE DATE												
QTD HIRE ACT STATUS		N										
YTD HIRE ACT STATUS		N										

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EMPLOYEE ID	 HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
19-024-52575							
LEAO, LISA K.							
***** CONTINUED *****		----- PRE-TAX ITEMS -----		BAL/LMT -----			
FCAST	81.25E	ST1 CA	FLXDP	187.50	FLXDP	3562.50	BAL
FILE#	52575	F#EX 01 S#EX 01	FLXMD	104.17	FLXMD	4500.00	LMT
HIRE	05/11/15	SWCD CA M	HOURS WORKED	87.00	FLXMD	1979.23	BAL
PTO-C						2500.00	LMT
CK-SQ	SD		1 REGULAR	77.50	2948.98	Q-T0-D	
OT EX	N		3 PAID TIME OFF	3.75	142.69	401KP	69.82
DSS PT	N		5 OVERTIME	2.00	114.15	FLXDP	187.50
DIST	8010		5H OVERTIME 1.0	6.50	247.34	FLXMD	104.17
MISC	TR03		5M CA MEAL	1.00	38.05	W2GRP	1.13
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	1 REGULAR	1347.75	49797.00	401KP	1261.42	
000599176181	A Ad C 1210-0035-8	2 HOLIDAY	60.00	2202.30	FLXDP	3562.50	
BIRTHDATE	09/16/77	3 PAID TIME OFF	136.00	4992.43	FLXMD	1979.23	
SENIORITY DATE	07/01/15	5 OVERTIME	60.00	3339.82	MISC2	30.00	
ADJUST HIRE DATE	05/11/15	5H OVERTIME 1.0	60.75	2247.56	MIPST	.48	
REHIRE DATE	05/11/15	5M CA MEAL	13.00	492.50	W2GRP	19.17	
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
15-416-52319		1 REGULAR	75.83	6375.00	ACHBR	262.57	OMO*
LEAVY, TANYA MARGARET		----- PRE-TAX ITEMS -----		401KP%		7.00	-760
535 EAST 78TH STREET		401KP		446.25		446.25	E
APT. 6F		DDSPR		6.00	DDSPR	6.00	-010E
NEW YORK NY 10075		MDPR		177.50	MDPR	177.50	-010E
		HOURS WORKED	75.83		W2GRP	2.25	060*
SS-NO	XXX-XX-3319	FRQ S STAT A	Q-T0-D		EFTA1		
BASE	6375.00	M/S S SEX F	1 REGULAR	75.83	6375.00	Q-T0-D	
FCAST	75.83E	ST1 NY LOC1 NY	Y-T0-D		ACHBR		262.57
FILE#	52319	LOC3 MT	1 REGULAR	1440.77	121125.00	401KP	446.25
HIRE	12/16/13	F#EX 00 S#EX 01	8R RETENTION		28498.68	DDSPR	6.00
PTO-C		SWCD NY S				MDPR	177.50
CK-SQ	NY17	DADJ .0000				W2GRP	2.25
OT EX	N		Y-T0-D		ACHBR		4988.83
DSS PT	Y		401KP		8478.75		
DIST	8040		DDSPR		114.00		
MISC	TR03		MDPR		3372.50		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	NYMAS		116.50		118500.00	SSEC
483011307940	A 7I C 0210-0032-2	401AE		447.21		146063.43	MDCR
BIRTHDATE	12/01/79	W2GRP		42.75		137541.93	FIT
SENIORITY DATE	02/01/14					7000.00	FUTA
ADJUST HIRE DATE	12/16/13					137584.68	ST NY
REHIRE DATE	12/16/13					146020.68	SUI NY
QTD HIRE ACT STATUS	N					137584.68	LOC NY
YTD HIRE ACT STATUS	N					146063.43	LOC MT

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EMPLOYEE ID					HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET							
EMPLOYEE NAME					PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	

15-024-50286					1	REGULAR	68.83	3055.89	401KP%	20.00	-7GO	69191.11	GRCOMP	3644.16		
LECHASE, ROSEANN					3	PAID TIME OFF	7.00	310.78		728.83	-E	53261.63	GRPAY	2716.83		
29 CAUDIE DRIVE					5H	OVERTIME 1.0	6.25	277.49	DDSPR	43.50	-01OE	4063.87	SSEC	214.04		
POUGHKEEPSIE NY 12603					----- PRE-TAX ITEMS -----				TPKSF		01D	950.42	MDCR	50.06		
						401KP		728.83		27.50	-E	6409.66	FIT	315.44		
SS-NO XXX-XX-9314					FRQ	S	STAT	A	DDSPR	43.50	-TELD	1.69	000*	2827.42	ST 1 NY	
BASE 3366.67					M/S	M	SEX	F	NYMAS	127.50	-CHAR	20.00	001*	3238.63	TOTDED	
FCAST 75.83E					ST1	NY			TPKSF	27.50	-NYMAS		01D	35771.63	NET	
FILE# 50286							LOC3	MT	HOURS WORKED	75.08		127.50	-E		EFT A	
HIRE 04/01/05					F#EX	OO	S#EX	OO	----- Q-TO-D -----				MISCL		OOD	
PTO-C					SWCD	NY	M		1	REGULAR	68.83	3055.89		36.98	*	
CK-SQ NY16					DADJ		.0000		3	PAID TIME OFF	7.00	310.78	NYMSS		OOD	
OT EX N									5H	OVERTIME 1.0	6.25	277.49		102.50	*	
DSS PT Y									----- Y-TO-D -----				W2GRP		6.67	
DIST 8010									1	REGULAR	1197.27	53155.93	EFTA1			
MISC TR03									2	HOLIDAY	56.00	2486.25	----- Q-TO-D -----			
									3	PAID TIME OFF	187.50	8324.53	401KP	728.83		
EFT-ACCOUNT#					ID BK TP	TRANSIT-NO			5	OVERTIME	1.25	83.25	DDSPR	43.50		
6801483621					A 4G C	0210-0002-1			5H	OVERTIME 1.0	70.75	3141.15	TPKSF	27.50		
									8B	BONUS		2000.00	TELD	1.69		
BIRTHDATE					07/27/58								CHAR	20.00		
SENIORITY DATE					05/01/05								NYMAS	127.50		
ADJUST HIRE DATE					06/08/87								MISCL	36.98		
REHIRE DATE					04/01/05								NYMSS	102.50		
QTD HIRE ACT STATUS						N							W2GRP	6.67		
YTD HIRE ACT STATUS						N			----- Y-TO-D -----							
									401KP	12157.98	-					
									DDSPR	826.50	-					
									TPKSF	522.50	-					
									TELD	32.11						
									CHAR	200.00						
									NYMAS	2422.50	-					
									MIENT	67.02						
									MISCL	992.00						
									NYMSS	1947.50						
									401AE	7383.40						
									W2GRP	126.73						

01-020-52697					1	REGULAR	60.00	1569.20	ACHBR	372.07	OMO*	39006.84	GRCOMP	980.74		
LEDBETTER, KELLI N.					3	PAID TIME OFF	22.50	588.46	401RP%	6.00	700	35913.61	GRPAY	813.77		
1673 CASWELL PKWY					----- PRE-TAX ITEMS -----					58.84	*	2226.67	SSEC	50.46		
#214						DDSPR		6.00	-VSNPR	4.40	-01O	520.75	MDCR	11.80		
MARIETTA GA 30060						FLXMD		41.67	-	8.80	-E	4485.50	FIT	63.37		
						MDPR		68.00	-DDSPR	6.00	-01OE	1766.92	ST1 GA	28.41		
SS-NO XXX-XX-8777					FRQ	S	STAT	A	TPKPR	42.50	-FLXMD	41.67	-01OE	1796.32	TOTDED	
BASE 2125.00					M/S	S	SEX	F	VSNPR	8.80	-MDPR	68.00	-01OE	25117.45	NET	
FCAST 81.25E					ST1	GA			HOURS WORKED	60.00		42.50	-01OE		EFT B	
FILE# 52697					F#EX	O1	S#EX	O1	----- Q-TO-D -----				TELD		1.69	000
HIRE 09/22/15					SWCD	GA	S		1	REGULAR	60.00	1569.20		3.38	*	
PTO-C									3	PAID TIME OFF	22.50	588.46	CHAR	2.50	001*	
CK-SQ 51									----- Y-TO-D -----				DUWAY		5.00	000*
OT EX N									1	REGULAR	1311.25	34081.06	W2GRP	.03	ODO*	
													813.80	SSEC	50.46	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

15-080-51226

LEE, ANGELA KAY

***** CONTINUED *****

DIST 8000		5 OVERTIME 1.50 80.36		ACHBR 372.07	2815.62	MDCR 40.82
MISC TR03		5H OVERTIME 1.0 49.00 1692.37		HCNY 24.98	2815.02	FIT 461.93
				DDSPR 6.00-	2815.62	ST NY 131.56
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO	FLXMD 20.00-	2815.02	SUI NY DI
525523226		B 4G C	0210-0002-1	MDPR 68.00-	2815.62	LOC NY 81.97
9966536066		A 69 C	0210-0008-9	CHAR 20.00	2815.62	LOC MT
BIRTHDATE		06/30/83		NYMAS 58.25-	--WAGES--	Y-TO-D --TAXES--
SENIORITY DATE				W2GRP .60	47082.93	SSEC 2919.14
ADJUST HIRE DATE				----- Y-TO-D -----	47082.93	MDCR 682.70
REHIRE DATE				ACHBR 7069.33	47074.29	FIT 7089.54
QTD HIRE ACT STATUS		N		HCNY 474.62	7000.00	FUTA
YTD HIRE ACT STATUS		N		DDSPR 114.00-	47082.93	ST NY 2085.97
				FLXMD 380.00-	47074.29	SUI NY DI
				MDPR 1292.00-	47082.93	LOC NY 1307.28
				CHAR 200.00	47082.93	LOC MT
				NYMAS 1106.75-		
				MICR 20.24		
				MIPST 14.30		
				401AE 1651.89		
				W2GRP 8.64		

18-106-52431

LEE, JASON

3400 AVENUE OF THE ARTS

G223

COSTA MESA CA 92626

SS-NO XXX-XX-2698 FRQ S STAT T
BASE 8416.67 M/S S SEX M
FILE# 52431 ST1 CA
HIRE 06/30/14 F#EX 02 S#EX 01
TERM 02/26/16 SWCD CA S
PTO-C
CK-SQ OC
OT EX N
DSS PT N
DIST 8080
MISC TR02

BIRTHDATE 12/21/80
SENIORITY DATE 08/01/14
ADJUST HIRE DATE 06/30/14
REHIRE DATE 06/30/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

1		REGULAR	332.01	32825.04	ACHBR 1050.28	32825.04	GRCOMP .00
					401KP 3282.51-	28670.93 <td>GRPAY .00</td>	GRPAY .00
					VSNPR 17.60-	1983.90 <td>SSEC .00</td>	SSEC .00
					DDSPR 24.00-	463.98 <td>MDCR .00</td>	MDCR .00
					MDPR 710.00-	6384.31 <td>FIT .00</td>	FIT .00
					TPKPR 120.00-	2386.07 <td>ST1 CA .00</td>	ST1 CA .00
					RMBLK 80.00-	287.58 <td>DI CA .00</td>	DI CA .00
					W2GRP 45.00	80.00	TOTDED .00
						17245.09	NET .00
					--WAGES--	Y-TO-D --TAXES--	
					31998.44	SSEC 1983.90	
					31998.44	MDCR 463.98	
					28670.93	FIT 6384.31	
					7000.00	FUTA	
					28715.93	ST CA 2386.07	
					31953.44	SUI CA 287.58	DI

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

01-616-52333	1	REGULAR	86.67	7291.67	ACHBR	197.82	OMO*	119208.29	GRCOMP 7291.67
LEE, JENNA E.	----- PRE-TAX ITEMS -----				HSAER		OMD	114770.25	GRPAY 6426.51
619 S. MCDONOUGH STREET		401KA		750.00-		62.50	*	7268.15	SSEC 445.64
DECATUR GA 30030		DDSPR		6.00-HSA		20.84	-01OE	1699.81	MDCR 104.22
		HSA		20.84-401KA		750.00	-OGOE	25273.83	FIT 1435.79
		MDPR		85.00-DDSPR		6.00	-01OE	6639.08	ST1 GA 372.60
SS-NO XXX-XX-4519		VISPR		3.32-MDPR		85.00	-01OE	348.70	-TOTDED 20.00-
BASE 7291.67		HOURS WORKED 86.67			VISPR	3.32	-01OE	74238.08	NET 4088.26 A291714
FCAST 86.67E					RMBLK	20.00	-000*		EFT A 4088.26
FILE# 52333					W2GRP	11.25	ODO*		CUR SSEC WAGES 7187.76
HIRE 01/13/14					EFTA1				CUR MDCR WAGES 7187.76
PTO-C									WAGES-- Q-TO-D --TAXES--
CK-SQ 44									
OT EX N									
DSS PT Y									
DIST 8080									
MISC TR02									
EFT-ACCOUNT#									
1000115587494									
BIRTHDATE									
11/02/81									
SENIORITY DATE									
03/01/14									
ADJUST HIRE DATE									
01/13/14									
REHIRE DATE									
01/13/14									
QTD HIRE ACT STATUS									
N									
YTD HIRE ACT STATUS									
N									

05-617-08570	1	REGULAR	86.67	29256.94	ACHBR		OMO	587215.30	GRCOMP 29256.94
LEE, ROBERT D	----- PRE-TAX ITEMS -----				HSAER		OMD	547828.50	GRPAY 27183.95
551 HILLSIDE DR. NW		401KA		750.00-		250.00	*	7347.00	SSEC .00
ATLANTA GA 30342		ADDPR		8.50-PAC		150.00	000*	11417.22	MDCR 656.89
		DDSPR		43.50-HSA		281.25	-01OE	167436.44	FIT 8159.39
SS-NO XXX-XX-3256		FLXDP		208.34-401KA		750.00	-OGOE	32305.26	ST1 GA 1601.33
BASE 30562.50		HSA		281.25-ADDPR		8.50	-01OE	12888.95	TOTDED 673.61
A-RTE 158.6477		MDPR		707.06-DDSPR		43.50	-01OE	316433.63	NET 16092.73 A291106
FCAST 86.67E		TPKPR		64.14-FLXDP		208.34	-01OE		EFT A 5000.00
FILE# 8570		VISPR		10.20-MDPR		707.06	-01OE		EFT F 11092.73
HIRE 01/02/03						64.14	-01OE		CUR MDCR WAGES 27952.70
PTO-C C						10.20	-01OE		WAGES-- Q-TO-D --TAXES--
CK-SQ DC						475.21	000*	27952.70	MDCR 656.89
OT EX Y						1.69	000*	27183.95	FIT 8159.39
E-CD C						20.46	000*	27202.70	ST GA 1601.33

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

05-617-08570

LEEERN, ROBERT D

***** CONTINUED *****

DIST 8020

MISC TR03

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
5325373027	A 12 C	0540-0003-0
010662918	F AH C	2540-7434-5

BIRTHDATE 01/15/69

SENIORITY DATE 03/01/03

ADJUST HIRE DATE 01/02/03

REHIRE DATE 01/02/03

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

LIFPS	26.25	000*	27933.95	SUI	GA	
W2GRP	18.75	ODO*				
EFTA1	5000.00		118500.00	SSEC		7347.00
EFTF6			562434.75	MDCR		11417.22
-----	BAL/LMT	-----	547828.50	FIT		167436.44
PAC	2850.00	BAL	7000.00	FUTA		
	3600.00	LMT	548184.75	ST	GA	32305.26
HSA	5343.75	BAL	562078.50	SUI	GA	
	5750.00	LMT				
FLXDP	3958.46	BAL				
	5000.00	LMT				
401L1	31839.07	BAL				
	57025.20	LMT				
-----	Q-T0-D	-----				
HSAER	250.00					
PAC	150.00					
HSA	281.25					
401KA	750.00					
ADDPR	8.50					
DDSPR	43.50					
FLXDP	208.34					
MDPR	707.06					
TPKPR	64.14					
VISPR	10.20					
401L1	475.21					
TELD	1.69					
LIFPA	20.46					
LIFPS	26.25					
W2GRP	18.75					
-----	Y-T0-D	-----				
HSAER	1000.00					
PAC	2850.00					
HSA	5343.75					
401KA	14250.00					
ADDPR	161.50					
DDSPR	826.50					
FLXDP	3958.46					
MDPR	13434.14					
TPKPR	1218.65					
VISPR	193.80					
401L1	9028.99					
TELD	32.11					
LIFPA	388.74					
LIFPS	498.75					
MIENT	10.08					
MIPHN	80.28					
401AE	19875.00					
W2GRP	356.25					

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PAY 19	483
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EMPLOYEE ID							HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME							PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

05-024-52805							1	REGULAR	81.25	3666.67	DCHRSR	1.00	GMO	55456.99	GRCOMP	4061.54	
LENOIR, ANN							5	OVERTIME	2.50	169.23		88.75	*	53799.49	GRPAY	3934.04	
12824 VALLEYWOOD DRIVE							5H	OVERTIME 1.0	5.00	225.64	TPKSF	127.50	-010E	3341.65	SSEC	244.42	
WOODBIDGE VA 22192							----- PRE-TAX ITEMS -----				TEL	1.69	000*	781.51	MDCR	57.16	
								TPKSF		127.50	-MIPST		OOD	5008.90	FIT	371.46	
SS-NO XXX-XX-6253								HOURS WORKED	88.75			13.36	*	2692.30	ST1 VA	197.62	
BASE 3666.67							----- Q-T-O-D -----				W2GRP	8.17	ODO*	1462.93	-TOTDED	15.05	
FCAST 81.25E							1	REGULAR	81.25	3666.67	EFTA1			43438.06	NET	3048.33	A291060
FILE# 52805							5	OVERTIME	2.50	169.23	-----	Q-T-O-D	-----		EFT A	3048.33	
HIRE 03/21/16							5H	OVERTIME 1.0	5.00	225.64	DCHRS	88.75		CUR SSEC WAGES		3942.21	
PTO-C							----- Y-T-O-D -----				TPKSF	127.50		CUR MDCR WAGES		3942.21	
CK-SQ DC							1	REGULAR	1048.75	47328.31	TEL	1.69		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N							2	HOLIDAY	22.50	1015.38	MIPST	13.36		3942.21	SSEC	244.42	
DSS PT N							3	PAID TIME OFF	52.50	2369.22	W2GRP	8.17		3942.21	MDCR	57.16	
DIST 8010							5	OVERTIME	25.25	1709.21	-----	Y-T-O-D	-----	3934.04	FIT	371.46	
MISC TR03							5H	OVERTIME 1.0	67.25	3034.87	DCHRS	1216.25		3942.21	ST VA	197.62	
											TPKSF	1657.50		3942.21	ST DC		
EFT-ACCOUNT#											RMPRK	1530.00		3934.04	SUI DC		
7044315773											TEL	21.97		--WAGES--	Y-T-O-D	--TAXES--	
											MICR	10.10		53897.53	SSEC	3341.65	
BIRTHDATE 03/18/58											MIPST	35.00		53897.53	MDCR	781.51	
SENIORITY DATE 05/01/16											W2GRP	98.04		53799.49	FIT	5008.90	
ADJUST HIRE DATE 03/21/16														7000.00	FUTA		
REHIRE DATE 03/21/16														53897.53	ST VA	2692.30	
QTD HIRE ACT STATUS									N					53897.53	ST DC		
YTD HIRE ACT STATUS									N					53799.49	SUI DC		

22-416-52621							1	REGULAR	73.75	3706.41	ACHBR	343.07	OMO*	93634.83	GRCOMP	4466.54	
LEVANT, SIMONE							3	PAID TIME OFF	2.25	113.08	401KP%	2.00	-7GO	88271.48	GRPAY	4269.81	
P.O. BOX 22096							5	OVERTIME	6.25	471.15		89.33	-E	5685.22	SSEC	270.61	
OAKLAND CA 94623							5H	OVERTIME 1.0	3.50	175.90	VSNPR	4.40	-010E	1329.61	MDCR	63.29	
							----- PRE-TAX ITEMS -----				DDSPR	6.00	-010E	17187.52	FIT	784.66	
SS-NO XXX-XX-7055								401KP		89.33	-FLXDP		010	6399.21	ST1 CA	294.48	
BASE 4083.33								DDSPR		6.00	-MDPR	97.00	-010E	824.35	DI CA	39.23	
FCAST 81.25E								MDPR		97.00	-RMBLK	20.00	-000*	470.22	TOTDED	20.00	
FILE# 52621								VSNPR		4.40	-W2GRP	5.52	ODO*	56375.35	NET	2837.54	A291499
HIRE 06/05/15								HOURS WORKED	83.50		EFTA1				EFT A	2837.54	
PTO-C							----- Q-T-O-D -----								CUR SSEC WAGES	4364.66	
CK-SQ SFO							1	REGULAR	73.75	3706.41	ACHBR	343.07			CUR MDCR WAGES	4364.66	
OT EX N							3	PAID TIME OFF	2.25	113.08	401KP	89.33		--WAGES--	Q-T-O-D	--TAXES--	
DSS PT N							5	OVERTIME	6.25	471.15	VSNPR	4.40		4364.66	SSEC	270.61	
DIST 8030							5H	OVERTIME 1.0	3.50	175.90	DDSPR	6.00		4364.66	MDCR	63.29	
MISC TR03							----- Y-T-O-D -----				MDPR	97.00		4269.81	FIT	784.66	
							1	REGULAR	1220.50	60736.01	RMBLK	20.00		4275.33	ST CA	294.48	
EFT-ACCOUNT#							1C	S-TERM DIS CR		3387.00	-W2GRP	5.52		4359.14	SUI CA	39.23	DI

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET			
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
22-416-52621															
LEVANT, SIMONE															
***** CONTINUED *****															
9404002942				A AO C	3211-7118-4	----- Y-TO-D -----									
				1S	S-TERM DIS	90.00	4523.08	-----	Y-TO-D	-----	WAGES--	Y-TO-D	--TAXES--		
				2	HOLIDAY	60.00	2957.67	ACHBR	6518.33		91697.07	SSEC	5685.22		
BIRTHDATE				01/17/65	2F	FLOATING HOL	7.50	376.93	\$LS1	850.22		91697.07	MDCR	1329.61	
SENIORITY DATE				08/01/15	3	PAID TIME OFF	129.50	6417.81	401KP	3322.75-		88271.48	FIT	17187.52	
ADJUST HIRE DATE				06/05/15	5	OVERTIME	144.00	10649.41	VSNPR	83.60-		7000.00	FUTA		
REHIRE DATE				06/05/15	5H	OVERTIME 1.0	74.00	3676.30	DDSPR	114.00-		88374.32	ST CA	6399.21	
QTD HIRE ACT STATUS				N	5M	CA MEAL	53.00	2637.44	MDPR	1843.00-		91594.23	SUI CA	824.35 DI	
YTD HIRE ACT STATUS				N	6	DBL TIME 2.0	34.25	3337.18	RMBLK	380.00-					
				8B	BONUS		1710.00	W2GRP	102.84						

01-605-50798				----- BAL/LMT -----											
LEVIN, ANGELA JEAN								FLXDP	5000.00-LMT		.00	GRCOMP	.00		
2025 PALIFOX DRIVE								FLXMD	1500.00-LMT		.00	NET	.00		
ATLANTA GA 30307															
SS-NO XXX-XX-1561 FRQ S STAT T															
BASE 8458.34				M/S	M	SEX	F								
FILE# 50798				ST1	GA										
HIRE 05/15/06				F#EX	OO	S#EX	OO								
TERM 12/31/15				SWCD	GA	B									
PTO-C															
CK-SQ 44															
OT EX Y															
DIST 8080															
MISC TR02															
BIRTHDATE 07/26/80															
SENIORITY DATE 11/01/08															
ADJUST HIRE DATE 09/15/08															
REHIRE DATE 09/15/08															
QTD HIRE ACT STATUS				N											
YTD HIRE ACT STATUS				N											

01-024-01354				1	REGULAR	43.75	1233.97	ACHBR	550.14	OMO*	43411.80	GRCOMP	2291.67		
LEWIS, ANN M				3	PAID TIME OFF	37.50	1057.70	VSNPR	6.38	-010E	31924.79	GRPAY	1781.42		
4531 SADDLE BEND TR.				----- PRE-TAX ITEMS -----				DDSPR	27.00	-010E	1981.08	SSEC	110.55		
SNELLVILLE GA 30039					AFLAC		41.87	-FLXMD	62.50	-010E	463.32	MDCR	25.86		
					DDSPR		27.00	-MDPR	330.00	-010E	271.27	FIT	24.39		
SS-NO XXX-XX-1622				FRQ	S	STAT	A	FLXMD	62.50	-TPKPR	42.50	-010E	1282.24	ST1 GA	73.57
BASE 2291.67				M/S	M	SEX	F	MDPR	330.00	-AFLAC	41.87	-010E	7035.04	TOTDED	361.53
A-RTE 25.3489				ST1	GA			TPKPR	42.50	-401L1	58.84	000*	20891.84	NET	1185.52 A291700
FCAST 81.25E				F#EX	07	S#EX	03	VSNPR	6.38	-401L9	200.48	000*		EFT B	225.00
FILE# 1354				SWCD	GA	B		HOURS WORKED	43.75	401LO	77.84	000*		EFT A	250.00
HIRE 08/19/96				----- Q-TO-D -----				LIFPA	24.37	000*		EFT C	20.00		
PTO-C AA				1	REGULAR	43.75	1233.97	W2GRP	1.65	ODO*		EFT F	690.52		
CK-SQ 44				3	PAID TIME OFF	37.50	1057.70	EFTB1	225.00		CUR SSEC	WAGES	1783.07		
OT EX N				----- Y-TO-D -----				EFTA3	250.00		--WAGES--	Q-TO-D	--TAXES--		
DSS PT Y				1	REGULAR	1221.25	33836.07	EFTC4	20.00						
RETR Y				2	HOLIDAY	60.00	1657.71	EFTF2			1783.07	SSEC	110.55		

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
O1-024-01354												
LEWIS, ANN M												
***** CONTINUED *****												
E-CD	A	Y-TO-D		BAL/LMT		WAGES		Q-TO-D	TAXES			
DIST	8010	3 PAID TIME OFF	255.00	7086.40	FLXMD	1187.50-BAL	1783.07	MDCR	25.86			
MISC	TR03	5H OVERTIME 1.0	22.50	620.08		1500.00-LMT	1781.42	FIT	24.39			
		7 OTHER	7.50	211.54	401L1	2883.16 BAL	1783.07	ST GA	73.57			
						5648.64 LMT	1781.42	SUI GA				
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	401L9	19446.56 BAL	31952.84	SSEC	1981.08			
0000922320	B	13	S	2611-7130-9		24057.60 LMT	31952.84	MDCR	463.32			
469410448	A	AR	C	0610-9238-7	401LO	6071.52 BAL	31924.79	FIT	271.27			
915488340	C	AR	C	0610-9238-7		9340.80 LMT	7000.00	FUTA				
0376691484	F	01	C	0610-0005-2	Q-TO-D		31952.84	ST GA	1282.24			
BIRTHDATE		04/22/56		ACHBR		550.14	31924.79	SUI GA				
SENIORITY DATE		08/19/97		VSNPR		6.38-						
ADJUST HIRE DATE		08/19/96		DDSPR		27.00-						
REHIRE DATE		08/19/96		FLXMD		62.50-						
QTD HIRE ACT STATUS		N		MDPR		330.00-						
YTD HIRE ACT STATUS		N		TPKPR		42.50-						
				AFLAC		41.87-						
				401L1		58.84						
				401L9		200.48						
				401LO		77.84						
				LIFPA		24.37						
				W2GRP		1.65						
				Y-TO-D								
				ACHBR		13009.56						
				VSNPR		212.48-						
				DDSPR		810.00-						
				FLXMD		1187.50-						
				MDPR		7674.00-						
				TPKPR		807.50-						
				AFLAC		795.53-						
				401L1		1117.96						
				401L9		3809.12						
				401LO		1478.96						
				LIFPA		463.03						
				MICR		165.97						
				401AE		4067.04						
				W2GRP		28.05						

22-416-52695	1	REGULAR	86.67	7500.00	ACHBR	262.57	OMO*	119166.72	GRCOMP	7500.00		
LEWIS, RYAN A.	PRE-TAX ITEMS				401KP%	2.00-7GO	112953.94	GRPAY	7131.50			
3202 BUCHANAN ST.		401KP		150.00-		150.00-	E	7160.70	SSEC	452.07		
SAN FRANCISCO CA 94123		DDSPR		6.00-401RP%		2.00 700		1674.68	MDCR	105.73		
		MDPR		177.50-		150.00	*	23854.31	FIT	1585.93		
SS-NO XXX-XX-1270	FRQ	S	STAT	A	NYMAS	35.00-DDSPR	6.00-010E	8951.40	ST1 CA	592.68		
BASE 7500.00	M/S	S	SEX	M	HOURS WORKED	86.67	MDPR	177.50-010E	960.68	DI CA	.00	
FCAST 86.67E	ST1	CA			Q-TO-D		NYMAS	01D	2383.28	TOTDED	150.00	
FILE# 52695	F#EX	O2	S#EX	O1	1 REGULAR	86.67	7500.00		67968.89	NET	4245.09	A291500
HIRE 09/21/15	SWCD	CA	S		Y-TO-D		W2GRP	10.00 ODO*		EFT A	4245.09	
PTO-C					1 REGULAR	1646.73	119166.72	EFTA1		CUR SSEC WAGES	7291.50	
CK-SQ SFO					Q-TO-D					CUR MDCR WAGES	7291.50	

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CHECKS DATED

PAY 19	486
PERIOD	PAGE NO.

EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
22-416-52695										
LEWIS, RYAN A.										
***** CONTINUED *****										
OT EX N				ACHBR	262.57		--WAGES--	Q-T-O-D	--TAXES--	
DSS PT N				401KP	150.00-		7291.50	SSEC	452.07	
DIST 8080				401RP	150.00		7291.50	MDCR	105.73	
MISC TR02				DDSPR	6.00-		7131.50	FIT	1585.93	
				MDPR	177.50-		7141.50	ST CA	592.68	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		NYMAS	35.00-		7281.50	SUI CA		DI
1303145922	A Aj C	1210-4288-2		W2GRP	10.00		--WAGES--	Y-T-O-D	--TAXES--	
							115495.22	SSEC	7160.70	
BIRTHDATE	10/14/84			ACHBR	5310.83		115495.22	MDCR	1674.68	
SENIORITY DATE	11/01/15			401KP	2383.28-		112953.94	FIT	23854.31	
ADJUST HIRE DATE	09/21/15			401RP	2383.28		7000.00	FUTA		
REHIRE DATE	09/21/15			DDSPR	114.00-		113111.94	ST CA	8951.40	
QTD HIRE ACT STATUS	N			MDPR	3050.50-		115337.22	SUI CA	960.68	DI
YTD HIRE ACT STATUS	N			NYMAS	665.00-					
				W2GRP	158.00					

15-416-52426	1 REGULAR	75.83	9375.00	ACHBR	151.66	OMO*	165458.36	GRCOMP	9375.00	
LI, DAN	----- PRE-TAX ITEMS -----			HSAER		OMD	144993.11	GRPAY	9245.25	
4610 CENTER BLVD	DDSPR		6.00-		62.50	*	7347.00	SSEC	.00	
APARTMENT 633	MDPR		65.50-	401KP%	15.00-	760	2366.50	MDCR	134.22	
LONG ISLAND CITY NY 11109	NYMAS		58.25-	DDSPR	6.00-	010E	32950.23	FIT	2222.34	
	HOURS WORKED	75.83		MDPR	65.50-	010E	9611.85	ST 1 NY	622.03	
SS-NO XXX-XX-0256	FRQ S	STAT A		RMBLK	20.00-	000*	5413.10	LC 1 NY	349.46	
BASE 9375.00	M/S S	SEX F	1 REGULAR	75.83	9375.00	NYMAS		01D	380.00-	TOTDED
FCAST 75.83E	ST1 NY	LOC1 NY	----- Y-T-O-D -----				58.25-	E	87684.43	NET
FILE# 52426	LOC3 MT		1 REGULAR	1440.77	165458.36	W2GRP	11.25	060*		EFT A
HIRE 07/01/14	F#EX 02	S#EX 00				EFTA1			CUR MDCR	WAGES
PTO-C	SWCD NY	S								
CK-SQ NY17	DADJ	.0000				----- Q-T-O-D -----	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N				ACHBR	151.66		9256.50	MDCR	134.22	
DSS PT N				HSAER	62.50		9245.25	FIT	2222.34	
DIST 8080				DDSPR	6.00-		9256.50	ST NY	622.03	
MISC TR02				MDPR	65.50-		9245.25	SUI NY		DI
				RMBLK	20.00-		9256.50	LOC NY	349.46	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		NYMAS	58.25-		9256.50	LOC MT		
942163699	A 7L C	0210-0108-8		W2GRP	11.25		--WAGES--	Y-T-O-D	--TAXES--	
							118500.00	SSEC	7347.00	
BIRTHDATE	12/04/81			ACHBR	2881.54		163206.86	MDCR	2366.50	
SENIORITY DATE	08/01/14			HSAER	250.00		144993.11	FIT	32950.23	
ADJUST HIRE DATE	07/01/14			401KP	18000.00-	DLMT	7000.00	FUTA		
REHIRE DATE	07/01/14			DDSPR	114.00-		145206.86	ST NY	9611.85	
QTD HIRE ACT STATUS	N			MDPR	1244.50-		162993.11	SUI NY		DI
YTD HIRE ACT STATUS	N			RMBLK	380.00-		145206.86	LOC NY	5413.10	
				NYMAS	1106.75-		163206.86	LOC MT		
				W2GRP	213.75					

06-024-52955							.00	GRCOMP	.00	
LIBIC, LEJLA							.00	NET	.00	
2900 LAFAYETTE AVENUE										
RICHMOND VA 23228										

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NO. CO. NAME

10/14/16

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PAY 19	487
PERIOD	PAGE NO.

EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-024-52955

LIBIC, LEJLA

***** CONTINUED *****

SS-NO XXX-XX-4798 FRQ S STAT A
BASE 18.0000 SEX F
FILE# 52955 ST1 VA
HIRE 10/10/16 F#EX OO S#EX OO
PTO-C
CK-SQ RCH11
OT EX N
DSS PT N
WS VA SITE* 5
DIST 8010

BIRTHDATE 06/23/88

SENIORITY DATE

ADJUST HIRE DATE 10/10/16

REHIRE DATE 10/10/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-050-52150

LIBURD, JANET V.

7549 WOODBINE PL

RIVERDALE GA 30296

SS-NO XXX-XX-1200 FRQ S STAT A
BASE 2270.83 M/S S SEX F
FCAST 81.25E ST1 GA
FILE# 52150 F#EX O3 S#EX O1
HIRE 09/24/12 SWCD GA S

PTO-C

CK-SQ 36

OT EX N

DSS PT Y

DIST 8000

MISC TR03

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
800593222	B 16 S	2610-7143-8
000376329017	A 01 C	0610-0005-2

BIRTHDATE 01/16/62

SENIORITY DATE 11/01/12

ADJUST HIRE DATE 09/24/12

REHIRE DATE 09/24/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

1 REGULAR	81.25	2270.83	ACHBR	372.07	OMO*	43318.93	GRCOMP	2291.79
5H OVERTIME 1.0	.75	20.96	401KP%	4.00	-7GO	39309.61	GRPAY	2080.30
----- PRE-TAX ITEMS -----				91.67-	E	2545.26	SSEC	134.69
401KP		91.67	-DDSPR	6.00	-01OE	595.26	MDCR	31.50
DDSPR		6.00	-MDPR	68.00	-01OE	3819.31	FIT	202.72
MDPR		68.00	-TPKPR	42.50	-01OE	1971.28	ST1 GA	104.44
TPKPR		42.50	-VISPR	3.32	-01OE	294.76	TOTDED	8.79
VISPR		3.32	-LIFPA	6.29	000*	30083.74	NET	1598.16 A291638
HOURS WORKED	82.00		CHAR	2.50	001*		EFT B	25.00
----- Q-TO-D -----				.58	ODO*		EFT A	1573.16
1 REGULAR	81.25	2270.83	EFTB2	25.00			CUR SSEC WAGES	2172.55
5H OVERTIME 1.0	.75	20.96	EFTA1				CUR MDCR WAGES	2172.55
----- Y-TO-D -----								
1 REGULAR	1340.50	37250.33	ACHBR	372.07			2172.55 SSEC	134.69
2 HOLIDAY	60.00	1657.71	401KP	91.67-			2172.55 MDCR	31.50
2F FLOATING HOL	7.50	205.77	DDSPR	6.00-			2080.30 FIT	202.72
3 PAID TIME OFF	127.25	3544.94	MDPR	68.00-			2080.88 ST GA	104.44
5H OVERTIME 1.0	15.25	423.14	TPKPR	42.50-			2171.97 SUI GA	
7 OTHER	8.50	237.04	VISPR	3.32-			--WAGES-- Y-TO-D	--TAXES--
			LIFPA	6.29			41052.65 SSEC	2545.26
			CHAR	2.50			41052.65 MDCR	595.26
			W2GRP	.58			39309.61 FIT	3819.31
----- Y-TO-D -----							7000.00 FUTA	
			ACHBR	7069.33			39319.91 ST GA	1971.28
			401KP	1732.74-			41042.35 SUI GA	
			DDSPR	114.00-				
			MDPR	1292.00-				
			TPKPR	807.50-				
			VISPR	63.08-				
			LIFPA	119.51				
			CHAR	47.50				

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-050-52150							
LIBURD, JANET V.							
***** CONTINUED *****							
				----- Y-TO-D -----			
				MIPST	12.75		
				WELL	115.00		
				401AE	4148.72		
				W2GRP	10.30		
01-998-51997	1 REGULAR	81.25	3875.00	ACHBR	343.07	OMO*	74060.62 GRCOMP 3898.85
LIN, JI	5H OVERTIME 1.0	.50	23.85	401KP%	4.00	-7GO	64489.23 GRPAY 3395.06
10699 WEIR WAY	----- PRE-TAX ITEMS -----				155.95-	E	4184.09 SSEC 220.29
ALPHARETTA GA 30022	401KP		155.95	-FLXDP	208.34	-01OE	978.54 MDCR 51.52
	FLXDP		208.34	-MDPR	97.00	-01OE	10726.10 FIT 564.75
SS-NO XXX-XX-3782	MDPR		97.00	-TPKPR	42.50	-01OE	3483.46 ST1 GA 183.40
FRQ S STAT A	TPKPR		42.50	-RMBLK	20.00	-000*	380.00-TOTDED 20.00-
BASE 3875.00	M/S S SEX M						
FCAST 81.25E	ST1 GA						
FILE# 51997	F#EX 02 S#EX 01						
HIRE 10/24/11	SWCD GA S						
PTO-C							
CK-SQ 48							
OT EX N							
DIST 8040							
MISC TR03							
	1 REGULAR	81.25	3875.00	----- BAL/LMT -----			
	5H OVERTIME 1.0	.50	23.85	FLXDP	3958.46	-BAL	CUR SSEC WAGES 3552.95
	----- Y-TO-D -----				5000.00	-LMT	CUR MDCR WAGES 3552.95
	1 REGULAR	1288.75	59376.91	----- Q-TO-D -----			
	2 HOLIDAY	60.00	2621.16	ACHBR	343.07		3552.95 SSEC 220.29
	2F FLOATING HOL	7.50	309.62	401KP	155.95-		3552.95 MDCR 51.52
	3 PAID TIME OFF	180.00	7834.61	FLXDP	208.34-		3395.06 FIT 564.75
	5B BEEPER PAY	45.00	3074.99	MDPR	97.00-		3397.00 ST GA 183.40
	5H OVERTIME 1.0	10.25	485.64	TPKPR	42.50-		3551.01 SUI GA
	7 OTHER	7.50	357.69	RMBLK	20.00-		--WAGES-- Y-TO-D --TAXES--
				W2GRP	1.94		67485.28 SSEC 4184.09
							67485.28 MDCR 978.54
				----- Y-TO-D -----			64489.23 FIT 10726.10
				ACHBR	6518.33		7000.00 FUTA
				401KP	2962.43-		64522.85 ST GA 3483.46
				FLXDP	3958.46-		67451.66 SUI GA
				MDPR	1843.00-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				401AE	6615.74		
				W2GRP	33.62		
05-024-70046	1 REGULAR	81.25	3025.01	ACHBR	343.07	OMO*	68672.93 GRCOMP 3713.77
LIVENG00D, VALARIE JUNE	5 OVERTIME	9.00	502.61	DCHRSR	1.00	GMO	65258.85 GRPAY 3532.09
211 LEIGHTON AVENUE	5H OVERTIME 1.0	5.00	186.15		95.25	*	4147.94 SSEC 224.50
SILVER SPRING MD 20901	----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	970.08 MDCR 52.50
	401KP		74.28-		74.28-	E	12527.12 FIT 683.39
SS-NO XXX-XX-9083	DDSPR		6.00	-VSNPR	4.40	-01OE	5083.66 ST1 MD 275.34
FRQ S STAT A	MDPR		97.00	-DDSPR	6.00	-01OE	41.51 TOTDED 1.69
BASE 3025.00	M/S S SEX F						
FCAST 81.25E	ST1 MD LOC1 MG						
FILE# 70046	ST2 DC						
HIRE 06/22/15	F#EX 00 S#EX 00						
PTO-C	SWCD MD S						
CK-SQ DC							
OT EX N							
DSS PT N							
DIST 8010							
	1 REGULAR	81.25	3025.01	EFTA1			
	5 OVERTIME	9.00	502.61	----- Q-TO-D -----			
	5H OVERTIME 1.0	5.00	186.15	ACHBR	343.07		3620.98 SSEC 224.50
	----- Y-TO-D -----				95.25		3620.98 MDCR 52.50
	1 REGULAR	1347.75	49840.12	401KP	74.28-		3532.09 FIT 683.39

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-024-70046											
LIVNGOOD, VALARIE JUNE											
***** CONTINUED *****											
MISC TRO3		----- Y-TO-D -----			Q-TO-D -----			--WAGES--	Q-TO-D	--TAXES--	
		2 HOLIDAY	60.00	2203.06	VSNPR	4.40-		3546.70	ST MD	275.34	
		2F FLOATING HOL	7.50	273.08	DDSPR	6.00-		3606.37	SUI DC		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	3 PAID TIME OFF	105.00	3903.08	MDPR	97.00-	--WAGES--	Y-TO-D	--TAXES--	
806758414	A 48 C	0550-0270-7	5 OVERTIME	114.75	6373.28	TELD	1.69	66902.30	SSEC	4147.94	
		5H OVERTIME 1.0	141.50	5224.67	W2GRP	14.61		66902.30	MDCR	970.08	
BIRTHDATE		11/21/50	7 OTHER	23.50	855.64	----- Y-TO-D -----		65258.85	FIT	12527.12	
SENIORITY DATE		09/01/15				ACHBR	6518.33	7000.00	FUTA		
ADJUST HIRE DATE		07/31/15				DCHRS	1800.00	65528.82	ST MD	5083.66	
REHIRE DATE		07/31/15				401KP	1373.48-	66632.33	SUI DC		
QTD HIRE ACT STATUS		N				VSNPR	83.60-				
YTD HIRE ACT STATUS		N				DDSPR	114.00-				
						MDPR	1843.00-				
						TELD	32.11				
						MISCL	9.40				
						W2GRP	269.97				

01-998-52671		1 REGULAR	74.00	2201.03	ACHBR	372.07	OMO*	47857.07	GRCOMP	2453.85	
LLAVERIA, URSULA		3 PAID TIME OFF	7.25	215.64	401KP%	2.00-7GO		44598.08	GRPAY	2283.62	
9265 MACKINAC DRIVE		5H OVERTIME 1.0	1.25	37.18		49.08-	E	2824.67	SSEC	144.64	
ALPHARETTA GA 30022		----- PRE-TAX ITEMS -----			VSNPR	4.40-01OE		660.61	MDCR	33.83	
		401KP		49.08	DDSPR	6.00-01OE		4952.70	FIT	244.71	
SS-NO XXX-XX-3379	FRQ S	STAT A	DDSPR		6.00-MDPR	68.00-01OE		2145.74	ST1 GA	109.12	
BASE 2416.67	M/S S	SEX F	MDPR		68.00-TMASS	42.75-01OE		347.89	TOTDED	18.31-	
FCAST 81.25E	ST1 GA		TMASS		42.75-RMBLK	20.00-000*		34362.25	NET	1769.63	A291836
FILE# 52671	F#EX 03	S#EX 02	VSNPR		4.40-TELD	1.69 000*			EFT B	650.00	
HIRE 08/24/15	SWCD GA	S	HOURS WORKED	75.25	W2GRP	.24 ODO*			EFT A	1119.63	
PTO-C		----- Q-TO-D -----			EFTB2	650.00		CUR SSEC WAGES		2332.94	
CK-SQ 48		1 REGULAR	74.00	2201.03	EFTA1			CUR MDCR WAGES		2332.94	
OT EX N		3 PAID TIME OFF	7.25	215.64	----- Q-TO-D -----			--WAGES--	Q-TO-D	--TAXES--	
DSS PT N		5H OVERTIME 1.0	1.25	37.18	ACHBR	372.07		2332.94	SSEC	144.64	
DIST 8040		----- Y-TO-D -----			401KP	49.08-		2332.94	MDCR	33.83	
MISC TRO3		1 REGULAR	1366.00	39992.86	VSNPR	4.40-		2283.62	FIT	244.71	
		2 HOLIDAY	60.00	1726.93	DDSPR	6.00-		2283.86	ST GA	109.12	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	3 PAID TIME OFF	111.75	3274.61	MDPR	68.00-	2332.70	SUI GA		
700058746	B 29 S	2670-7762-7	5 OVERTIME	.75	33.46	TMASS	42.75-	--WAGES--	Y-TO-D	--TAXES--	
003286286051	A 01 C	0610-0005-2	5B BEEPER PAY	40.00	1761.53	RMBLK	20.00-	45559.24	SSEC	2824.67	
		5H OVERTIME 1.0	30.75	895.38	TELD	1.69		45559.24	MDCR	660.61	
BIRTHDATE		07/24/87	7 OTHER	6.00	172.30	W2GRP	.24	44598.08	FIT	4952.70	
SENIORITY DATE		10/01/15				----- Y-TO-D -----		7000.00	FUTA		
ADJUST HIRE DATE		08/24/15				ACHBR	7069.33	44602.10	ST GA	2145.74	
REHIRE DATE		08/24/15				401KP	957.14-	45555.22	SUI GA		
QTD HIRE ACT STATUS		N				VSNPR	83.60-				
YTD HIRE ACT STATUS		N				DDSPR	114.00-				
						MDPR	1292.00-				
						TMASS	812.25-				
						RMBLK	380.00-				
						TELD	32.11				
						W2GRP	4.02				

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

19-024-51609		1 REGULAR	66.25	2656.78	ACHBR	343.07	OMO*	62719.82	GRCOMP	3468.86	
LOBERMAN, MARY ELIZABETH		3 PAID TIME OFF	15.00	601.54	401KA	400.00	OGOE	52604.22	GRPAY	2936.46	
935 BERYL STREET		5 OVERTIME	2.00	120.30	VSNPR	4.40	O1OE	3736.38	SSEC	207.07	
#2		5H OVERTIME 1.0	2.25	90.24	DDSPR	6.00	O1OE	873.83	MDCR	48.43	
SAN DIEGO CA 92109		PRE-TAX ITEMS			FLXMD	25.00	O1OE	8060.05	FIT	449.39	
		401KA		400.00	MDPR	97.00	O1OE	2311.59	ST1 CA	132.75	
SS-NO XXX-XX-2066		DDSPR		6.00	W2GRP	3.34	ODO*	541.84	DI CA	30.03	
BASE 3258.33		FLXMD		25.00	EFTA1			17.42	TOTDED	.00	
FCAST 81.25E		MDPR		97.00				37063.11	NET	2068.79	A291474
FILE# 51609		VSNPR		4.40	FLXMD	475.00	BAL		EFT A	2068.79	
HIRE 01/02/09		HOURS WORKED 70.50				600.00	LMT		CUR SSEC WAGES	3339.80	
PTO-C		Q-TO-D							CUR MDCR WAGES	3339.80	
CK-SQ SD		1 REGULAR	66.25	2656.78	ACHBR	343.07		--WAGES--	Q-TO-D	--TAXES--	
OT EX N		3 PAID TIME OFF	15.00	601.54	401KA	400.00		3339.80	SSEC	207.07	
DIST 8010		5 OVERTIME	2.00	120.30	VSNPR	4.40		3339.80	MDCR	48.43	
MISC TR03		5H OVERTIME 1.0	2.25	90.24	DDSPR	6.00		2936.46	FIT	449.39	
		Y-TO-D			FLXMD	25.00		2939.80	ST CA	132.75	
EFT-ACCOUNT#		1 REGULAR	1295.00	50939.29	MDPR	97.00		3336.46	SUI CA	30.03	DI
000395110690		2 HOLIDAY	60.00	2348.46	W2GRP	3.34		--WAGES--	Y-TO-D	--TAXES--	
		3 PAID TIME OFF	181.25	7069.75				60264.18	SSEC	3736.38	
BIRTHDATE 08/15/64		5 OVERTIME	15.25	896.56	ACHBR	6518.33		60264.18	MDCR	873.83	
SENIORITY DATE		5H OVERTIME 1.0	29.75	1164.99	401KA	7600.00		52604.22	FIT	8060.05	
ADJUST HIRE DATE		7B BEREAVEMENT	7.50	300.77	VSNPR	83.60		7000.00	FUTA		
REHIRE DATE					DDSPR	114.00		52664.18	ST CA	2311.59	
QTD HIRE ACT STATUS N					FLXMD	475.00		60204.22	SUI CA	541.84	DI
YTD HIRE ACT STATUS N					MDPR	1843.00					
					MICR	8.79					
					MIPST	8.63					
					401AE	6125.26					
					W2GRP	59.96					

XX-XXX-10004

LOCKLEAR, BRENDA F
4827 ALLENSHAW DRIVE
HENRICO VA 23231

SS-NO XXX-XX-5521 FRQ S STAT T
FILE# 10004 M/S S SEX F
HIRE 06/08/70 ST1 VA
TERM 12/19/15 F#EX OO S#EX OO
PTO-C SADJ \$ 10.00
CK-SQ RCH10
OT EX N
DSS PT N
E-CD A
WS VA SITE* 5

.00 GRCOMP .00
.00 NET .00

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LOCKLEAR, BRENDA F
***** CONTINUED *****
DIST 8010

BIRTHDATE 04/02/50
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
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YTD HIRE ACT STATUS N

15-024-50585	1 REGULAR	75.83	3445.83	ACHBR	343.07	OMO*	66395.63	GRCOMP	3690.08
LOCKWOOD, RHONDA D.	5 OVERTIME	.25	17.04	401KA	100.00	-06OE	60640.15	GRPAY	3387.16
125 TAYLOR STREET	5H OVERTIME 1.0	5.00	227.21	DDSPR	6.00	-01OE	3885.72	SSEC	216.65
12D	----- PRE-TAX ITEMS -----			FLXMD	41.67	-01OE	908.76	MDCR	50.67
BROOKLYN NY 11211	401KA		100.00	-MDPR	97.00	-01OE	9763.84	FIT	562.78

SS-NO XXX-XX-6040	FRQ	S	STAT	A	FLXMD	41.67	-TELD	1.69	000*	1972.43	LC1 NY	111.64
BASE 3445.83	M/S	S	SEX	F	MDPR	97.00	-NYMAS		01D	3603.12	TOTDED	188.43
FCAST 75.83E	ST1	NY	LOC1	NY	NYMAS	58.25	-	58.25	-E	37333.05	NET	2077.36
FILE# 50585			LOC3	MT	HOURS WORKED	81.08		W2GRP	7.10	060*	EFT B	2077.36
HIRE 07/25/05	F#EX	O2	S#EX	O2	----- Q-TO-D -----			EFTB1			CUR SSEC WAGES	3494.26
PTO-C	SWCD	NY	S		1 REGULAR	75.83	3445.83	BAL/LMT	-----		CUR MDCR WAGES	3494.26
CK-SQ NY16	DADJ		.0000		5 OVERTIME	.25	17.04	FLXMD	791.73	-BAL	--WAGES--	Q-TO-D --TAXES--
OT EX N					5H OVERTIME 1.0	5.00	227.21		1000.00	-LMT	3494.26	SSEC
DSS PT Y					----- Y-TO-D -----			401L2	7843.08	BAL	3494.26	MDCR
DIST 8010					1 REGULAR	1216.52	54698.91		8963.52	LMT	3387.16	FIT
MISC TR03					2 HOLIDAY	56.00	2512.99	-----	Q-TO-D	-----	3394.26	ST NY
					3 PAID TIME OFF	168.25	7571.43	ACHBR	343.07		3487.16	SUI NY

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5 OVERTIME	.25	17.04	401KA	100.00			3394.26	LOC NY	111.64
734130891	B 4G C	0210-0002-1	5H OVERTIME 1.0	35.50	1595.26	DDSPR	6.00			3494.26	LOC MT	

BIRTHDATE	09/11/61		MDPR	97.00			62672.85	SSEC	3885.72
SENIORITY DATE	09/01/05		401L2	186.74			62672.85	MDCR	908.76
ADJUST HIRE DATE	07/29/99		TELD	1.69			60640.15	FIT	9763.84
REHIRE DATE	07/25/05		NYMAS	58.25			7000.00	FUTA	
QTD HIRE ACT STATUS	N		W2GRP	7.10			60772.85	ST NY	3173.23
YTD HIRE ACT STATUS	N		----- Y-TO-D -----				62540.15	SUI NY	DI
			ACHBR	6518.33			60772.85	LOC NY	1972.43

			401KA	1900.00			62672.85	LOC MT	
			DDSPR	114.00					
			FLXMD	791.73					
			MDPR	1843.00					
			401L2	3548.06					
			TELD	32.11					
			NYMAS	1106.75					
			MIPST	22.95					
			401AE	6696.27					
			W2GRP	132.70					

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EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#

01-126-01972		1	REGULAR	45.75	3082.18	401RP%	1.00	700	59018.18	GRCOMP 3082.18
LOGAN, SUSAN PRICE		----- PRE-TAX ITEMS -----					30.82	*	58210.68	GRPAY 3039.68
337 ASTER RIDGE TRAIL			TPKPR		42.50	TPKPR	42.50	-01OE	3609.06	SSEC 188.46
PEACHTREE CITY GA 30269			HOURS WORKED	45.75		MICR		OOD	844.05	MDCR 44.07
		----- Q-T-O-D -----					24.43	*	10890.09	FIT 560.28
SS-NO XXX-XX-8023		FRQ	S	STAT	A	1	REGULAR	45.75	3082.18	MIPST
BASE 67.3700		M/S	S	SEX	F	----- Y-T-O-D -----			6.80	*
FILE# 1972		ST1	GA			1	REGULAR	798.00	53761.29	EFTB2 175.00
HIRE 07/05/99		F#EX	OO	S#EX	OO	2	HOLIDAY	26.50	1785.30	EFTA1
PTO-C		SWCD	GA	B		7	OTHER	7.00	471.59	----- Q-T-O-D -----
CK-SQ 45						8B	BONUS	3000.00		
OT EX N						401RP	30.82		CUR SSEC WAGES	3039.68
DSS PT Y						TPKPR	42.50		CUR MDCR WAGES	3039.68
RETR Y						MICR	24.43		--WAGES-- Q-T-O-D	--TAXES--
E-CD 1						MIPST	6.80		3039.68	SSEC 188.46
DIST 8040						----- Y-T-O-D -----			3039.68	MDCR 44.07
MISC TR03						401RP	590.17		3039.68	FIT 560.28
						TPKPR	807.50		3039.68	ST GA 173.21
						MICR	46.63		3039.68	SUI GA
						MIPST	33.27		--WAGES-- Y-T-O-D	--TAXES--
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	401AE	5101.84		58210.68	SSEC 3609.06
875380104		B	29	S	2670-7762-7				58210.68	MDCR 844.05
1000099897372		A	19	C	0610-0010-4				58210.68	FIT 10890.09
BIRTHDATE		08/24/63							7000.00	FUTA
SENIORITY DATE		07/05/00							58210.68	ST GA 3318.48
ADJUST HIRE DATE		07/06/02							58210.68	SUI GA
REHIRE DATE		08/19/08								
QTD HIRE ACT STATUS					N					
YTD HIRE ACT STATUS					N					

19-409-52240		1	REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	123750.01	GRCOMP 7916.67
LOHR, JESSICA ROSE ELLIS		----- PRE-TAX ITEMS -----				HSAER		OMD	109166.44	GRPAY 7008.76
5066 MANSFIELD STREET			401KP		791.67		125.00	*	7347.00	SSEC 286.69
SAN DIEGO CA 92116			DDSPR		6.00	HSA	20.84	-01OE	1764.42	MDCR 113.22
			HSA		20.84	401KP%	10.00	-7GO	23657.58	FIT 1598.82
SS-NO XXX-XX-7280		FRQ	S	STAT	A		MDPR	85.00	791.67	E
BASE 7916.67		M/S	S	SEX	F		VSNPR	4.40	-01OE	960.68
FCAST 86.67E		ST1	CA				HOURS WORKED	86.67	DDSPR	6.00
FILE# 52240		F#EX	01	S#EX	01	----- Q-T-O-D -----			85.00	-01OE
HIRE 05/20/13						1	REGULAR	86.67	7916.67	MDPR
PTO-C						----- Y-T-O-D -----			7.50	ODO*
CK-SQ SD						1	REGULAR	1646.73	123750.01	EFTA1
OT EX N									BAL/LMT	----- WAGES-- Q-T-O-D
DSS PT Y							HSA	395.96	BAL	4623.98
DIST 8080								500.00	LMT	7807.93
MISC TR02						----- Q-T-O-D -----			7008.76	FIT 1598.82
						ACHBR	197.82		7016.26	ST CA 579.87
						HSAER	125.00		7800.43	SUI CA
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO					DI

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET						
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
18-910-52843									27000.00	GRCOMP	.00		
LONGFIELD, DEAN		1	REGULAR	360.00	27000.00	TPKPS	120.00		27000.00	GRPAY	.00		
12614 CARMEL COUNTRY ROAD									1674.00	SSEC	.00		
54									391.50	MDCR	.00		
SAN DIEGO CA 92130									5916.44	FIT	.00		
									2190.54	ST1 CA	.00		
									243.00	DI CA	.00		
									120.00	TOTDED	.00		
									16464.52	NET	.00		
SS-NO XXX-XX-3870		FRQ	S	STAT	T				--WAGES--	Y-T-O-D	--TAXES--		
BASE 75.0000		M/S	S	SEX	M				27000.00	SSEC	1674.00		
FILE# 52843		ST1	CA						27000.00	MDCR	391.50		
HIRE 05/16/16		F#EX	O2	S#EX	O2				27000.00	FIT	5916.44		
TERM 07/15/16		SWCD	CA	S					7000.00	FUTA			
PTO-C									27000.00	ST CA	2190.54		
CK-SQ OC									27000.00	SUI CA	243.00	DI	
OT EX N													
DSS PT N													
DIST 8060													
BIRTHDATE 04/26/87													
SENIORITY DATE													
ADJUST HIRE DATE													
REHIRE DATE													
QTD HIRE ACT STATUS													
YTD HIRE ACT STATUS													
06-Q24-10039		1	REGULAR	73.50	2525.39	ACHBR	605.69	OMO*	54109.39	GRCOMP	2894.75		
LONGWORTH, KAREN B		3	PAID TIME OFF	7.75	266.28	401KA	60.00	OGOE	41939.89	GRPAY	2254.25		
6220 JEFFREY ROAD		5H	OVERTIME 1.0	3.00	103.08	DDSPR	43.50	O1OE	2673.05	SSEC	143.61		
RICHMOND VA 23226		----- PRE-TAX ITEMS -----					MDPR	494.50	O1OE	625.15	MDCR	33.59	
		401KA					60.00	TPKPR	42.50	O1OE	4060.46	FIT	220.74
SS-NO XXX-XX-6559		FRQ	S	STAT	A	DDSPR	43.50	W2GRP	1.96	ODO*	2030.71	ST1 VA	109.59
BASE 2791.67		M/S	M	SEX	F	MDPR	494.50	EFTF6	32550.52	NET	1746.72	A291317	
A-RTE 20.3510		ST1	VA			TPKPR	42.50			EFT F	1746.72		
FCAST 81.25E		F#EX	O1			HOURS WORKED 76.50		ACHBR	605.69	CUR SSEC WAGES	2316.21		
FILE# 10039		----- Q-T-O-D -----					401KA	60.00		CUR MDCR WAGES	2316.21		
HIRE 07/01/85		1	REGULAR	73.50	2525.39	DDSPR	43.50		--WAGES--	Q-T-O-D	--TAXES--		
PTO-C AA		3	PAID TIME OFF	7.75	266.28	MDPR	494.50		2316.21	SSEC	143.61		
CK-SQ RCH11		5H	OVERTIME 1.0	3.00	103.08	TPKPR	42.50		2316.21	MDCR	33.59		
OT EX N		----- Y-T-O-D -----					W2GRP	1.96		2254.25	FIT	220.74	
DSS PT Y		1	REGULAR	1308.75	43831.53	-----	Y-T-O-D	-----	2256.21	ST VA	109.59		
E-CD A		2	HOLIDAY	60.00	1999.03	ACHBR	11508.11		2314.25	SUI VA			
WS VA SITE# 1		3	PAID TIME OFF	167.50	5611.77	401KA	1140.00		--WAGES--	Y-T-O-D	--TAXES--		
DIST 8010		5	OVERTIME	11.25	571.71	DDSPR	826.50		43113.63	SSEC	2673.05		
MISC TRO3		5H	OVERTIME 1.0	55.00	1850.16	MDPR	9395.50		43113.63	MDCR	625.15		
		7	OTHER	7.50	245.19	TPKPR	807.50		41939.89	FIT	4060.46		
EFT-ACCOUNT#		ID BK TP TRANSIT-NO					401AE	5467.98		7000.00	FUTA		

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				CHECK#
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT		
06-024-10039																
LONGWORTH, KAREN B																
***** CONTINUED *****																
94806786 F 33 C 0510-0001-7									W2GRP	33.74		41973.63	ST VA	2030.71		
												43079.89	SUI VA			
BIRTHDATE 04/27/64																
SENIORITY DATE 01/01/01																
ADJUST HIRE DATE 07/01/85																
REHIRE DATE 07/01/85																
QTD HIRE ACT STATUS N																
YTD HIRE ACT STATUS N																

18-024-52722						1 REGULAR	57.50	1896.03	ACHBR	343.07	OMO*	52348.08	GRCOMP	2687.42		
LOPEZ, CHRISTINA						2F FLOATING HOL	7.50	247.31	401KA	35.00	OGOE	47053.73	GRPAY	2408.77		
950 10TH STREET						3 PAID TIME OFF	16.25	535.84	VSNPR	4.40	01OE	2959.22	SSEC	151.55		
APT. A						5H OVERTIME 1.0	.25	8.24	DDSPR	6.00	01OE	692.08	MDCR	35.45		
HUNTINGTON BEACH CA 92648						----- PRE-TAX ITEMS -----			FLXMD	106.25	01OE	3559.61	FIT	176.06		
						401KA		35.00	MDPR	97.00	01OE	494.97	ST1 CA	21.50		
SS-NO XXX-XX-6807 FRQ S STAT A						DDSPR		6.00	TPKPR	30.00	01OE	429.47	DI CA	22.00		
BASE 2679.17 M/S S SEX F						FLXMD		106.25	TELD	1.69	000*	37.09	TOTDED	5.28		
FCAST 81.25E ST1 CA						MDPR		97.00	MIPST		OOD	38881.29	NET	1996.93	A291245	
FILE# 52722 F#EX 06 S#EX 06						TPKPR		30.00		3.59	*		EFT B	250.00		
HIRE 11/04/15 SWCD CA H						VSNPR		4.40	W2GRP	.60	ODO*		EFT C	500.00		
PTO-C						HOURS WORKED	57.75		EFTB2	250.00			EFT A	1246.93		
CK-SQ OC						----- Q-TD-D -----			EFTC3	500.00		CUR SSEC WAGES	2444.37			
OT EX N						1 REGULAR	57.50	1896.03	EFTA1			CUR MDCR WAGES	2444.37			
DSS PT N						2F FLOATING HOL	7.50	247.31	-----	BAL/LMT	-----	WAGES-- Q-TD-D	-----	TAXES--		
DIST 8010						3 PAID TIME OFF	16.25	535.84	FLXMD	2018.75	BAL	2444.37	SSEC	151.55		
MISC TR03						5H OVERTIME 1.0	.25	8.24		2550.00	LMT	2444.37	MDCR	35.45		
						----- Y-TD-D -----			Q-TD-D			-----	2408.77	FIT	176.06	
EFT-ACCOUNT# ID BK TP TRANSIT-NO						1 REGULAR	1374.50	44842.46	ACHBR	343.07		2409.37	ST CA	21.50		
70005179023647 B 8M C 0739-7218-1						2 HOLIDAY	60.00	1953.46	401KA	35.00		2443.77	SUI CA	22.00	DI	
0070899698 C 0y C 1220-0049-6						2F FLOATING HOL	7.50	247.31	VSNPR	4.40		---WAGES-- Y-TD-D ---TAXES---				
70003570110537 A 8M C 0739-7218-1						3 PAID TIME OFF	101.75	3319.30	DDSPR	6.00		47729.33	SSEC	2959.22		
						5 OVERTIME	23.75	1156.21	FLXMD	106.25		47729.33	MDCR	692.08		
BIRTHDATE 08/18/82						5H OVERTIME 1.0	25.50	829.34	MDPR	97.00		47053.73	FIT	3559.61		
SENIORITY DATE 11/04/15																
ADJUST HIRE DATE 11/04/15																
REHIRE DATE 11/04/15																
QTD HIRE ACT STATUS N																
YTD HIRE ACT STATUS N																
						----- Y-TD-D -----										
						ACHBR		6518.33								
						401KA		665.00								
						VSNPR		83.60								
						DDSPR		114.00								
						FLXMD		2018.75								
						MDPR		1843.00								
						TPKPR		570.00								
						TELD		32.11								
						MIPST		4.98								
						W2GRP		10.60								

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
Y-T-O-D	TYPE	CURRENT	CHECK#				
06-203-52378	1	REGULAR	86.67	6458.33	ACHBR	232.15	OMO*
LOUGHRAN, WHITNEY DANIELLE	-----	PRE-TAX ITEMS	-----	HSAER	-----	OMD	-----
10 N COLONIAL AVE		401KP		129.17-		93.75	*
APARTMENT B		DDSPR		27.00-401KP%		2.00-7GO	
RICHMOND VA 23221		MDPR		333.50-		129.17-	E
		TPKPR		77.54-VSNPR		4.40-01OE	
SS-NO XXX-XX-0015	FRQ	S	STAT	A	VSNPR	4.40-DDSPR	
BASE 6458.33	M/S	M	SEX	F	HOURS WORKED	86.67	MDPR
FCAST 86.67E	ST1	VA			-----	Q-T-O-D	-----
FILE# 52378	F#EX	01	S#EX	01	1	REGULAR	86.67
HIRE 05/19/14					-----	Y-T-O-D	-----
PTO-C					1	REGULAR	1646.73
CK-SQ RCH14					8A	REFER-ATTY	2500.00
OT EX N						ACHBR	232.15
DSS PT Y						HSAER	93.75
WS VA SITE# 1						401KP	129.17-
DIST 8080						VSNPR	4.40-
MISC TR02						DDSPR	27.00-
						MDPR	333.50-
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO		TPKPR	77.54-
446003823754	A	54	C	0520-0163-3		W2GRP	7.50
					-----	Y-T-O-D	-----
BIRTHDATE						ACHBR	4410.85
10/20/88						HSAER	375.00
SENIORITY DATE						401KP	2237.51-
ADJUST HIRE DATE						CHAR2	35.00
REHIRE DATE						VSNPR	83.60-
QTD HIRE ACT STATUS				N		DDSPR	513.00-
YTD HIRE ACT STATUS				N		MDPR	6336.50-
						TPKPR	1451.98-
						W2GRP	128.10
01-050-52781	1	REGULAR	70.25	1837.30	ACHBR	372.07	OMO*
LOUIS, JOANNE	2F	FLOATING HOL	3.50	91.54	401KP%	2.00-7GO	
1675 ROSWELL ROAD	3	PAID TIME OFF	7.50	196.15		43.02-	E
127	5H	OVERTIME 1.0	1.00	26.16	DDSPR	6.00-01OE	
MARIETTA GA 30062	-----	PRE-TAX ITEMS	-----	FLXMD	45.00-01OE		
		401KP		43.02-HCDEE		020	
SS-NO XXX-XX-6837	FRQ	S	STAT	A	DDSPR	6.00-MDPR	
BASE 2125.00	M/S	S	SEX	F	FLXMD	45.00-TPKPR	
FCAST 81.25E	ST1	GA			MDPR	68.00-	
FILE# 52781	F#EX	01	S#EX	01	TPKPR	552.50-VISPR	
HIRE 02/11/16	SWCD	GA	S		VISPR	3.32-TELD	
PTO-C					HOURS WORKED	71.25	HCDEE
CK-SQ 36	-----	Q-T-O-D	-----	TPKPS	-----	OOD	-----
OT EX N	1	REGULAR	70.25	1837.30	510.00-	*--WAGES--	Q-T-O-D
DSS PT N	2F	FLOATING HOL	3.50	91.54	W2GRP	.05	ODO*
DIST 8000	3	PAID TIME OFF	7.50	196.15	EFTB2	100.00	
MISC TR03	5H	OVERTIME 1.0	1.00	26.16	EFTC3	50.00	
	-----	Y-T-O-D	-----	EFTA1		1433.36	ST GA
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	1	REGULAR	1211.25
1000061306469	B	19	C	0610-0010-4	2	HOLIDAY	22.50
0017861300	C	AN	S	2960-7615-2	2F	FLOATING HOL	7.50
						FLXMD	585.00-BAL
						810.00-LMT	
						33120.94	SSEC

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-52781												
LOUIS, JOANNE												
***** CONTINUED *****												
1000007188591		A	19 C	0610-0010-4	3	PAID TIME OFF	68.25	1784.99	-----	Q-TO-D	-----	
					5	OVERTIME	4.75	184.65	ACHBR	372.07	33120.94	MDCR 480.25
BIRTHDATE		01/28/75			5H	OVERTIME 1.0	29.00	758.44	401KP	43.02	32724.58	FIT 4265.88
SENIORITY DATE		01/01/00			7	OTHER	7.50	196.16	DDSPR	6.00	7000.00	FUTA
ADJUST HIRE DATE		02/11/16							FLXMD	45.00	32725.23	ST GA 1617.76
REHIRE DATE		02/11/16							MDPR	68.00	33120.29	SUI GA
QTD HIRE ACT STATUS		N							TPKPR	552.50		
YTD HIRE ACT STATUS		N							VISPR	3.32		
									TELD	1.69		
									HCDEE	17.50		
									TPKPS	510.00		
									W2GRP	.05		
									-----	Y-TO-D	-----	
									ACHBR	4836.91		
									401KP	395.71		
									DDSPR	78.00		
									FLXMD	585.00		
									MDPR	884.00		
									TPKPR	552.50		
									VISPR	36.52		
									TELD	18.59		
									HCDEE	52.50		
									MICR	17.95		
									TPKPS	42.50		
									W2GRP	.65		

01-070-05213		1	REGULAR		80.75	2101.57	ACHBR	372.07	OMO*	39991.17	GRCOMP	2228.44
LOWE, HOPE		3	PAID TIME OFF		.50	13.01	401KA	20.00	OGOE	35118.62	GRPAY	1971.99
1120 GREEN HAVEN DRIVE		5	OVERTIME		1.25	48.80	PET	8.77	000*	2200.94	SSEC	123.50
ATLANTA GA 30317		5H	OVERTIME 1.0		2.50	65.06	DDSPR	30.00	010E	514.74	MDCR	28.89
		----- PRE-TAX ITEMS -----					FLXMD	41.67	010E	1469.44	FIT	85.23
SS-NO XXX-XX-5914		FRQ	S	STAT	A		401KA	20.00	HCDEE	020	1378.87	ST 1 GA 79.99
BASE 2114.58		M/S	S	SEX	F		AFLAC	44.08	MDPR	68.00	010E	2418.79
A-RTE 14.4347			GA				DDSPR	30.00	TPKPR	42.50	010E	27135.84
FCAST 81.25E		F#EX	07	S#EX	03		FLXMD	41.67	VISPR	10.20	010E	NET 1550.66
FILE# 5213		SWCD	GA	H			MDPR	68.00	AFLAC	44.08	010E	EFT A 1550.66
HIRE 12/30/02							TPKPR	42.50	401L7	44.62	000*	CUR SSEC WAGES 1992.04
PTO-C AA							VISPR	10.20	TELD	1.69	000*	CUR MDCR WAGES 1992.04
CK-SQ 53							HOURS WORKED	84.50	401L8	28.64	000*	---
OT EX N		----- Q-TO-D -----					HCDEE	17.50	000*	1992.04	SSEC 123.50	
DSS PT Y		1	REGULAR		80.75	2101.57	CHAR	2.50	001*	1992.04	MDCR 28.89	
E-CD A		3	PAID TIME OFF		.50	13.01	DUWAY	10.00	000	1971.99	FIT 85.23	
DIST 8000		5	OVERTIME		1.25	48.80	W2GRP	.05	ODO*	1972.04	ST GA 79.99	
MISC TRO3		5H	OVERTIME 1.0		2.50	65.06	EFTA1			1991.99	SUI GA	
		----- Y-TO-D -----					BAL/LMT	-----	---	---	---	
EFT-ACCOUNT#		ID	BK TP	TRANSIT-NO	1	REGULAR	1327.00	34183.61	FLXMD	791.73	BAL	35499.07
												35499.07
												SSEC 2200.94
												MDCR 514.74

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-070-05213											
LOWE, HOPE											
***** CONTINUED *****											
----- Y-TO-D ----- BAL/LMT ----- WAGES-- Y-TO-D --TAXES--											
1010183049139	A	02 C	0610-0022-7	2	HOLIDAY	60.00	1542.31	1000.00-LMT	35118.62	FIT	1469.44
				2F	FLOATING HOL	7.50	191.35	401L7	3168.02	BAL	7000.00 FUTA
BIRTHDATE	04/25/72		3	PAID TIME OFF	138.00	3552.06	4462.00	LMT	35119.07	ST GA	1378.87
SENIORITY DATE	02/01/03		5	OVERTIME	1.25	48.80	401L8	57.28	BAL	35498.62	SUI GA
ADJUST HIRE DATE	12/30/02		5H	OVERTIME 1.0	7.00	181.93	3436.80	LMT			
REHIRE DATE	12/30/02		7	OTHER	11.25	291.11	DUWAY	10.00	BAL		
QTD HIRE ACT STATUS	N						10.00	LMT			
YTD HIRE ACT STATUS	N										
					----- Q-T0-D -----						
					ACHBR	372.07					
					401KA	20.00-					
					PET	8.77					
					DDSPR	30.00-					
					FLXMD	41.67-					
					MDPR	68.00-					
					TPKPR	42.50-					
					VISPR	10.20-					
					AFLAC	44.08-					
					401L7	44.62					
					TELD	1.69					
					401L8	28.64					
					HCDEE	17.50					
					CHAR	2.50					
					W2GRP	.05					
					----- Y-T0-D -----						
					ACHBR	7069.33					
					401KA	380.00-					
					PET	166.63					
					DDSPR	570.00-					
					FLXMD	791.73-					
					MDPR	1292.00-					
					TPKPR	807.50-					
					VISPR	193.80-					
					AFLAC	837.52-					
					401L5	573.58					
					401L6	301.00					
					401L7	847.78					
					TELD	32.11					
					401L8	57.28					
					HCDEE	332.50					
					CHAR	47.50					
					MIENT	20.41					
					DUWAY	10.00					
					WELL	30.00					
					401AE	3822.87					
					W2GRP	.45					

06-060-10022	1	REGULAR	86.67	5033.33	ACHBR	389.06	OMO*	94758.32	GRCOMP	5033.33	
LOWE, MITZI L	----- PRE-TAX ITEMS -----				HSAER		OMD	74295.11	GRPAY	3936.74	
6307 WALNUT BEND TERRACE		401KP		453.00-		250.00	*	5123.64	SSEC	272.52	
MIDLOTHIAN VA 23112		DDSPR		43.50-HSA		239.59	O1OE	1198.27	MDCR	63.73	

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EMPLOYEE ID HOURS AND EARNINGS	DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-060-10022
LOWE, MITZI L

***** CONTINUED *****

----- PRE-TAX ITEMS -----

SS-NO XXX-XX-7449	FRQ S	STAT A	HSA	239.59-401KP%	9.00-7GO	10186.11	FIT	542.73
BASE 5033.33	M/S M	SEX F	MDPR	318.00-	453.00- E	3937.90	ST1 VA	208.78
A-RTE 39.9985	ST1 VA		TPKPR	42.50-DDSPR	43.50-010E	411.69	TOTDED	23.79
FCAST 86.67E	F#EX OO		HOURS WORKED 86.67	MDPR	318.00-010E	53437.50	NET	2825.19 A291374
FILE# 10022			1 REGULAR 86.67	5033.33	RMBLK	20.00-000*	EFT B	400.00
HIRE 06/28/82			----- Q-T0-D -----	TPKPR	42.50-010E		EFT C	400.00
PTO-C C			----- Y-T0-D -----	TELD	1.69 000*		EFT A	100.00
CK-SQ RCH12			1 REGULAR 1438.73	82806.61	LIFPA	22.90 000*	EFT F	1925.19
OT EX N			2 HOLIDAY 64.00	3649.50	LIFPS	14.20 000*	CUR SSEC WAGES	4395.49
DSS PT Y			2F FLOATING HOL 8.00	451.14	CHAR	5.00 001*	CUR MDCR WAGES	4395.49
E-CD C			3 PAID TIME OFF 136.00	7851.07	W2GRP	5.75 ODO*	--WAGES-- Q-T0-D	--TAXES--
WS VA SITE# 1					EFTB1	400.00	4395.49	SSEC 272.52
DIST 8000					EFTC2	400.00	4395.49	MDCR 63.73
MISC TR03					EFTA4	100.00	3936.74	FIT 542.73
					EFTF3		3942.49	ST VA 208.78
					----- BAL/LMT -----		4389.74	SUI VA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	HSA	4552.21-BAL	--WAGES-- Y-T0-D	--TAXES--		
3010200471439	B 82 S	0514-0054-9		5750.00-LMT	82639.36	SSEC	5123.64	
3050000282147	C 82 S	0514-0054-9		----- Q-T0-D -----	82639.36	MDCR	1198.27	
3053050705228	A 82 S	0514-0054-9	ACHBR	389.06	74295.11	FIT	10186.11	
1079208695506	F 82 C	0514-0054-9	HSAER	250.00	7000.00	FUTA		
			HSA	239.59-	74404.36	ST VA	3937.90	
			401KP	453.00-	82530.11	SUI VA		
			DDSPR	43.50-				
			MDPR	318.00-				
			TPKPR	42.50-				
			RMBLK	20.00-				
			TELD	1.69				
			LIFPA	22.90				
			LIFPS	14.20				
			CHAR	5.00				
			W2GRP	5.75				
			----- Y-T0-D -----					
			ACHBR	7392.14				
			HSAER	1000.00				
			HSA	4552.21-				
			401KP	8235.00-				
			DDSPR	826.50-				
			MDPR	6042.00-				
			TPKPR	807.50-				
			RMBLK	380.00-				
			TELD	32.11				
			LIFPA	435.10				
			LIFPS	269.80				
			CHAR	50.00				
			MIPST	4.68				
			401AE	8846.25				
			W2GRP	109.25				

BIRTHDATE 03/26/63
SENIORITY DATE 01/01/01
ADJUST HIRE DATE 06/28/82
REHIRE DATE 06/28/82
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

06-617-50697						1	REGULAR	73.75	2672.02	ACHBR	343.07	OMO*	59316.44	GRCOMP	3106.79	
LOWRY, SARINA R.						3	PAID TIME OFF	7.50	271.73	401KP%	3.00	-7GO	52670.10	GRPAY	2757.44	
10007 BRITTONWOOD DRIVE						5H	OVERTIME 1.0	4.50	163.04		93.20	-E	3377.68	SSEC	176.84	
NORTH CHESTERFIELD VA 23237						----- PRE-TAX ITEMS -----										
							401KP		93.20	DDSPR	6.00	-01OE	8572.88	FIT	447.54	
SS-NO XXX-XX-9124							DDSPR		6.00	-FLXMD	106.25	-01OE	2689.80	ST1 VA	140.73	
BASE 2943.75							FLXMD		106.25	-MDPR	97.00	-01OE	4416.79	TOTDED	231.41	
FCAST 81.25E							MDPR		97.00	-TPKPR	42.50	-01OE	32823.01	NET	1719.56	A291390
FILE# 50697							TPKPR		42.50	-401L3	127.27	000*		EFT B	100.00	
HIRE 01/03/06							VSNPR		4.40	-401L4	94.47	000*		EFT C	1619.56	
PTO-C							HOURS WORKED	78.25		LIFPA	9.67	000*		CUR SSEC WAGES	2852.22	
CK-SQ RCH12						----- Q-T-O-D -----										
OT EX N							W2GRP		1.58	ODO*			CUR MDCR WAGES	2852.22		
DSS PT Y						1	REGULAR	73.75	2672.02	EFTB1	100.00		--WAGES--	Q-T-O-D	--TAXES--	
WS VA SITE# 1						3	PAID TIME OFF	7.50	271.73	EFTC2			2852.22	SSEC	176.84	
DIST 8020						5H	OVERTIME 1.0	4.50	163.04			BAL/LMT	2852.22	MDCR	41.36	
MISC TR03						----- Y-T-O-D -----										
							FLXMD		2018.75	-BAL	2757.44	FIT	447.54			
						1	REGULAR	1261.25	45282.65		2550.00	-LMT	2759.02	ST VA	140.73	
EFT-ACCOUNT#						2	HOLIDAY	60.00	2133.66	401L3	9417.98	BAL	2850.64	SUI VA		
1010196978682						3	PAID TIME OFF	207.50	7457.07		12217.92	LMT	--WAGES--	Y-T-O-D	--TAXES--	
1010196978666						5	OVERTIME	14.50	770.74	401L4	4629.03	BAL	54478.71	SSEC	3377.68	
						5H	OVERTIME 1.0	87.75	3136.89		6801.84	LMT	54478.71	MDCR	789.94	
						7	OTHER	7.50	263.70			Q-T-O-D	52670.10	FIT	8572.88	
BIRTHDATE 08/10/70						7B	BEREAVEMENT	7.50	271.73	ACHBR	343.07		7000.00	FUTA		
SENIORITY DATE 03/01/06							401KP				93.20		52699.22	ST VA	2689.80	
ADJUST HIRE DATE 01/03/06							VSNPR				4.40		54449.59	SUI VA		
REHIRE DATE 01/03/06							DDSPR				6.00					
QTD HIRE ACT STATUS							FLXMD		106.25							
YTD HIRE ACT STATUS							MDPR		97.00							
							TPKPR		42.50							
							401L3		127.27							
							401L4		94.47							
							LIFPA		9.67							
							W2GRP		1.58							
						----- Y-T-O-D -----										
							ACHBR		6518.33							
							401KP		1779.49							
							CHAR2		20.00							
							VSNPR		83.60							
							DDSPR		114.00							
							FLXMD		2018.75							
							MDPR		1843.00							
							TPKPR		807.50							
							401L3		2418.13							
							401L4		1794.93							
							LIFPA		183.73							
							401AE		5748.66							
							W2GRP		29.12							

22-428-51560						1	REGULAR	86.67	9791.67	401KA	1000.00	-OGOE	175157.01	GRCOMP	9791.67	
LUCIER, PETER R.						----- PRE-TAX ITEMS -----										
33779 QUAIL RUN ROAD							401KA		1000.00	-FLXDP	204.55	-01OE	154613.66	GRPAY	8582.72	
FREMONT CA 94555							FLXDP		204.55	-RMBLK	20.00	-000*	7347.00	SSEC	.00	
													2491.50	MDCR	139.12	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

22-428-51560
LUCIER, PETER R.

***** CONTINUED *****

----- PRE-TAX ITEMS -----

SS-NO XXX-XX-7398	FRQ S	STAT A	VSNPR	4.40	TEL	1.69	000*	35150.02	FIT	2003.70
BASE 9791.67	M/S S	SEX M	HOURS WORKED	86.67	W2GRP	11.25	ODO*	13180.87	ST1 CA	746.27
FCAST 86.67E	ST1 CA		----- Q-T-O-D -----		EFTA1	100.00		960.68	DI CA	.00
FILE# 51560	F#EX 02	S#EX 00	1 REGULAR	86.67	9791.67	EFTB2		364.65	TOTDED	18.31-
HIRE 01/02/09			----- Y-T-O-D -----		BAL/LMT	-----		95848.24	NET	5711.94 A291283
PTO-C			1 REGULAR	1718.63	175127.01	FLXDP	3477.35-BAL		EFT A	100.00
CK-SQ 0C			1N NON-BILLABLE	3.00	30.00		4500.00-LMT		EFT B	5611.94
OT EX N			----- Q-T-O-D -----			-----			CUR MDCR WAGES	9593.97
DSS PT Y			401KA	1000.00-				--WAGES--	Q-T-O-D	--TAXES--
DIST 8080			VSNPR	4.40-				9593.97	MDCR	139.12
MISC TR02			FLXDP	204.55-				8582.72	FIT	2003.70
			RMBLK	20.00-				8593.97	ST CA	746.27
			TEL	1.69				9582.72	SUI CA	DI
			W2GRP	11.25				--WAGES--	Y-T-O-D	--TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	----- Y-T-O-D -----					118500.00	SSEC	7347.00
440002384721	A 1D C	1212-0221-1	401KA	17000.00-				171827.41	MDCR	2491.50
1570287548	B 3v C	2313-7903-4	VSNPR	66.00-				154613.66	FIT	35150.02
BIRTHDATE	02/17/78		FLXDP	3477.35-				7000.00	FUTA	
SENIORITY DATE	01/01/16		RMBLK	380.00-				154827.41	ST CA	13180.87
ADJUST HIRE DATE	05/31/05		TEL	25.35				171613.66	SUI CA	960.68 DI
REHIRE DATE	01/02/09		MISC2	10.00-						
QTD HIRE ACT STATUS		N	W2GRP	213.75						
YTD HIRE ACT STATUS		N								

01-126-02137			----- Y-T-O-D -----					55517.84	GRCOMP	.00
LUDWIG, CINDY J			1 REGULAR	873.37	46946.23	ACHBR	4116.84	43469.80	GRPAY	.00
65 DOUBLE CREEK COURT			2 HOLIDAY	48.00	2553.84	401KA	9700.00-	3308.80	SSEC	.00
SEN01A GA 30276			2F FLOATING HOL	8.00	436.13	ADDPR	102.00-	773.83	MDCR	.00
			3 PAID TIME OFF	80.00	4273.18	DDSPR	72.00-	7613.65	FIT	.00
SS-NO XXX-XX-1907	FRQ S	STAT T	8P PTO PAYOUT	24.00	1308.46	FLXMD	500.04-	2399.08	ST1 GA	.00
BASE 4725.00	M/S M	SEX F				MDPR	1164.00-	542.53	TOTDED	.00
A-RTE 38.7005	ST1 GA					TPKPR	510.00-	28831.91	NET	.00
FILE# 2137	F#EX 00	S#EX 01				TEL	20.28	--WAGES--	Y-T-O-D	--TAXES--
HIRE 11/27/00	FADJ \$	150.00				HCDEE	210.00	53367.80	SSEC	3308.80
TERM 06/24/16	SWCD GA	B				LIFPS	268.80	53367.80	MDCR	773.83
PTO-C C						MICR	14.05	43469.80	FIT	7613.65
CK-SQ 45						MIPST	29.40	7000.00	FUTA	
OT EX N						401AE	6909.06	43667.80	ST GA	2399.08
DSS PT Y						W2GRP	198.00	53169.80	SUI GA	
RETR Y										
E-CD C										
DIST 8040										

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-126-02137										
LUDWIG, CINDY J										
***** CONTINUED *****										
MISC TRO3										
BIRTHDATE 07/29/55										
SENIORITY DATE 01/01/01										
ADJUST HIRE DATE 11/27/00										
REHIRE DATE 11/27/00										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

01-024-52639										
LUTZ, THOMAS JOSEPH										
1373 CHURCHILL WAY										
MARIETTA GA 30062										
1 REGULAR 81.25 1666.67 401KP% 10.00-7GO 31063.32 GRCOMP 1671.80										
5H OVERTIME 1.0 .25 5.13 167.18- E 27030.75 GRPAY 1455.87										
----- PRE-TAX ITEMS ----- DDSPR 6.00-01OE 1868.50 SSEC 100.63										
401KP 167.18-TMASS 42.75-01OE 436.99 MDCR 23.54										
DDSPR 6.00-EFTA1 2458.42 FIT 134.37										
TMASS 42.75----- Q-T-D ----- 1233.94 ST1 GA 66.94										
SS-NO XXX-XX-5032 FRQ S STAT A HOURS WORKED 81.50 401KP 167.18- 21032.90 NET 1130.39 A291855										
BASE 1666.67 M/S S SEX M DDSPR 6.00- EFT A 1130.39										
FCAST 81.25E ST1 GA ----- Q-T-D -----										
FILE# 52639 F#EX 02 S#EX 01 1 REGULAR 81.25 1666.67 TMASS 42.75- CUR SSEC WAGES 1623.05										
HIRE 07/13/15 SWCD GA S 5H OVERTIME 1.0 .25 5.13 ----- Y-T-D ----- CUR MDCR WAGES 1623.05										
PTO-C ----- Y-T-D ----- 401KP 3106.32- --WAGES-- Q-T-D --TAXES--										
CK-SQ 49 1 REGULAR 1406.00 28065.62 DDSPR 114.00- 1623.05 SSEC 100.63										
OT EX N 2 HOLIDAY 60.00 1192.30 TMASS 812.25- 1623.05 MDCR 23.54										
DSS PT N 2F FLOATING HOL 7.50 153.85 1455.87 FIT 134.37										
DIST 8010 3 PAID TIME OFF 58.75 1189.75 1455.87 ST GA 66.94										
MISC TRO3 5H OVERTIME 1.0 11.50 230.00 1623.05 SUI GA										
7 OTHER 10.50 212.31 --WAGES-- Y-T-D --TAXES--										
EFT-ACCOUNT# ID BK TP TRANSIT-NO 7B BEREAVEMENT 1.00 19.49 30137.07 SSEC 1868.50										
1000139270606 A 19 C 0610-0010-4 30137.07 MDCR 436.99										
BIRTHDATE 02/11/93 27030.75 FIT 2458.42										
SENIORITY DATE 09/01/15 7000.00 FUTA										
ADJUST HIRE DATE 07/13/15 27030.75 ST GA 1233.94										
REHIRE DATE 07/13/15 30137.07 SUI GA										
QTD HIRE ACT STATUS N										
YTD HIRE ACT STATUS N										

18-024-51567										
LYBARGER, FELISA H										
1610 RIVERVIEW CIRCLE										
HUNTINGTON BEACH CA 92648										
1 REGULAR 71.00 3022.06 ACHBR 232.74 OMO* 73846.16 GRCOMP 3905.26										
3 PAID TIME OFF 10.25 436.28 HSAER OMD 65779.71 GRPAY 3480.71										
5 OVERTIME 3.50 223.46 93.75 * 4081.17 SSEC 215.96										
5H OVERTIME 1.0 3.25 138.33 HSA 166.67-01OE 954.47 MDCR 50.51										
5M CA MEAL 2.00 85.13 VSNPR 6.38-01OE 10247.13 FIT 543.98										
----- PRE-TAX ITEMS ----- DDSPR 30.00-01OE 1740.60 ST1 CA 92.50										
SS-NO XXX-XX-9078 FRQ S STAT A DDSPR 30.00-MDPR 191.50-01OE 592.02 DI CA 31.33										
BASE 3458.33 M/S S SEX F HSA 166.67-TPKPR 30.00-01OE 5003.53 TOTDED 265.60										
FCAST 81.25E ST1 CA MDPR 191.50-401L2 82.49 000* 43160.79 NET 2280.83 A291246										
FILE# 51567 F#EX 03 S#EX 04 TPKPR 30.00-401L3 86.75 000* EFT A 2280.83										
HIRE 01/02/09 SWCD CA M VSNPR 6.38-401L4 90.02 000* CUR SSEC WAGES 3483.19										
PTO-C HOURS WORKED 79.75 TELD 1.69 000* CUR MDCR WAGES 3483.19										
CK-SQ DC										

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-024-51567											
LYBARGER, FELISA H											
***** CONTINUED *****											
OT EX N		----- Q-TO-D -----			MIPST		OOD	--WAGES--	Q-TO-D	--TAXES--	
RETR Y		1 REGULAR	71.00	3022.06		4.65	*	3483.19	SSEC	215.96	
DIST 8010		3 PAID TIME OFF	10.25	436.28	W2GRP	2.48	ODO*	3483.19	MDCR	50.51	
MISC TR03		5 OVERTIME	3.50	223.46	EFTA1			3480.71	FIT	543.98	
		5H OVERTIME 1.0	3.25	138.33	-----	BAL/LMT	-----	3483.19	ST CA	92.50	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5M CA MEAL	2.00	85.13	HSA	3166.73	BAL	3480.71	SUI CA	31.33	DI
0962901501	A 40 C 1220-0066-1	----- Y-TO-D -----				4000.00	LMT	--WAGES--	Y-TO-D	--TAXES--	
BIRTHDATE	03/25/71	1 REGULAR	1312.25	54959.26	401L2	7259.12	BAL	65825.33	SSEC	4081.17	
SENIORITY DATE		2 HOLIDAY	60.00	2505.78		9898.80	LMT	65825.33	MDCR	954.47	
ADJUST HIRE DATE		3 PAID TIME OFF	171.50	7201.67	401L3	4771.25	BAL	65779.71	FIT	10247.13	
REHIRE DATE		5 OVERTIME	94.25	5892.01		10410.00	LMT	7000.00	FUTA		
QTD HIRE ACT STATUS	N	5H OVERTIME 1.0	70.00	2931.42	401L4	3510.78	BAL	65825.33	ST CA	1740.60	
YTD HIRE ACT STATUS	N	5M CA MEAL	5.00	211.54		10802.40	LMT	65779.71	SUI CA	592.02	DI
		6 DBL TIME 2.0	1.75	144.48	-----	Q-TO-D	-----				
					ACHBR	232.74					
					HSAER	93.75					
					HSA	166.67					
					VSNPR	6.38					
					DDSPR	30.00					
					MDPR	191.50					
					TPKPR	30.00					
					401L2	82.49					
					401L3	86.75					
					401L4	90.02					
					TELD	1.69					
					MIPST	4.65					
					W2GRP	2.48					
					-----	Y-TO-D	-----				
					ACHBR	4422.06					
					HSAER	375.00					
					HSA	3166.73					
					VSNPR	121.22					
					DDSPR	570.00					
					MDPR	3638.50					
					TPKPR	570.00					
					401L2	1567.31					
					401L3	1648.25					
					401L4	1710.38					
					TELD	32.11					
					MIPST	45.48					
					401AE	7030.34					
					W2GRP	45.62					

06-024-52817		1 REGULAR	81.25	1229.16	ACHBR	181.66	OMO*	16402.80	GRCOMP	1406.92	
LYDA, SARAH C.		5 OVERTIME	4.50	102.12	HSAER		OMD	15752.47	GRPAY	1371.42	
2300 EAST CARY STREET		5H OVERTIME 1.0	5.00	75.64		125.00	*	976.65	SSEC	85.02	
APT. 515		----- PRE-TAX ITEMS -----			MDPR	35.50	010E	228.41	MDCR	19.88	
RICHMOND VA 23223		MDPR		35.50	EFTA1			1928.87	FIT	172.33	
		HOURS WORKED	90.75		-----	Q-TO-D	-----	12618.54	NET	1094.19	A291403
SS-NO XXX-XX-3553 FRQ S STAT A		----- Q-TO-D -----			ACHBR	181.66			EFT A	1094.19	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-024-52817
LYDA, SARAH C.

***** CONTINUED *****

BASE 1229.17	M/S S SEX F	1 REGULAR 81.25	1229.16 HSAER 125.00	CUR SSEC WAGES 1371.42
FCAST 81.25E	ST1 VA	5 OVERTIME 4.50	102.12 MDPR 35.50-	CUR MDCR WAGES 1371.42
FILE# 52817	F#EX OO S#EX OO	5H OVERTIME 1.0 5.00	75.64	Y-TO-D WAGES-- Q-TO-D --TAXES--
HIRE 04/11/16	SADJ % .0000	----- Y-TO-D -----	ACHBR 2240.47	1371.42 SSEC 85.02
PTO-C		1 REGULAR 940.75	14231.90 HSAER 250.00	1371.42 MDCR 19.88
CK-SQ RCH14		2 HOLIDAY 22.50	340.38 MDPR 437.83-	1371.42 FIT 172.33
OT EX N		3 PAID TIME OFF 47.75	722.37 TPKPR 212.50-	1371.42 ST VA
DSS PT N		5 OVERTIME 19.00	431.17	1371.42 SUI VA
WS VA SITE# 1		5H OVERTIME 1.0 44.75	676.98	--WAGES-- Y-TO-D --TAXES--
DIST 8010				15752.47 SSEC 976.65
MISC TR03				15752.47 MDCR 228.41
				15752.47 FIT 1928.87
				7000.00 FUTA
				15752.47 ST VA
				15752.47 SUI VA

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1000088624498 A 60 C 0510-0002-0

BIRTHDATE 10/08/91
SENIORITY DATE 06/01/16
ADJUST HIRE DATE 04/11/16
REHIRE DATE 04/11/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-416-52610

MA, KENNETH B.
141 EAST 89TH STREET
7C
NEW YORK NY 10128

SS-NO XXX-XX-5178 FRQ S STAT T
BASE 5416.67 M/S M SEX M
FILE# 52610 ST1 NY LOC1 NY
HIRE 06/01/15 LOC3 MT
TERM 04/29/16 F#EX 04 S#EX 01
PTO-C SWCD NY M
CK-SQ NY17 DADJ .0000
OT EX N
DSS PT N
DIST 8040
MISC TR03

BIRTHDATE 07/27/85
SENIORITY DATE 07/01/15
ADJUST HIRE DATE 06/01/15
REHIRE DATE 06/01/15
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----- Y-TO-D -----	Y-TO-D -----	43333.36 GRCOMP .00
1 REGULAR 606.64	43333.36 ACHBR 2489.20	39564.72 GRPAY .00
	HSAER 187.50	2507.74 SSEC .00
	401KP 866.64-	586.49 MDCR .00
	DDSPR 216.00-	5009.50 FIT .00
	MDPR 2036.00-	2302.90 ST1 NY .00
	RMBLK 160.00-	1396.88 LC1 NY .00
	NYMAS 650.00-	160.00-TOTDED .00
	W2GRP 16.00	27921.21 NET .00
		--WAGES-- Y-TO-D --TAXES--
		40447.36 SSEC 2507.74
		40447.36 MDCR 586.49
		39564.72 FIT 5009.50
		7000.00 FUTA
		39580.72 ST NY 2302.90
		40431.36 SUI NY DI
		39580.72 LOC NY 1396.88
		40447.36 LOC MT

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-431-52764		1 REGULAR	86.67	6458.33	ACHBR	151.66	OMO*	64567.34	GRCOMP	6458.33	
MACARTNEY, LILLIAN		----- PRE-TAX ITEMS -----			HSAER		OMD	62671.29	GRPAY	6333.68	
3127 PARK AVE.		DDSPR		6.00-		125.00	*	3888.29	SSEC	393.31	
RICHMOND VA 23221		HSA		6.25-HSA		6.25-010E		909.36	MDCR	91.99	
		MDPR		65.50-401RA		2000.00 000*		10043.07	FIT	1315.30	
SS-NO XXX-XX-7908		TPKPR		42.50-VSNPR		4.40-010E		3243.49	ST1 VA	344.62	
BASE 6458.33		VSNPR		4.40-DDSPR		6.00-010E		7379.98	TOTDED	1989.94	
FCAST 86.67E		HOURS WORKED	86.67		MDPR	65.50-010E		37207.10	NET	2198.52	A291348
FILE# 52764		----- Q-TO-D -----			TPKPR	42.50-010E			EFT A	2198.52	
HIRE 01/25/16		1 REGULAR	86.67	6458.33	RMBLK	20.00-000*		CUR SSEC	WAGES	6343.68	
PTO-C		----- Y-TO-D -----			TELD	1.69 000*		CUR MDCR	WAGES	6343.68	
CK-SQ RCH11		1 REGULAR	1513.39	64567.34	CHAR	5.00 001*	--WAGES--	Q-TO-D	--TAXES--		
OT EX N					MIPST		OOD	6343.68	SSEC	393.31	
DSS PT N						3.25	*	6343.68	MDCR	91.99	
WS VA SITE# 1					W2GRP	10.00 ODO*		6333.68	FIT	1315.30	
DIST 8080					EFTA1			6343.68	ST VA	344.62	
MISC TR02					----- BAL/LMT -----			6333.68	SUI VA		
EFT-ACCOUNT#					HSA	106.25-BAL	--WAGES--	Y-TO-D	--TAXES--		
8317239395		ID BK TP TRANSIT-NO				150.00-LMT		62714.29	SSEC	3888.29	
		A 26 C 2550-7198-1			----- Q-TO-D -----			62714.29	MDCR	909.36	
BIRTHDATE		04/05/86			ACHBR	151.66		62671.29	FIT	10043.07	
SENIORITY DATE		03/01/16			HSAER	125.00		7000.00	FUTA		
ADJUST HIRE DATE		01/25/16			HSA	6.25-		62714.29	ST VA	3243.49	
REHIRE DATE		01/25/16			401RA	2000.00		62671.29	SUI VA		
QTD HIRE ACT STATUS		N			VSNPR	4.40-					
YTD HIRE ACT STATUS		N			DDSPR	6.00-					
					MDPR	65.50-					
					TPKPR	42.50-					
					RMBLK	20.00-					
					TELD	1.69					
					CHAR	5.00					
					MIPST	3.25					
					W2GRP	10.00					
					----- Y-TO-D -----						
					ACHBR	2902.16					
					HSAER	375.00					
					HSA	106.25-					
					401RA	6000.00					
					401RP	1500.00					
					CHAR2	25.00					
					VSNPR	74.80-					
					DDSPR	104.80-					
					MDPR	887.70-					
					TPKPR	722.50-					
					RMBLK	240.00-					
					TELD	28.73					
					CHAR	45.00					
					LUNCH	18.00					
					MIPST	3.25					
					W2GRP	43.00					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-080-04730		1 REGULAR	75.50	2083.03	ACHBR	372.07	OMO*	42596.07	GRCOMP	2241.67	
MACDONALD, MARY-OWEN		3 PAID TIME OFF	5.75	158.64	DDSPR	6.00	-010E	39384.69	GRPAY	2072.65	
804 MARSH TRAIL CIR NE		PRE-TAX ITEMS			FLXMD	29.17	-010E	2443.41	SSEC	128.59	
SANDY SPRINGS GA 30328-5733		AFLAC		23.10	MDPR	68.00	-010E	571.44	MDCR	30.07	
		DDSPR		6.00	TMASS	42.75	-010E	5251.56	FIT	276.34	
SS-NO XXX-XX-1837		FRQ S	STAT A	FLXMD	29.17	-AFLAC	23.10	-010E	2033.65	ST1 GA	107.02
BASE 2241.67		M/S S	SEX F	MDPR	68.00	-401L4	47.47	000*	1270.58	TOTDED	63.71
A-RTE 27.4411		ST1 GA		TMASS	42.75	-TELD	1.69	000*	27814.05	NET	1466.92 A291781
FCAST 81.25E		F#EX 01	S#EX 01	HOURS WORKED	75.50	LIFPS	14.55	000*		EFT F	1466.92
FILE# 4730		SADJ \$	3.00	Q-TO-D		W2GRP	1.32	ODO*	CUR SSEC	WAGES	2073.97
HIRE 03/18/85		SWCD GA	S	1 REGULAR	75.50	2083.03	EFTF6		CUR MDCR	WAGES	2073.97
PTO-C AA				3 PAID TIME OFF	5.75	158.64		BAL/LMT	WAGES-- Q-TO-D --TAXES--		
CK-SQ 47		Y-TO-D			FLXMD	554.23	-BAL		2073.97	SSEC	128.59
OT EX N		1 REGULAR	1161.00	31884.02		700.00	-LMT		2073.97	MDCR	30.07
DSS PT Y		1S S-TERM DIS	150.00	4138.47	401L4	2041.21	-BAL		2072.65	FIT	276.34
RETR Y		2 HOLIDAY	52.50	1435.00		5696.40	-LMT		2073.97	ST GA	107.02
E-CD A		3 PAID TIME OFF	168.75	4643.39	Q-TO-D				2072.65	SUI GA	
DIST 8000		5 OVERTIME	2.00	82.77	ACHBR	372.07		--WAGES--	Y-TO-D	--TAXES--	
MISC TRO3		5H OVERTIME 1.0	3.50	96.57	DDSPR	6.00			39409.77	SSEC	2443.41
EFT-ACCOUNT#		7 OTHER	11.50	315.85	FLXMD	29.17			39409.77	MDCR	571.44
1062502649993		ID BK TP	TRANSIT-NO		MDPR	68.00			39384.69	FIT	5251.56
		F 02 C	0610-0022-7		TMASS	42.75			7000.00	FUTA	
BIRTHDATE 03/22/52					AFLAC	23.10			39409.77	ST GA	2033.65
SENIORITY DATE 03/18/85					401L4	47.47			39384.69	SUI GA	
ADJUST HIRE DATE 03/18/85					TELD	1.69					
REHIRE DATE 03/18/85					LIFPS	14.55					
QTD HIRE ACT STATUS N					W2GRP	1.32					
YTD HIRE ACT STATUS N					Y-TO-D						
					ACHBR	7069.33					
					DDSPR	114.00					
					FLXMD	554.23					
					MDPR	1292.00					
					TMASS	812.25					
					AFLAC	438.90					
					401L4	901.93					
					TELD	32.11					
					LIFPS	276.45					
					MICR	41.39					
					MIPST	3.70					
					WELL	15.00					
					401AE	4037.81					
					W2GRP	25.08					

01-040-51381		1 REGULAR	79.75	1926.27	FLXMD	20.00	-010E	37017.96	GRCOMP	1968.54	
MACK, ALEXANDER DARRYL		3 PAID TIME OFF	1.50	36.23	TPKPR	42.50	-010E	36340.46	GRPAY	1906.04	
3092 EASTBROOK TERRACE		5H OVERTIME 1.0	.25	6.04	401L4	14.24	000*	2253.11	SSEC	118.18	
ATLANTA GA 30331		PRE-TAX ITEMS			401L5	30.39	000*	526.94	MDCR	27.64	
		FLXMD		20.00	-TELD	1.69	000*	3220.52	FIT	168.51	
SS-NO XXX-XX-5908		FRQ S	STAT A	TPKPR	42.50	-WELL		OOD	1594.61	ST1 GA	83.53
BASE 1962.50		M/S M	SEX M	HOURS WORKED	80.00		15.00	*	940.76	TOTDED	61.32
FCAST 81.25E		ST1 GA		Q-TO-D		EFTA1			27804.52	NET	1446.86 A291585
FILE# 51381		F#EX 01	S#EX 02	1 REGULAR	79.75	1926.27		BAL/LMT		EFT A	1446.86

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EMPLOYEE ID			HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME			PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-040-51381												
MACK, ALEXANDER DARRYL												
***** CONTINUED *****												
HIRE	06/02/08	SWCD GA H	3 PAID TIME OFF	1.50	36.23	FLXMD	380.00-BAL		CUR	SSEC	WAGES	1906.04
PTO-C			5H OVERTIME	1.0	.25		480.00-LMT		CUR	MDCR	WAGES	1906.04
CK-SQ	36					401L4	854.40 BAL		--WAGES--	Q-TO-D	--TAXES--	
OT EX	N		1 REGULAR	1284.75	30647.03		1708.80 LMT		1906.04	SSEC		118.18
RETR	Y		1S S-TERM DIS	33.75	815.19	401L5	1033.26 BAL		1906.04	MDCR		27.64
DIST	8000		2 HOLIDAY	60.50	1425.33		3646.80 LMT		1906.04	FIT		168.51
MISC	TR03		3 PAID TIME OFF	153.00	3658.59				1906.04	ST GA		83.53
			5H OVERTIME	1.0	8.00	FLXMD	20.00-		1906.04	SUI GA		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	7 OTHER	11.75	279.78	TPKPR	42.50-		--WAGES--	Y-TO-D	--TAXES--	
4420349072	A Of C	3222-7162-7				401L4	14.24		36340.46	SSEC		2253.11
						401L5	30.39		36340.46	MDCR		526.94
BIRTHDATE	07/14/69					TELD	1.69		36340.46	FIT		3220.52
SENIORITY DATE	08/01/08					WELL	15.00		7000.00	FUTA		
ADJUST HIRE DATE	06/02/08								36340.46	ST GA		1594.61
REHIRE DATE	06/02/08					FLXMD	380.00-		36340.46	SUI GA		
QTD HIRE ACT STATUS		N				TPKPR	297.50-					
YTD HIRE ACT STATUS		N				401L4	270.56					
						401L5	577.41					
						TELD	32.11					
						MIPST	.68					
						WELL	60.00					
						401AE	3386.20					
01-024-02315			1 REGULAR	81.25	2916.67	401KP%	9.00-7GO		56285.94	GRCOMP		3132.06
MADDOX, ANGELA M			5 OVERTIME	1.00	53.84		281.89- E		50685.13	GRPAY		2735.67
2965 CAMARY PLACE DR SE			5H OVERTIME	1.0	4.50	DDSPR	43.50-010E		3357.41	SSEC		187.23
CONYERS GA 30094						FLXMD	21.00-010E		785.20	MDCR		43.79
			401KP		281.89-TMASS		50.00-010E		7528.17	FIT		442.09
SS-NO XXX-XX-0382	FRQ S	STAT A	DDSPR		43.50-LIFPA		9.41 000*		2783.91	ST1 GA		150.61
BASE 2916.67	M/S S	SEX F	FLXMD		21.00-LIFPS		19.40 000*		6111.95	TOTDED		46.11
A-RTE 22.4100	ST1 GA		TMASS		50.00-CHAR		2.50 001*		30118.49	NET		1865.84
FCAST 81.25E	F#EX 01	S#EX 00	HOURS WORKED	86.75		MIENT		OOD		EFT B		100.00
FILE# 2315	SWCD GA	S							5.00 *	EFT A		100.00
HIRE 11/03/98			1 REGULAR	81.25	2916.67	MIPST		OOD		EFT C		100.00
PTO-C EE			5 OVERTIME	1.00	53.84		9.80 *			EFT F		1565.84
CK-SQ 54			5H OVERTIME	1.0	4.50	W2GRP	2.30 ODO*		CUR	SSEC	WAGES	3019.86
OT EX N						EFTB1	100.00		CUR	MDCR	WAGES	3019.86
DSS PT Y			1 REGULAR	1318.75	46485.62	EFTA3	100.00		--WAGES--	Q-TO-D	--TAXES--	
E-CD E			2 HOLIDAY	60.00	2105.79	EFTC4	100.00		3019.86	SSEC		187.23
DIST 8010			2F FLOATING HOL	7.50	259.62	EFTF2			3019.86	MDCR		43.79
MISC TR03			3 PAID TIME OFF	146.50	5133.65				2735.67	FIT		442.09
			5 OVERTIME	3.50	184.60	FLXMD	399.00-BAL		2737.97	ST GA		150.61
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H OVERTIME	1.0	49.00	1726.28	504.00-LMT		3017.56	SUI GA		
98868	B 43 S	2611-7116-3	7 OTHER	11.00	390.38				--WAGES--	Y-TO-D	--TAXES--	
334046148698	A 01 S	0610-0005-2				401KP	281.89-		54151.84	SSEC		3357.41
334041823287	C 01 C	0610-0005-2				DDSPR	43.50-		54151.84	MDCR		785.20

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-024-02315										
MADDOX, ANGELA M										
***** CONTINUED *****										
1080003047238	F 02 C	0610-0022-7		FLXMD	21.00-		Q-TO-D	WAGES--	Y-TO-D	--TAXES--
				TMASS	50.00-			50685.13	FIT	7528.17
BIRTHDATE	12/22/63			LIFPA	9.41			7000.00	FUTA	
SENIORITY DATE	11/03/99			LIFPS	19.40			50726.53	ST GA	2783.91
ADJUST HIRE DATE	11/03/98			CHAR	2.50			54110.44	SUI GA	
REHIRE DATE	11/03/98			MIENT	5.00					
QTD HIRE ACT STATUS	N			MIPST	9.80					
YTD HIRE ACT STATUS	N			W2GRP	2.30					
							Y-TO-D			
				401KP	3425.31-					
				DDSPR	826.50-					
				FLXMD	399.00-					
				TMASS	950.00-					
				401LG	5463.70					
				LIFPA	178.79					
				LIFPS	368.60					
				CHAR	47.50					
				LUNCH	10.00					
				MIENT	5.00					
				MIPST	23.36					
				WELL	15.00					
				401AE	5198.17					
				W2GRP	41.40					

06-024-52568	1	REGULAR	81.25	1333.33	ACHBR	372.07	OMO*	22115.66	GRCOMP	1411.28
MALONE, DANIELLE D.	5H	OVERTIME 1.0	4.75	77.95	401KP%	2.00	-7GO	19566.74	GRPAY	1263.23
17 CHASE GAYTON DRIVE						28.23-	E	1240.56	SSEC	80.07
1424		401KP		28.23	DDSPR	6.00	-01OE	290.13	MDCR	18.72
HENRICO VA 23238		DDSPR		6.00	MDPR	68.00	-01OE	2304.04	FIT	156.10
		MDPR		68.00	TPKPR	42.50	-01OE	793.52	ST1 VA	54.72
SS-NO XXX-XX-8951	FRQ	S	STAT	A	TPKPR	42.50	-VISPR	3.32	-01OE	74.61
BASE 1333.33	M/S	S	SEX	F	VISPR	3.32	-TELD	1.69	000*	14863.88
FCAST 81.25E	ST1	VA			HOURS WORKED	86.00	EFTA1			
FILE# 52568	F#EX	OO	S#EX	OO						
HIRE 05/04/15							Q-TO-D			
PTO-C					1	REGULAR	81.25	1333.33	ACHBR	372.07
CK-SQ RCH14					5H	OVERTIME 1.0	4.75	77.95	401KP	28.23-
QT EX N										
DSS PT N							Y-TO-D			
WS VA SITE# 1										
DIST 8010										
MISC TR03										

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EMPLOYEE ID										HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET				
EMPLOYEE NAME										PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-024-52670																				
MANION, MARLA																				
***** CONTINUED *****																				
DIST 8010																				
MISC TR03																				
BIRTHDATE 03/11/78																				
SENIORITY DATE 10/01/15																				
ADJUST HIRE DATE 08/19/15																				
REHIRE DATE 08/19/15																				
QTD HIRE ACT STATUS N																				
YTD HIRE ACT STATUS N																				

01-410-50461										1	REGULAR	86.67	10208.33	401RP%	7.00	700	199624.99	GRCOMP	10208.33	
MANN, LINDSEY BOWEN																				
1130 ROSEDALE DRIVE																				
ATLANTA GA 30306																				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
21-060-51017											
MANNING, STEVEN W.											
***** CONTINUED *****											
FILE#	51017	ST1	WA								
HIRE	03/05/07			LOC3	TM						
TERM	06/17/16	F#EX	O2	S#EX	O1						
PTO-C											
CK-SQ		POR									
OT EX		N									
DSS PT		N									
DIST		8000									
MISC		TR03									
BIRTHDATE		05/17/72									
SENIORITY DATE		05/01/07									
ADJUST HIRE DATE		08/10/15									
REHIRE DATE		08/10/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

19-409-52915		1	REGULAR	86.67	5000.00	ACHBR	220.82	OMO*	22769.24	GRCOMP	5000.00
MANRIQUEZ, JOHNNY F.		----- PRE-TAX ITEMS -----									
P.O. BOX Q		401KP		100.00-		HSAER		OMD	22355.55	GRPAY	4827.60
DEL MAR CA 92014		DDSPR		6.00-401KP%			125.00	*	1393.02	SSEC	305.67
		MDPR		62.00-			2.00-7GO		325.79	MDCR	71.49
		VSNPR		4.40-VSNPR			100.00-	E	4711.28	FIT	1035.34
SS-NO XXX-XX-4268		FRQ	S	STAT	A		4.40-010E		1598.80	ST1	CA
BASE 5000.00		M/S	S	SEX	M		6.00-010E		202.10	DI	CA
FCAST 86.67E		ST1	CA				62.00-010E		60.00-TOTDED		20.00-
FILE# 52915		F#EX	OO	S#EX	O1	1	REGULAR	86.67	5000.00	RMBLK	20.00-000*
HIRE 08/08/16		SWCD	CA	S						W2GRP	2.50
PTO-C		1	REGULAR	394.68	22769.24	EFTA1					
CK-SQ		SD									
OT EX		N									
DSS PT		N									
DIST		8090									
MISC		TR02									
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO						
7216397716		A	Oz	C	1221-0527-8						
BIRTHDATE		11/27/72									
SENIORITY DATE		10/01/16									
ADJUST HIRE DATE		08/08/16									
REHIRE DATE		08/08/16									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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CHECKS DATED

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#	
----- Y-T-O-D -----										
01-040-52627		BAL/LMT			4461.58		GRCOMP			
MARRERO, CHRISTINE ELAINE		1 REGULAR	100.75	3875.04	FLXMD	208.34-BAL	3048.15	GRPAY	.00	
146 JEB STUART DRIVE		2 HOLIDAY	15.00	576.92		2500.00-LMT	216.74	SSEC	.00	
NEWNAN GA 30265		5H OVERTIME 1.0	.25	9.62	Y-T-O-D		50.69	MDCR	.00	
					ACHBR	728.22	311.65	FIT	.00	
SS-NO XXX-XX-4661		FRQ S	STAT T		401KP	445.19-	127.21	ST1 GA	.00	
BASE 3125.00		M/S S	SEX F		VSNPR	22.90-	74.64	TOTDED	.00	
FILE# 52627		ST1 GA			PET	61.26	2267.22	NET	.00	
HIRE 07/01/15		F#EX 02	S#EX 02		DDSPR	60.00-	--WAGES-- Y-T-O-D --TAXES--			
TERM 01/22/16		SWCD GA	S		FLXMD	208.34-	3495.84	SSEC	216.74	
PTO-C					MDPR	592.00-	3495.84	MDCR	50.69	
CK-SQ 45					TPKPR	85.00-	3048.15	FIT	311.65	
OT EX N					TELD	3.38	3493.34	FUTA		
DSS PT N					CHAR	5.00	3050.65	ST GA	127.21	
DIST 8000					LUNCH	5.00	3493.34	SUI GA		
MISC TR03					W2GRP	2.50				

BIRTHDATE 07/18/75										
SENIORITY DATE 08/01/15										
ADJUST HIRE DATE 07/01/15										
REHIRE DATE 07/01/15										
QTD HIRE ACT STATUS			N							
YTD HIRE ACT STATUS			N							

01-617-50846		1 REGULAR	86.67	15083.33	ACHBR	262.57 OMO*	288583.35	GRCOMP	15083.33	
MARSH, RAGEN D.		PRE-TAX ITEMS			401KA	700.00-OGOE	270989.35	GRPAY	14157.33	
3183 ARGONNE DRIVE, NW		401KA		700.00-DDSPR		6.00-01OE	7347.00	SSEC	.00	
ATLANTA GA 30305		DDSPR		6.00-MDPR		177.50-01OE	4886.38	MDCR	349.44	
		MDPR		177.50-TPKPR		42.50-01OE	73683.28	FIT	3843.33	
SS-NO XXX-XX-7119		FRQ S	STAT A		TPKPR	42.50-W2GRP	15885.64	ST1 GA	829.77	
BASE 15166.67		M/S S	SEX M		HOURS WORKED 86.67	EFTA1	169187.05	NET	9134.79	
FCAST 86.67E		ST1 GA			Q-T-O-D		EFT A	9134.79		
FILE# 50846		F#EX 02	S#EX 01		1 REGULAR	86.67	15083.33	ACHBR	262.57	
HIRE 06/05/06		SWCD GA	S		Y-T-O-D		700.00-	--WAGES-- Q-T-O-D --TAXES--		
PTO-C					1 REGULAR	1630.73	285737.31	DDSPR	6.00-	
CK-SQ 47					2 HOLIDAY	16.00	2846.04	MDPR	177.50-	
OT EX N								TPKPR	42.50-	
DSS PT Y								W2GRP	12.50	
DIST 8020					Y-T-O-D		4988.83	118500.00	SSEC	7347.00
MISC TR03					401KA	13300.00-	284526.85	MDCR	4886.38	
					DDSPR	114.00-	270989.35	FIT	73683.28	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		MDPR	3372.50-	7000.00	FUTA		
1000014998552		A 19 C	0610-0010-4		TPKPR	807.50-	271226.85	ST GA	15885.64	
BIRTHDATE 10/11/76					401AE	19875.00	284289.35	SUI GA		
SENIORITY DATE 08/01/06					W2GRP	237.50				
ADJUST HIRE DATE 06/05/06										
REHIRE DATE 06/05/06										
QTD HIRE ACT STATUS			N							
YTD HIRE ACT STATUS			N							

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		

01-020-51422						1	REGULAR	86.67	3250.00	ACHBR	605.69	OMO*	60500.00	GRCOMP	3250.00		
MARTIN, KEVIN SCOTT						----- PRE-TAX ITEMS -----			-----VSNPR			11.45	-01OE	49252.95	GRPAY	2658.05	
302 ASHGROVE COURT							DDSPR		43.50	DDSPR	43.50	-01OE	3054.93	SSEC	164.87		
WOODSTOCK GA 30188							MDPR		494.50	MDPR	494.50	-01OE	714.46	MDCR	38.56		
							TPKPR		42.50	TPKPR	42.50	-01OE	2271.86	FIT	129.44		
SS-NO XXX-XX-8789							VSNPR		11.45	RMBLK	20.00	-000*	2178.91	ST1 GA	118.63		
BASE 3250.00							HOURS WORKED	86.67		TELD	1.69	000*	148.17	-TOTDED	10.24		
FCAST 86.67E							----- Q-TO-D -----			-----LIFPA			8.07	000*	41180.96	NET	2216.79
FILE# 51422						1	REGULAR	86.67	3250.00	W2GRP	1.12	ODO*		EFT B	2216.79	A291916	
HIRE 08/18/08							----- Y-TO-D -----			-----EFTB2							
PTO-C						1	REGULAR	1502.73	55234.81	----- Q-TO-D -----				CUR SSEC WAGES	2659.17		
CK-SQ 51						2	HOLIDAY	64.00	2303.75	ACHBR	605.69	-----WAGES--			Q-TO-D	--TAXES--	
OT EX N						2F	FLOATING HOL	8.00	280.75	VSNPR	11.45				2659.17	SSEC	164.87
DSS PT N						3	PAID TIME OFF	72.00	2680.69	DDSPR	43.50				2659.17	MDCR	38.56
DIST 8000										MDPR	494.50				2658.05	FIT	129.44
MISC TR03										TPKPR	42.50				2659.17	ST GA	118.63
										RMBLK	20.00				2658.05	SUI GA	
EFT-ACCOUNT#										TELD	1.69	-----WAGES--			Y-TO-D	--TAXES--	
1010105947727										LIFPA	8.07				49273.03	SSEC	3054.93
										W2GRP	1.12				49273.03	MDCR	714.46
BIRTHDATE							10/11/85			----- Y-TO-D -----				49252.95	FIT	2271.86	
SENIORITY DATE							10/01/08			ACHBR	11508.11				7000.00	FUTA	
ADJUST HIRE DATE							12/03/14			VSNPR	217.55				49273.03	ST GA	2178.91
REHIRE DATE							12/03/14			DDSPR	826.50				49252.95	SUI GA	
QTD HIRE ACT STATUS							N			MDPR	9395.50						
YTD HIRE ACT STATUS							N			TPKPR	807.50						
										RMBLK	380.00						
										TELD	32.11						
										LIFPA	153.33						
										MICR	14.67						
										MIPST	31.72						
										401AE	5325.00						
										W2GRP	20.08						

15-024-52305						1	REGULAR	75.83	2208.33	ACHBR	372.07	OMO*	41944.71	GRCOMP	2266.57		
MARTINEZ, MARTA M.						5H	OVERTIME 1.0	2.00	58.24	401KP%	2.00	-760	35901.32	GRPAY	1947.32		
45-46 49TH STREET						----- PRE-TAX ITEMS -----			-----			45.33	-E	2278.04	SSEC	123.56	
5E							401KP		45.33	DDSPR	6.00	-01OE	532.77	MDCR	28.90		
WOODSIDE NY 11377							DDSPR		6.00	FLXDP	141.67	-01OE	2827.09	FIT	157.46		
							FLXDP		141.67	MDPR	68.00	-01OE	1364.87	ST1 NY	75.56		
SS-NO XXX-XX-3615							MDPR		68.00	TELD	1.69	000*	871.28	LC1 NY	48.11		
BASE 2208.33							NYMAS		58.25	NYMAS		01D	32.11	-TOTDED	1.69		
FCAST 75.83E							HOURS WORKED	77.83			58.25	-E	27995.16	NET	1512.04		
FILE# 52305						----- Q-TO-D -----			-----W2GRP			.12	060*		EFT A	1512.04	
HIRE 11/11/13						1	REGULAR	75.83	2208.33	EFTA1				CUR SSEC WAGES	1992.77		
PTO-C						5H	OVERTIME 1.0	2.00	58.24	----- BAL/LMT -----				CUR MDCR WAGES	1992.77		
CK-SQ NY15							----- Y-TO-D -----			-----FLXDP			2691.73	-BAL	1992.77	NET	1512.04
OT EX N						1	REGULAR	1279.02	36901.85	----- Q-TO-D -----				1992.77	SSEC	123.56	
DSS PT Y						2	HOLIDAY	56.00	1612.56	-----				1992.77	MDCR	28.90	
DIST 8010						3	PAID TIME OFF	98.75	2844.24	ACHBR	372.07				1947.32	FIT	157.46
MISC TR03						5H	OVERTIME 1.0	13.25	382.21	401KP	45.33				1947.44	ST NY	75.56
						7J	JURY DUTY	7.00	203.85	DDSPR	6.00				1992.65	SUI NY	
DI																	

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET							
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
15-024-52305														
MARTINEZ, MARTA M.														
***** CONTINUED *****														
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	FLXDP	141.67-		Q-T-O-D	WAGES--	Q-T-O-D	--TAXES--			
855343034	A	4G	C	0210-0002-1	MDPR	68.00-			1947.44	LOC NY	48.11			
					TELD	1.69			1992.77	LOC MT				
BIRTHDATE	06/16/86				NYMAS	58.25-		--WAGES--	Y-T-O-D	--TAXES--				
SENIORITY DATE	01/01/14				W2GRP	.12			36742.51	SSEC	2278.04			
ADJUST HIRE DATE	11/11/13								36742.51	MDCR	532.77			
REHIRE DATE	11/11/13								35901.32	FIT	2827.09			
QTD HIRE ACT STATUS	N				ACHBR	7069.33		Y-T-O-D						
YTD HIRE ACT STATUS	N				401KP	838.91-			7000.00	FUTA				
					DDSPR	114.00-			35903.60	ST NY	1364.87			
					FLXDP	2691.73-			36740.23	SUI NY				
					MDPR	1292.00-			35903.60	LOC NY	871.28			
					TELD	32.11			36742.51	LOC MT				
					NYMAS	1106.75-								
					401AE	544.06								
					W2GRP	2.28								

06-126-52402	1	REGULAR		86.67	7708.33	ACHBR	197.82	OMO*	127124.99	GRCOMP	7708.33			
MATISOFF, GREGORY C.	----- PRE-TAX ITEMS -----				HSAER		OMD	119810.41	GRPAY	6785.39				
2321 PARK AVE	401KA				750.00-		62.50	*	7347.00	SSEC	123.69			
UNIT B	DDSPR				6.00-401KA		750.00-OGOE		1798.73	MDCR	109.41			
RICHMOND VA 23220	MDPR				85.00-VSNPR		4.40-01OE		25740.12	FIT	1489.02			
					TPKPR	77.54-DDSPR		6.00-01OE	6517.29	ST 1 VA	370.59			
SS-NO XXX-XX-6693	FRQ	S	STAT	A	VSNPR	4.40-MDPR		85.00-01OE	2801.64	TOTDED	509.44			
BASE 7708.33	M/S	S	SEX	M	HOURS WORKED	86.67		TPKPR	77.54-01OE	75605.63	NET			
FCAST 86.67E	ST1	VA			----- Q-T-O-D -----				RMBLK	20.00-000*	EFT A	1000.00		
FILE# 52402	F#EX	02	S#EX	01	1	REGULAR	86.67	7708.33	401L1	529.44	000*	EFT D	1250.00	
HIRE 06/02/14	----- Y-T-O-D -----				W2GRP	10.00	ODO*				EFT B	1933.24		
PTO-C	1				REGULAR	1646.73	127124.99	EFTA1	1000.00		CUR SSEC	WAGES	1994.98	
CK-SQ RCH12								EFTD4	1250.00		CUR MDCR	WAGES	7545.39	
OT EX N								EFTB2			--WAGES--	Q-T-O-D	--TAXES--	
DSS PT N								----- BAL/LMT -----	401L1	3176.64	BAL	1994.98	SSEC	123.69
WS VA SITE# 1									25413.12	LMT	7545.39	MDCR	109.41	
DIST 8080											6785.39	FIT	1489.02	
MISC TR02								----- Q-T-O-D -----	ACHBR	197.82		6795.39	ST VA	370.59
									7535.39	SUI VA				
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	HSAER	62.50		--WAGES--	Y-T-O-D	--TAXES--				
7505953252	A	82	C	0514-0054-9	401KA	750.00-			118500.00	SSEC	7347.00			
440002590721	D	1D	C	1212-0221-1	VSNPR	4.40-			124050.41	MDCR	1798.73			
226004567653	B	18	C	0540-0120-4	DDSPR	6.00-			119810.41	FIT	25740.12			
					MDPR	85.00-			7000.00	FUTA				
BIRTHDATE	05/29/82				TPKPR	77.54-			120000.41	ST VA	6517.29			
SENIORITY DATE	08/01/14				RMBLK	20.00-			123860.41	SUI VA				
ADJUST HIRE DATE	06/02/14				401L1	529.44								
REHIRE DATE	06/02/14				W2GRP	10.00								
QTD HIRE ACT STATUS	N				----- Y-T-O-D -----									
YTD HIRE ACT STATUS	N				ACHBR	3758.58								
					HSAER	250.00								
					401KA	4050.00-								
					CHAR2	5.00								
					VSNPR	83.60-								

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-126-52402							
MATISOFF, GREGORY C.							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				DDSPR	114.00-		
				MDPR	1615.00-		
				TPKPR	1451.98-		
				RMBLK	380.00-		
				401L1	3176.64		
				W2GRP	190.00		
15-024-30426	1 REGULAR	67.83	3339.47	ACHBR	484.64	OMO*	74108.08 GRCOMP 3819.49
MATOS, MARTHA	3 PAID TIME OFF	8.00	393.86	401KP%	5.00-760		58928.96 GRPAY 3024.64
573 HANOVER AVE	5H OVERTIME 1.0	1.75	86.16		190.97-	E	3898.27 SSEC 200.19
STATEN ISLAND NY 10304	----- PRE-TAX ITEMS -----			VSNPR	6.38-010E		911.69 MDCR 46.82
	401KP		190.97	DDSPR	27.00-010E		7236.13 FIT 361.61
SS-NO XXX-XX-2955	DDSPR		27.00	FLXMD	100.00-010E		3153.93 ST1 NY 160.68
BASE 3733.33	FLXMD		100.00	MDPR	395.50-010E		1955.82 LC1 NY 99.88
FCAST 75.83E	MDPR		395.50	401L1	75.58 000*		226.74 TOTDED 75.58
FILE# 30426	NYMAS		75.00	NYMAS		01D	41546.38 NET 2079.88 A291210
HIRE 07/01/09	VSNPR		6.38-		75.00-	E	EFT B 100.00
PTO-C	HOURS WORKED	69.58		W2GRP	13.20 060*		EFT A 1979.88
CK-SQ NY17	----- Q-T-O-D -----			EFTB2	100.00		CUR SSEC WAGES 3228.81
OT EX N	1 REGULAR	67.83	3339.47	EFTA1			CUR MDCR WAGES 3228.81
DSS PT Y	3 PAID TIME OFF	8.00	393.86		BAL/LMT	-----	WAGES-- Q-T-O-D --TAXES--
DIST 8010	5H OVERTIME 1.0	1.75	86.16	FLXMD	1900.00-BAL		3228.81 SSEC 200.19
MISC TR03	----- Y-T-O-D -----				2400.00-LMT		3228.81 MDCR 46.82
	1 REGULAR	1246.77	60474.53	401L1	226.74 BAL		3024.64 FIT 361.61
EFT-ACCOUNT#	2 HOLIDAY	56.00	2707.04		5441.76 LMT		3037.84 ST NY 160.68
5100604904	3 PAID TIME OFF	138.00	6668.42	----- Q-T-O-D -----			3215.61 SUI NY DI
0579555467	5 OVERTIME	27.75	1989.86	ACHBR	484.64		3037.84 LOC NY 99.88
	5H OVERTIME 1.0	47.00	2268.23	401KP	190.97-		3228.81 LOC MT
BIRTHDATE 12/27/54				VSNPR	6.38-	--WAGES-- Y-T-O-D --TAXES--	
SENIORITY DATE 12/01/09				DDSPR	27.00-		62875.26 SSEC 3898.27
ADJUST HIRE DATE 04/01/97				FLXMD	100.00-		62875.26 MDCR 911.69
REHIRE DATE 10/30/09				MDPR	395.50-		58928.96 FIT 7236.13
QTD HIRE ACT STATUS N				401L1	75.58		7000.00 FUTA
YTD HIRE ACT STATUS N				NYMAS	75.00-		59169.86 ST NY 3153.93
				W2GRP	13.20		62634.36 SUI NY DI
	----- Y-T-O-D -----						59169.86 LOC NY 1955.82
	ACHBR		9208.16				62875.26 LOC MT
	401KP		3705.40-				
	VSNPR		121.22-				
	DDSPR		513.00-				
	FLXMD		1900.00-				
	MDPR		7514.50-				
	401L1		226.74				
	NYMAS		1425.00-				
	401AE		6978.07				
	W2GRP		240.90				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CURRENT

01-024-52619		1	REGULAR	79.25	2601.03	ACHBR	343.07	OMO*	49857.71	GRCOMP 2674.88
MATTHEWS, MARGARET KYLE		3	PAID TIME OFF	2.00	65.64	401KP%	2.00-7GO		46012.44	GRPAY 2471.48
597 E PACES FERRY RD NE		5H	OVERTIME 1.0	.25	8.21		53.50-	E	2915.21	SSEC 156.59
ATLANTA GA 30305		----- PRE-TAX ITEMS -----					4.40-01OE		681.78	MDCR 36.62
			401KP		53.50	DDSPR	6.00-01OE		6908.50	FIT 376.05
SS-NO XXX-XX-8810			DDSPR		6.00	MDPR	97.00-01OE		2373.43	ST1 GA 127.91
BASE 2666.67			MDPR		97.00	TPKPR	42.50-01OE		17.16	TOTDED .00
FCAST 81.25E			TPKPR		42.50	W2GRP	.56	ODO*	33116.36	NET 1774.31 A291720
FILE# 52619			VSNPR		4.40	EFTA1				EFT A 1774.31
HIRE 06/08/15			HOURS WORKED	79.50						
PTO-C		----- Q-T-O-D -----					Q-T-O-D		CUR SSEC	WAGES 2525.54
CK-SQ 45		1	REGULAR	79.25	2601.03	ACHBR	343.07		CUR MDCR	WAGES 2525.54
OT EX N		3	PAID TIME OFF	2.00	65.64	VSNPR	53.50-		--WAGES--	Q-T-O-D --TAXES--
DSS PT N		5H	OVERTIME 1.0	.25	8.21	DDSPR	4.40-		2525.54	SSEC 156.59
DIST 8010		----- Y-T-O-D -----					MDPR	97.00-	2525.54	MDCR 36.62
MISC TR03		1	REGULAR	1353.00	43687.19	TPKPR	42.50-		2471.48	FIT 376.05
		2	HOLIDAY	60.00	1930.78	W2GRP	.56		2472.04	ST GA 127.91
EFT-ACCOUNT#		3	PAID TIME OFF	120.00	3865.90				2524.98	SUI GA
334047247770		5H	OVERTIME 1.0	.75	24.36	ACHBR	6518.33		--WAGES--	Y-T-O-D --TAXES--
		7	OTHER	10.75	349.48	401KP	997.17-		47019.45	SSEC 2915.21
BIRTHDATE 10/29/85						VSNPR	83.60-		47019.45	MDCR 681.78
SENIORITY DATE 08/01/15						DDSPR	114.00-		46012.44	FIT 6908.50
ADJUST HIRE DATE 06/08/15						MDPR	1843.00-		7000.00	FUTA
REHIRE DATE 06/08/15						TPKPR	807.50-		46022.28	ST GA 2373.43
QTD HIRE ACT STATUS N						MIPST	17.16		47009.61	SUI GA
YTD HIRE ACT STATUS N						W2GRP	9.84			

07-060-52715		1	REGULAR	82.67	4371.80	ACHBR	364.11	OMO*	87083.26	GRCOMP 4583.33
MATTHEY, JENNIFER L.		3	PAID TIME OFF	4.00	211.53	401KP%	10.00-7GO		70950.94	GRPAY 3725.05
8315 MAGIC LEAF ROAD		----- PRE-TAX ITEMS -----					458.33-	E	4941.82	SSEC 259.53
SPRINGFIELD VA 22153			401KP		458.33	VSNPR	11.45-01OE		1155.75	MDCR 60.70
SS-NO XXX-XX-1990			DDSPR		30.00	DDSPR	30.00-01OE		11243.79	FIT 689.44
BASE 4583.33			FLXMD		25.00	FLXMD	25.00-01OE		3657.33	ST1 VA 191.96
FCAST 86.67E			MDPR		296.00	MDPR	296.00-01OE		39.96	TOTDED 1.69
FILE# 52715			TPKPR		37.50	TPKPR	37.50-01OE		49912.29	NET 2521.73 A291510
HIRE 11/09/15			VSNPR		11.45	TELD	1.69	000*		EFT A 200.00
PTO-C			HOURS WORKED	82.67		W2GRP	2.50	ODO*		EFT B 2321.73
CK-SQ TYSON		----- Q-T-O-D -----					EFTA1	200.00	CUR SSEC	WAGES 4185.88
OT EX N		1	REGULAR	82.67	4371.80	EFTB2			CUR MDCR	WAGES 4185.88
DSS PT N		3	PAID TIME OFF	4.00	211.53		BAL/LMT		--WAGES--	Q-T-O-D --TAXES--
WS VA SITE# 5		----- Y-T-O-D -----					FLXMD	475.00-BAL	4185.88	SSEC 259.53
DIST 8000		1	REGULAR	1459.73	77194.23		600.00-LMT		4185.88	MDCR 60.70
MISC TR03		2	HOLIDAY	64.00	3384.48				3725.05	FIT 689.44
		2F	FLOATING HOL	8.00	423.06	ACHBR	364.11		3727.55	ST VA 191.96
EFT-ACCOUNT#		3	PAID TIME OFF	88.00	4653.66	401KP	458.33-		4183.38	SUI VA
100056159		7	OTHER	27.00	1427.83	VSNPR	11.45-		--WAGES--	Y-T-O-D --TAXES--
						DDSPR	30.00-		79706.71	SSEC 4941.82

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-060-52715											
MATTHEY, JENNIFER L.											
***** CONTINUED *****											
30130902		B 8Y C		0550-0329-8							
BIRTHDATE		01/26/72									
SENIORITY DATE		01/01/16									
ADJUST HIRE DATE		11/09/15									
REHIRE DATE		11/09/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-O50-52491		***** TERMINATED *****		EFTA1		58753.94 GRCOMP .00	
MAYS, JORDAN LEE		----- Y-TO-D -----		Y-TO-D -----		48845.28 GRPAY .00	
840 NORTHAM LANE		1	REGULAR 1337.39 50491.64	ACHBR	6175.26	3477.68 SSEC	.00
ATLANTA GA 30342		2	HOLIDAY 64.00 2388.38	401KA	3262.50-	813.33 MDCR	.00
		2F	FLOATING HOL 8.00 305.75	401KP	3962.90-	6351.41 FIT	.00
SS-NO	XXX-XX-4820	FRQ	S	STAT	T	3	PAID TIME OFF 128.00 4822.89
BASE	3312.50	M/S	S	SEX	M	8P	PTO PAYOUT 19.50 745.28
FILE#	52491	ST1	GA				DDSPR 108.00-
HIRE	10/27/14	F#EX	O3	S#EX	O1		MDPR 1746.00-
TERM	09/27/16	SWCD	GA	S			TMASS 769.50-
PTO-C							VISPR 59.76-
CK-SQ	36						RMBLK 360.00-
OT EX	N						TELD 30.42
DSS PT	N						HCDEE 315.00
DIST	8000						W2GRP 20.88
MISC	TR03						
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO		
1010177817869		A	O2	C	0610-0022-7		
BIRTHDATE		02/08/86					
SENIORITY DATE		12/01/14					
ADJUST HIRE DATE		10/27/14					
REHIRE DATE		10/27/14					
QTD HIRE ACT STATUS		N					
YTD HIRE ACT STATUS		N					

O1-O50-52525		***** TERMINATED *****		EFTA1		38205.94 GRCOMP .00	
MAYSON, ANTHONY Q.		----- Y-TO-D -----		Y-TO-D -----		33074.52 GRPAY .00	
2860 KATHRYN CT. SW		1	REGULAR 1250.75 32922.60	ACHBR	4262.58	2098.04 SSEC	.00
ATLANTA GA 30331		2	HOLIDAY 52.50 1361.54	HSAER	281.25	490.67 MDCR	.00
		2F	FLOATING HOL 7.50 200.00	401KP	764.12-	1987.33 FIT	.00
SS-NO	XXX-XX-9974	FRQ	S	STAT	T	3	PAID TIME OFF 110.00 2908.20
BASE	2166.67	M/S	M	SEX	M	5	OVERTIME 1.50 60.00
FILE#	52525	ST1	GA			5H	OVERTIME 1.0 6.25
HIRE	01/26/15	F#EX	O3	S#EX	OO	7	OTHER 13.00 341.03
TERM	09/09/16	SWCD	GA	M		8P	PTO PAYOUT 9.25 246.67
PTO-C							MIPST .49
CK-SQ	36						W2GRP .66
OT EX	N						
DSS PT	N						
DIST	8000						
MISC	TR03						
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-52525											
MAYSON, ANTHONY Q.											
***** CONTINUED *****											
3418996827		A 02 C	0610-0022-7								
BIRTHDATE		08/26/87									
SENIORITY DATE		03/01/15									
ADJUST HIRE DATE		01/26/15									
REHIRE DATE		01/26/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

11-613-52613		1 REGULAR	86.67	5000.00	HSA	139.59-010E		95000.00	GRCOMP	5000.00	
MCARTHUR, JOHN RANKIN		PRE-TAX ITEMS			W2GRP		110.55 ODO*	88742.79	GRPAY	4860.41	
205 CHALON DRIVE		HSA		139.59	EFTA1			5632.28	SSEC	308.20	
CARY NC 27511		HOURS WORKED	86.67		BAL/LMT			1317.23	MDCR	72.08	
		Q-TO-D			HSA		2652.21-BAL	11393.32	FIT	647.08	
SS-NO XXX-XX-9047		FRQ S	STAT A	1 REGULAR	86.67	5000.00		3350.00-LMT	4612.00	ST1 NC	254.00
BASE 5000.00		M/S M	SEX M	Y-TO-D			Q-TO-D		65787.96	NET	3579.05 A291303
FCAST 86.67E		ST1 NC		1 REGULAR	1646.73	95000.00	HSA	139.59-		EFT A	3579.05
FILE# 52613		F#EX 03	S#EX 03				W2GRP	110.55	CUR SSEC WAGES	4970.96	
HIRE 06/01/15		SWCD NC	M	Y-TO-D					CUR MDCR WAGES	4970.96	
PTO-C					ACHBR		2321.50	--WAGES--	Q-TO-D	--TAXES--	
CK-SQ RALEI					HSAER		187.50	4970.96	SSEC	308.20	
OT EX N					HSA		2652.21-	4970.96	MDCR	72.08	
DSS PT N					DDSPR		270.00-	4860.41	FIT	647.08	
DIST 9800					MDPR		3335.00-	4970.96	ST NC	254.00	
MISC TR02					W2GRP		2100.45	4860.41	SUI NC	NON-SEASONAL	
								--WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO								
44247500		A 49 C	0530-0019-6								
BIRTHDATE		01/05/56									
SENIORITY DATE		07/01/15									
ADJUST HIRE DATE		06/01/15									
REHIRE DATE		06/01/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

01-603-51648		1 REGULAR	86.67	8125.00	ACHBR	222.52 OMO*		139041.72	GRCOMP	8125.00	
MCCABE, JAMES METZGER		PRE-TAX ITEMS			HSAER		OMD	111313.32	GRPAY	6665.61	
1377 CORNELL RD NE		401KA		750.00-		125.00 *		7347.00	SSEC	9.29	
ATLANTA GA 30306		DDSPR		43.50-HSA		281.25-010E		1823.77	MDCR	107.69	
		HSA		281.25-401KA		750.00-OGOE		17035.94	FIT	1098.38	
SS-NO XXX-XX-9276		FRQ S	STAT A	MDPR	320.50-DDSPR	43.50-010E		6341.79	ST1 GA	382.20	
BASE 8125.00		M/S M	SEX M	TPKPR	64.14-MDPR	320.50-010E		209.78	TOTDED	12.62-	
FCAST 86.67E		ST1 GA		Q-TO-D					78974.60	NET	5080.67 A291728
FILE# 51648		F#EX 03	S#EX 01	1 REGULAR	86.67	8125.00	RMBLK	20.00-000*		EFT A	5080.67
HIRE 05/18/09		SWCD GA	B	Y-TO-D			LIFPA		7.38 000*	CUR SSEC WAGES	149.79
PTO-C					1 REGULAR	1646.73	131041.72	W2GRP	11.25 ODO*	CUR MDCR WAGES	7426.86
CK-SQ 45					8B BONUS		8000.00	EFTA1		--WAGES--	Q-TO-D --TAXES--

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-030-08647										
MCCALL, JASMINE K										
***** CONTINUED *****										
				DUWAY	6.25					
				W2GRP	1.13					
				ACHBR	4614.84					
				401KP	577.07					
				DDSPR	826.50					
				FLXMD	2018.75					
				MDPR	1304.81					
				TMASS	812.25					
				TPKPR	807.50					
				RMBLK	380.00					
				401L4	715.35					
				401L5	516.06					
				TELD	32.11					
				HCDEE	332.50					
				MISC2	156.00					
				MIPST	1.79					
				DUWAY	118.75					
				401AE	4803.38					
				W2GRP	19.67					
15-202-50326	1 REGULAR	75.83	4400.00	ACHBR	343.07	OMO*	100997.03	GRCOMP	4588.58	
MCCARTHY, LILLIAN E.	5H OVERTIME 1.0	3.25	188.58	401KA	100.00	OGOE	94633.93	GRPAY	4253.68	
11 ROBIN ROAD	----- PRE-TAX ITEMS -----			VSNPR	4.40	01OE	5997.77	SSEC	270.60	
HOWELL NJ 07731	401KA		100.00	DDSPR	6.00	01OE	1402.70	MDCR	63.28	
	DDSPR		6.00	MDPR	97.00	01OE	19588.46	FIT	827.40	
SS-NO XXX-XX-2602	MDPR		97.00	401L1	238.74	000*	5685.85	ST2 NY	242.37	
BASE 4400.00	NYMAS		127.50	TELD	1.69	000*	1494.62	TOTDED	289.35	
FCAST 75.83E	VSNPR		4.40	CHAR	20.00	001*	60464.53	NET	2560.68	
FILE# 50326	HOURS WORKED	79.08		NYMAS		01D			294357465	
HIRE 04/01/05	----- Q-TO-D -----				127.50	E		CUR SSEC WAGES	4364.43	
PTO-C	1 REGULAR	75.83	4400.00	MICR		OOD		CUR MDCR WAGES	4364.43	
CK-SQ NY16	5H OVERTIME 1.0	3.25	188.58		15.42	*		--WAGES-- Q-TO-D --TAXES--		
OT EX N	----- Y-TO-D -----			NYMSS		OOD	4364.43	SSEC	270.60	
DSS PT Y	1 REGULAR	1295.52	74711.55		13.50	*	4364.43	MDCR	63.28	
	2 HOLIDAY	56.00	3208.98	W2GRP	10.75	ODO*	4253.68	FIT	827.40	
DIST 8030	3 PAID TIME OFF	89.25	5154.45	BAL/LMT			4499.33	ST NJ		
MISC TR03	5 OVERTIME	91.00	7804.37	401L1	954.96	BAL	4264.43	ST NY	242.37	
	5H OVERTIME 1.0	176.00	10117.68		28648.80	LMT	4353.68	SUI NY		DI
BIRTHDATE 03/03/57	----- Q-TO-D -----						4364.43	LOC MT		
SENIORITY DATE 05/01/05	ACHBR		343.07			--WAGES-- Y-TO-D --TAXES--				
ADJUST HIRE DATE 10/25/04	401KA		100.00				96738.18	SSEC	5997.77	
REHIRE DATE 04/01/05	VSNPR		4.40				96738.18	MDCR	1402.70	
QTD HIRE ACT STATUS N	DDSPR		6.00				94633.93	FIT	19588.46	
YTD HIRE ACT STATUS N	MDPR		97.00				7000.00	FUTA		
	401L1		238.74				99301.28	ST NJ		
	TELD		1.69				94838.18	ST NY	5685.85	
	CHAR		20.00				96533.93	SUI NY		DI
	NYMAS		127.50				96738.18	LOC MT		
	MICR		15.42							

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ	CHECKS DATED GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

01-413-52725
MCCLAUGHERTY, LESLIE
***** CONTINUED *****

SS-NO XXX-XX-9419 FRQ S STAT T
BASE 75.0000 M/S S SEX F
FILE# 52725 ST1 GA
HIRE 11/17/15 F#EX 01 S#EX 01
TERM 07/18/16 SWCD GA S
PTO-C
CK-SQ 50
OT EX N
DSS PT N
DIST 8040

4501.44 FIT .00
1355.39 ST1 GA .00
18991.10 NET .00
--WAGES-- Y-TO-D --TAXES--
26906.26 SSEC 1668.19
26906.26 MDCR 390.14
26906.26 FIT 4501.44
7000.00 FUTA
26906.26 ST GA 1355.39
26906.26 SUI GA

BIRTHDATE 08/18/59
SENIORITY DATE
ADJUST HIRE DATE 11/17/15
REHIRE DATE 11/17/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-406-52297
MCCLURE, ANN
92 PILGRIM ROAD
WEST HARTFORD CT 06117-2243

SS-NO XXX-XX-1794 FRQ S STAT T
BASE 3333.33 M/S S SEX F
FILE# 52297 ST1 CT
HIRE 10/21/13 F#EX 00 S#EX 00
TERM 04/29/16 FADJ \$ 248.00
PTO-C SADJ \$ 125.00
CK-SQ MAIL SWCD CT F
OT EX N
DSS PT Y
DIST 8080
MISC TR02

BIRTHDATE 03/15/50
SENIORITY DATE 12/01/13
ADJUST HIRE DATE 10/21/13
REHIRE DATE 10/21/13
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-05092
MCCLURE, KATHERINE H
9721 ANACONDA DRIVE
RICHMOND VA 23228

1	REGULAR	78.75	1583.07	ACHBR	372.07	OMO*	30553.35	GRCOMP	1653.43
3	PAID TIME OFF	2.50	50.25	401KP%	4.00	-7GO	27192.47	GRPAY	1466.39
5H	OVERTIME	1.00	20.11		66.14	- E	1751.89	SSEC	95.02
----- PRE-TAX ITEMS -----				VSNPR	4.40	-01OE	409.72	MDCR	22.23
	401KP		66.14	-DDSPR	6.00	-01OE	2482.65	FIT	135.95

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-050-52793
MCCULLOUGH, HELEN
***** CONTINUED *****

08-409-52769	1 REGULAR	77.00	1974.36	ACHBR	372.07	OMO*	36906.99	GRCOMP	2157.05
MCDADE, ANGELINA	3 PAID TIME OFF	4.25	108.97	401KP%	2.00	-7GO	35080.70	GRPAY	2039.91
1243 SIR GEORGE CIRCLE	5 OVERTIME	.25	9.61		43.14	- E	2210.24	SSEC	129.15
VIRGINIA BEACH VA 23452	5H OVERTIME 1.0	2.50	64.11	DDSPR	6.00	-O1OE	516.91	MDCR	30.20
	----- PRE-TAX ITEMS -----			MDPR	68.00	-O1OE	5546.35	FIT	320.34
SS-NO XXX-XX-0289	FRQ S STAT A			401KP	43.14	-EFTA1	1100.00	1797.56	ST1 VA 104.38
BASE 2083.33	M/S S SEX F			DDSPR	6.00	-EFTB2	25009.64	NET	1455.84 A291558
FCAST 81.25E	ST1 VA			MDPR	68.00	-----		EFT A	1100.00
FILE# 52769	F#EX OO S#EX OO			HOURS WORKED	79.75			EFT B	355.84
HIRE 02/01/16	FADJ \$ 10.00			----- Q-TO-D -----				CUR SSEC WAGES	2083.05
PTO-C	SADJ \$ 5.00			1 REGULAR	77.00	1974.36	DDSPR	6.00	CUR MDCR WAGES 2083.05
CK-SQ VABCH				3 PAID TIME OFF	4.25	108.97	MDPR	68.00	--WAGES-- Q-TO-D --TAXES--
OT EX N				5 OVERTIME	.25	9.61	-----	Y-TO-D -----	2083.05 SSEC 129.15
DSS PT N				5H OVERTIME 1.0	2.50	64.11	ACHBR	6325.19	2083.05 MDCR 30.20
WS VA SITE# 2				----- Y-TO-D -----			401KP	568.29	2039.91 FIT 320.34
DIST 8030				1 REGULAR	1300.75	33352.50	DDSPR	102.00	2039.91 ST VA 104.38
MISC TR03				2 HOLIDAY	30.00	769.24	MDPR	1156.00	2083.05 SUI VA
				3 PAID TIME OFF	47.50	1217.95			--WAGES-- Y-TO-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			5 OVERTIME	6.75	259.61			35648.99 SSEC 2210.24
8120012749	A Of C 3222-7162-7			5H OVERTIME 1.0	48.00	1230.76			35648.99 MDCR 516.91
9100801690029	B 80 C 2514-8161-4			7 OTHER	3.00	76.93			35080.70 FIT 5546.35
									7000.00 FUTA
BIRTHDATE	03/23/77								35080.70 ST VA 1797.56
SENIORITY DATE	03/01/16								35648.99 SUI VA
ADJUST HIRE DATE	02/01/16								
REHIRE DATE	02/01/16								
QTD HIRE ACT STATUS	N								
YTD HIRE ACT STATUS	N								

15-413-52572	----- Y-TO-D -----			BAL/LMT -----			224450.82	GRCOMP	.00
MCDANIEL, KATHERINE LEIGH	1 REGULAR	1262.28	215012.82	HSA	1062.50	-BAL	208811.32	GRPAY	.00
16611 SE 4TH PL	8B BONUS		9438.00		1500.00	-LMT	7347.00	SSEC	.00
BELLEVUE WA 98008-4717				----- Y-TO-D -----			3421.83	MDCR	.00
				ACHBR	3362.94		54113.14	FIT	.00
SS-NO XXX-XX-1251	FRQ S STAT T			HSAER	375.00		14159.35	ST1 NY	.00
BASE 12916.67	M/S S SEX F			HSA	1062.50		7644.77	LC1 NY	.00
FILE# 52572	ST1 NY LOC1 NY			401KA	12920.00		301.83	-TOTDED	.00
HIRE 05/06/15	LOC3 MT			DDSPR	102.00		122427.06	NET	.00
TERM 09/09/16	F#EX O2 S#EX 14			MDPR	1445.00		--WAGES-- Y-TO-D --TAXES--		
PTO-C	SWCD NY S			RMBLK	340.00		118500.00	SSEC	7347.00
CK-SQ NY16	DADJ .0000			TELD	30.42		222205.62	MDCR	3421.83
OT EX N				NYMAS	110.00		208811.32	FIT	54113.14
DSS PT N				MIPST	7.75		7000.00	FUTA	
DIST 9800				W2GRP	474.30		209285.62	ST NY	14159.35

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-413-52572											
MCDANIEL, KATHERINE LEIGH											
***** CONTINUED *****											
MISC TR02								--WAGES--	Y-TO-D	--TAXES--	
								221731.32	SUI NY		DI
								209285.62	LOC NY	7644.77	
								222205.62	LOC MT		
BIRTHDATE 08/27/80											
SENIORITY DATE 07/01/15											
ADJUST HIRE DATE 05/06/15											
REHIRE DATE 05/06/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

15-024-52006		Y-TO-D			Y-TO-D			17062.49	GRCOMP	.00	
MCEVOY, ERIKA ANN		1 REGULAR	339.40	12261.80	401KP	1627.67-	14774.82	GRPAY	.00		
294 PACIFIC AVENUE		2 HOLIDAY	35.00	1264.47	TELD	10.14	1017.13	SSEC	.00		
STATEN ISLAND NY 10312		3 PAID TIME OFF	25.75	930.30	NYMAS	660.00-	237.88	MDCR	.00		
		5 OVERTIME	16.25	880.75	MIENT	57.44	2511.01	FIT	.00		
SS-NO XXX-XX-8493 FRQ S STAT T		5H OVERTIME 1.0	26.00	939.34	MISCL	61.92	774.55	ST1 NY	.00		
BASE 2739.58 M/S S SEX F		8P PTO PAYOUT	21.75	785.83	401AE	5962.11	470.54	LC1 NY	.00		
FILE# 52006 ST1 NY LOC1 NY					W2GRP	2.88	129.50	TOTDED	.00		
HIRE 11/07/11 LOC3 MT							9634.21	NET	.00		
TERM 03/18/16 F#EX OO S#EX OO								--WAGES--	Y-TO-D	--TAXES--	
PTO-C							16405.37	SSEC	1017.13		
CK-SQ NY16 DADJ .0000							16405.37	MDCR	237.88		
OT EX N							14774.82	FIT	2511.01		
DSS PT Y							7000.00	FUTA			
DIST 8010							14777.70	ST NY	774.55		
MISC TR03							16402.49	SUI NY		DI	
							14777.70	LOC NY	470.54		
							16405.37	LOC MT			
BIRTHDATE 01/02/87											
SENIORITY DATE 01/01/12											
ADJUST HIRE DATE 11/07/11											
REHIRE DATE 11/07/11											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

06-024-10792		1 REGULAR	72.00	2326.15	ACHBR	343.07 OMO*	50570.49	GRCOMP	2641.15		
MCGHEE, PAULA S		3 PAID TIME OFF	9.25	298.85	VSNPR	4.40-01OE	43914.17	GRPAY	2432.91		
1407 BOBBIDELL LANE		5H OVERTIME 1.0	.50	16.15	PET	43.81 000*	2725.71	SSEC	151.01		
HENRICO VA 23229		----- PRE-TAX ITEMS -----				DDSPR	6.00-01OE	637.46	MDCR	35.31	
						DDSPR	6.00-FLXMD	58.34-01OE	7185.46	FIT 408.59	
SS-NO XXX-XX-8120 FRQ S STAT A						FLXMD	58.34-MDPR	97.00-01OE	2187.45	ST1 VA 122.14	
BASE 2625.00 M/S S SEX F						MDPR	97.00-TPKPR	42.50-01OE	6539.57	TOTDED 241.55	
FCAST 81.25E ST1 VA						TPKPR	42.50-401L7	197.74 000*	24638.52	NET 1474.31 A291461	
FILE# 10792 F#EX OO						VSNPR	4.40-W2GRP	2.80 ODO*		EFT A 1474.31	
HIRE 03/27/00						HOURS WORKED 72.50	EFTA1		CUR SSEC WAGES	2435.71	
PTO-C AA		----- Q-TO-D -----				BAL/LMT		CUR MDCR WAGES	2435.71		
CK-SQ RCH21		1 REGULAR	72.00	2326.15	FLXMD	1108.46-BAL	--WAGES--	Q-TO-D	--TAXES--		
OT EX N		3 PAID TIME OFF	9.25	298.85		1400.00-LMT	2435.71	SSEC	151.01		
RETR Y		5H OVERTIME 1.0	.50	16.15	401L7	7316.38 BAL	2435.71	MDCR	35.31		
E-CD A		----- Y-TO-D -----					9491.52	LMT	2432.91	FIT 408.59	

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PAY 19	532
PERIOD	PAGE NO.

EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-020-52106											
MCKENZIE, CHRISTINA L.											
***** CONTINUED *****											
PTO-C				3	PAID TIME OFF	21.75	574.42	DDSPR	6.00-	CUR SSEC WAGES	2026.09
CK-SQ 51											
OT EX N				1	REGULAR	1292.25	33727.33	TPKPR	68.00-	CUR MDCR WAGES	2026.09
DSS PT Y				2	HOLIDAY	60.00	1546.15	VISPR	42.50-	--WAGES-- Q-TO-D	--TAXES--
RETR Y				3	PAID TIME OFF	179.50	4684.98	W2GRP	3.32-	2026.09 SSEC	125.62
DIST 8000				5	OVERTIME	.50	19.80	Y-TO-D		2026.09 MDCR	29.37
MISC TR03				5H	OVERTIME 1.0	14.75	388.03	ACHBR	.08	2026.01 FIT	135.88
				7	OTHER	12.00	312.31	DDSPR	7069.33	2026.09 ST GA	77.23
EFT-ACCOUNT#											
ID BK TP TRANSIT-NO											
1010153214758											
1010283371985											
BIRTHDATE											
10/10/83											
SENIORITY DATE											
08/01/12											
ADJUST HIRE DATE											
06/11/12											
REHIRE DATE											
06/11/12											
QTD HIRE ACT STATUS											
YTD HIRE ACT STATUS											
11-617-52529											
MCLAMB, JAMES CARLTON JR				1	REGULAR	693.36	43333.36	ACHBR	1766.56	43333.36 GRCOMP	.00
308 S BLOUNT ST.											
1013											
RALEIGH NC 27601											
SS-NO XXX-XX-8911											
FRQ S STAT T											
BASE 5416.67											
M/S S SEX M											
FILE# 52529											
ST1 NC											
HIRE 01/26/15											
F#EX 02 S#EX 00											
TERM 04/29/16											
SWCD NC S											
PTO-C											
CK-SQ RALEIGH											
OT EX N											
DSS PT N											
DIST 8020											
MISC TR03											
BIRTHDATE											
09/16/80											
SENIORITY DATE											
03/01/15											
ADJUST HIRE DATE											
01/26/15											
REHIRE DATE											
01/26/15											
QTD HIRE ACT STATUS											
YTD HIRE ACT STATUS											
01-050-52501				1	REGULAR	58.00	1412.81	VSNPR	4.40-010E	37831.85 GRCOMP	2003.52
MCLEMORE, VONCHE' L.				2F	FLOATING HOL	7.50	182.69	DDSPR	6.00-010E	36311.63 GRPAY	1950.62
4040 PRINCETON PLACE SW				3	PAID TIME OFF	15.75	383.66	TPKPR	42.50-010E	2283.26 SSEC	120.94
ATLANTA GA 30331				5H	OVERTIME 1.0	1.00	24.36	TELD	1.69 000*	533.99 MDCR	28.29

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PAY 19	533
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EMPLOYEE ID HOURS AND EARNINGS	DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

01-050-52501

MCLEMORE, VONCHE' L.

***** CONTINUED *****

SS-NO	XXX-XX-7902	FRQ	S	STAT	A	DDSPR	6.00-EFTA1	CHAR	2.50	001*	1104.51	FIT	82.02
BASE	1979.17	M/S	S	SEX	F	TPKPR	42.50	Q-T-O-D	-----		1181.83	ST1 GA	86.20
FCAST	81.25E	ST1	GA			VSNPR	4.40	VSNPR	4.40		290.53	TOTDED	4.19
FILE#	52501	F#EX	07	S#EX	02	HOURS WORKED	59.00	DDSPR	6.00		30917.51	NET	1628.98 A291640
HIRE	11/17/14	SWCD	GA	H		TPKPR	42.50					EFT A	1628.98
PTO-C						1 REGULAR	58.00	1412.81	TELD	1.69	CUR SSEC WAGES		1950.62
CK-SQ	36					2F FLOATING HOL	7.50	182.69	CHAR	2.50	CUR MDCR WAGES		1950.62
OT EX	N					3 PAID TIME OFF	15.75	383.66	Y-T-O-D	-----	1950.62	SSEC	120.94
DSS PT	N					5H OVERTIME 1.0	1.00	24.36	401KP	515.12	1950.62	MDCR	28.29
DIST	8000					Y-T-O-D	-----	VSNPR	83.60		1950.62	FIT	82.02
MISC	TR03					1 REGULAR	1354.25	32675.89	DDSPR	114.00	1950.62	ST GA	86.20
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		2 HOLIDAY	60.00	1432.68	TPKPR	807.50	1950.62	SUI GA	
2274949706		A 02 C		0610-0022-7		2F FLOATING HOL	7.50	182.69	TELD	32.11	--WAGES--	Y-T-O-D	--TAXES--
BIRTHDATE	05/24/91					3 PAID TIME OFF	110.25	2655.00	HCDEE	210.00	36826.75	SSEC	2283.26
SENIORITY DATE	01/01/15					5 OVERTIME	1.00	36.53	CHAR	47.50	36826.75	MDCR	533.99
ADJUST HIRE DATE	11/17/14					5H OVERTIME 1.0	23.50	566.11	MIPST	.92	36311.63	FIT	1104.51
REHIRE DATE	11/17/14					7 OTHER	4.25	100.26			7000.00	FUTA	
QTD HIRE ACT STATUS			N			7J JURY DUTY	7.50	182.69			36311.63	ST GA	1181.83
YTD HIRE ACT STATUS			N								36826.75	SUI GA	

15-509-52239

MCNAMARA, TROY

202 WITHERS STREET

APT. 2B

BROOKLYN NY 11211

SS-NO	XXX-XX-2614	FRQ	S	STAT	A	VISPR	3.32-TELD <th>ACHBR <th>262.57 <th>OMO* <th>147249.97 <th>GRCOMP <th>7916.67</th> </th></th></th></th></th>	ACHBR <th>262.57 <th>OMO* <th>147249.97 <th>GRCOMP <th>7916.67</th> </th></th></th></th>	262.57 <th>OMO* <th>147249.97 <th>GRCOMP <th>7916.67</th> </th></th></th>	OMO* <th>147249.97 <th>GRCOMP <th>7916.67</th> </th></th>	147249.97 <th>GRCOMP <th>7916.67</th> </th>	GRCOMP <th>7916.67</th>	7916.67
BASE	7916.67	M/S	S	SEX	F	HOURS WORKED	75.83	CHAR	20.00	001*	135231.11	GRPAY	7275.77
FCAST	75.83E	ST1	NY	LOC1	NY	401KP	395.83	395.83	E		7347.00	SSEC	.00
FILE#	52239	F#EX	02	S#EX	00	DDSPR	6.00	DDSPR	6.00	010E	2069.67	MDCR	111.34
HIRE	05/28/13	SWCD	NY	S		MDPR	177.50	MDPR	177.50	010E	29758.66	FIT	1626.33
PTO-C		DADJ		.0000		NYMAS	58.25	VISPR	3.32	010E	9085.32	ST1 NY	480.63
CK-SQ	NY16					1 REGULAR	75.83	7916.67	58.25	E	5044.77	LC1 NY	270.53
OT EX	N					Y-T-O-D	-----	NYMAS	01D		232.11	TOTDED	21.69
DSS PT	N					1 REGULAR	1440.77	136749.97	EFTA1		81693.58	NET	4765.25 A291205
DIST	8080					8B BONUS		10500.00	W2GRP	7.50	060*	CUR MDCR WAGES	7679.10
MISC	TR02					Y-T-O-D	-----	Q-T-O-D	-----			EFT A	4765.25
EFT-ACCOUNT#		ID BK TP		TRANSIT-NO		1 REGULAR	1440.77	136749.97	EFTA1			CUR MDCR WAGES	7679.10
						8B BONUS		10500.00	Q-T-O-D	-----		--WAGES--	Q-T-O-D
						ACHBR	262.57				7679.10	MDCR	111.34
						401KP	395.83				7275.77	FIT	1626.33
						DDSPR	6.00				7283.27	ST NY	480.63
						MDPR	177.50				7671.60	SUI NY	
						VISPR	3.32				7283.27	LOC NY	270.53
						TELD	1.69				--WAGES--	Y-T-O-D	--TAXES--
											118500.00	SSEC	7347.00

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PAY 19	535
PERIOD	PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-910-52847		----- Y-TO-D -----							23400.00	GRCOMP	.00	
MEAZA, KAYLAN		1 REGULAR	360.00	23400.00				23400.00	GRPAY	.00		
3004 RATHBURN COURT								1450.80	SSEC	.00		
FAYETTEVILLE NC 28303								339.30	MDCR	.00		
								5097.44	FIT	.00		
SS-NO XXX-XX-1783		FRQ	S	STAT	T			1322.32	ST1 GA	.00		
BASE 65.0000		M/S	S	SEX	F			15190.14	NET	.00		
FILE# 52847		ST1	GA					--WAGES-- Y-TO-D --TAXES--				
HIRE 05/16/16		F#EX	01	S#EX	01			23400.00	SSEC	1450.80		
TERM 07/15/16		SWCD	GA	S				23400.00	MDCR	339.30		
PTO-C								23400.00	FIT	5097.44		
CK-SQ 48								7000.00	FUTA			
OT EX N								23400.00	ST GA	1322.32		
DSS PT N								23400.00	SUI GA			
DIST 8060												
BIRTHDATE 01/14/92												
SENIORITY DATE												
ADJUST HIRE DATE												
REHIRE DATE												
QTD HIRE ACT STATUS					N							
YTD HIRE ACT STATUS					N							
01-040-08660		1 REGULAR	81.25	1937.50	ACHBR	250.74	OMO*	37288.06	GRCOMP	1937.50		
MEEK, DANIEL BRITTON		----- PRE-TAX ITEMS -----			HSAER		OMD	29556.00	GRPAY	1531.05		
8714 CLUB DRIVE		401KP		38.75		187.50	*	1878.71	SSEC	97.33		
DOUGLASVILLE GA 30134		DDSPR		30.00	HSA	104.00	010E	439.38	MDCR	22.77		
		HSA		104.00	401KP%	2.00	7GO	1394.40	FIT	69.71		
SS-NO XXX-XX-2539		MDPR		173.50		38.75	E	760.03	ST1 GA	38.53		
BASE 1937.50		TMASS		50.00	DDSPR	30.00	010E	3437.33	TOTDED	173.62		
A-RTE 12.0188		VISPR		10.20	HCDER		020	21646.15	NET	1129.09	A291747	
FCAST 81.25E		HOURS WORKED	81.25		MDPR	173.50	010E		EFT B	1129.09		
FILE# 8660					TMASS	50.00	010E	CUR SSEC	WAGES	1569.80		
HIRE 09/10/01		1 REGULAR	81.25	1937.50	VISPR	10.20	010E	CUR MDCR	WAGES	1569.80		
PTO-C BB		----- Y-TO-D -----			401L2	71.75	000*	--WAGES-- Q-TO-D --TAXES--				
CK-SQ 46		1 REGULAR	1314.50	31096.07	401L4	74.37	000*	1569.80	SSEC	97.33		
OT EX N		2 HOLIDAY	60.00	1407.70	HCDEE	17.50	000*	1569.80	MDCR	22.77		
DSS PT Y		2F FLOATING HOL	7.50	174.23	CHAR	10.00	000*	1531.05	FIT	69.71		
E-CD B		3 PAID TIME OFF	150.00	3557.14	EFTB2			1531.05	ST GA	38.53		
DIST 8000		5 OVERTIME	15.75	548.83	----- BAL/LMT -----			1569.80	SUI GA			
MISC TR03		5H OVERTIME 1.0	9.75	226.67	HSA	1976.00	BAL	--WAGES-- Y-TO-D --TAXES--				
EFT-ACCOUNT#		7 OTHER	11.75	277.42	401L2	2496.00	LMT	30301.76	SSEC	1878.71		
ID BK TP TRANSIT-NO					401L4	4448.50	BAL	30301.76	MDCR	439.38		
1000155489569		B 19 C 0610-0010-4				8610.00	LMT	29556.00	FIT	1394.40		
BIRTHDATE 02/29/72					401L4	3530.16	BAL	7000.00	FUTA			
SENIORITY DATE 08/16/10						8924.40	LMT	29556.00	ST GA	760.03		
ADJUST HIRE DATE 09/10/01					401L6	548.25	BAL	30301.76	SUI GA			
REHIRE DATE 08/16/10						3870.00	LMT					
QTD HIRE ACT STATUS					401L7	209.05	BAL					
YTD HIRE ACT STATUS						5017.20	LMT					
		----- Q-TO-D -----										

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PERIOD	PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-040-52820									
MEEKS, BARBARA									
***** CONTINUED *****									
MISC TRO3									
BIRTHDATE 07/15/72									
SENIORITY DATE 06/01/16									
ADJUST HIRE DATE 04/18/16									
REHIRE DATE 04/18/16									
QTD HIRE ACT STATUS N									
YTD HIRE ACT STATUS N									
21-020-51762		1 REGULAR	86.67	4937.50	ACHBR	343.07	OMO*	92937.55	GRCOMP 4937.50
MEIGGS, KIMBERLY A.		PRE-TAX ITEMS			401KP%	15.00	-7GO	76139.99	GRPAY 4021.29
688 SE JACKSON PARK RD		401KP		740.63		740.63	-E	5580.33	SSEC 296.57
TROUTDALE OR 97060		AFLAC		25.68	-VSNPR	4.40	-01OE	1305.08	MDCR 69.36
		DDSPR		6.00	-DDSPR	6.00	-01OE	14440.36	FIT 763.50
SS-NO XXX-XX-7556		MDPR		97.00	-MDPR	97.00	-01OE	5932.01	ST 1 OR 313.44
BASE 4937.50		TPKPR		42.50	-TPKPR	42.50	-01OE	26.13	WCA OR 1.43
FCAST 86.67F		VSNPR		4.40	-RMBLK	20.00	-000*	438.33	TOTDED 23.07
FILE# 51762		HOURS WORKED 86.67			AFLAC	25.68	-01OE	48417.75	NET 2553.92 A291286
HIRE 04/20/10					LIFPA	16.61	000*		EFT A 2553.92
PTO-C		1 REGULAR	86.67	4937.50	LIFPS	13.20	000*	CUR SSEC WAGES	4783.43
CK-SQ PORT		Y-TO-D			LIFP	13.26	000*	CUR MDCR WAGES	4783.43
OT EX N		1 REGULAR	1582.73	89358.84	ORHRS		OMO	QTD WEEKS WORKED	2.17
DSS PT Y		2 HOLIDAY	64.00	3578.71		86.67	*--WAGES--	Q-TO-D	--TAXES--
DIST 8000					W2GRP	21.51	ODO*	4783.43	SSEC 296.57
MISC TRO3					EFTA1			4783.43	MDCR 69.36
					Q-TO-D			4021.29	FIT 763.50
EFT-ACCOUNT#					ACHBR	343.07		4042.80	ST OR 313.44
5357738425					401KP	740.63		4761.92	SUI OR 1.43 WCA
					VSNPR	4.40		4761.92	LOC TM
BIRTHDATE 12/18/64					DDSPR	6.00	--WAGES--	Y-TO-D	--TAXES--
SENIORITY DATE 05/01/10					MDPR	97.00		90005.36	SSEC 5580.33
ADJUST HIRE DATE 04/20/10					TPKPR	42.50		90005.36	MDCR 1305.08
REHIRE DATE 04/20/10					RMBLK	20.00		76139.99	FIT 14440.36
QTD HIRE ACT STATUS N					AFLAC	25.68		7000.00	FUTA
YTD HIRE ACT STATUS N					LIFPA	16.61		76543.82	ST OR 5932.01
					LIFPS	13.20		89601.53	SUI OR 26.13 WCA
					LIFP	13.26		89601.53	LOC TM
					ORHRS	86.67			
					W2GRP	21.51			
					Y-TO-D				
					ACHBR	6518.33			
					401KP	13461.54			
					VSNPR	83.60			
					DDSPR	114.00			
					MDPR	1843.00			
					TPKPR	807.50			
					RMBLK	380.00			
					AFLAC	487.92			
					LIFPA	315.59			

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CHECKS DATED

PAY 19	538
PERIOD	PAGE NO.

EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
21-020-51762							
MEIGGS, KIMBERLY A.							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				LIFPS	250.80		
				LIFP	251.94		
				401AE	6905.16		
				ORHRS	1582.73		
				W2GRP	403.83		
08-409-52804	1 REGULAR	86.67	3541.67	ACHBR	220.82	OMO*	47358.71 GRCOMP 3541.67
MELTON, ALLISON A.	----- PRE-TAX ITEMS -----			HSAER		OMD	43596.70 GRPAY 3216.72
4844 BAY LANDING DRIVE	401KP		212.50-		125.00	*	2849.19 SSEC 212.71
VIRGINIA BEACH VA 23455	DDSPR		6.00-HSA		44.45-01OE		666.34 MDCR 49.74
	HSA		44.45-401KP%		6.00-7GO		6991.33 FIT 520.17
	MDPR		62.00-		212.50-	E	2225.99 ST1 VA 164.91
SS-NO XXX-XX-2462	FRQ S STAT A			DDSPR	6.00-01OE		30863.85 NET 2269.19 A291559
BASE 3541.67	M/S S SEX F			MDPR	62.00-01OE		EFT A 2269.19
FCAST 86.67E	ST1 VA			----- Q-T-O-D -----			
FILE# 52804	F#EX 02 S#EX 01	1 REGULAR	86.67	3541.67	W2GRP	1.58 ODO*	CUR SSEC WAGES 3430.80
HIRE 03/24/16		----- Y-T-O-D -----		EFTA1			CUR MDCR WAGES 3430.80
PTO-C		1 REGULAR	1059.94	46937.21	----- BAL/LMT -----		WAGES-- Q-T-O-D --TAXES--
CK-SQ VABCH		1N NON-BILLABLE	28.10	421.50	HSA	577.85-BAL	3430.80 SSEC 212.71
OT EX N						800.00-LMT	3430.80 MDCR 49.74
DSS PT N						----- Q-T-O-D -----	3216.72 FIT 520.17
WS VA SITE# 2					ACHBR	220.82	3218.30 ST VA 164.91
DIST 8090					HSAER	125.00	3429.22 SUI VA
MISC TR02					HSA	44.45-	--WAGES-- Y-T-O-D --TAXES--
					401KP	212.50-	45954.74 SSEC 2849.19
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				DDSPR	6.00-	45954.74 MDCR 666.34
1010097075891	A 82 C 0514-0054-9				MDPR	62.00-	43596.70 FIT 6991.33
					W2GRP	1.58	7000.00 FUTA
BIRTHDATE 09/27/80					----- Y-T-O-D -----		43617.24 ST VA 2225.99
SENIORITY DATE					ACHBR	3114.73	45934.20 SUI VA
ADJUST HIRE DATE 03/24/16					HSAER	250.00	
REHIRE DATE					HSA	577.85-	
QTD HIRE ACT STATUS N					401KP	2337.50-	
YTD HIRE ACT STATUS N					DDSPR	81.20-	
					MDPR	765.46-	
					W2GRP	20.54	
01-024-52696	1 REGULAR	66.25	1759.87	ACHBR	250.74	OMO*	40140.52 GRCOMP 1879.41
MELVEY, KIRSTEN	5H OVERTIME 1.0	4.50	119.54	HSAER		OMD	29554.78 GRPAY 1326.93
3225 LANDGRAF CLOSE	----- PRE-TAX ITEMS -----				187.50	*	1882.23 SSEC 84.61
DECATUR GA 30034	401KP		37.59-HSA		166.67-01OE		440.20 MDCR 19.79
	DDSPR		30.00-401KP%		2.00-7GO		2356.09 FIT 89.72
SS-NO XXX-XX-2507	FRQ S STAT A			FLXDP	37.59-	E	1242.95 ST1 GA 51.71
BASE 2158.33	M/S S SEX F			FLXMD	12.50-VSNPR		541.00 TOTDED 40.00
FCAST 81.25E	ST1 GA			HSA	166.67-DDSPR		30.00-01OE 23092.31 NET 1041.10 A291742
FILE# 52696	F#EX 03 S#EX 02			MDPR	173.50-FLXDP		83.34-01OE EFT A 1041.10
HIRE 09/21/15	SWCD GA S			TPKPR	42.50-FLXMD		12.50-01OE CUR SSEC WAGES 1364.62
PTO-C				VSNPR	6.38-MDPR		173.50-01OE CUR MDCR WAGES 1364.62
CK-SQ 46				HOURS WORKED 70.75	TPKPR	42.50-01OE	--WAGES-- Q-T-O-D --TAXES--
OT EX N				----- Q-T-O-D -----	WELL	OOD	1364.62 SSEC 84.61
DSS PT N		1 REGULAR	66.25	1759.87		40.00 *	1364.62 MDCR 19.79

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				CHECK#
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT		
20-428-60849						1	REGULAR	86.67	9583.33	ACHBR	459.19	OMO*	170083.43	GRCOMP	9583.33		
MERTES, TYLER STEVEN						----- PRE-TAX ITEMS -----				VSNPR	4.40	O1OE	156994.33	GRPAY	8894.43		
23 SOUTH REGENCY COURT WEST							DDSPR		43.50	DDSPR	43.50	O1OE	7347.00	SSEC	.00		
ARLINGTON HEIGHTS IL 60004							MDPR		641.00	MDPR	641.00	O1OE	2279.52	MDCR	129.14		
							VSNPR		4.40	401L2	265.63	000*	29964.48	FIT	1753.92		
SS-NO XXX-XX-4614							----- Q-TO-D -----			401L3	115.91	000*	5766.23	ST1 IL	327.17		
BASE 9583.33						1	REGULAR	86.67	9583.33	W2GRP	11.25	ODO*	7048.57	TOTDED	381.54		
FCAST 86.67E							----- Y-TO-D -----			EFTA1			104588.53	NET	6302.66	A291047	
FILE# 60849						1	REGULAR	1646.73	170083.43	----- BAL/LMT -----				EFT A	6302.66		
HIRE 06/13/11										401L2	18328.47	BAL		CUR MDCR WAGES	8905.68		
PTO-C											19125.36	LMT	--WAGES--	Q-TO-D	--TAXES--		
CK-SQ CHI										401L3	1970.47	BAL		8905.68	MDCR	129.14	
OT EX Y											13909.20	LMT		8894.43	FIT	1753.92	
DIST 8080											----- Q-TO-D -----			8905.68	ST IL	327.17	
MISC TR02										ACHBR	459.19			8894.43	SUI IL		
										VSNPR	4.40		--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#										DDSPR	43.50			118500.00	SSEC	7347.00	
0060010964										MDPR	641.00			157208.08	MDCR	2279.52	
										401L2	265.63			156994.33	FIT	29964.48	
BIRTHDATE										401L3	115.91			7000.00	FUTA		
SENIORITY DATE										W2GRP	11.25			157208.08	ST IL	5766.23	
ADJUST HIRE DATE										----- Y-TO-D -----			156994.33	SUI IL			
REHIRE DATE										ACHBR	8724.61						
QTD HIRE ACT STATUS										VSNPR	83.60						
YTD HIRE ACT STATUS										DDSPR	826.50						
										MDPR	12179.00						
										401L2	5046.97						
										401L3	1970.47						
										MIPST	31.13						
										W2GRP	213.75						
18-608-52895						----- Y-TO-D -----							1610.00	GRCOMP	.00		
MESSENGER, DANIEL EARL						1	REGULAR	78.25	1565.00				1610.00	GRPAY	.00		
101 GOLDEN SHORE						5	OVERTIME	1.50	45.00				99.83	SSEC	.00		
LOT 73													23.35	MDCR	.00		
LONG BEACH CA 90802													65.39	FIT	.00		
													3.11	ST1 CA	.00		
SS-NO XXX-XX-0179													14.49	DI CA	.00		
BASE 20.0000													1403.83	NET	.00		
FILE# 52895													--WAGES--	Y-TO-D	--TAXES--		
HIRE 06/27/16													1610.00	SSEC	99.83		
TERM 07/28/16													1610.00	MDCR	23.35		
PTO-C													1610.00	FIT	65.39		
CK-SQ OC													1610.00	FUTA			
OT EX N													1610.00	ST CA	3.11		
DSS PT N													1610.00	SUI CA	14.49	DI	

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
18-608-52895											
MESSENGER, DANIEL EARL											
***** CONTINUED *****											
DIST 8060											
BIRTHDATE 07/08/92											
SENIORITY DATE											
ADJUST HIRE DATE 06/27/16											
REHIRE DATE 06/27/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
01-605-08551				1 REGULAR	69.34	8541.67	ACHBR	275.11	OMO*	201091.73	GRCOMP 8541.67
MEUSHAW, HALLIE M				PRE-TAX ITEMS			401KA	500.00	OGOE	180698.85	GRPAY 7479.19
106 LINDSAY ST				401KA		500.00	DDSPR	30.00	01OE	7347.00	SSEC .00
CARRBORO NC 27510				DDSPR		30.00	FLXDP	83.34	01OE	2764.26	MDCR 116.03
				FLXDP		83.34	HCDER		020	42522.66	FIT 1730.54
SS-NO XXX-XX-7225				MDPR		385.00	MDPR	385.00	01OE	8369.00	PRV ST .00
BASE 8541.67				TPKPR		64.14	TPKPR	64.14	01OE	1683.19	ST1 GA 431.72
A-RTE 49.5174				HOURS WORKED 69.34			RMBLK	20.00	000*	240.60	TOTDED 27.40
FCAST 69.34E				Q-T0-D			TELD	1.69	000*	117772.14	NET 5173.50
FILE# 8551				1 REGULAR	69.34	8541.67	HCDEE	17.50	000*		EFT F 5173.50
HIRE 04/07/03				Y-T0-D			LIFPS	4.00	000*		CUR MDCR WAGES 8002.34
PTO-C				1 REGULAR	1317.46	162291.73	LTDV	24.21	000*	--WAGES--	Q-T0-D --TAXES--
CK-SQ RALEIGH				8B BONUS		38800.00	W2GRP	23.15	ODO*	8002.34	MDCR 116.03
OT EX N							EFTF1			7479.19	FIT 1730.54
DSS PT Y							BAL/LMT			7502.34	ST GA 431.72
DIST 9800							FLXDP	1583.46	BAL	7979.19	SUI GA
MISC TR02								2000.00	LMT	--WAGES--	Y-T0-D --TAXES--
				Q-T0-D						118500.00	SSEC 7347.00
EFT-ACCOUNT#							ACHBR	275.11		190638.70	MDCR 2764.26
003281586505							401KA	500.00		180698.85	FIT 42522.66
							DDSPR	30.00		7000.00	FUTA
BIRTHDATE 12/21/74							FLXDP	83.34		29996.52	ST GA 1683.19
SENIORITY DATE 06/01/03							MDPR	385.00		151142.18	ST NC 8369.00
ADJUST HIRE DATE 04/07/03							TPKPR	64.14		31914.19	SUI GA
REHIRE DATE 04/07/03							RMBLK	20.00			
QTD HIRE ACT STATUS N							TELD	1.69			
YTD HIRE ACT STATUS N							HCDEE	17.50			
							LIFPS	4.00			
							LTDV	24.21			
							W2GRP	23.15			
				Y-T0-D							
							ACHBR	5227.09			
							401KA	9500.00			
							DDSPR	570.00			
							FLXDP	1583.46			
							MDPR	7315.00			
							TPKPR	1424.42			
							RMBLK	380.00			
							TELD	32.11			
							HCDEE	52.50			

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
01-605-08551											
MEUSHAW, HALLIE M											
***** CONTINUED *****											
06-409-52644	1 REGULAR	86.67	7291.67	ACHBR	197.82	OMO*	119708.29	GRCOMP	7291.67		
MIHALKO, MEAGAN	----- PRE-TAX ITEMS -----			HSAER		OMD	106960.27	GRPAY	6550.21		
4519 HANOVER AVE.	401KP		510.42-		62.50	*	7162.29	SSEC	438.38		
RICHMOND VA 23221	DDSPR		6.00-HSA		62.50-01OE		1675.05	MDCR	102.52		
	HSA		62.50-401KP%		7.00-7GO		22072.30	FIT	1423.17		
SS-NO XXX-XX-9817	MDPR		85.00-		510.42-	E	5777.86	ST1 VA	357.07		
BASE 7291.67	TPKPR		77.54-DDSPR		6.00-01OE		103.98	TOTDED	1.69		
FCAST 86.67E	HOURS WORKED	86.67		MDPR	85.00-01OE		70168.79	NET	4227.38	A291335	
FILE# 52644	----- Q-T-O-D -----			TPKPR	77.54-01OE			EFT A	4227.38		
HIRE 07/29/15	1 REGULAR	86.67	7291.67	TELD	1.69	000*		CUR SSEC WAGES	7070.63		
PTO-C	----- Y-T-O-D -----			W2GRP	10.00	ODO*		CUR MDCR WAGES	7070.63		
CK-SQ RCH11	1 REGULAR	1646.73	117208.29	EFTA1				--WAGES-- Q-T-O-D	--TAXES--		
OT EX N	8A REFER-ATTY		2500.00					7070.63	SSEC	438.38	
DSS PT N				HSA	1187.50-BAL			7070.63	MDCR	102.52	
WS VA SITE# 1					1500.00-LMT			6550.21	FIT	1423.17	
DIST 8080	----- Q-T-O-D -----							6560.21	ST VA	357.07	
MISC TR02	ACHBR				197.82			7060.63	SUI VA		
	HSAER				62.50			--WAGES-- Y-T-O-D	--TAXES--		
EFT-ACCOUNT#	HSA				62.50-			115520.85	SSEC	7162.29	
5335971	401KP				510.42-			115520.85	MDCR	1675.05	
	DDSPR				6.00-			106960.27	FIT	22072.30	
BIRTHDATE 10/18/84	MDPR				85.00-			7000.00	FUTA		
SENIORITY DATE 09/01/15	TPKPR				77.54-			107141.31	ST VA	5777.86	
ADJUST HIRE DATE 07/29/15	TELD				1.69			115339.81	SUI VA		
REHIRE DATE 07/29/15	W2GRP				10.00						
QTD HIRE ACT STATUS N	----- Y-T-O-D -----										
YTD HIRE ACT STATUS N	ACHBR				3758.58						
	HSAER				250.00						
	HSA				1187.50-						
	401KP				8379.54-						
	CHAR2				50.00						
	DDSPR				114.00-						
	MDPR				1615.00-						
	TPKPR				1451.98-						
	TELD				32.11						
	MICR				21.87						
	W2GRP				181.04						
07-080-52458	1 REGULAR	81.25	3383.33	401KP%	15.00-7GO		63367.63	GRCOMP	3477.02		
MILANS, PHYLLIS ELIZABETH	5H OVERTIME 1.0	2.25	93.69		521.55-	E	53324.99	GRPAY	2917.97		
3823 N ABINGDON STREET	----- PRE-TAX ITEMS -----			TPKPR	37.50-01OE		3897.10	SSEC	213.34		
ARLINGTON VA 22207	401KP				521.55-TELD		911.42	MDCR	49.90		
	TPKPR				37.50-W2GRP		5768.22	FIT	320.30		
SS-NO XXX-XX-8135	HOURS WORKED	83.50		EFTA1			2684.92	ST1 VA	147.72		
BASE 3383.33	----- Q-T-O-D -----						94.92	TOTDED	1.69		
FCAST 81.25E	1 REGULAR	81.25	3383.33	401KP	521.55-		39968.41	NET	2185.02	A291111	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
07-080-52458							
MILANS, PHYLLIS ELIZABETH							
***** CONTINUED *****							
FILE# 52458	F#EX	01	S#EX	01	5H OVERTIME	1.0	2.25 93.69 TPKPR 37.50-
HIRE 09/02/14					1 REGULAR	1365.50	56202.31 W2GRP 1.69
PTO-C					2 HOLIDAY	60.00	2436.93 401KP 9505.14-
CK-SQ DC					3 PAID TIME OFF	69.50	2894.06 TPKPR 537.50-
OT EX N					5 OVERTIME	8.25	515.31 TPKPR 32.11
DSS PT N					5H OVERTIME	1.0	6.50 269.02 MIPST 62.81
WS VA SITE# 5					7 OTHER	26.25	1050.00 W2GRP 26.28
DIST 8000							
MISC TR03							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
6706384028	A 8Z C	1220-0024-7					
BIRTHDATE	08/20/81						
SENIORITY DATE	10/01/14						
ADJUST HIRE DATE	09/02/14						
REHIRE DATE	09/02/14						
QTD HIRE ACT STATUS		N					
YTD HIRE ACT STATUS		N					
01-608-52433							
MILLER, ADDISON OLIVIA							
675 PONCE DE LEON AVE NE							
UNIT 615 EAST							
ATLANTA GA 30308							
SS-NO XXX-XX-8249	FRQ	S	STAT	A			
BASE 6458.33	M/S	S	SEX	F			
FCAST 86.67E	ST1	GA					
FILE# 52433	F#EX	02	S#EX	01			
HIRE 07/07/14	SWCD	GA	S				
PTO-C							
CK-SQ 55							
OT EX N							
DSS PT N							
DIST 8080							
MISC TR02							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					
1010175950430	A 82 C	0514-0054-9					
BIRTHDATE	08/01/90						
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS		N					
YTD HIRE ACT STATUS		N					

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJGROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-608-52433
MILLER, ADDISON OLIVIA
***** CONTINUED *****

----- Y-TO-D -----
TELD 1.69
W2GRP 19.50

01-020-05291	1 REGULAR 22.67 937.28	ACHBR 484.64 OMO*	67708.24 GRCOMP 3583.33
MILLER, BARBARA C	3 PAID TIME OFF 64.00 2646.05	401KA 1850.00-OGO	33781.88 GRPAY 3060.89
3685 WM PAUL DR	----- PRE-TAX ITEMS -----	401KC 650.00-OGO	3609.17 SSEC 191.19
AUSTELL GA 30106	ADDPR 1.70-ADDPR	1.70-01OE	844.08 MDCR 44.71
	AFLAC 10.75-DDSPR	27.00-01OE	5691.51 FIT 565.59
SS-NO XXX-XX-4553	DDSPR 27.00-FLXMD	41.67-01OE	1854.85 ST1 GA 174.61
BASE 3583.33	FLXMD 41.67-MDPR	395.50-01OE	332.50-TOTDED 17.50-
FCAST 86.67E	MDPR 395.50-TPKPR	42.50-01OE	22114.77 NET 2102.29 A291918
FILE# 5291	TPKPR 42.50-VISPR	3.32-01OE	EFT A 100.00
HIRE 05/12/75	VISPR 3.32-RMBLK	20.00-000*	EFT H 2002.29
PTO-C C	----- Q-TO-D -----	AFLAC 10.75-01OE	CUR SSEC WAGES 3083.75
CK-SQ 51	1 REGULAR 22.67 937.28	CHAR 2.50 001*	CUR MDCR WAGES 3083.75
OT EX Y	3 PAID TIME OFF 64.00 2646.05	W2GRP 22.86 ODO*	----- WAGES-- Q-TO-D --TAXES--
E-CD C	----- Y-TO-D -----	EFTA1 100.00	3083.75 SSEC 191.19
DIST 8000	1 REGULAR 1158.73 47572.52	EFTH8	3083.75 MDCR 44.71
MISC TRO3	1S S-TERM DIS 264.00 10914.94	----- BAL/LMT -----	3060.89 FIT 565.59
	2 HOLIDAY 56.00 2286.44	FLXMD 791.73-BAL	3083.75 ST GA 174.61
EFT-ACCOUNT#	2F FLOATING HOL 8.00 324.99	1000.00-LMT	3060.89 SUI GA
334041822164	3 PAID TIME OFF 160.00 6609.35	----- Q-TO-D -----	----- WAGES-- Y-TO-D --TAXES--
1062700749983		ACHBR 484.64	58212.44 SSEC 3609.17
		ADDPR 1.70-	58212.44 MDCR 844.08
		DDSPR 27.00-	33781.88 FIT 5691.51
		FLXMD 41.67-	7000.00 FUTA
		MDPR 395.50-	34212.44 ST GA 1854.85
		TPKPR 42.50-	57781.88 SUI GA
		VISPR 3.32-	
		RMBLK 20.00-	
		AFLAC 10.75-	
		CHAR 2.50	
		W2GRP 22.86	
		----- Y-TO-D -----	
		ACHBR 9208.16	
		401KA 18000.00-DLMT	
		401KC 6000.00-CLMT	
		ADDPR 32.30-	
		DDSPR 513.00-	
		FLXMD 791.73-	
		MDPR 7514.50-	
		TPKPR 807.50-	
		VISPR 63.08-	
		RMBLK 380.00-	
		AFLAC 204.25-	
		CHAR 47.50	
		401AE 6365.62	
		W2GRP 430.56	

BIRTHDATE 01/08/47
SENIORITY DATE 05/12/76
ADJUST HIRE DATE 05/12/75
REHIRE DATE 05/12/75
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
10-509-52441						1 REGULAR	86.67	6458.33	ACHBR	151.66	OMO*	109374.99	6458.33
MILLER, GRAHAM S.						----- PRE-TAX ITEMS -----			HSAER		OMD	103950.78	6170.74
416 QUEENS ROAD						HSA		139.59-		62.50	*	6452.89	383.05
7						MDPR		65.50-HSA		139.59-01OE		1509.14	89.58
CHARLOTTE NC 28207						TPKPR		82.50-401RA		750.00 000*		21299.40	1316.92
						HOURS WORKED	86.67		MDPR	65.50-01OE		5728.00	343.00
SS-NO XXX-XX-8537						----- Q-T-O-D -----			TPKPR	82.50-01OE		13870.00	730.00
BASE 6458.33						1 REGULAR	86.67	6458.33	RMBLK	20.00-000*		55091.35	3308.19
FCAST 86.67E						----- Y-T-O-D -----			W2GRP	7.50	ODO*		3308.19
FILE# 52441						1 REGULAR	1646.73	109374.99	EFTA1			CUR SSEC WAGES	6178.24
HIRE 08/11/14									----- BAL/LMT -----			CUR MDCR WAGES	6178.24
PTO-C									HSA	2652.21-BAL		--WAGES-- Q-T-O-D	--TAXES--
CK-SQ CHAR										3100.00-LMT		6178.24	383.05
OT EX N									----- Q-T-O-D -----			6178.24	89.58
DSS PT N									ACHBR	151.66		6170.74	1316.92
RETR Y									HSAER	62.50		6178.24	343.00
DIST 8080									HSA	139.59-		6170.74	SUI NC NON-SEASONAL
MISC TR02									401RA	750.00		--WAGES-- Y-T-O-D	--TAXES--
									MDPR	65.50-		104078.88	6452.89
EFT-ACCOUNT#									TPKPR	82.50-		104078.88	1509.14
1010082385952									RMBLK	20.00-		103950.78	21299.40
BIRTHDATE 09/20/88									W2GRP	7.50		7000.00	FUTA
SENIORITY DATE									----- Y-T-O-D -----			104078.88	5728.00
ADJUST HIRE DATE									ACHBR	2881.54		103950.78	SUI NC
REHIRE DATE									HSAER	250.00			
QTD HIRE ACT STATUS N									HSA	2652.21-			
YTD HIRE ACT STATUS N									401RA	14250.00			
									MDPR	1244.50-			
									TPKPR	1527.50-			
									RMBLK	380.00-			
									W2GRP	128.10			
O1-050-08708						1 REGULAR	70.67	2684.00	ACHBR	343.07	OMO*	61791.72	3291.66
MILLER, MICHAEL V						3 PAID TIME OFF	16.00	607.66	401KP%	1.00-7GO		58346.16	3109.92
1425 ALLEGHENY STREET SW						----- PRE-TAX ITEMS -----				32.92-	E	3657.43	194.95
ATLANTA GA 30310						401KP		32.92-DDSPR		6.00-01OE		855.37	45.60
						DDSPR		6.00-HCDEE		02O		9991.90	535.66
SS-NO XXX-XX-7656						MDPR		97.00-MDPR		97.00-01OE		3242.74	173.02
BASE 3291.67						TPKPR		42.50-TPKPR		42.50-01OE		1101.54	7.50
A-RTE 18.1297						VISPR		3.32-VISPR		3.32-01OE		39497.18	2153.19
FCAST 86.67E						----- Q-T-O-D -----			RMBLK	20.00-000*		EFT F	2153.19
FILE# 8708						1 REGULAR	70.67	2684.00	HCDEE	17.50 000*		CUR SSEC WAGES	3144.29
HIRE 06/25/01						3 PAID TIME OFF	16.00	607.66	CHAR	10.00 000*		CUR MDCR WAGES	3144.29
PTO-C AA						----- Y-T-O-D -----			W2GRP	1.45	ODO*	--WAGES-- Q-T-O-D	--TAXES--
CK-SQ 36						1 REGULAR	1462.73	54942.01	EFTF6			3144.29	194.95
OT EX Y						2 HOLIDAY	64.00	2372.98	----- Q-T-O-D -----			3144.29	45.60
E-CD A						3 PAID TIME OFF	120.00	4476.73	ACHBR	343.07		3109.92	535.66
DIST 8000									401KP	32.92-		3111.37	173.02
MISC TR03									DDSPR	6.00-		3142.84	SUI GA
									MDPR	97.00-		--WAGES-- Y-T-O-D	--TAXES--
EFT-ACCOUNT#									TPKPR	42.50-		58990.79	3657.43

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

22-617-52758
MINER, PAUL F.

***** CONTINUED *****

SACRAMENTO CA 95816

----- PRE-TAX ITEMS -----
HOURS WORKED 86.67 EFTA1

SS-NO XXX-XX-6438 FRQ S STAT A
BASE 14718.75 M/S S SEX M
FCAST 86.67E ST1 CA
FILE# 52758 F#EX OO S#EX OO
HIRE 01/01/16 SWCD CA B
PTO-C
CK-SQ MAIL
OT EX N
DSS PT N
DIST 8020
MISC TR03

----- Q-T-O-D -----
1 REGULAR 86.67 14325.00
----- Y-T-O-D -----
1 REGULAR 1110.71 188855.89
2 HOLIDAY 16.00 2769.13

48767.26	FIT	3632.10
17310.56	ST1 CA	1238.52
960.68	DI CA	.00
104017.79	NET	8101.33 A291116
	EFT A	8101.33
	CUR MDCR WAGES	14330.75
	--WAGES-- Q-T-O-D	--TAXES--
	14330.75 MDCR	207.80
	13179.75 FIT	3632.10
	13185.50 ST CA	1238.52
	14325.00 SUI CA	DI
	--WAGES-- Y-T-O-D	--TAXES--
	118500.00 SSEC	7347.00
	191688.27 MDCR	2779.48
	181182.77 FIT	48767.26
	7000.00 FUTA	
	181246.02 ST CA	17310.56
	191625.02 SUI CA	960.68 DI

EFT-ACCOUNT# ID BK TP TRANSIT-NO
950649619 A Of C 3222-7162-7

BIRTHDATE 09/12/64

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

XX-XXX-51488
MINGLIN, AUDREY J.
70 W. BURTON PLACE
APT. #1905
CHICAGO IL 60610

----- BAL/LMT -----
FLXMD 360.00-LMT .00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-8799 FRQ S STAT T
FILE# 51488 M/S S SEX F
HIRE 01/02/09 ST1 IL
TERM 12/19/15 F#EX 02 S#EX 01
PTO-C
CK-SQ CHI
OT EX N
DSS PT N
DIST 8010

BIRTHDATE 06/12/58

SENIORITY DATE 01/02/09

ADJUST HIRE DATE 09/13/00

REHIRE DATE 01/02/09

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-52920											
MITCHELL, ERICA											
***** CONTINUED *****											
		----- Y-TO-D -----				Q-TO-D -----					
OT EX	N	2 HOLIDAY	7.50	261.54	VSNPR	11.45-		CUR SSEC WAGES		2866.91	
DSS PT	N	5 OVERTIME	3.25	170.01	DDSPR	43.50-		CUR MDCR WAGES		2866.91	
DIST	8000	5H OVERTIME 1.0	11.25	392.31	CHAR	10.00		--WAGES--	Q-TO-D	--TAXES--	
MISC	TR03	7R RETRO	7.50	261.54	W2GRP	1.35		2866.91	SSEC	177.74	
		----- Y-TO-D -----						2866.91	MDCR	41.57	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		401KP		175.23-		2690.33	FIT	311.47	
07104516	B 9C C	0611-0118-4		VSNPR		34.35-		2691.68	ST GA	152.33	
112175328	C 57 S	2610-7131-5		DDSPR		176.81-		2865.56	SUI GA		
112175328-30	D 57 S	2610-7131-5		CHAR		10.00		--WAGES--	Y-TO-D	--TAXES--	
000002980167	A 57 C	2610-7131-5		W2GRP		4.05		11950.07	SSEC	740.90	
								11950.07	MDCR	173.28	
								11770.79	FIT	1397.29	
								7000.00	FUTA		
BIRTHDATE	04/27/67							11774.84	ST GA	669.82	
SENIORITY DATE	10/01/16							11946.02	SUI GA		
ADJUST HIRE DATE	08/15/16										
REHIRE DATE	08/15/16										
QTD HIRE ACT STATUS			N								
YTD HIRE ACT STATUS			N								

01-910-52848		----- Y-TO-D -----				Y-TO-D -----		23400.00	GRCOMP	.00	
MOCK, VALERIE		1 REGULAR	360.00	23400.00	TPKPS	256.56		23400.00	GRPAY	.00	
1580 PEACHCREST DRIVE								1450.80	SSEC	.00	
LAWRENCEVILLE GA 30043								339.30	MDCR	.00	
								5286.44	FIT	.00	
SS-NO XXX-XX-4066	FRQ	S	STAT	T				1349.32	ST 1 GA	.00	
BASE 65.0000	M/S	S	SEX	F				256.56	TOTDED	.00	
FILE# 52848	ST1	GA						14717.58	NET	.00	
HIRE 05/16/16	F#EX	OO	S#EX	OO				--WAGES--	Y-TO-D	--TAXES--	
TERM 07/15/16	SWCD	GA	S					23400.00	SSEC	1450.80	
PTO-C								23400.00	MDCR	339.30	
CK-SQ 49								23400.00	FIT	5286.44	
OT EX N								7000.00	FUTA		
DSS PT N								23400.00	ST GA	1349.32	
DIST 8060								23400.00	SUI GA		

BIRTHDATE		08/08/91									
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS				N							
YTD HIRE ACT STATUS				N							

15-418-52773		1 REGULAR	75.83	2500.00	ACHBR	343.07	OMO*	45555.16	GRCOMP	3979.46	
MOLINA, KENNY		5 OVERTIME	23.25	1149.77	401KP%	2.00	-760	41906.22	GRPAY	3711.34	
4739 47TH STREET		5H OVERTIME 1.0	10.00	329.69		79.59-	E	2643.41	SSEC	235.05	
APT. 1R		----- PRE-TAX ITEMS -----				DDSPR	6.00	-010E	618.22	MDCR	54.97
QUEENS NY 11377		401KP			79.59	-FLXMD	27.28	-010E	7118.75	FIT	728.20
		DDSPR			6.00	-MDPR	97.00	-010E	2126.70	ST 1 NY	205.61
SS-NO XXX-XX-1540		FRQ	S	STAT	A	FLXMD	27.28	-TELD	1.69	000*	1328.00
									1328.00	LC 1 NY	127.67

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

15-418-52773

MOLINA, KENNY

***** CONTINUED *****

----- PRE-TAX ITEMS -----

BASE	2500.00	M/S	S	SEX	M	MDPR	97.00	CHAR	20.00	001*	185.35	TOTDED	21.69
FCAST	75.83E	ST1	NY	LOC1	NY	NYMAS	58.25	NYMAS		01D	27885.79	NET	2338.15 A291157
FILE#	52773			LOC3	MT	HOURS WORKED	109.08		58.25-	E		EFT A	2338.15
HIRE	02/08/16	F#EX	OO	S#EX	OO	----- Q-T-O-D -----		W2GRP	.30	060*		CUR SSEC WAGES	3791.23
PTO-C		SWCD	NY	S		1 REGULAR	75.83	2500.00	EFTA1			CUR MDCR WAGES	3791.23
CK-SQ	NY15	DADJ		.0000		5 OVERTIME	23.25	1149.77	----- BAL/LMT -----			WAGES-- Q-T-O-D --TAXES--	
OT EX	N					5H OVERTIME	1.0	10.00	329.69	FLXMD	463.76	BAL	3791.23 SSEC
DSS PT	N					----- Y-T-O-D -----					600.00	LMT	3791.23 MDCR
DIST	8040					1 REGULAR	1173.28	38846.06	----- Q-T-O-D -----				3711.34 FIT
MISC	TR03					2 HOLIDAY	28.00	923.12	ACHBR	343.07			3711.64 ST NY
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			3 PAID TIME OFF	49.00	1615.46	401KP	79.59-			3790.93 SUI NY
600516905		A 4G C	0210-0002-1			5 OVERTIME	29.00	1434.12	DDSPR	6.00-			3711.64 LOC NY
						5H OVERTIME	1.0	83.00	2736.40	FLXMD	27.28-		3791.23 LOC MT
BIRTHDATE	05/13/88					MDPR	97.00-				97.00-	--WAGES-- Y-T-O-D --TAXES--	
SENIORITY DATE	04/01/16					TELD	1.69					42635.72	SSEC
ADJUST HIRE DATE	02/08/16					CHAR	20.00					42635.72	MDCR
REHIRE DATE	02/08/16					NYMAS	58.25-					41906.22	FIT
QTD HIRE ACT STATUS			N			W2GRP	.30					7000.00	FUTA
YTD HIRE ACT STATUS			N			----- Y-T-O-D -----						41910.72	ST NY
						ACHBR	5672.09					42631.22	SUI NY
						401KP	725.00-					41910.72	LOC NY
						DDSPR	99.20-					42635.72	LOC MT
						FLXMD	463.76-						
						MDPR	1603.73-						
						TELD	25.35						
						CHAR	160.00						
						NYMAS	757.25-						
						W2GRP	4.50						

XX-XXX-52741

MOLM, HAYS

554 LAKE ROAD

PONTE VEDRA FL 32082

SS-NO XXX-XX-4965 FRQ S STAT T
FILE# 52741 SEX M
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 10/17/99

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

XX-XXX-52740

MOLM, JOHN

554 LAKE ROAD

PONTE VEDRA FL 32082

SS-NO XXX-XX-1331 FRQ S STAT T
FILE# 52740 SEX M
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 03/18/98

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

.00 GRCOMP .00
.00 NET .00

XX-XXX-52742

MOLM, SUSAN

554 LAKE ROAD

PONTE VEDRA FL 32082

SS-NO XXX-XX-4583 FRQ S STAT T
FILE# 52742 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 09/11/58

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

.00 GRCOMP .00
.00 NET .00

07-202-52728

MONTEJO, ROBERT E. II

915 E ST. NW

APT. 714

WASHINGTON DC 20004

SS-NO XXX-XX-6057 FRQ S STAT T
BASE 6458.33 M/S S SEX M
FILE# 52728 ST1 DC
HIRE 12/07/15 ST2 VA

Y-TO-D	Y-TO-D	Y-TO-D	Y-TO-D
1 REGULAR 1009.37 75214.75	ACHBR 2494.41	75214.75 GRCOMP .00	71826.61 GRPAY .00
	HSAER 250.00	4574.70 SSEC .00	
	401KP 1868.94-	1069.89 MDCR .00	
	DDSPR 80.80-	15189.77 FIT .00	
	MDPR 1138.40-	5249.95 ST1 DC .00	
	TPKPR 300.00-	45742.30 NET .00	
	W2GRP 90.00	--WAGES-- Y-TO-D --TAXES--	
		73785.55 SSEC 4574.70	
		73785.55 MDCR 1069.89	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-202-52728											
MONTEJO, ROBERT E. II											
***** CONTINUED *****											
TERM	06/24/16	F#EX	02	S#EX	01	--WAGES-- Y-TO-D --TAXES--					
PTO-C		SWCD	DC	S	71826.61 FIT 15189.77						
CK-SQ	TYSON					7000.00 FUTA					
OT EX	N					71916.61 ST DC 5249.95					
DSS PT	N					75214.75 SUI VA					
WS	VA	SITE#	5								
DIST	8080										
MISC	TR02										
BIRTHDATE 03/12/88											
SENIORITY DATE 02/01/16											
ADJUST HIRE DATE 12/07/15											
REHIRE DATE 12/07/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

05-024-52655	1	REGULAR	81.25	2958.33	ACHBR	343.07	OMO*	65187.89	GRCOMP	3440.76	
MOORE, ALVA CYNTHIA	5	OVERTIME	5.50	300.38	DCHRSR	1.00	GMO	62017.81	GRPAY	3259.44	
3434 LITTLELEAF PLCE	5H	OVERTIME 1.0	5.00	182.05		91.75	*	3924.57	SSEC	207.17	
LAUREL MD 20724	----- PRE-TAX ITEMS -----				401KA	75.00	OGOE	917.84	MDCR	48.45	
		401KA		75.00	DDSPR	6.00	01OE	7956.68	FIT	404.29	
SS-NO XXX-XX-7522		DDSPR		6.00	MDPR	97.00	01OE	4079.26	ST1 MD	214.36	
BASE 2958.33		MDPR		97.00	VISPR	3.32	01OE	241.57	TOTDED	2.15	
FCAST 81.25E		VISPR		3.32	TELD	1.69	000*	44897.89	NET	2383.02	A291062
FILE# 52655		HOURS WORKED	91.75		MIPST		OOD		EFT A	2383.02	
HIRE 07/29/15		----- Q-T-O-D -----				.46	*	CUR SSEC WAGES		3341.37	
PTO-C		1	REGULAR	81.25	2958.33	W2GRP	6.93	ODO*	CUR MDCR WAGES	3341.37	
CK-SQ DC		5	OVERTIME	5.50	300.38	EFTA1		--WAGES-- Q-T-O-D --TAXES--			
OT EX N		5H	OVERTIME 1.0	5.00	182.05	----- Q-T-O-D -----			3341.37	SSEC	207.17
DSS PT N		----- Y-T-O-D -----				ACHBR	343.07	3341.37	MDCR	48.45	
DIST 8010		1	REGULAR	1325.00	48243.48	DCHRS	91.75	3259.44	FIT	404.29	
MISC TR03		2	HOLIDAY	60.00	2184.61	401KA	75.00	3266.37	ST MD	214.36	
		2F	FLOATING HOL	7.50	273.08	DDSPR	6.00	3334.44	SUI DC		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			3	PAID TIME OFF	112.50	4096.16	MDPR	97.00	--WAGES-- Y-T-O-D --TAXES--
446011235389	A 54 C	0520-0163-3			5	OVERTIME	85.75	4683.24	VISPR	3.32	63299.48 SSEC 3924.57
					5H	OVERTIME 1.0	123.75	4505.78	TELD	1.69	63299.48 MDCR 917.84
BIRTHDATE	10/18/54				7	OTHER	33.00	1201.54	MIPST	.46	62017.81 FIT 7956.68
SENIORITY DATE	09/01/15								W2GRP	6.93	7000.00 FUTA
ADJUST HIRE DATE	07/29/15				----- Y-T-O-D -----				62149.48	ST MD	4079.26
REHIRE DATE	07/29/15										
QTD HIRE ACT STATUS				N				ACHBR	6518.33	63167.81	SUI DC
YTD HIRE ACT STATUS				N				DCHRS	1747.50		
								401KA	1150.00		
								DDSPR	114.00		
								MDPR	1843.00		
								VISPR	63.08		
								TELD	32.11		
								MISC2	13.00		
								MITRV	182.38		
								MICR	13.16		

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
O1-509-52291														
MORGAN, IDRIS SA M.														
***** CONTINUED *****														
682110767	B	AR C	0610-9238-7	7	OTHER	4.50	161.88	CHAR	2.50	48941.68	SSEC	3034.38		
							W2GRP	.95		48941.68	MDCR	709.65		
BIRTHDATE				10/22/77						46608.87	FIT	3798.95		
SENIORITY DATE				12/01/13						ACHBR	5825.76	7000.00	FUTA	
ADJUST HIRE DATE				10/16/13						401KP	2314.76-	46626.92	ST GA	2162.72
REHIRE DATE				10/16/13						VSNPR	83.60-	48923.63	SUI GA	
QTD HIRE ACT STATUS				N						DDSPR	826.50-			
YTD HIRE ACT STATUS				N						MDPR	4736.00-			
										TMASS	500.00-			
										401L1	444.18			
										TELD	32.11			
										CHAR	47.50			
										MICR	44.60			
										MIPST	6.38			
										401AE	1108.86			
										W2GRP	18.05			

06-024-50973	1	REGULAR		81.25	2604.17	401KP%	3.00-7G0	53192.12	GRCOMP	3750.00				
MORGAN, PAULA S.				5	OVERTIME	20.50	985.57	112.50-	E	50788.87	GRPAY	3595.00		
10300 BEAVER BRIDGE ROAD				5H	OVERTIME 1.0	5.00	160.26	TPKPR	42.50-010E	3249.47	SSEC	229.96		
CHESTERFIELD VA 23838				----- PRE-TAX ITEMS -----				CHAR	5.00 001*	759.96	MDCR	53.78		
				401KP		112.50-W2GRP	1.50 ODO*	4755.01	FIT	396.54				
SS-NO XXX-XX-7256				TPKPR		42.50-EFTA1		2539.11	ST1 VA	186.65				
BASE 2604.17				HOURS WORKED 106.75					110.28	TOTDED	5.00			
FCAST 81.25E				Q-TO-D				401KP	112.50-	39375.04	NET	2723.07	A291405	
FILE# 50973				1	REGULAR	81.25	2604.17	TPKPR	42.50-		EFT A	2723.07		
HIRE 12/04/06				5	OVERTIME	20.50	985.57	CHAR	5.00	CUR SSEC	WAGES	3709.00		
PTO-C				5H	OVERTIME 1.0	5.00	160.26	W2GRP	1.50	CUR MDCR	WAGES	3709.00		
CK-SQ RCH14				Y-TO-D						WAGES--	Q-TO-D	--TAXES--		
OT EX N				1	REGULAR	1269.00	39916.31	401KP	1595.75-	3709.00	SSEC	229.96		
DSS PT Y				2	HOLIDAY	60.00	1882.69	CHAR2	10.00	3709.00	MDCR	53.78		
WS VA SITE# 1				2F	FLOATING HOL	7.50	232.30	TPKPR	807.50-	3595.00	FIT	396.54		
DIST 8010				3	PAID TIME OFF	192.25	6100.20	CHAR	50.00	3596.50	ST VA	186.65		
MISC TR03				5	OVERTIME	44.50	2110.76	MICR	41.50	3707.50	SUI VA			
				5H	OVERTIME 1.0	86.50	2717.55	MIPST	8.78	--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#				7	OTHER	7.50	232.31	401AE	6234.19	52410.82	SSEC	3249.47		
49030208								W2GRP	26.20	52410.82	MDCR	759.96		
										50788.87	FIT	4755.01		
BIRTHDATE				03/12/66						7000.00	FUTA			
SENIORITY DATE				10/01/12						50815.07	ST VA	2539.11		
ADJUST HIRE DATE				03/29/09						52384.62	SUI VA			
REHIRE DATE				08/09/12										
QTD HIRE ACT STATUS				N										
YTD HIRE ACT STATUS				N										

01-910-52849	Y-TO-D				Y-TO-D				23400.00	GRCOMP	.00			
MOROZ, MANDI				1	REGULAR	360.00	23400.00	TPKPS	256.56	23400.00	GRPAY	.00		
668 NORTH KINGSLEY DRIVE										1450.80	SSEC	.00		
LITHIA SPRINGS GA 30122										339.30	MDCR	.00		

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-910-52849
MOROZ, MANDI

***** CONTINUED *****

SS-NO XXX-XX-6910 FRQ S STAT T
BASE 65.0000 M/S S SEX F
FILE# 52849 ST1 GA
HIRE 05/16/16 F#EX OO S#EX OO
TERM 07/15/16 SWCD GA S
PTO-C
CK-SQ 48
OT EX N
DSS PT N
DIST 8060

BIRTHDATE 10/06/91
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

5286.44 FIT .00
1349.32 ST1 GA .00
256.56 TOTDED .00
14717.58 NET .00
--WAGES-- Y-TO-D --TAXES--
23400.00 SSEC 1450.80
23400.00 MDCR 339.30
23400.00 FIT 5286.44
7000.00 FUTA
23400.00 ST GA 1349.32
23400.00 SUI GA

15-608-52068
MORRISON, VAUGHN HENRY
336 9TH STREET
APT. 1F
BROOKLYN NY 11215

SS-NO XXX-XX-7174 FRQ S STAT A
BASE 8750.00 M/S M SEX M
FCAST 75.83E ST1 NY LOC1 NY
FILE# 52068 LOC3 MT
HIRE 05/21/12 F#EX OO S#EX OO
PTO-C FADJ \$ 344.00
CK-SQ NY15 SADJ \$ 50.00
OT EX N SWCD NY M
DSS PT Y DADJ .0000
DIST 8080
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
483044144507 A 7I C 0210-0032-2

BIRTHDATE 06/30/88
SENIORITY DATE 11/01/13
ADJUST HIRE DATE 09/09/13
REHIRE DATE 09/09/13
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

1 REGULAR 75.83 8750.00 RMBLK 20.00-000*	156666.68 GRCOMP 8750.00
----- PRE-TAX ITEMS ----- NYMAS 01D	155559.93 GRPAY 8691.75
NYMAS 58.25- E	7347.00 SSEC .00
HOURS WORKED 75.83 W2GRP 7.50 060*	2257.69 MDCR 126.14
----- Q-TO-D ----- EFTA1	37795.91 FIT 2135.67
1 REGULAR 75.83 8750.00 ----- Q-TO-D -----	11533.95 ST1 NY 637.99
----- Y-TO-D ----- RMBLK 20.00-	5840.27 LC1 NY 326.34
1 REGULAR 1440.77 147416.68 NYMAS 58.25-	371.21-TOTDED 20.00-
8B BONUS 9250.00 W2GRP 7.50	91156.32 NET 5485.61 A291160
----- Y-TO-D -----	EFT A 5485.61
RMBLK 380.00-	CUR MDCR WAGES 8699.25
NYMAS 1106.75-	--WAGES-- Q-TO-D --TAXES--
MICR 8.79	8699.25 MDCR 126.14
W2GRP 142.50	8691.75 FIT 2135.67
	8699.25 ST NY 637.99
	8691.75 SUI NY DI
	8699.25 LOC NY 326.34
	8699.25 LOC MT
	--WAGES-- Y-TO-D --TAXES--
	118500.00 SSEC 7347.00
	155702.43 MDCR 2257.69
	155559.93 FIT 37795.91
	7000.00 FUTA
	155702.43 ST NY 11533.95
	155559.93 SUI NY DI
	155702.43 LOC NY 5840.27
	155702.43 LOC MT

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

06-416-52443		1 REGULAR	86.67	7708.33	ACHBR	197.82	OMO*	146958.27	GRCOMP	7708.33	
MORRISSETT, JOHN ALLEN		----- PRE-TAX ITEMS -----			HSAER		OMD	141481.29	GRPAY	7427.79	
1920 CHRISTENDOM DR		DDSPR		6.00-		125.00	*	7347.00	SSEC	.00	
MIDLOTHIAN VA 23113		HSA		112.00	HSA	112.00	-O1OE	2053.54	MDCR	107.81	
		MDPR		85.00	DDSPR	6.00	-O1OE	30835.20	FIT	1621.65	
SS-NO XXX-XX-7506		TPKPR		77.54	MDPR	85.00	-O1OE	7760.56	ST1 VA	407.38	
BASE 7708.33		HOURS WORKED	86.67		TPKPR	77.54	-O1OE	347.89	TOTDED	18.31-	
FCAST 86.67E		----- Q-T-O-D -----			RMBLK	20.00	-O00*	93832.88	NET	5309.26	A291343
FILE# 52443		F#EX	03	S#EX	01	1 REGULAR	86.67	7708.33	TELD	1.69	000*
HIRE 08/04/14		----- Y-T-O-D -----			W2GRP	7.50	ODO*		CUR MDCR WAGES	7435.29	
PTO-C		1 REGULAR	1646.73	144458.27	EFTB2			--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ RCH11		8B BONUS		2500.00			BAL/LMT -----	7435.29	MDCR	107.81	
OT EX N					HSA	2296.00	-BAL	7427.79	FIT	1621.65	
DSS PT N						3350.00	-LMT	7435.29	ST VA	407.38	
WS VA SITE# 1		----- Q-T-O-D -----						7427.79	SUI VA		
DIST 8080					ACHBR	197.82		--WAGES--	Y-T-O-D	--TAXES--	
MISC TR02					HSAER	125.00		118500.00	SSEC	7347.00	
					HSA	112.00-		141623.79	MDCR	2053.54	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		DDSPR	6.00-		141481.29	FIT	30835.20	
3443353846		B 82 C	0514-0054-9		MDPR	85.00-		7000.00	FUTA		
					TPKPR	77.54-		141623.79	ST VA	7760.56	
BIRTHDATE		02/15/88			RMBLK	20.00-		141481.29	SUI VA		
SENIORITY DATE		10/01/14			TELD	1.69					
ADJUST HIRE DATE		08/04/14			W2GRP	7.50					
REHIRE DATE		08/04/14			----- Y-T-O-D -----						
QTD HIRE ACT STATUS			N		ACHBR	3758.58					
YTD HIRE ACT STATUS			N		HSAER	500.00					
					HSA	2296.00-					
					DDSPR	114.00-					
					MDPR	1615.00-					
					TPKPR	1451.98-					
					RMBLK	380.00-					
					TELD	32.11					
					W2GRP	142.50					

20-428-51668		***** TERMINATED *****			EFTA1			153666.66	GRCOMP	.00	
MORRISSEY, MATTHEW M.		----- Y-T-O-D -----			Y-T-O-D -----			136259.40	GRPAY	.00	
10620 S. SEELEY AVE.		1 REGULAR	1560.06	136666.66	ACHBR	4726.26		7347.00	SSEC	.00	
CHICAGO IL 60643		8B BONUS		17000.00	401KA	13125.06-		2168.68	MDCR	.00	
					VSNPR	79.20-		30246.78	FIT	.00	
SS-NO XXX-XX-8728		FRQ	S	STAT	T	DDSPR	108.00-	5051.92	ST1 IL	.00	
BASE 8333.33		M/S	S	SEX	M	MDPR	3195.00-	356.26	TOTDED	.00	
FILE# 51668		ST1	IL			TMASS	900.00-	91801.28	NET	.00	
HIRE 05/18/09		F#EX	02	S#EX	01	RMBLK	360.00-		EFT A	.00	
TERM 09/30/16						MIPST	3.74	--WAGES--	Y-T-O-D	--TAXES--	
PTO-C						W2GRP	180.00	118500.00	SSEC	7347.00	
CK-SQ CHI								149564.46	MDCR	2168.68	
OT EX N								136259.40	FIT	30246.78	
DSS PT N								7000.00	FUTA		
DIST 8080								136439.40	ST IL	5051.92	
MISC TR02								149384.46	SUI IL		

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				CHECK#
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
20-428-51668																
MORRISSEY, MATTHEW M.																
***** CONTINUED *****																
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO													
7232083936		A 9A C	0719-2390-9													
BIRTHDATE		10/24/84														
SENIORITY DATE		03/01/11														
ADJUST HIRE DATE		01/10/11														
REHIRE DATE		01/10/11														
QTD HIRE ACT STATUS		N														
YTD HIRE ACT STATUS		N														

05-420-52890						1 REGULAR	81.25	3958.33	DCHRSR	1.00	GMO	32050.35	GRCOMP	4329.80		
MOSES, JAMIE B.						5 OVERTIME	2.25	164.43		87.75	*	31638.07	GRPAY	4243.20		
4T LAUREL HILL ROAD						5H OVERTIME 1.0	4.25	207.04	401KP%	2.00	-7GO	1988.38	SSEC	268.66		
GREENBELT MD 20770						PRE-TAX ITEMS				86.60	- E	465.02	MDCR	62.83		
						401KP		86.60	-RMBLK	20.00	-000*	4398.37	FIT	619.34		
SS-NO XXX-XX-7742		FRQ	S	STAT	A	HOURS WORKED	87.75		W2GRP	3.38	ODO*	1472.11	ST 1 MD	197.75		
BASE 3958.33		M/S	M	SEX	F	Q-T0-D				EFTA1		100.00	-TOTDED	20.00		
FCAST 81.25E		ST1	MD			1 REGULAR	81.25	3958.33		Q-T0-D		23414.19	NET	3114.62	A291087	
FILE# 52890		ST2	DC			5 OVERTIME	2.25	164.43	DCHRS	87.75			EFT A	3114.62		
HIRE 06/20/16		F#EX	OO	S#EX	OO	5H OVERTIME 1.0	4.25	207.04	401KP	86.60			CUR SSEC WAGES	4333.18		
PTO-C		SWCD	MD	M		Y-T0-D				-RMBLK	20.00		CUR MDCR WAGES	4333.18		
CK-SQ DC						1 REGULAR	577.25	28122.46	W2GRP	3.38		--WAGES--	Q-T0-D	--TAXES--		
OT EX N						2 HOLIDAY	15.00	730.77		Y-T0-D		4333.18	SSEC	268.66		
DSS PT N						2F FLOATING HOL	7.50	365.38	DCHRS	656.75		4333.18	MDCR	62.83		
DIST 8030						3 PAID TIME OFF	35.25	1717.32	401KP	412.28		4243.20	FIT	619.34		
MISC TR03						5 OVERTIME	2.25	164.43	RMBLK	100.00		4246.58	ST MD	197.75		
						5H OVERTIME 1.0	19.50	949.99	W2GRP	20.28		4329.80	SUI DC			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			--WAGES-- Y-T0-D --TAXES--										
1355960591		A 4W C	0650-0009-0			32070.63 SSEC 1988.38										
						32070.63 MDCR 465.02										
BIRTHDATE						11/16/67						31638.07	FIT	4398.37		
SENIORITY DATE						08/01/16						7000.00	FUTA			
ADJUST HIRE DATE						06/20/16						31658.35	ST MD	1472.11		
REHIRE DATE						06/20/16						32050.35	SUI DC			
QTD HIRE ACT STATUS		N														
YTD HIRE ACT STATUS		N														

15-413-51120						1 REGULAR	75.83	11250.00	ACHBR	459.19	OMO*	228666.64	GRCOMP	11250.00		
MOSKOWITZ, BENNET JEROME						PRE-TAX ITEMS				401KP%	10.00	-7GO	192433.67	GRPAY	10290.37	
8 WEST TRL.						DDSPR		43.50	-VSNPR	6.38	-010E	7347.00	SSEC	.00		
STAMFORD CT 06903						FLXMD		106.25	-DDSPR	43.50	-010E	3149.66	MDCR	242.06		
						MDPR		641.00	-FLXMD	106.25	-010E	41112.30	FIT	2253.80		
SS-NO XXX-XX-3034		FRQ	S	STAT	A	NYMAS		127.50	-MDPR	641.00	-010E	13660.72	ST 1 NY	707.56		
BASE 11250.00		M/S	M	SEX	M	TPKSF		35.00	-TPKSF		01D	124.54	-TOTDED	6.55		
FCAST 75.83E		ST1	NY			VSNPR		6.38		35.00	- E	127288.53	NET	7093.50	A291201	
FILE# 51120				LOC3	MT	HOURS WORKED	75.83		RMBLK	20.00	-000*		EFT A	7093.50		
HIRE 05/21/07		F#EX	OO	S#EX	OO	Q-T0-D				NYMAS	01D		CUR MDCR WAGES	10300.37		
PTO-C		DADJ		.0000		1 REGULAR	75.83	11250.00		127.50	- E	--WAGES--	Q-T0-D	--TAXES--		

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EMPLOYEE ID HOURS AND EARNINGS	DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

15-413-51120

MOSKOWITZ, BENNET JEROME

***** CONTINUED *****

CK-SQ NY16

OT EX N

DSS PT Y

DIST 8080

MISC TR02

EFT-ACCOUNT#

ID BK TP

TRANSIT-NO

870876455

A 4G C

0210-0002-1

BIRTHDATE 07/11/83

SENIORITY DATE 11/01/08

ADJUST HIRE DATE 09/15/08

REHIRE DATE 09/15/08

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

NYMSS

OOD

--WAGES-- Q-TO-D --TAXES--

10300.37 MDCR 242.06

10290.37 FIT 2253.80

10300.37 ST NY 707.56

10290.37 SUI NY DI

10300.37 LOC MT

FLXMD 2018.75-BAL

--WAGES-- Y-TO-D --TAXES--

118500.00 SSEC 7347.00

2550.00-LMT

Q-TO-D

210623.67 MDCR 3149.66

ACHBR 459.19

192433.67 FIT 41112.30

VSNPR 6.38-

7000.00 FUTA

DDSPR 43.50-

192623.67 ST NY 13660.72

FLXMD 106.25-

210433.67 SUI NY DI

MDPR 641.00-

210623.67 LOC MT

TPKSF 35.00-

RMBLK 20.00-

NYMAS 127.50-

NYMSS 13.45

W2GRP 10.00

Y-TO-D

ACHBR 8724.61

401KP 18000.00-DLMT

VSNPR 121.22-

DDSPR 826.50-

FLXMD 2018.75-

MDPR 12179.00-

TPKSF 665.00-

RMBLK 380.00-

NYMAS 2422.50-

NYMSS 255.46

W2GRP 190.00

01-910-52850

MUHC, MAJDA

594 SEMINOLE AVE. NE

APT. 3

ATLANTA GA 30307

SS-NO XXX-XX-9336

FRQ

S

STAT T

BASE 65.0000

M/S

S

SEX F

FILE# 52850

ST1

GA

HIRE 05/16/16

F#EX

01

S#EX

01

TERM 07/15/16

SWCD

GA

S

PTO-C

CK-SQ 49

OT EX N

DSS PT N

Y-TO-D

1 REGULAR

360.00

23400.00

TPKPS

Y-TO-D

256.56

23400.00 GRCOMP .00

23400.00 GRPAY .00

1450.80 SSEC .00

339.30 MDCR .00

5097.44 FIT .00

1322.32 ST1 GA .00

256.56 TOTDED .00

14933.58 NET .00

--WAGES-- Y-TO-D --TAXES--

23400.00 SSEC 1450.80

23400.00 MDCR 339.30

23400.00 FIT 5097.44

7000.00 FUTA

23400.00 ST GA 1322.32

23400.00 SUI GA

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-910-52850											
MUHIC, MAJDA											
***** CONTINUED *****											
DIST 8060											
BIRTHDATE 05/05/80											
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

01-626-52935		1 REGULAR	20.25	202.50	EFTA1			302.50	GRCOMP	202.50	
MUKHERJEE, ROHINI		HOURS WORKED	20.25					302.50	GRPAY	202.50	
2305 FIVE OAKS WAY		----- Q-T-O-D -----						18.76	SSEC	12.56	
TUCKER GA 30084		1 REGULAR	20.25	202.50				4.39	MDCR	2.94	
		----- Y-T-O-D -----						279.35	NET	187.00	A291733
SS-NO XXX-XX-8217		1 REGULAR	30.25	302.50					EFT A	187.00	
BASE 10.0000									CUR SSEC WAGES	202.50	
FILE# 52935									CUR MDCR WAGES	202.50	
HIRE 09/12/16									--WAGES-- Q-T-O-D	--TAXES--	
PTO-C								202.50	SSEC	12.56	
CK-SQ 45								202.50	MDCR	2.94	
OT EX N								202.50	FIT		
DSS PT N								202.50	FUTA		
DIST 8040								202.50	ST GA		
								202.50	SUI GA		
EFT-ACCOUNT#									--WAGES-- Y-T-O-D	--TAXES--	
5342233317									302.50	SSEC	18.76
									302.50	MDCR	4.39
									302.50	FIT	
									302.50	FUTA	
									302.50	ST GA	
									302.50	SUI GA	
BIRTHDATE 05/11/86											
SENIORITY DATE 01/01/00											
ADJUST HIRE DATE 09/12/16											
REHIRE DATE 09/12/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

01-050-52023		1 REGULAR	86.67	3229.17	ACHBR	299.02	OMO*	60729.20	GRCOMP	3229.17	
MULLALLY, CHRISTOPHER DAVID		----- PRE-TAX ITEMS -----			HSAER		OMD	53441.37	GRPAY	2845.60	
1756 8TH STREET		401KA		50.00		125.00	*	3373.70	SSEC	179.60	
ATLANTA GA 30341		DDSPR		43.50	401KA	50.00	OGOE	789.01	MDCR	42.00	
		MDPR		244.00	DDSPR	43.50	01OE	2419.16	FIT	132.26	
		TMASS		42.75	MDPR	244.00	01OE	2430.53	ST1 GA	129.90	
SS-NO XXX-XX-3667		VISPR		3.32	TMASS	42.75	01OE	1326.95	TOTDED	55.48	
BASE 3229.17		HOURS WORKED	86.67		VISPR	3.32	01OE	43102.02	NET	2306.36	A291643
FCAST 86.67E		----- Q-T-O-D -----			----- RMBLK -----			20.00	000*	EFT B	815.00
FILE# 52023		----- Y-T-O-D -----			----- 401L2 -----			24.70	000*	EFT C	1491.36
HIRE 01/09/12		1 REGULAR	86.67	3229.17	401L1	34.79	000*		CUR SSEC WAGES	2896.86	
PTO-C		1 REGULAR	1446.73	53364.09	TELD	1.69	000*		CUR MDCR WAGES	2896.86	
CK-SQ 36		2 HOLIDAY	64.00	2336.45	MICR		OOD	--WAGES-- Q-T-O-D	--TAXES--		
OT EX N		2F FLOATING HOL	8.00	288.45		14.30	*	2896.86	SSEC	179.60	
DSS PT Y											

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
01-050-51701																	
MURPHY, CHRISTOPHER L.																	
***** CONTINUED *****						----- PRE-TAX ITEMS -----											
SS-NO	XXX-XX-7497	FRQ	S	STAT	A	MDPR		97.00	MDPR	97.00	010E	3554.79	ST1 GA	193.29			
BASE	3750.00	M/S	M	SEX	M	TPKPR		42.50	TPKPR	42.50	010E	566.94	TOTDED	28.26			
FCAST	86.67E	ST1	GA			VSNPR		4.40	RMBLK	20.00	000*	47769.01	NET	2588.18	A291644		
FILE#	51701	F#EX	OO	S#EX	OO	HOURS WORKED	46.67		401L1	48.26	000*		EFT A	2588.18			
HIRE	08/10/09	SWCD	GA	M		----- Q-TO-D -----						W2GRP	2.00	ODO*			
PTO-C						1	REGULAR	46.67	2019.30	EFTA1			CUR SSEC WAGES	3602.11			
CK-SQ	36					3	PAID TIME OFF	40.00	1730.71	BAL/LMT			CUR MDCR WAGES	3602.11			
OT EX	N					----- Y-TO-D -----						401L1	1640.84	BAL	3602.11	SSEC	223.33
DSS PT	N					1	REGULAR	1474.73	62115.69		17373.60	LMT	3602.11	MDCR	52.23		
DIST	8000					2	HOLIDAY	64.00	2615.28	DUWAY	120.00	LMT	3525.11	FIT	439.82		
MISC	TR03					2F	FLOATING HOL	8.00	346.14	Q-TO-D			3527.11	ST GA	193.29		
						3	PAID TIME OFF	100.00	4172.92	ACHBR	343.07		3600.11	SUI GA			
EFT-ACCOUNT#	1010224267854	ID BK TP	A 02 C	TRANSIT-NO	0610-0022-7				401KP	75.00			WAGES--	Y-TO-D	--TAXES--		
									VSNPR	4.40			66437.53	SSEC	4119.13		
									DDSPR	6.00			66437.53	MDCR	963.34		
BIRTHDATE	10/29/73								MDPR	97.00			65016.95	FIT	8043.74		
SENIORITY DATE	10/01/09								TPKPR	42.50			7000.00	FUTA			
ADJUST HIRE DATE	08/10/09								RMBLK	20.00			65052.55	ST GA	3554.79		
REHIRE DATE	08/10/09								401L1	48.26			66401.93	SUI GA			
QTD HIRE ACT STATUS				N					W2GRP	2.00							
YTD HIRE ACT STATUS				N					----- Y-TO-D -----								
									ACHBR	6518.33							
									401KP	1384.98							
									VSNPR	83.60							
									DDSPR	114.00							
									MDPR	1843.00							
									TPKPR	807.50							
									RMBLK	380.00							
									401L1	916.94							
									WELL	30.00							
									401AE	6159.38							
									W2GRP	35.60							

06-024-05264						----- Y-TO-D -----			----- Y-TO-D -----			8468.75	GRCOMP	.00			
MURPHY, LEANNE						1	REGULAR	338.75	8468.75	MICR	21.83	8468.75	GRPAY	.00			
507 HENRY STREET												525.06	SSEC	.00			
ASHLAND VA 23005												122.80	MDCR	.00			
												656.37	FIT	.00			
SS-NO	XXX-XX-2982	FRQ	S	STAT	T							362.16	ST1 VA	.00			
BASE	25.0000	M/S	M	SEX	F							21.83	TOTDED	.00			
FILE#	5264	ST1	VA									6780.53	NET	.00			
HIRE	07/30/03	F#EX	OO	S#EX	OO							----- WAGES-- Y-TO-D -----		8468.75	--TAXES--		
TERM	05/03/16											8468.75	SSEC	525.06			
PTO-C												8468.75	MDCR	122.80			
CK-SQ	RCH11											8468.75	FIT	656.37			
OT EX	N											7000.00	FUTA				
DSS PT	N											8468.75	ST VA	362.16			
E-CD	N											8468.75	SUI VA				
WS	VA SITE# 1																

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET									
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#						
06-024-05264																					
MURPHY, LEANNE																					
***** CONTINUED *****																					
DIST 8010																					
BIRTHDATE 03/02/77																					
SENIORITY DATE 09/01/03																					
ADJUST HIRE DATE 07/30/03																					
REHIRE DATE 02/08/16																					
QTD HIRE ACT STATUS N																					
YTD HIRE ACT STATUS N																					

19-024-52248						1	REGULAR	80.00	2871.80	ACHBR	364.11	OMO*	49240.75	GRCOMP	2943.60						
MURPHY, NICOLETTE DESIREE'						3	PAID TIME OFF	1.25	44.87	401KP%	2.00	-7GO	41523.03	GRPAY	2510.68						
7390 OLD MISSION COURT						5H	OVERTIME	1.0	.75		58.87	-E	2636.55	SSEC	159.38						
#171						----- PRE-TAX ITEMS -----									VSNPR	6.38	-010E	616.61	MDCR	37.27	
SANTEE CA 92071							401KP		58.87	-DDSPR	30.00	-010E	2985.85	FIT	191.34						
							DDSPR		30.00	-FLXMD	41.67	-010E	456.57	ST1 CA	28.25						
SS-NO XXX-XX-0719 FRQ S STAT A							FLXMD		41.67	-MDPR	296.00	-010E	382.57	DI CA	23.13						
BASE 2916.67 M/S S SEX F							MDPR		296.00	-401L1	49.86	000*	807.60	TOTDED	52.01						
FCAST 81.25E ST1 CA							VSNPR		6.38	-TELD	1.69	000*	33637.28	NET	2019.30 A291475						
FILE# 52248 F#EX 06 S#EX 06							HOURS WORKED	80.75		MIPST		OOD		EFT A	2019.30						
HIRE 06/17/13 SWCD CA H						----- Q-TD-D -----									.46	*	CUR SSEC WAGES	2570.55			
PTO-C						1	REGULAR	80.00	2871.80	W2GRP	1.00	ODO*		CUR MDCR WAGES	2570.55						
CK-SQ SD						3	PAID TIME OFF	1.25	44.87	EFTA1			--WAGES--	Q-TD-D	--TAXES--						
OT EX N						5H	OVERTIME	1.0	.75	26.93	----- BAL/LMT -----			2570.55	SSEC	159.38					
DSS PT Y						----- Y-TD-D -----									FLXMD	750.06	-BAL	2570.55	MDCR	37.27	
DIST 8010						1	REGULAR	1140.00	40372.90		1000.00	-LMT	2510.68	FIT	191.34						
MISC TR03						1C	S-TERM DIS CR		4515.00	-401L1	498.60	BAL	2511.68	ST CA	28.25						
						1S	S-TERM DIS	192.00	6675.92		3589.92	LMT	2569.55	SUI CA	23.13 DI						
EFT-ACCOUNT# ID BK TP TRANSIT-NO						2	HOLIDAY	45.00	1590.01	----- Q-TD-D -----			--WAGES--	Y-TD-D	--TAXES--						
7034947270 A 76 C 2560-7497-4						3	PAID TIME OFF	102.25	3618.64	ACHBR	364.11		42524.95	SSEC	2636.55						
						5	OVERTIME	11.75	625.07	401KP	58.87		42524.95	MDCR	616.61						
BIRTHDATE 09/17/72						5H	OVERTIME	1.0	20.75	729.63	VSNPR	6.38		41523.03	FIT	2985.85					
SENIORITY DATE 08/01/13						5M	CA MEAL	4.00	143.58	DDSPR	30.00		7000.00	FUTA							
ADJUST HIRE DATE 06/17/13															FLXMD	41.67		41540.13	ST CA	456.57	
REHIRE DATE 06/17/13															MDPR	296.00		42507.85	SUI CA	382.57 DI	
QTD HIRE ACT STATUS N															401L1	49.86					
YTD HIRE ACT STATUS N															TELD	1.69					
															MIPST	.46					
															W2GRP	1.00					
															----- Y-TD-D -----						
															ACHBR	6553.98					
															401KP	984.82	-				
															VSNPR	114.84	-				
															DDSPR	540.00	-				
															FLXMD	750.06	-				
															MDPR	5328.00	-				
															401L1	498.60					
															TELD	30.42					
															MICR	11.90					
															MIPST	9.48					

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EMPLOYEE ID	 HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
19-024-52248											
MURPHY, NICOLETTE DESIREE'											
***** CONTINUED *****											
		----- Y-TO-D -----									
		MISCL 257.20									
		401AE 2816.01									
		W2GRP 17.10									
11-409-52867		1 REGULAR	86.67	2916.67	ACHBR	220.82	OMO*	29705.16	GRCOMP	2916.67	
MURPHY, PATRICK		----- PRE-TAX ITEMS -----									
921 WASHINGTON STREET		DDSPR		6.00-	HSAER	125.00	OMD	28593.73	GRPAY	2801.77	
APARTMENT 201		MDPR		62.00-	HSA		010	1773.11	SSEC	173.75	
RALEIGH NC 27605		TPKPR		42.50-	401RP%	5.00	700	414.68	MDCR	40.64	
		VSNPR		4.40-		145.83	*	4308.31	FIT	416.43	
SS-NO XXX-XX-9106		FRQ S	STAT A	HOURS WORKED 86.67	VSNPR	4.40-	010E	1484.00	ST1 NC	145.00	
BASE 2916.67		M/S S	SEX M	----- Q-TO-D -----	DDSPR	6.00-	010E	1250.16	TOTDED	127.52	
FCAST 86.67E		ST1 NC		1 REGULAR	86.67	2916.67	FLXDP	19363.47	NET	1898.43	A291298
FILE# 52867		F#EX 02	S#EX 00	----- Y-TO-D -----	MDPR	62.00-	010E		EFT A	1898.43	
HIRE 05/12/16		SWCD NC	S	1 REGULAR	866.70	29166.70	TPKPR	CUR SSEC	WAGES	2802.37	
PTO-C				7R RETRO	16.00	538.46	RMBLK	CUR MDCR	WAGES	2802.37	
CK-SQ RALEI							TELD	--WAGES-- Q-TO-D --TAXES--			
OT EX N							W2GRP	2802.37	SSEC	173.75	
DSS PT N							EFTA1	2802.37	MDCR	40.64	
DIST 8090							----- Q-TO-D -----	2801.77	FIT	416.43	
MISC TR02							ACHBR	2802.37	ST NC	145.00	
							HSAER	2801.77	SUI NC	NON-SEASONAL	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO				401RP	--WAGES-- Y-TO-D --TAXES--			
385007778717		A 2v C	0119-0025-4				VSNPR	28598.53	SSEC	1773.11	
BIRTHDATE 01/20/91							DDSPR	28598.53	MDCR	414.68	
SENIORITY DATE 07/01/16							MDPR	28593.73	FIT	4308.31	
ADJUST HIRE DATE 05/12/16							TPKPR	7000.00	FUTA		
REHIRE DATE 05/12/16							RMBLK	28598.53	ST NC	1484.00	
QTD HIRE ACT STATUS N							TELD	28593.73	SUI NC		
YTD HIRE ACT STATUS N							W2GRP				
							----- Y-TO-D -----				
							ACHBR	2267.09			
							HSAER	250.00			
							401RP	1458.33			
							VSNPR	30.80-			
							DDSPR	61.60-			
							MDPR	636.53-			
							TPKPR	382.50-			
							RMBLK	220.00-			
							TELD	11.83			
							W2GRP	4.80			
01-024-08799		1 REGULAR	81.25	3008.33	ACHBR	484.64	OMO*	58164.14	GRCOMP	3156.43	
MURRAY, KAREN W		5H OVERTIME 1.0	4.00	148.10	ADDPR	7.65-	010E	49516.29	GRPAY	2701.28	
1312 JANDRAS LANE, SE		----- PRE-TAX ITEMS -----									
ATLANTA GA 30316		ADDPR		7.65-	FLXMD	25.00-	010E	3078.54	SSEC	167.95	
		DDSPR		27.00-	HCDEE		020	719.98	MDCR	39.28	
SS-NO XXX-XX-1044		FRQ S	STAT A	FLXMD	25.00-	MDPR	395.50-	3754.11	FIT	211.86	
BASE 3008.33		M/S M	SEX F	MDPR	395.50-	401L2	73.47	000*	2201.82	ST1 GA	121.62
A-RTE 26.0923		ST1 GA		HOURS WORKED 85.25	HCDEE	17.50	000*	1991.17	TOTDED	93.47	
								37770.67	NET	2067.10	A291760

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-024-52673														
MURRAY, TRISHAWNNA R.														
***** CONTINUED *****														
				----- Y-T-O-D -----			BAL/LMT -----			--WAGES--		Q-T-O-D	--TAXES--	
				2	HOLIDAY	60.00	1703.85	FLXMD	118.75-BAL	2702.23	FIT		118.82	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	2F	FLOATING HOL	7.50	215.38		150.00-LMT	2702.50	ST	VA	133.02
004001292970	B	68	C	2510-8261-5	3	PAID TIME OFF	90.50	2576.82	401L1	1667.53 BAL	2764.26	SUI	VA	
1000029323416	C	19	C	0610-0010-4	5	OVERTIME	257.25	10957.32		7062.48 LMT	--WAGES--	Y-T-O-D	--TAXES--	
7036669211	D	76	C	2560-7497-4	5H	OVERTIME 1.0	143.50	4089.97	401L2	147.90 BAL	55060.61	SSEC		3413.76
435019657789	A	33	C	0510-0001-7	7	OTHER	7.50	211.54		2958.00 LMT	55060.61	MDCR		798.38
				8S	REFER-STAFF		2500.00		----- Q-T-O-D -----	53826.58	FIT		3342.34	
BIRTHDATE				06/25/78										
SENIORITY DATE				10/01/15										
ADJUST HIRE DATE				08/31/15										
REHIRE DATE				08/31/15										
QTD HIRE ACT STATUS				N										
YTD HIRE ACT STATUS				N										

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#		
21-024-51968											
NADING, MICHELLE											
***** CONTINUED *****											
1894313766		A Oa C	3250	7076-0							
BIRTHDATE		04/10/59									
SENIORITY DATE		10/01/11									
ADJUST HIRE DATE		03/10/11									
REHIRE DATE		09/01/11									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									
					----- BAL/LMT -----	----- WAGES--	Q-TO-D	----- TAXES--			
					1200.00-LMT	1939.43	ST OR	123.12			
					----- Q-TO-D -----	2191.43	SUI OR	1.34	WCA		
					ACHBR 250.74	2191.43	LOC TM				
					HSAER 93.75	----- WAGES--	Y-TO-D	----- TAXES--			
					HSA 50.00-	41203.81	SSEC	2554.64			
					401KP 254.58-	41203.81	MDCR	597.46			
					VSNPR 4.40-	36369.44	FIT	3224.89			
					DDSPR 30.00-	7000.00	FUTA				
					MDPR 173.50-	36414.62	ST WA				
					TMASS 62.50-	36414.62	ST OR	2306.48			
					AFLAC 34.00-	41158.63	SUI OR	21.94	WCA		
					ORHRS 81.25	41158.63	LOC TM				
					W2GRP 2.58						
					----- Y-TO-D -----						
					ACHBR 4764.06						
					HSAER 375.00						
					HSA 950.00-						
					401KP 4789.19-						
					VSNPR 83.60-						
					DDSPR 570.00-						
					MDPR 3296.50-						
					TMASS 1187.50-						
					AFLAC 646.00-						
					RMPRK 1125.00-						
					401AE 4471.83						
					ORHRS 1328.25						
					W2GRP 45.18						

05-611-52652		1 REGULAR	86.67	9375.00	ACHBR	232.15	OMO*	134791.72	GRCOMP 9375.00		
NALLS, CHRISTOPHER M.		----- PRE-TAX ITEMS -----			DCHRSR	1.00	GMO	123384.44	GRPAY 8729.00		
1330 S. FAIR STREET		401KP		187.50-		86.67	*	7347.00	SSEC 71.69		
#1405		HSA		125.00-	HSAER		OMD	1830.92	MDCR 129.44		
ARLINGTON VA 22202		MDPR		333.50-		187.50	*	22642.30	FIT 1802.10		
		HOURS WORKED	86.67		HSA	125.00-010E		6765.10	ST 1 VA 484.58		
SS-NO XXX-XX-3907		FRQ S STAT A			401KP%	2.00-7GO		44.57	TOTDED 1.69		
BASE 9375.00		M/S M SEX M	1 REGULAR	86.67	9375.00	187.50-	E	84754.55	NET 6239.50		
FCAST 86.67E		ST1 VA	----- Y-TO-D -----			MDPR	333.50-010E		294357463		
FILE# 52652		ST2 DC	1 REGULAR	1646.73	134791.72	TELD	1.69 OOO*	CUR SSEC WAGES	1156.28		
HIRE 07/20/15		F#EX OO S#EX OO			W2GRP	10.00 ODO*		CUR MDCR WAGES	8926.50		
PTO-C											
CK-SQ DC											
OT EX N											
DSS PT N											
DIST 8080											
					----- BAL/LMT -----	----- WAGES--	Q-TO-D	----- TAXES--			
					HSA 2375.00-BAL	1156.28	SSEC	71.69			
					3000.00-LMT	8926.50	MDCR	129.44			
					----- Q-TO-D -----	8729.00	FIT	1802.10			
					ACHBR 232.15	8739.00	ST VA	484.58			

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
05-611-52652											
NALLS, CHRISTOPHER M.											
***** CONTINUED *****											
MISC TRO2											
BIRTHDATE 01/15/85											
SENIORITY DATE 09/01/15											
ADJUST HIRE DATE 07/20/15											
REHIRE DATE 07/20/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-126-52717
NASH, AIMEE M.

***** CONTINUED *****

SS-NO XXX-XX-9147 FRQ S STAT T
BASE 6000.00 M/S S SEX F
FILE# 52717 ST1 GA
HIRE 10/26/15 F#EX 03 S#EX 03
TERM 06/17/16 SWCD GA B
PTO-C
CK-SQ 45
OT EX N
DSS PT N
DIST 8080
MISC TR02

Y-TO-D	TYPE	CURRENT	CHECK#
12939.21	FIT	.00	
3511.74	ST1 GA	.00	
1505.28	TOTDED	.00	
42034.96	NET	.00	
66712.51	SSEC	4136.18	
66712.51	MDCR	967.33	
65094.70	FIT	12939.21	
7000.00	FUTA		
65212.51	ST GA	3511.74	
66594.70	SUI GA		

BIRTHDATE 10/13/77
SENIORITY DATE 12/01/15
ADJUST HIRE DATE 10/26/15
REHIRE DATE 10/26/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

O1-060-51459
NEAL, CHRISTOPHER B.
1074 MEGAN FARMS DR.
LAWRENCEVILLE GA 30045
SS-NO XXX-XX-4579 FRQ S STAT A
BASE 4791.67 M/S M SEX M
FCAST 86.67E ST1 GA
FILE# 51459 F#EX 06 S#EX 04
HIRE 10/20/08 SWCD GA M
PTO-C
CK-SQ 36
OT EX Y
DIST 8000
MISC TR03

1	REGULAR	86.67	4791.67	ACHBR	389.06	OMO*	89266.73	GRCOMP	4791.67
-----	PRE-TAX ITEMS	-----	HSAER	-----	OMD	-----	76320.18	GRPAY	4107.47
	401KP		143.75		125.00	*	4900.83	SSEC	263.73
	DDSPR		43.50	HSA	125.00	010E	1146.16	MDCR	61.68
	HSA		125.00	401KP%	3.00	7GO	6812.78	FIT	372.16
	MDPR		318.00		143.75	E	3597.31	ST1 GA	194.77
	TPKPR		42.50	VSNPR	11.45	010E	3233.40	TOTDED	168.60
	VSNPR		11.45	DDSPR	43.50	010E	56629.70	NET	3046.53
-----	Q-TO-D	-----	MDPR	-----	318.00	010E		EFT A	1700.00
-----	Y-TO-D	-----	TPKPR	-----	42.50	010E		EFT B	1346.53
	1	REGULAR	1402.73	401L3	20.00	000*		CUR SSEC WAGES	4253.72
	2	HOLIDAY	64.00	401L4	30.75	000*		CUR MDCR WAGES	4253.72
	3	PAID TIME OFF	164.00	401L5	47.51	000*		WAGES-- Q-TO-D	4253.72
	7B	BEREAVEMENT	16.00	401L5	85.49	000*		SSEC	263.73
				LIFPA	10.25	000*		MDCR	61.68
				LIFPS	4.60	000*		FIT	372.16
				CHAR	10.00	000*		ST GA	194.77
				W2GRP	2.50	ODO*		SUI GA	
				EFTA1	1700.00			WAGES-- Y-TO-D	4251.22
				EFTB2				SSEC	79045.68
				BAL/LMT				MDCR	1146.16
				HSA	2375.00	BAL		FIT	6812.78
					3000.00	LMT		FUTA	7000.00
				401L3	3659.25	BAL		ST GA	3597.31
					3690.00	LMT		SUI GA	
				401L4	5701.20	LMT			
					3761.56	BAL			
				401L5	10258.80	LMT			

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1010280821441 A 02 C 0610-0022-7
125760639 B 24 C 3140-7426-9

BIRTHDATE 12/29/76
SENIORITY DATE 12/01/08
ADJUST HIRE DATE 10/20/08
REHIRE DATE 10/20/08
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
-------------	----------------	-------	--------	-------	--------	-------	---------	------	---------	--------

O1-O60-51459
NEAL, CHRISTOPHER B.
***** CONTINUED *****

----- Q-T-O-D -----	
ACHBR	389.06
HSAER	125.00
HSA	125.00-
401KP	143.75-
VSNPR	11.45-
DDSPR	43.50-
MDPR	318.00-
TPKPR	42.50-
RMBLK	20.00-
401L3	30.75
401L4	47.51
401L5	85.49
LIFPA	10.25
LIFPS	4.60
CHAR	10.00
W2GRP	2.50
----- Y-T-O-D -----	
ACHBR	7392.14
HSAER	500.00
HSA	2375.00-
401KP	2678.00-
VSNPR	217.55-
DDSPR	826.50-
MDPR	6042.00-
TPKPR	807.50-
RMBLK	380.00-
401L3	584.25
401L4	902.69
401L5	1624.31
LIFPA	194.75
LIFPS	87.40
CHAR	55.00
MISC2	165.00
401AE	7642.50
W2GRP	47.50

10-O24-52551	1 REGULAR	81.25	2587.50	ACHBR	364.11	OMO*	45497.88	GRCOMP	2603.43
NELMS, IESHA U.	5H OVERTIME 1.0	.50	15.93	401KP%	6.00	-7GO	36803.40	GRPAY	2099.40
7219 CYPRESS RIDGE DRIVE	----- PRE-TAX ITEMS -----				156.21-	E	2411.67	SSEC	139.88
CHARLOTTE NC 28262	401KP		156.21	DDSPR	6.00	-01OE	564.02	MDCR	32.71
	DDSPR		6.00	MDPR	296.00	-01OE	444.68	FIT	31.82
SS-NO XXX-XX-2341	MDPR		296.00	TPKPR	42.50	-01OE	1580.00	ST1 NC	93.00
BASE 2587.50	TPKPR		42.50	VISPR	3.32	-01OE	169.06	TOTDED	75.64
FCAST 81.25E	VISPR		3.32	401L1	26.70	000*	31633.97	NET	1726.35
FILE# 52551	HOURS WORKED	81.75		TELD	1.69	000*		EFT B	150.00
HIRE 03/23/15	----- Q-T-O-D -----				47.25	000*		EFT A	1576.35
PTO-C	1 REGULAR	81.25	2587.50	W2GRP	.52	ODO*		CUR SSEC WAGES	2256.13
CK-SQ CHAR	5H OVERTIME 1.0	.50	15.93	EFTB1	150.00			CUR MDCR WAGES	2256.13
OT EX N	----- Y-T-O-D -----				EFTA2			--WAGES-- Q-T-O-D	--TAXES--

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
10-024-52551											
NELMS, IESHA U.											
***** CONTINUED *****											
DSS PT N		----- Y-T-O-D -----			BAL/LMT -----		--WAGES--		Q-T-O-D	--TAXES--	
DIST 8010		1S S-TERM DIS	213.00	6783.25	401L1	106.80	BAL	2256.13	SSEC	139.88	
MISC TR03		2 HOLIDAY	52.50	1631.54		1922.40	LMT	2256.13	MDCR	32.71	
		3 PAID TIME OFF	107.00	3354.49				2099.40	FIT	31.82	
		5 OVERTIME	4.50	207.69	ACHBR	364.11		2099.92	ST NC	93.00	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME 1.0	4.00	123.61	401KP	156.21		2255.61	SUI NC	NON-SEASONAL	
7001973168	B 76 C 2560-7497-4	7 OTHER	7.50	230.77	DDSPR	6.00		38897.98	SSEC	2411.67	
9723487428	A 32 C 0530-0021-9	7P PARENT LEAVE	75.00	2388.47	MDPR	296.00		38897.98	MDCR	564.02	
BIRTHDATE 01/21/84					TPKPR	42.50		36803.40	FIT	444.68	
SENIORITY DATE 05/01/15					VISPR	3.32		7000.00	FUTA		
ADJUST HIRE DATE 09/01/13					401L1	26.70		36812.08	ST NC	1580.00	
REHIRE DATE 03/23/15					TELD	1.69		38889.30	SUI NC		
QTD HIRE ACT STATUS N					HCDEE	47.25					
YTD HIRE ACT STATUS N					W2GRP	.52					

		----- Y-T-O-D -----									
					ACHBR	6918.09					
					401KP	2085.90					
					DDSPR	114.00					
					MDPR	5624.00					
					TPKPR	807.50					
					VISPR	63.08					
					401L1	106.80					
					TELD	32.11					
					HCDEE	30.15					
					W2GRP	8.68					

05-020-50202		1 REGULAR	86.67	5833.33	ACHBR	343.07	OMO*	109433.29	GRCOMP	5833.33	
NELSON, CHERIE C.		----- PRE-TAX ITEMS -----			DCHRSR		1.00	GMO	95665.62	GRPAY	5102.82
28 SCARLET SAGE COURT		401KP		466.67		86.67	*	6494.08	SSEC	346.38	
BURTONSVILLE MD 20866		DDSPR		6.00	401KP%	8.00	-7GO	1518.78	MDCR	81.01	
		FLXMD		33.34		466.67	E	20775.00	FIT	1112.40	
SS-NO XXX-XX-5322	FRQ S STAT A	MDPR		97.00	DDSPR	6.00	-01OE	7543.38	ST1 MD	402.60	
BASE 5833.33	M/S S SEX F	TPKPR		127.50	FLXMD	33.34	-01OE	473.89	TOTDED	22.69	
FCAST 86.67E	ST1 MD LOC1 MG				MDPR	97.00	-01OE	58860.49	NET	3137.74 A291051	
FILE# 50202	ST2 DC	1 REGULAR	86.67	5833.33	TPKPR	127.50	-01OE		EFT B	3137.74	
HIRE 09/27/04	F#EX OO S#EX OO	----- Y-T-O-D -----			TELD		1.69	000*	CUR SSEC	WAGES 5586.74	
PTO-C N		1 REGULAR	1574.73	104716.55	TPKPS	21.00	000*		CUR MDCR	WAGES 5586.74	
CK-SQ DC		2 HOLIDAY	64.00	4199.83	W2GRP	17.25	ODO*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX Y		7 OTHER	8.00	516.91	EFTB2			5586.74	SSEC	346.38	
E-CD N								5586.74	MDCR	81.01	
DIST 8000								5102.82	FIT	1112.40	
MISC TR03								5120.07	ST MD	402.60	
								5569.49	SUI DC		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				ACHBR	343.07		--WAGES--	Y-T-O-D	--TAXES--	

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-020-50202										
NELSON, CHERIE C.										
***** CONTINUED *****										
1000176702909	B 19 C	0610-0010-4								
BIRTHDATE	05/15/69									
SENIORITY DATE	11/01/04									
ADJUST HIRE DATE	09/27/04									
REHIRE DATE										
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-998-52908
NERI, MELISSA
***** CONTINUED *****

01-040-52507	1 REGULAR	78.67	3343.33	ACHBR	343.07	OMO*	69133.32	GRCOMP	3683.32
NEUBAUER, RONALD	3 PAID TIME OFF	8.00	339.99	401KP%	2.00-7GO		64902.53	GRPAY	3459.75
227 PARC VIEW LANE	----- PRE-TAX ITEMS -----				73.67-	E	4113.02	SSEC	219.25
WOODSTOCK GA 30188	401KP		73.67	VSNPR	4.40-01OE		961.92	MDCR	51.28
	DDSPR		6.00	DDSPR	6.00-01OE		12907.50	FIT	690.30
SS-NO XXX-XX-6633	MDPR		97.00	MDPR	97.00-01OE		3026.57	ST1 GA	161.93
BASE 3683.33	TPKPR		42.50	TPKPR	42.50-01OE		8.17	TOTDED	.43-
FCAST 86.67E	VSNPR		4.40	RMBLK	20.00-000*		43901.69	NET	2337.42
FILE# 52507	HOURS WORKED	78.67		TELD	1.69	000*			294357476
HIRE 12/08/14				LIFPA	17.88	000*		CUR SSEC WAGES	3536.35
PTO-C	1 REGULAR	78.67	3343.33	W2GRP	2.93	ODO*		CUR MDCR WAGES	3536.35
CK-SQ 52	3 PAID TIME OFF	8.00	339.99					WAGES-- Q-TO-D	--TAXES--
OT EX N	----- Y-TO-D -----				ACHBR	343.07		3536.35	SSEC
DSS PT N	1 REGULAR	1494.73	62765.08	401KP	73.67-			3536.35	MDCR
DIST 8000	2 HOLIDAY	64.00	2654.53	VSNPR	4.40-			3459.75	FIT
MISC TR03	2F FLOATING HOL	8.00	326.91	DDSPR	6.00-			3462.68	ST GA
	3 PAID TIME OFF	80.00	3386.80	MDPR	97.00-			3533.42	SUI GA
BIRTHDATE 01/31/69	TPKPR		42.50					--WAGES-- Y-TO-D	--TAXES--
SENIORITY DATE 02/01/15	RMBLK		20.00					66339.09	SSEC
ADJUST HIRE DATE 12/08/14	TELD		1.69					66339.09	MDCR
REHIRE DATE 12/08/14	LIFPA		17.88					64902.53	FIT
QTD HIRE ACT STATUS N	W2GRP		2.93					7000.00	FUTA
YTD HIRE ACT STATUS N	----- Y-TO-D -----							64956.40	ST GA
	ACHBR		6518.33					66285.22	SUI GA
	401KP		1382.69-						
	VSNPR		83.60-						
	DDSPR		114.00-						
	MDPR		1843.00-						
	TPKPR		807.50-						
	RMBLK		380.00-						
	TELD		32.11						
	LIFPA		339.72						
	W2GRP		53.87						

06-203-70068	1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	58749.99	GRCOMP	6458.33
NGUYEN, DUY DUC	----- PRE-TAX ITEMS -----				HSAER	OMD	51128.59	GRPAY	5440.39
7611 CHAMBERLAYNE AVE	401KP		645.83-		125.00	*	3435.28	SSEC	377.97
RICHMOND VA 23227	DDSPR		6.00	HSA	203.57	01OE	803.41	MDCR	88.39
	HSA		203.57	401KP%	10.00-7GO		10207.13	FIT	1112.42
SS-NO XXX-XX-5132	MDPR		85.00-		645.83-	E	2743.72	ST1 VA	293.25
BASE 6458.33	TPKPR		77.54	DDSPR	6.00-01OE		172.79	TOTDED	18.31-
FCAST 86.67E	HOURS WORKED	86.67		MDPR	85.00-01OE		34111.84	NET	3586.67
FILE# 70068	----- Q-TO-D -----				TPKPR	77.54-01OE		EFT A	3586.67
HIRE 09/23/15	1 REGULAR	86.67	6458.33	RMBLK	20.00-000*			CUR SSEC WAGES	6096.22
PTO-C	----- Y-TO-D -----				TELD	1.69	000*		CUR MDCR WAGES
CK-SQ RCH14	1 REGULAR	866.70	58749.99	W2GRP	10.00	ODO*		--WAGES-- Q-TO-D	--TAXES--
OT EX N				EFTA1				6096.22	SSEC
DSS PT N	----- BAL/LMT -----							6096.22	MDCR
									88.39

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-203-70068
NGUYEN, DUY DUC

***** CONTINUED *****

WS VA SITE# 1
DIST 8080
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1010108977707 A 65 C 0532-0776-6

BIRTHDATE 09/28/84
SENIORITY DATE 07/01/16
ADJUST HIRE DATE 09/23/15
REHIRE DATE 05/16/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

----- BAL/LMT -----	WAGES--	Q-TO-D	--TAXES--
HSA 1832.13-BAL	5440.39	FIT	1112.42
2850.00-LMT	5450.39	ST VA	293.25
----- Q-TO-D -----	6086.22	SUI VA	
ACHBR 197.82	--WAGES--	Y-TO-D	--TAXES--
HSAER 125.00	55407.68	SSEC	3435.28
HSA 203.57-	55407.68	MDCR	803.41
401KP 645.83-	51128.59	FIT	10207.13
DDSPR 6.00-	7000.00	FUTA	
MDPR 85.00-	51220.19	ST VA	2743.72
TPKPR 77.54-	55316.08	SUI VA	
RMBLK 20.00-			
TELD 1.69			
W2GRP 10.00			
----- Y-TO-D -----			
ACHBR 1978.20			
HSAER 250.00			
HSA 1832.13-			
401KP 4187.49-			
DDSPR 60.00-			
MDPR 850.00-			
TPKPR 691.78-			
RMBLK 200.00-			
TELD 15.21			
LUNCH 12.00			
W2GRP 91.60			

15-416-52237
NGUYEN, TINH T.
180 NASSAU STREET
APT. 4L
BROOKLYN NY 11201

----- Y-TO-D -----
1 REGULAR 565.81 57516.01

Y-TO-D	57516.01	GRCOMP	.00
ACHBR 2100.56	55430.31	GRPAY	.00
HCNY 199.84	3442.26	SSEC	.00
401RP 4026.10	805.05	MDCR	.00
VSNPR 35.20-	13012.08	FIT	.00
DDSPR 48.00-	3632.90	ST 1 NY	.00
MDPR 1420.00-	2054.43	LC 1 NY	.00
TELD 13.52	4339.46	TOTDED	.00
CHAR 100.00	28144.13	NET	.00
NYMAS 582.50-	--WAGES--	Y-TO-D	--TAXES--
W2GRP 90.00	55520.31	SSEC	3442.26
	55520.31	MDCR	805.05
	55430.31	FIT	13012.08
	7000.00	FUTA	
	55520.31	ST NY	3632.90
	55430.31	SUI NY	
	55520.31	LOC NY	2054.43

SS-NO XXX-XX-2496 FRQ S STAT T
BASE 7708.33 M/S S SEX F
FILE# 52237 ST1 NY LOC1 NY
HIRE 05/20/13 LOC3 MT
TERM 04/22/16 F#EX OO S#EX OO
PTO-C SWCD NY S
CK-SQ NY17 DADJ .0000
OT EX N
DSS PT N
RETR Y
DIST 8080

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
18-409-52730							
NICHOLLS, MEGAN							
***** CONTINUED *****							
FCAST 86.67E	ST1	CA					
FILE# 52730	F#EX	OO	S#EX	OO	1	REGULAR	926.73
HIRE 12/16/15	FADJ	\$	230.00		1C	S-TERM DIS CR	12419.00
PTO-C	SWCD	CA	S		1S	S-TERM DIS	320.00
CK-SQ OC					7P	PARENT LEAVE	400.00
OT EX N					7R	RETRO	5250.00
DSS PT N							
DIST 8080							
MISC TR02							
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO			
920765986108	A	9J	C	3222-8239-9			
132290359	B	24	C	3140-7426-9			
BIRTHDATE	10/27/80						
SENIORITY DATE	02/01/16						
ADJUST HIRE DATE	12/16/15						
REHIRE DATE	12/16/15						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
01-509-52482							
NICHOLS, JONATHAN DANIEL							
2956 PERRINGTON PLACE							
MARIETTA GA 30066							
SS-NO XXX-XX-5402	FRQ	S	STAT	A			
BASE 1979.17	M/S	S	SEX	M			
FCAST 81.25E	ST1	GA					
FILE# 52482	F#EX	O2	S#EX	O1			
HIRE 10/13/14	SWCD	GA	S				
PTO-C							
CK-SQ 54							
OT EX N							
DSS PT N							
DIST 8030							
MISC TR03							
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO			
1000050467959	A	19	C	0610-0010-4			
BIRTHDATE	05/28/89						
SENIORITY DATE	12/01/14						
ADJUST HIRE DATE	10/13/14						
REHIRE DATE	10/13/14						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-413-52228		1 REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	113333.29	GRCOMP	6666.67	
NICHOLS, TIFFANY R.		----- PRE-TAX ITEMS -----			HSAER		OMD	97531.52	GRPAY	5449.03	
790 HUFF ROAD		401KP		1000.00-		62.50	*	6781.27	SSEC	400.46	
APT. 6010		DDSPR		6.00-HSA		62.50-01OE		1585.94	MDCR	93.65	
ATLANTA GA 30318		HSA		62.50-401KP%		15.00-7GO		20745.15	FIT	1170.80	
		MDPR		85.00-		1000.00-	E	5688.41	ST1 GA	318.38	
SS-NO XXX-XX-6249		TPKPR		64.14-DDSPR		6.00-01OE		5110.93	TOTDED	10.81-	
FRQ S STAT A		HOURS WORKED	86.67		MDPR	85.00-01OE		57619.82	NET	3476.55	A291811
BASE 6666.67		----- Q-TO-D -----			TPKPR	64.14-01OE			EFT B	750.00	
M/S M SEX F		1 REGULAR	86.67	6666.67	RMBLK	20.00-000*			EFT A	2726.55	
FCAST 86.67E		----- Y-TO-D -----			TELD	1.69 000*			CUR SSEC WAGES	6459.03	
ST1 GA		1 REGULAR	1646.73	113333.29	CHAR	7.50 001*			CUR MDCR WAGES	6459.03	
FILE# 52228					W2GRP	10.00 ODO*			WAGES-- Q-TO-D	--TAXES--	
F#EX OO S#EX OO					EFTB2	750.00			6459.03 SSEC	400.46	
HIRE 05/20/13					EFTA1				6459.03 MDCR	93.65	
FADJ \$ 250.00					----- BAL/LMT -----				5449.03 FIT	1170.80	
PTO-C					HSA	1187.50-BAL			5459.03 ST GA	318.38	
SWCD GA B						1500.00-LMT			6449.03 SUI GA		
CK-SQ 48		----- Q-TO-D -----			ACHBR	197.82			WAGES-- Y-TO-D	--TAXES--	
OT EX N					HSAER	62.50			109375.34 SSEC	6781.27	
DSS PT N					HSA	62.50-			109375.34 MDCR	1585.94	
DIST 8080					401KP	1000.00-			97531.52 FIT	20745.15	
MISC TR02					DDSPR	6.00-			7000.00 FUTA		
					MDPR	85.00-			97708.72 ST GA	5688.41	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			TPKPR	64.14-			109198.14 SUI GA		
1000188098247		B 19 C 0610-0010-4			RMBLK	20.00-					
003342300723		A 01 C 0610-0005-2			TELD	1.69					
BIRTHDATE 05/13/86					CHAR	7.50					
SENIORITY DATE 11/01/15					W2GRP	10.00					
ADJUST HIRE DATE 09/08/15					----- Y-TO-D -----						
REHIRE DATE 09/08/15					ACHBR	3758.58					
QTD HIRE ACT STATUS N					HSAER	250.00					
YTD HIRE ACT STATUS N					HSA	1187.50-					
					401KP	11666.62-					
					401RP	5333.38					
					DDSPR	114.00-					
					MDPR	1615.00-					
					TPKPR	1218.65-					
					RMBLK	380.00-					
					TELD	32.11					
					CHAR	97.50					
					MIPST	27.94					
					W2GRP	177.20					

06-203-50501					----- BAL/LMT -----				.00 GRCOMP	.00	
NICKEL, NORA GARCIA					FLXDP	5000.00-LMT			.00 NET	.00	
418 DELLBROOKS PLACE					FLXMD	1000.00-LMT					
RICHMOND VA 23238											

SS-NO XXX-XX-4468		FRQ	S	STAT	T						
BASE 9166.67		M/S	M	SEX	F						

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET			
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
06-203-50501															
NICKEL, NORA GARCIA															
***** CONTINUED *****															
FILE#	50501	ST1	VA												
HIRE	05/16/05	F#EX	02	S#EX	01										
TERM	12/31/15														
PTO-C															
CK-SQ	RCH14														
OT EX	Y														
WS	VA	SITE#	1												
DIST	8080														
MISC	TR02														
BIRTHDATE 04/27/81															
SENIORITY DATE 11/01/07															
ADJUST HIRE DATE 09/17/07															
REHIRE DATE 09/17/07															
QTD HIRE ACT STATUS N															
YTD HIRE ACT STATUS N															

01-070-08787				1	REGULAR	79.67	1666.11	ACHBR	372.07	OMO*	34073.65	GRCOMP	1820.34		
NIX, ADRIENNE				3	PAID TIME OFF	7.00	146.38	DDSPR	30.00	-010E	29907.01	GRPAY	1615.78		
2282 SURREY TRAIL				5	OVERTIME	.25	7.85	HCDER		020	1871.59	SSEC	100.17		
COLLEGE PARK GA 30349				----- PRE-TAX ITEMS -----				MDPR	68.00	-010E	437.71	MDCR	23.43		
					AFLAC		57.79	TMASS	42.75	-010E	1447.05	FIT	82.42		
SS-NO XXX-XX-3484				FRQ	S	STAT	A	DDSPR	30.00	-VISPR	6.02	-010E	781.06	ST1 GA	
BASE 1812.50				M/S	S	SEX	F	MDPR	68.00	-AFLAC	57.79	-010E	3517.96	TOTDED	
FCAST 86.67E				ST1	GA			TMASS	42.75	-401L7	75.96	000*	21851.64	NET	
FILE# 8787				F#EX	05	S#EX	05	VISPR	6.02	-TELD	1.69	000*		EFT F	
HIRE 01/16/01				SWCD	GA	H		HOURS WORKED	79.92	401L8	69.04	000*		CUR SSEC WAGES	
PTO-C BB				----- Q-T0-D -----				HCDEE	17.50	000*			CUR MDCR WAGES		
CK-SQ 53				1	REGULAR	79.67	1666.11	MICR		OOD	--WAGES--	Q-T0-D	--TAXES--		
OT EX N				3	PAID TIME OFF	7.00	146.38		13.16	*	1615.78	SSEC	100.17		
RETR Y				5	OVERTIME	.25	7.85	EFTF6			1615.78	MDCR	23.43		
E-CD B				----- Y-T0-D -----				BAL/LMT	-----		1615.78	FIT	82.42		
DIST 8000				1	REGULAR	1379.98	28362.09	401L7	6304.68	BAL	1615.78	ST GA	43.61		
MISC TR03				2	HOLIDAY	64.00	1309.57		9115.20	LMT	1615.78	SUI GA			
				2F	FLOATING HOL	8.00	161.53	401L8	3728.16	BAL	--WAGES--	Y-T0-D	--TAXES--		
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO		3	PAID TIME OFF	174.25	3558.89	8284.80	LMT	30187.01	SSEC	
1000043428923				F 02 C	0610-0022-7		5	OVERTIME	7.00	215.54	-----	Q-T0-D	-----	30187.01	
				5H	OVERTIME 1.0	2.50	50.65	ACHBR	372.07		29907.01	FIT	1447.05		
BIRTHDATE				02/04/63			7	OTHER	11.25	233.65	DDSPR	30.00-	7000.00	FUTA	
SENIORITY DATE				01/16/01			7B	BEREAVEMENT	9.00	181.73	MDPR	68.00-	29907.01	ST GA	
ADJUST HIRE DATE				01/16/01							TMASS	42.75-	30187.01	SUI GA	
REHIRE DATE				01/16/01							VISPR	6.02-			
QTD HIRE ACT STATUS				N							AFLAC	57.79-			
YTD HIRE ACT STATUS				N							401L7	75.96			
											TELD	1.69			
											401L8	69.04			
											HCDEE	17.50			
											MICR	13.16			
											-----	Y-T0-D	-----		

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
-------------	----------------	-------	--------	-------	--------	-------	---------	------	---------	--------

01-060-50271
NIX, W. SHANNON
***** CONTINUED *****

----- Q-T-O-D -----	
401L8	143.45
LIFPS	12.60
CHAR	10.00
W2GRP	1.15
----- Y-T-O-D -----	
\$CS1	5720.00
ACHBR	7744.59
401KP	491.81-
401RP	491.81
DDSPR	114.00-
MDPR	4797.50-
RMBLK	380.00-
401L8	2725.55
LIFPS	239.40
CHAR	55.00
MIPST	2.35
DUWAY	25.00
401AE	4621.53
W2GRP	20.47

XX-XXX-52743
NOLAN, BRIDGET
1469 FLOYD AVENUE
RICHMOND VA 23220

.00	GRCOMP	.00
.00	NET	.00

SS-NO XXX-XX-3313 FRQ S STAT T
FILE# 52743 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 12/21/95
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

XX-XXX-52744
NOLAN, MARY
1469 FLOYD AVENUE
RICHMOND VA 23220

.00	GRCOMP	.00
.00	NET	.00

SS-NO XXX-XX-1584 FRQ S STAT T
FILE# 52744 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

XX-XXX-52744

NOLAN, MARY

***** CONTINUED *****

PTO-C

OT EX N

DSS PT N

BIRTHDATE 05/04/56

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

18-202-51916

NOMURA, JONATHON DOUGLAS

4092 BELVEDERE ST.

IRVINE CA 92604

1 REGULAR	86.67	9375.00	401KA	750.00-OGOE	161624.96	GRCOMP	9375.00
----- PRE-TAX ITEMS -----				TPKPR	30.00-01OE	GRPAY	8595.00
401KA		750.00	W2GRP	10.00 ODO*	7347.00	SSEC	.00
TPKPR		30.00	EFTB2	2250.00	2338.05	MDCR	135.65
HOURS WORKED	86.67		EFTA1		28448.66	FIT	1764.58

SS-NO XXX-XX-7091	FRQ	S	STAT	A	----- Q-TO-D -----	Q-TO-D -----	
BASE 9375.00	M/S	M	SEX	M	1 REGULAR	86.67	9375.00
FCAST 86.67E	ST1	CA			----- Y-TO-D -----	TPKPR	30.00-
FILE# 51916	F#EX	OO	S#EX	O1	1 REGULAR	1646.73	156499.97
HIRE 05/16/11	SWCD	CA	S		7R RETRO		2124.99
PTO-C					8B BONUS		3000.00
CK-SQ OC					401KA	14250.00-	
OT EX N					TPKPR	570.00-	
DSS PT Y					MICR	8.79	
DIST 8080					MIPST	16.03	
MISC TR02					W2GRP	190.00	

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
325051443427	B Ad C	1210-0035-8
3403553139	A Of C	3222-7162-7

BIRTHDATE 11/06/84

SENIORITY DATE 11/01/12

ADJUST HIRE DATE 09/13/12

REHIRE DATE 09/13/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

06-024-52819

NONEY, TINA

742 WINDBROOK CIR

NEWPORT NEWS VA 23602

1 REGULAR	81.25	2708.33	ACHBR	343.07 OMO*	33341.63	GRCOMP	2833.33
5H OVERTIME 1.0	3.75	125.00	401KA	100.00-OGOE	30099.82	GRPAY	2554.91
----- PRE-TAX ITEMS -----				DDSPR	27.00-01OE	SSEC	164.68
401KA		100.00	FLXMD	54.42-01OE	449.66	MDCR	38.51
DDSPR		27.00	MDPR	97.00-01OE	4623.06	FIT	396.90
FLXMD		54.42	TELD	1.69 OOO*	1489.67	ST1 VA	126.83
MDPR		97.00	CHAR	5.00 O01*	97.93	TOTDED	19.85
HOURS WORKED	85.00		MICR	OOD	21516.81	NET	1808.14
----- Q-TO-D -----						EFT A	1808.14

SS-NO XXX-XX-2552	FRQ	S	STAT	A
BASE 2708.33	M/S	S	SEX	F
FCAST 81.25E	ST1	VA		
FILE# 52819	F#EX	O1	S#EX	O1

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-024-01226	NORMAN, HARRY D JR										
***** CONTINUED *****											
003342350371	A 01 C 0610-0005-2	7 OTHER	20.50	731.35	HCDEE	17.50		52606.45	FIT	8556.98	
					LIFPA	20.77		7000.00	FUTA		
					W2GRP	6.93		52731.52	ST GA	2904.26	
								53081.45	SUI GA		
BIRTHDATE	10/11/56				ACHBR	6518.33					
SENIORITY DATE	01/01/89				401KA	475.00-					
ADJUST HIRE DATE	09/08/87				DDSPR	114.00-					
REHIRE DATE	01/27/94				MDPR	1843.00-					
QTD HIRE ACT STATUS	N				TMASS	812.25-					
YTD HIRE ACT STATUS	N				VISPR	63.08-					
					TELD	32.11					
					HCDEE	332.50					
					LIFPA	394.63					
					401AE	5249.92					
					W2GRP	125.07					

15-024-50351	NOWAK, PATRICIA	1 REGULAR	47.83	2084.11	401KA	500.00-060E		62243.22	GRCOMP	3347.74	
2984 Hylan Boulevard		3 PAID TIME OFF	28.00	1220.06	FLXMD	45.00-010E		53588.22	GRPAY	2702.74	
STATEN ISLAND NY 10306		5H OVERTIME 1.0	1.00	43.57	TELD	1.69 000*		3699.32	SSEC	199.19	
		----- PRE-TAX ITEMS -----			LIFPS	33.80 000*		865.16	MDCR	46.58	
					401KA	500.00-CHAR		6288.64	FIT	313.33	
SS-NO XXX-XX-1468	FRQ S STAT A	FLXMD		45.00-NYMAS	01D			2797.91	ST 1 NY	139.70	
BASE 3304.17	M/S M SEX F	NYMAS		100.00-	E			1739.89	LC 1 NY	86.89	
FCAST 75.83E	ST1 NY LOC1 NY	HOURS WORKED	48.83	W2GRP	9.90 060*			914.91	TOTDED	55.49	
FILE# 50351		----- Q-T-O-D -----			EFTB2			37282.39	NET	1861.56	A291137
HIRE 04/01/05	F#EX OO S#EX OO	1 REGULAR	47.83	2084.11		BAL/LMT			EFT B	1861.56	
PTO-C	SWCD NY M	3 PAID TIME OFF	28.00	1220.06	FLXMD	855.00-BAL		CUR SSEC	WAGES	3212.64	
CK-SQ NY15	DADJ .0000	5H OVERTIME 1.0	1.00	43.57		1080.00-LMT		CUR MDCR	WAGES	3212.64	
OT EX N		----- Y-T-O-D -----						WAGES--	Q-T-O-D	--TAXES--	
DSS PT N		1 REGULAR	1168.52	49914.06	401KA	500.00-		3212.64	SSEC	199.19	
DIST 8010		1S S-TERM DIS	25.00	1047.44	FLXMD	45.00-		3212.64	MDCR	46.58	
MISC TR03		2 HOLIDAY	56.00	2381.44	TELD	1.69		2702.74	FIT	313.33	
		3 PAID TIME OFF	191.25	8165.40	LIFPS	33.80		2712.64	ST NY	139.70	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME 1.0	17.25	734.88	CHAR	20.00		3202.74	SUI NY		DI
7683428906	B 7f C 2313-7269-1				NYMAS	100.00-		2712.64	LOC NY	86.89	
					W2GRP	9.90		3212.64	LOC MT		
BIRTHDATE	11/13/55	----- Y-T-O-D -----						WAGES--	Y-T-O-D	--TAXES--	
SENIORITY DATE	05/01/05				401KA	5900.00-		59666.42	SSEC	3699.32	
ADJUST HIRE DATE	08/04/80				FLXMD	855.00-		59666.42	MDCR	865.16	
REHIRE DATE	04/01/05				TELD	32.11		53588.22	FIT	6288.64	
QTD HIRE ACT STATUS	N				LIFPS	642.20		7000.00	FUTA		
YTD HIRE ACT STATUS	N				CHAR	200.00		53766.42	ST NY	2797.91	
					NYMAS	1900.00-		59488.22	SUI NY		DI
					MICR	27.49		53766.42	LOC NY	1739.89	
					MIPST	13.11		59666.42	LOC MT		
					401AE	5506.04					
					W2GRP	178.20					

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

06-024-52510		1 REGULAR	67.50	2076.91	ACHBR	372.07	OMO*	47919.24	GRCOMP	2553.84	
NUNNALLY, HEIDI M.		3 PAID TIME OFF	13.75	423.08	401KP%	8.00	-7GO	41180.61	GRPAY	2196.63	
7139 CHEROKEE ROAD		5H OVERTIME 1.0	1.75	53.85		204.31	-E	2792.02	SSEC	148.93	
RICHMOND VA 23225		----- PRE-TAX ITEMS -----				VSNPR	4.40	-01OE	652.97	MDCR	34.83
		401KP		204.31	-DDSPR	6.00	-01OE	4898.95	FIT	265.15	
SS-NO XXX-XX-9907		DDSPR		6.00	-FLXMD	32.00	-01OE	1986.19	ST1 VA	106.23	
BASE 2500.00		FLXMD		32.00	-MDPR	68.00	-01OE	129.48	TOTDED	7.15	
FCAST 81.25E		MDPR		68.00	-TPKPR	42.50	-01OE	30721.00	NET	1634.34	A291408
FILE# 52510		TPKPR		42.50	-TELD	1.69	000*		EFT A	1000.00	
HIRE 12/10/14		VSNPR		4.40	-CHAR	5.00	001*		EFT B	250.00	
PTO-C		HOURS WORKED	69.25		MIPST		OOD		EFT C	384.34	
CK-SQ RCH14		----- Q-TO-D -----					.46	*	CUR SSEC WAGES	2402.09	
OT EX N		1 REGULAR	67.50	2076.91	W2GRP	1.15	ODO*		CUR MDCR WAGES	2402.09	
DSS PT N		3 PAID TIME OFF	13.75	423.08	EFTA1	1000.00		--WAGES--	Q-TO-D	--TAXES--	
WS VA SITE# 1		5H OVERTIME 1.0	1.75	53.85	EFTB2	250.00		2402.09	SSEC	148.93	
DIST 8010		----- Y-TO-D -----				EFTC3		2402.09	MDCR	34.83	
MISC TR03		1 REGULAR	1389.75	41648.43	BAL/LMT -----			2196.63	FIT	265.15	
		2 HOLIDAY	60.00	1788.46	FLXMD	608.00	-BAL	2197.78	ST VA	106.23	
EFT-ACCOUNT#		3 PAID TIME OFF	86.50	2593.86		768.00	-LMT	2400.94	SUI VA		
1000168837002		5 OVERTIME	4.75	218.07	Q-TO-D -----			--WAGES--	Y-TO-D	--TAXES--	
001666827		5H OVERTIME 1.0	48.50	1451.19	ACHBR	372.07		45032.59	SSEC	2792.02	
881007455		7 OTHER	7.50	219.23	401KP	204.31		45032.59	MDCR	652.97	
					VSNPR	4.40		41180.61	FIT	4898.95	
BIRTHDATE 04/05/63					DDSPR	6.00		7000.00	FUTA		
SENIORITY DATE 02/01/15					FLXMD	32.00		41199.06	ST VA	1986.19	
ADJUST HIRE DATE 12/10/14					MDPR	68.00		45014.14	SUI VA		
REHIRE DATE 12/10/14					TPKPR	42.50					
QTD HIRE ACT STATUS					TELD	1.69					
YTD HIRE ACT STATUS					CHAR	5.00					
					MIPST	.46					
					W2GRP	1.15					
		----- Y-TO-D -----									
					ACHBR	7069.33					
					401KP	3833.53					
					VSNPR	83.60					
					DDSPR	114.00					
					FLXMD	608.00					
					MDPR	1292.00					
					TPKPR	807.50					
					TELD	32.11					
					CHAR	50.00					
					MICR	13.45					
					MIPST	33.92					
					W2GRP	18.45					

08-106-51298		1 REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	145750.01	GRCOMP	7916.67	
O'CONNOR, KRISTEN D.		----- PRE-TAX ITEMS -----				HSAER		143625.05	GRPAY	7804.83	
1504A BOSCOBEL STREET		DDSPR		6.00		125.00	*	7347.00	SSEC	.00	
NASHVILLE TN 37206		HSA		20.84	-HSA	20.84	-01OE	2085.32	MDCR	113.32	
		MDPR		85.00	-DDSPR	6.00	-01OE	31928.21	FIT	1774.47	
SS-NO XXX-XX-5376		HOURS WORKED	86.67		MDPR	85.00	-01OE	347.89	-TOTDED	18.31	
BASE 7916.67		----- Q-TO-D -----				RMBLK	20.00	-000*	102612.41	NET	5935.35
											A291120

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
08-106-51298									
O'CONNOR, KRISTEN D.									
***** CONTINUED *****									
----- Q-T-O-D -----									
FCAST	86.67E	ST1 TN	1	REGULAR	86.67	7916.67	TELD	1.69 000*	EFT A 5935.35
FILE#	51298	F#EX 02 S#EX 01	-----	Y-T-O-D	-----	W2GRP	10.00 ODO*	CUR MDCR WAGES	7814.83
HIRE	05/12/08		1	REGULAR	1646.73	129750.01	EFTA1	--WAGES--	Q-T-O-D --TAXES--
PTO-C			8B	BONUS		16000.00	-----	BAL/LMT	-----
CK-SQ	NFK16						HSA	395.96-BAL	7814.83 MDCR 113.32
OT EX	N							500.00-LMT	7804.83 FIT 1774.47
DSS PT	Y						-----	Q-T-O-D	-----
RETR	Y						ACHBR	197.82	--WAGES-- Y-T-O-D --TAXES--
DIST	8080						HSAER	125.00	118500.00 SSEC 7347.00
MISC	TR02						HSA	20.84-	143815.05 MDCR 2085.32
							DDSPR	6.00-	143625.05 FIT 31928.21
							MDPR	85.00-	7000.00 FUTA
							RMBLK	20.00-	143815.05 ST TN
							TELD	1.69	143625.05 SUI TN
							W2GRP	10.00	
							-----	Y-T-O-D	-----
							ACHBR	3758.58	
							HSAER	500.00	
							HSA	395.96-	
							DDSPR	114.00-	
							MDPR	1615.00-	
							RMBLK	380.00-	
							TELD	32.11	
							W2GRP	190.00	

15-418-52159 ***** TERMINATED *****									
O'REILLY, KENNETH DAVID									
14 HORATIO STREET									
APT. 14G									
NEW YORK NY 10014									
SS-NO	XXX-XX-0172	FRQ S STAT T					EFTA1	163801.22	GRCOMP .00
BASE	9583.33	M/S S SEX M	-----	Y-T-O-D	-----	ACHBR	4726.26	141245.84	GRPAY .00
FILE#	52159	ST1 NY LOC1 NY	1	REGULAR	1296.11	163801.22	401KA	7347.00	SSEC .00
HIRE	09/26/12						401KC	2318.27	MDCR .00
TERM	09/16/16	F#EX 02 S#EX 00					VSNNR	32561.72	FIT .00
PTO-C		SWCD NY S					DDSPR	9486.18	ST1 NY .00
CK-SQ	NY15	DADJ .0000					FLXMD	5334.94	LC1 NY .00
OT EX	N						MDPR	160.00	TOTDED .00
DSS PT	Y						MDPR	3195.00-	84357.73 NET .00
DIST	9800						RMBLK	360.00-	EFT A .00
MISC	TR02						CHAR	200.00	--WAGES-- Y-T-O-D --TAXES--
							NYMAS	1048.50-	118500.00 SSEC 7347.00
							W2GRP	1035.00	159880.46 MDCR 2318.27
								141245.84	FIT 32561.72
								7000.00	FUTA
								142280.84	ST NY 9486.18
								158845.46	SUI NY
								142280.84	LOC NY 5334.94
								159880.46	LOC MT
EFT-ACCOUNT#	ID BK TP TRANSIT-NO								

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
15-418-52159							
O'REILLY, KENNETH DAVID							
***** CONTINUED *****							
43921870 A 69 C 0210-0008-9							
BIRTHDATE 10/19/64							
SENIORITY DATE 11/01/12							
ADJUST HIRE DATE 09/26/12							
REHIRE DATE 09/26/12							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
15-024-51001		1 REGULAR	75.83	3570.83	ACHBR	343.07 OMO*	65821.70 GRCOMP 3818.05
O'SHEA, EILEEN C.		5H OVERTIME 1.0	5.25	247.22	401KP%	10.00-7GO	57282.50 GRPAY 3333.24
33 EMERSON AVENUE		PRE-TAX ITEMS				381.81- E	3964.35 SSEC 230.59
APT. 2		401KP		381.81-DDSPR		6.00-01OE	927.15 MDCR 53.93
FLORAL PARK NY 11001		DDSPR		6.00-MDPR		97.00-01OE	10585.05 FIT 633.67
		MDPR		97.00-W2GRP		4.14 ODO*	3055.73 ST 1 NY 181.34
SS-NO XXX-XX-4556 FRQ S STAT A		HOURS WORKED	81.08	EFTA1		20.30 TOTDED	.00
BASE 3570.83 M/S S SEX F		Q-T-O-D				38729.92 NET	2233.71 A291138
FCAST 75.83E ST1 NY		1 REGULAR	75.83	3570.83	ACHBR	343.07	EFT A 2233.71
FILE# 51001		5H OVERTIME 1.0	5.25	247.22	401KP	381.81-	CUR SSEC WAGES 3719.19
HIRE 01/29/07 F#EX OO S#EX OO		Y-T-O-D				6.00-	CUR MDCR WAGES 3719.19
PTO-C		1 REGULAR	1005.52	46544.19	MDPR	97.00-	--WAGES-- Q-T-O-D --TAXES--
CK-SQ NY15 DADJ .0000		2 HOLIDAY	56.00	2588.96	W2GRP	4.14	3719.19 SSEC 230.59
OT EX N		2F FLOATING HOL	7.00	329.63			3719.19 MDCR 53.93
DSS PT Y		3 PAID TIME OFF	264.50	12277.04	ACHBR	6518.33	3333.24 FIT 633.67
DIST 8010		5H OVERTIME 1.0	38.50	1784.09	401KP	6582.20-	3337.38 ST NY 181.34
MISC TR03		7 OTHER	7.00	320.02	DDSPR	114.00-	3715.05 SUI NY DI
		7B BEREAVEMENT	42.00	1977.77	MDPR	1843.00-	3719.19 LOC MT
EFT-ACCOUNT# ID BK TP TRANSIT-NO					MICR	20.30	--WAGES-- Y-T-O-D --TAXES--
0058428240 A A1 C 2260-7047-4					401AE	6398.33	63941.06 SSEC 3964.35
					W2GRP	76.36	63941.06 MDCR 927.15
BIRTHDATE 09/02/62							57282.50 FIT 10585.05
SENIORITY DATE 03/01/07							7000.00 FUTA
ADJUST HIRE DATE 02/28/94							57358.86 ST NY 3055.73
REHIRE DATE 01/29/07							63864.70 SUI NY DI
QTD HIRE ACT STATUS N							63941.06 LOC MT
YTD HIRE ACT STATUS N							
01-613-51942		1 REGULAR	86.67	7708.33	ACHBR	197.82 OMO*	128124.99 GRCOMP 7708.33
OELLERICH, MELISSA SHERISE		PRE-TAX ITEMS				OMD	122723.11 GRPAY 7424.02
218 BAR J ROAD		DDSPR		6.00-		62.50 *	7347.00 SSEC 185.90
TEMPLE GA 30179		HSA		129.17-HSA		129.17-01OE	1782.58 MDCR 107.81
		MDPR		85.00-401RA		100.00 000*	27363.42 FIT 1715.09
SS-NO XXX-XX-4596 FRQ S STAT A		TPKPR		64.14-DDSPR		6.00-01OE	6988.29 ST 1 GA 425.70
BASE 7708.33 M/S S SEX F		HOURS WORKED	86.67	HCDER		020	2739.91 TOTDED 150.86
FCAST 86.67E ST1 GA		Q-T-O-D				85.00-01OE	76501.91 NET 4838.66 A292003
FILE# 51942 F#EX 01 S#EX 01		1 REGULAR	86.67	7708.33	TPKPR	64.14-01OE	EFT B 4838.66
HIRE 07/18/11 SWCD GA S		Y-T-O-D				20.00-000*	CUR SSEC WAGES 2998.41
PTO-C		1 REGULAR	1646.73	125124.99	TELD	1.69 000*	CUR MDCR WAGES 7435.27

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-613-51942											
OELLERICH, MELISSA SHERISE											
***** CONTINUED *****											
----- Y-TO-D -----											
CK-SQ	55	8B BONUS		3000.00	HCDEE	17.50	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX	N				CHAR	10.00	000*	2998.41	SSEC	185.90	
DSS PT	Y				DUWAY	41.67	000*	7435.27	MDCR	107.81	
RETR	Y				W2GRP	11.25	ODO*	7424.02	FIT	1715.09	
DIST	8080				EFTB2			7435.27	ST GA	425.70	
MISC	TR02				-----	BAL/LMT	-----	7424.02	SUI GA		
EFT-ACCOUNT# ID BK TP TRANSIT-NO											
334040491375 B 01 C 0610-0005-2											
BIRTHDATE 09/15/81											
SENIORITY DATE 10/01/12											
ADJUST HIRE DATE 07/18/11											
REHIRE DATE 08/20/12											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
----- Y-TO-D -----											
HSA 2454.23-BAL --WAGES-- Y-TO-D --TAXES--											
DUWAY 791.73 BAL 118500.00 SSEC 7347.00											
DUWAY 1000.00 LMT 122936.86 MDCR 1782.58											
DUWAY 1000.00 LMT 122723.11 FIT 27363.42											
----- Q-TO-D -----											
ACHBR 197.82 7000.00 FUTA											
HSAER 62.50 122936.86 ST GA 6988.29											
HSA 129.17- 122723.11 SUI GA											
401RA 100.00											
DDSPR 6.00-											
MDPR 85.00-											
TPKPR 64.14-											
RMBLK 20.00-											
TELD 1.69											
HCDEE 17.50											
CHAR 10.00											
DUWAY 41.67											
W2GRP 11.25											
----- Y-TO-D -----											
ACHBR 3758.58											
HSAER 250.00											
HSA 2454.23-											
401RA 1900.00											
DDSPR 114.00-											
MDPR 1615.00-											
TPKPR 1218.65-											
RMBLK 380.00-											
TELD 32.11											
HCDEE 332.50											
CHAR 10.00											
MICR 45.82											
MIPST 7.75											
DUWAY 791.73											
W2GRP 213.75											
----- Y-TO-D -----											
01-416-52257											
OFORI-ATTA, CHASE O.											
3324 PEACHTREE RD NE											
2517											
ATLANTA GA 30326											
SS-NO XXX-XX-4534 FRQ S STAT T											
BASE 3020.83 M/S S SEX M											
FILE# 52257 ST1 GA											
----- Y-TO-D -----											
1 REGULAR 458.85 15993.04 ACHBR 1014.96 19988.55 GRCOMP .00											
2 HOLIDAY 38.50 1341.90 HSAER 62.50 19048.11 GRPAY .00											
5 OVERTIME 7.75 405.18 401KP 361.44- 1203.78 SSEC .00											
5H OVERTIME 1.0 9.50 331.13 DDSPR 36.00- 281.53 MDCR .00											
8P PTO PAYOUT 55.00 1917.30 MDPR 288.00- 2812.75 FIT .00											
TPKPR 255.00- 840.77 ST1 GA .00											
CHAR 15.00 15.00 TOTDED .00											
401AE 2659.75 13894.28 NET .00											
----- Y-TO-D -----											
--WAGES-- Y-TO-D --TAXES--											

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-416-52257											
OFORI-ATTA, CHASE O.											
***** CONTINUED *****											
HIRE	07/08/13	F#EX	03	S#EX	05	W2GRP	6.24	19415.79	SSEC	1203.78	
TERM	03/25/16	SWCD	GA	S				19415.79	MDCR	281.53	
PTO-C								19048.11	FIT	2812.75	
CK-SQ	49							7000.00	FUTA		
OT EX	N							19054.35	ST GA	840.77	
DSS PT	Y							19409.55	SUI GA		
DIST	8040										
MISC	TR03										
BIRTHDATE 02/25/81											
SENIORITY DATE 09/01/13											
ADJUST HIRE DATE 07/08/13											
REHIRE DATE 07/08/13											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

15-418-52948	1	REGULAR	75.83	10416.67	RMBLK	20.00-000*		10416.67	GRCOMP	10416.67	
OKOYE, UZOAMAKA NDIDI		HOURS WORKED	75.83		EFTB2	1350.00		10416.67	GRPAY	10416.67	
513 HERKIMER STREET		----- Q-TO-D -----			EFTC3	1500.00		645.83	SSEC	645.83	
APT. 1	1	REGULAR	75.83	10416.67	EFTA1			151.04	MDCR	151.04	
BROOKLYN NY 11213		----- Y-TO-D -----				Q-TO-D -----		2664.60	FIT	2664.60	
	1	REGULAR	75.83	10416.67	RMBLK	20.00-		716.59	ST 1 NY	716.59	
SS-NO XXX-XX-1328		FRQ	S	STAT	A	----- Y-TO-D -----		395.87	LC 1 NY	395.87	
BASE 10416.67		M/S	S	SEX	F	RMBLK	20.00-	20.00-TOTDED		20.00-	
FCAST 75.83E		ST1	NY	LOC1	NY			5862.74	NET	5862.74	A291158
FILE# 52948				LOC3	MT				PRE B	.00	
HIRE 10/03/16		F#EX	01	S#EX	00				EFT B	1350.00	
PTO-C		SWCD	NY	S					PRE C	.00	
CK-SQ NY15		DADJ		.0000					EFT C	1500.00	
OT EX N									PRE A	.00	
DSS PT N									EFT A	3012.74	
DIST 8080									CUR SSEC WAGES	10416.67	
MISC TR02									CUR MDCR WAGES	10416.67	

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO							
381043856053	B	7P	C	0212-0033-9							
39900000744806374	C	4J	C	1012-0568-1							
009464655356	A	7P	C	0212-0033-9							
BIRTHDATE 10/16/74											
SENIORITY DATE 12/01/16											
ADJUST HIRE DATE 10/03/16											
REHIRE DATE 10/03/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

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15-418-52948
OKOYE, UZOAMAKA NDIDI
***** CONTINUED *****

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--WAGES--  Y-T-O-D  --TAXES--
    10416.67 LOC NY      395.87
    10416.67 LOC MT
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06-202-52798
OLCOTT, CHRISTOPHER ASHWORTH
4108 CARY STREET ROAD
APT. 4
RICHMOND VA 23221

1	REGULAR	86.67	6458.33	ACHBR	262.57	OMO*	82288.45	GRCOMP	6458.33	
	----- PRE-TAX	ITEMS	-----	401KP%	5.00	-7GO	74684.38	GRPAY	5824.97	
	401KP		322.92-		322.92-	E	4836.65	SSEC	381.64	
	DDSPR		6.00-VSNPR		4.40-01OE		1131.15	MDCR	89.25	
	FLXMD		45.00-DDSPR		6.00-01OE		14940.25	FIT	1220.11	
	MDPR		177.50-FLXMD		45.00-01OE		3998.36	ST1 VA	315.22	
	TPKPR		77.54-MDPR		177.50-01OE		252.03	TOTDED	18.31-	
	VSNPR		4.40-TPKPR		77.54-01OE		50030.00	NET	3837.06	A291418
	HOURS WORKED	86.67		RMBLK	20.00	-000*		EFT A	3837.06	

SS-NO	XXX-XX-6546	FRQ	S	STAT	A
BASE	6458.33	M/S	S	SEX	M
FCAST	86.67E	ST 1	VA		
FILE#	52798	F#EX	O2	S#EX	O1
HIRE	03/14/16				
PTO-C					
CK-SQ	RCH14				
OT EX	N				
DSS PT	N				
WS VA	SITE# 1				
DIST	8080				
MISC	TR02				

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO
435002201935	A	33	C	0510-0001-7

BIRTHDATE	12/30/88
SENIORITY DATE	05/01/16
ADJUST HIRE DATE	03/14/16
REHIRE DATE	03/14/16
QTD HIRE ACT STATUS	
YTD HIRE ACT STATUS	

----- BAL/LMT -----	6155.39	SSEC	381.64
FLXMD 675.00-BAL	6155.39	MDCR	89.25
900.00-LMT	5824.97	FIT	1220.11
----- Q-T-O-D -----	5832.47	ST VA	315.22
ACHBR 262.57	6147.89	SUI VA	
4O1KP 322.92	--WAGES--	Y-T-O-D	--TAXES--
VSNPR 4.40	78010.44	SSEC	4836.65
DDSPR 6.00	78010.44	MDCR	1131.15
FLXMD 45.00	74684.38	FIT	14940.25
MDPR 177.50	7000.00	FUTA	
TPKPR 77.54	74791.68	ST VA	3998.36
RMBLK 20.00	77903.14	SUI VA	
TELD 1.69			
W2GRP 7.50			

----- Y-T-O-D -----	
ACHBR	3693.48
401KP	3218.76-
CHAR2	20.00
VSNPR	57.20-
DDSPR	84.40-
FLXMD	675.00-
MDPR	2496.83-
TPKPR	1071.88-
RMBLK	300.00-
TELD	21.97
LUNCH	6.00
W2GRP	107.30

XX-XXX-01087
OLIVER, RITA L
2115 WESTWIND DRIVE
ROSWELL GA 30075

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.00  GRCOMP      .00
.00  NET         .00

```

SS-NO	XXX-XX-9913	FRQ	S	STAT	T
FILE#	1087	M/S	S	SEX	F

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

XX-XXX-01087

OLIVER, RITA L

***** CONTINUED *****

HIRE 03/02/92 ST1 GA

TERM 12/19/15 F#EX 09 S#EX 03

PTO-C

CK-SQ 44

OT EX N

DSS PT Y

RETR Y

E-CD A

DIST 8010

BIRTHDATE 04/04/58

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

15-040-51780

OLSEN, MARY PATRICIA

546 MAIN STREET, APT. 404

NEW YORK NY 10044

SS-NO XXX-XX-8955 FRQ S STAT A

BASE 3437.50 M/S S SEX F

FCAST 75.83E ST1 NY LOC1 NY

FILE# 51780 LOC3 MT 1 REGULAR 75.83 3437.50

HIRE 05/10/10 F#EX 03 S#EX 02

PTO-C DADJ .0000

CK-SQ 52

OT EX N

DSS PT Y

DIST 8000

MISC TR03

1 REGULAR 75.83 3437.50	ACHBR 372.07 OMO*	60686.91 GRCOMP 3437.50
----- PRE-TAX ITEMS -----	401KP% 2.00-760	57379.42 GRPAY 3236.50
401KP 68.75-	68.75- E 3633.42	SSEC 204.99
DDSPR 6.00-DDSPR	6.00-010E 849.75	MDCR 47.94
MDPR 68.00-MDPR	68.00-010E 8653.34	FIT 482.93
NYMAS 58.25-TELD	1.69 000* 1817.00	PRV ST .00
HOURS WORKED 75.83	CHAR 20.00 001*	1209.91 ST 1 NY 169.52
----- Q-TO-D -----	NYMAS 01D 754.83	LC 1 NY 105.37
1 REGULAR 75.83 3437.50	58.25- E 147.50	TOTDED 21.69
----- Y-TO-D -----	W2GRP .99 060*	40313.67 NET 2204.06
1 REGULAR 1338.56 47976.89	EFTA1	EFT A 2204.06
2 HOLIDAY 59.00 1937.54	----- Q-TO-D -----	CUR SSEC WAGES 3306.24
3 PAID TIME OFF 107.75 3812.92	ACHBR 372.07	CUR MDCR WAGES 3306.24
5 OVERTIME 105.50 4739.11	401KP 68.75-	--WAGES-- Q-TO-D --TAXES--
5H OVERTIME 1.0 71.75 2197.78	DDSPR 6.00-	3306.24 SSEC 204.99
7 OTHER .50 22.67	MDPR 68.00-	3306.24 MDCR 47.94
	TELD 1.69	3236.50 FIT 482.93
	CHAR 20.00	3237.49 ST NY 169.52
	NYMAS 58.25-	3305.25 SUI NY DI
	W2GRP .99	3237.49 LOC NY 105.37
	----- Y-TO-D -----	3306.24 LOC MT
	ACHBR 7069.33	--WAGES-- Y-TO-D --TAXES--
	401KP 1213.74-	58603.51 SSEC 3633.42
	DDSPR 114.00-	58603.51 MDCR 849.75
	MDPR 1292.00-	57379.42 FIT 8653.34
	TMASS 513.00-	7000.00 FUTA
	TELD 32.11	23023.15 ST NY 1209.91
	CHAR 95.00	34366.62 ST GA 1817.00
	NYMAS 174.75-	23500.08 SUI NY DI
	MICR 10.10	35093.08 SUI GA
	MIPST 10.29	23093.52 LOC NY 754.83
	401AE 3977.09	23507.01 LOC MT

EFT-ACCOUNT# ID BK TP TRANSIT-NO
13434220 A 59 S 2113-9182-5

BIRTHDATE 07/28/88

SENIORITY DATE 07/01/10

ADJUST HIRE DATE 05/10/10

REHIRE DATE 05/10/10

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-040-51780											
OLSEN, MARY PATRICIA											
***** CONTINUED *****											
					----- Y-T-O-D -----						
					W2GRP		10.35				

15-416-52754		1	REGULAR	61.83	2582.03	401KP%	3.00-760	58126.41	GRCOMP	3166.67	
ONER, RALUCA		3	PAID TIME OFF	14.00	584.64		95.00- E	55437.06	GRPAY	3013.42	
1550 EAST 13TH STREET		----- PRE-TAX ITEMS -----				TELD		1.69	000*	3550.37	SSEC
#2C		401KP				95.00-CHAR		20.00	001*	830.33	MDCR
BR00KLYN NY 11230		NYMAS				58.25-NYMAS			01D	6085.05	FIT
		HOURS WORKED 61.83						58.25-	E	2906.42	ST1 NY
SS-NO XXX-XX-7354		FRQ	S	STAT	A	----- Q-T-O-D -----		W2GRP	.78	060*	1807.15
BASE 3166.67		M/S	M	SEX	F	1	REGULAR	61.83	2582.03	EFTB2	1000.00
FCAST 75.83E		ST1	NY	LOC1	NY	3	PAID TIME OFF	14.00	584.64	EFTA1	40049.01
FILE# 52754		----- Y-T-O-D -----				Q-T-O-D		-----			
HIRE 01/04/16		F#EX	01	S#EX	00	1	REGULAR	1297.94	51158.80	401KP	95.00-
PTO-C		SWCD	NY	M		2	HOLIDAY	35.00	1386.59	TELD	1.69
CK-SQ NY17		DADJ		.0000		2F	FLOATING HOL	7.00	282.70	CHAR	20.00
OT EX N						3	PAID TIME OFF	88.00	3498.23	NYMAS	58.25-
DSS PT N						5H	OVERTIME 1.0	38.50	1517.38	W2GRP	.78
DIST 8010						7J	JURY DUTY	7.00	282.71	----- Y-T-O-D -----	
MISC TR03						401KP		1815.60-			
						TELD		28.73			
						CHAR		180.00			
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	NYMAS		873.75-			
3369218291		B	4G	S	0210-0002-1	W2GRP		11.34			
421580056		A	4G	C	0210-0002-1						
									----- WAGES-- Y-T-O-D -----		
BIRTHDATE		08/01/87							57264.00		
SENIORITY DATE		03/01/16							57264.00		
ADJUST HIRE DATE		01/04/16							55437.06		
REHIRE DATE		01/04/16							7000.00		
QTD HIRE ACT STATUS		N							55448.40		
YTD HIRE ACT STATUS		N							57252.66		
									55448.40		
									57264.00		

20-070-51821		1	REGULAR	72.50	1461.15	ACHBR	372.07 OMO*	30648.69	GRCOMP	1637.49	
ORLANDO, ANTHONY L.		3	PAID TIME OFF	8.75	176.34	401KP%	2.00-7GO	27679.68	GRPAY	1480.74	
2617 WEST EVERGREEN		----- PRE-TAX ITEMS -----						32.75-	E	1754.15	SSEC
UNIT 2W		401KP				32.75-DDSPR		6.00-01OE	410.24	MDCR	21.94
CHICAGO IL 60622		DDSPR				6.00-MDPR		68.00-01OE	2555.76	FIT	138.10
		MDPR				68.00-TMASS			01D	973.47	ST1 IL
SS-NO XXX-XX-0288		FRQ	S	STAT	A	TMASS		50.00-	E	1350.67	TOTDED
BASE 1637.50		M/S	S	SEX	M	HOURS WORKED 72.50		401L1	76.47	000*	20635.39
FCAST 81.25E		ST1	IL			----- Q-T-O-D -----		401L2	25.34	000*	
FILE# 51821		F#EX	02	S#EX	01	1	REGULAR	72.50	1461.15	EFTA1	
HIRE 09/08/10						3	PAID TIME OFF	8.75	176.34	----- BAL/LMT -----	
PTO-C						----- Y-T-O-D -----		401L1	1299.99	BAL	
CK-SQ CHI						1	REGULAR	1320.75	26151.79	7341.12	LMT
OT EX N						2	HOLIDAY	60.00	1184.21	401L2	50.68
DIST 8000						2F	FLOATING HOL	7.50	151.15	1824.48 LMT	
MISC TR03						3	PAID TIME OFF	145.00	2876.15	----- Q-T-O-D -----	
						5	OVERTIME	1.00	29.24	ACHBR	372.07
										1513.49	SUI IL

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
20-070-51821	ORLANDO, ANTHONY L.											
***** CONTINUED *****												
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H OVERTIME 1.0	2.50	48.71	401KP	32.75-		--WAGES--	Y-T-O-D	--TAXES--	
796415859	A 55 C	0710-0001-3	7B BEREAVEMENT	10.50	207.44	DDSPR	6.00-		28292.69	SSEC	1754.15	
						MDPR	68.00-		28292.69	MDCR	410.24	
BIRTHDATE	08/21/87					TMASS	50.00-		27679.68	FIT	2555.76	
SENIORITY DATE	11/01/10					401L1	76.47		7000.00	FUTA		
ADJUST HIRE DATE	09/08/10					401L2	25.34		27679.68	ST IL	973.47	
REHIRE DATE	09/08/10								28292.69	SUI IL		
QTD HIRE ACT STATUS	N					ACHBR	7069.33					
YTD HIRE ACT STATUS	N					401KP	613.01-					
						DDSPR	114.00-					
						MDPR	1292.00-					
						TMASS	950.00-					
						401L1	1299.99					
						401L2	50.68					
						401AE	2891.18					

07-024-50993	ORSINI, MEGAN P.	1	REGULAR	81.25	2500.00	ACHBR	372.07	OMO*	45298.99	GRCOMP	2500.00	
2764 JANUARY COURT	FALLS CHURCH VA 22043		----- PRE-TAX ITEMS -----			401KP%	3.00-7GO		41912.93	GRPAY	2309.10	
			401KP		75.00-		75.00-	E	2683.20	SSEC	147.84	
			DDSPR		6.00-VSNPR		4.40-01OE		627.52	MDCR	34.57	
			MDPR		68.00-DDSPR		6.00-01OE		6685.14	FIT	377.64	
SS-NO XXX-XX-9975	FRQ S STAT A		TPKPR		37.50-MDPR		68.00-01OE		2027.55	ST 1 VA	112.65	
BASE 2500.00	M/S S SEX F		VSNPR		4.40-TPKPR		37.50-01OE		88.70	TOTDED	2.16	
FCAST 81.25E	ST1 VA		HOURS WORKED	81.25		TELD	1.69	000*	29800.82	NET	1634.24	A291508
FILE# 50993	F#EX OO S#EX 01		----- Q-T-O-D -----			MIPST		OOD		EFT A	37.50	
HIRE 01/29/07			1 REGULAR	81.25	2500.00		.47	*		EFT C	125.00	
PTO-C			----- Y-T-O-D -----			W2GRP	.40	ODO*		EFT B	1471.74	
CK-SQ TYSON			1 REGULAR	1301.75	37938.37	EFTA1	37.50			CUR SSEC WAGES	2384.50	
OT EX N			2 HOLIDAY	60.00	1742.31	EFTC3	125.00			CUR MDCR WAGES	2384.50	
WS VA SITE# 5			3 PAID TIME OFF	155.50	4673.15	EFTB2			--WAGES--	Q-T-O-D	--TAXES--	
DIST 8010			5H OVERTIME 1.0	1.75	49.00			Q-T-O-D	2384.50	SSEC	147.84	
MISC TR03			7 OTHER	26.50	742.00	ACHBR	372.07		2384.50	MDCR	34.57	
			7R RETRO		154.16	401KP	75.00-		2309.10	FIT	377.64	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				VSNPR	4.40-		2309.50	ST VA	112.65	
02059240505	A B5 C	0412-1503-2				DDSPR	6.00-		2384.10	SUI VA		
44671002	C 3I S	0311-7611-0				MDPR	68.00-		--WAGES--	Y-T-O-D	--TAXES--	
1493278754	B 26 C	2550-7198-1				TPKPR	37.50-		43277.37	SSEC	2683.20	
BIRTHDATE	04/19/83					TELD	1.69		43277.37	MDCR	627.52	
SENIORITY DATE	03/01/07					MIPST	.47		41912.93	FIT	6685.14	
ADJUST HIRE DATE	09/28/07					W2GRP	.40		7000.00	FUTA		
REHIRE DATE	05/14/08							Y-T-O-D	41918.41	ST VA	2027.55	
QTD HIRE ACT STATUS	N					ACHBR	7069.33		43271.89	SUI VA		
YTD HIRE ACT STATUS	N					401KP	1358.96-					
						VSNPR	83.60-					
						DDSPR	114.00-					
						MDPR	1292.00-					
						TPKPR	537.50-					
						TELD	32.11					
						MICR	50.82					
						MIPST	5.77					

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
07-024-50993										
ORSINI, MEGAN P.										
***** CONTINUED *****										
				----- Y-T-O-D -----						
				401AE	4105.89					
				W2GRP	5.48					

08-409-51681	1 REGULAR	86.67	8958.33	401KP%	10.00-7GO		193374.99	GRCOMP	8958.33	
OSTROFF, ETHAN GEOFFREY	----- Q-T-O-D -----			RMBLK	20.00-000*		175374.99	GRPAY	8958.33	
1017 BALDWIN AVENUE	1 REGULAR	86.67	8958.33	LIFPA	25.75 000*		7347.00	SSEC	.00	
NORFOLK VA 23507	----- Y-T-O-D -----			MIPST	OOD		2807.04	MDCR	130.06	
	1 REGULAR	1646.73	158874.99		.47 *		40404.31	FIT	2127.66	
SS-NO XXX-XX-4861	8B BONUS		34500.00	W2GRP	11.25 ODO*		9713.62	ST1 VA	495.61	
FRQ S STAT A				EFTA1			112.07	TOTDED	6.22	
BASE 8958.33	M/S S SEX M			----- Q-T-O-D -----			114990.95	NET	6198.78	A291560
FCAST 86.67E	ST1 VA			RMBLK	20.00-			EFT A	6198.78	
FILE# 51681	F#EX O2 S#EX O1			LIFPA	25.75			CUR MDCR WAGES	8969.58	
HIRE 05/26/09				MIPST	.47	--WAGES--	Q-T-O-D	--TAXES--		
PTO-C				W2GRP	11.25		8969.58	MDCR	130.06	
CK-SQ VABCH				----- Y-T-O-D -----			8958.33	FIT	2127.66	
OT EX Y				401KP	18000.00-DLMT		8969.58	ST VA	495.61	
WS VA SITE# 2				RMBLK	380.00-		8958.33	SUI VA		
DIST 8080				LIFPA	489.25	--WAGES--	Y-T-O-D	--TAXES--		
MISC TR02				MIPST	2.82		118500.00	SSEC	7347.00	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			W2GRP	213.75		193588.74	MDCR	2807.04	
000082070155	A 33 C 0510-0001-7						175374.99	FIT	40404.31	
							7000.00	FUTA		
BIRTHDATE	01/24/77						175588.74	ST VA	9713.62	
SENIORITY DATE	07/01/09						193374.99	SUI VA		
ADJUST HIRE DATE	05/26/09									
REHIRE DATE	05/26/09									
QTD HIRE ACT STATUS		N								
YTD HIRE ACT STATUS		N								

01-024-05885	1 REGULAR	81.25	3287.50	EFTA1	400.00			GRCOMP	3287.50	ADTNL
OVERSTREET, DALE P	HOURS WORKED	81.25		EFTB3	375.00			GRPAY	3287.50	
				EFTC4	250.00			SSEC	203.83	
				EFTF2				MDCR	47.67	
								FIT	415.04	
								ST1 GA	188.08	
								NET	2432.88	A291701
								EFT A	400.00	
								EFT B	375.00	
								EFT C	250.00	
								EFT F	1407.88	
01-024-05885	1 REGULAR	63.00	2549.07	ACHBR	343.07 OMO*		69411.19	GRCOMP	3034.61	
OVERSTREET, DALE P	3 PAID TIME OFF	12.00	485.54	401KA	150.00-OGOE		63081.53	GRPAY	2701.47	
4708 CRESANT LANE	----- PRE-TAX ITEMS -----			DDSPR	6.00-01OE		4095.11	SSEC	177.18	
DOUGLASVILLE GA 30135	401KA		150.00-FLXMD		16.67-01OE		957.73	MDCR	41.44	
	AFLAC		14.95-MDPR		97.00-01OE		8492.18	FIT	327.14	
SS-NO XXX-XX-7603	DDSPR		6.00-TPKPR		42.50-01OE		3608.68	ST1 GA	153.30	
BASE 3287.50	FLXMD		16.67-VISPR		6.02-01OE		2477.41	TOTDED	130.39	
A-RTE 28.0226	MDPR		97.00-AFLAC		14.95-01OE		43450.42	NET	1872.02	A291702

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-509-50098											
PACE, ANGELA K.											
***** CONTINUED *****											
OT EX	N	Y-T-O-D				EFTA1	--WAGES--		Q-T-O-D	--TAXES--	
E-CD	A	1	REGULAR	1285.00	48883.13	BAL/LMT	-----	2907.07	SSEC	180.24	
WS VA	SITE# 1	2	HOLIDAY	60.00	2246.52	HSA	2256.25-BAL	2907.07	MDCR	42.16	
DIST	8030	2F	FLOATING HOL	7.50	289.23		2850.00-LMT	2590.75	FIT	405.86	
MISC	TR03	3	PAID TIME OFF	176.25	6687.89	Q-T-O-D		2593.74	ST VA	129.00	
		5	OVERTIME	26.00	1503.33	ACHBR	220.82	2904.08	SUI VA		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H	OVERTIME 1.0	67.25	2558.43	HSAER	125.00	--WAGES--	Y-T-O-D	--TAXES--
1470000932132	B 38 C	0514-0426-0	7	OTHER	7.50	275.77	HSA	118.75-	64418.36	SSEC	3993.94
1010011469535	A 82 C	0514-0054-9	7J	JURY DUTY	7.50	275.76	401KP	313.33-	64418.36	MDCR	934.07
		8B	BONUS		6000.00	DDSPR	6.00-	58804.03	FIT	10106.37	
BIRTHDATE	11/08/65					MDPR	62.00-	7000.00	FUTA		
SENIORITY DATE	06/14/04					TPKPR	42.50-	58858.08	ST VA	3001.60	
ADJUST HIRE DATE	06/14/04					TELD	1.69	64364.31	SUI VA		
REHIRE DATE	06/14/04					W2GRP	2.99				
QTD HIRE ACT STATUS	N					Y-T-O-D					
YTD HIRE ACT STATUS	N					ACHBR	4195.58				
						HSAER	500.00				
						HSA	2256.25-				
						401KP	5560.28-				
						DDSPR	114.00-				
						MDPR	1178.00-				
						TPKPR	807.50-				
						TELD	32.11				
						401AE	7353.61				
						W2GRP	54.05				

01-024-52160	1		REGULAR	81.25	3000.00	401KP%	5.00-7GO		GRCOMP	3000.00	ADTNL
PACE, YVETTE A.	-----		PRE-TAX ITEMS		-----		150.00-	E	GRPAY	2850.00	
		401KP			150.00	EFTB1	50.00		SSEC	186.00	
		HOURS WORKED	81.25			EFTC2	50.00		MDCR	43.50	
						EFTD3	200.00		FIT	512.86	
						EFTA4			ST1 GA	157.33	
									NET	1950.31	A291703
									EFT B	50.00	
									EFT C	50.00	
									EFT D	200.00	
									EFT A	1650.31	
01-024-52160	1		REGULAR	58.00	2141.54	ACHBR	343.07 OMO*	52301.61	GRCOMP	2436.92	
PACE, YVETTE A.	7B		BEREAVEMENT	8.00	295.38	401KP%	5.00-7GO	43841.36	GRPAY	2007.43	
P.O. BOX 906	-----		PRE-TAX ITEMS		-----		121.85-	E	2883.00	SSEC	132.18
TYRONE GA 30290		401KP			121.85	VSNPR	11.45-010E	674.25	MDCR	30.91	
		AFLAC			63.19	DDSPR	43.50-010E	6977.00	FIT	302.22	
SS-NO XXX-XX-3444	FRQ	S	STAT	A	DDSPR	43.50	FLXMD	50.00-010E	2291.10	ST1 GA	106.93
BASE 3000.00	M/S	S	SEX	F	FLXMD	50.00	MDPR	97.00-010E	1889.67	TOTDED	113.85
FCAST 81.25E	ST1	GA			MDPR	97.00	TPKPR	42.50-010E	29126.34	NET	1321.34
FILE# 52160	F#EX	OO	S#EX	OO	TPKPR	42.50	AFLAC	63.19-010E		EFT B	50.00
HIRE 10/15/12	SWCD	GA	S		VSNPR	11.45	401L3	54.79 000*		EFT C	50.00
PTO-C					HOURS WORKED	66.00	401L4	57.37 000*		EFT D	200.00
CK-SQ 44					Q-T-O-D		TELD	1.69 000*		EFT A	1021.34
OT EX N					1	REGULAR	139.25	5141.54	W2GRP	2.53 ODO*	
									CUR SSEC	WAGES	5131.81

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED				GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
O1-024-52160														
PACE, YVETTE A.														
***** CONTINUED *****				----- Q-TO-D -----										
DSS PT	Y			7B BEREAVEMENT	8.00	295.38	EFTB1	50.00				CUR MDCR WAGES	5131.81	
DIST	8010			----- Y-TO-D -----				EFTC2	50.00			--WAGES-- Q-TO-D	--TAXES--	
MISC	TR03			1 REGULAR	1222.00	43879.77	EFTD3	200.00				5131.81 SSEC	318.18	
				2 HOLIDAY	56.00	1999.04	EFTA4					5131.81 MDCR	74.41	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		2F FLOATING HOL	8.00	295.36	----- BAL/LMT -----					4857.43 FIT	815.08	
3341728222	B 02 S	0610-0022-7		3 PAID TIME OFF	125.25	4417.19	FLXMD	950.00-BAL				4859.96 ST GA	264.26	
742603819501	C 4G S	0210-0002-1		5H OVERTIME 1.0	.25	9.23		1200.00-LMT				5129.28 SUI GA		
2194064800	D 02 C	0610-0022-7		7 OTHER	39.00	1405.64	401L3	1424.54 BAL				--WAGES-- Y-TO-D	--TAXES--	
004252713	A 4G C	0210-0002-1		7B BEREAVEMENT	8.00	295.38		2629.92 LMT				46499.92 SSEC	2883.00	
							401L4	803.18 BAL				46499.92 MDCR	674.25	
								2753.76 LMT				43841.36 FIT	6977.00	
BIRTHDATE	09/30/66			----- Q-TO-D -----								7000.00 FUTA		
SENIORITY DATE	12/01/12						ACHBR	343.07				43884.83 ST GA	2291.10	
ADJUST HIRE DATE	10/15/12						401KP	271.85-				46456.45 SUI GA		
REHIRE DATE	10/15/12						VSNPR	11.45-						
QTD HIRE ACT STATUS		N					DDSPR	43.50-						
YTD HIRE ACT STATUS		N					FLXMD	50.00-						
							MDPR	97.00-						
							TPKPR	42.50-						
							AFLAC	63.19-						
							401L3	54.79						
							401L4	57.37						
							TELD	1.69						
							W2GRP	2.53						
				----- Y-TO-D -----										
							ACHBR	6518.33						
							401KP	2615.09-						
							VSNPR	217.55-						
							DDSPR	826.50-						
							FLXMD	950.00-						
							MDPR	1843.00-						
							TPKPR	807.50-						
							AFLAC	1200.61-						
							401L3	1041.01						
							401L4	803.18						
							TELD	32.11						
							MIPST	13.37						
							401AE	2466.54						
							W2GRP	43.47						
O1-416-52254				1 REGULAR	86.67	8750.00	ACHBR	290.06	OMO*	175666.72	GRCOMP	8750.00		
PADGETT, AUSTIN				----- PRE-TAX ITEMS -----				HSAER	OMD	164720.44	GRPAY	8173.88		
6000 TANGLETREE DRIVE				DDSPR		43.50-		125.00	*	7347.00	SSEC	.00		
ROSWELL GA 30075				HSA		104.17-HSA		104.17-010E		2391.55	MDCR	118.69		
				MDPR		417.00-401RA		229.00 000*		28025.81	FIT	1363.17		
				VSNPR		11.45-VSNPR		11.45-010E		8626.13	ST1 GA	424.27		
SS-NO	XXX-XX-2571	FRQ	S	STAT	A			DDSPR	43.50-010E	3971.00	TOTDED	209.00		
BASE	8750.00	M/S	M	SEX	M	HOURS WORKED	86.67	MDPR	417.00-010E	114358.95	NET	6058.75	A291877	
FCAST	86.67E	ST1	GA			----- Q-TO-D -----						EFT A	6058.75	
FILE#	52254	F#EX	06	S#EX	06	1 REGULAR	86.67	8750.00	RMBLK	20.00-000*				
HIRE	07/08/13	SWCD	GA	M		----- Y-TO-D -----				W2GRP	11.25 ODO*	CUR MDCR WAGES	8185.13	

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
01-416-52254							
PADGETT, AUSTIN							
***** CONTINUED *****		----- Y-TO-D -----					
PTO-C		1	REGULAR	1646.73	150916.72	EFTA1	
CK-SQ 49		8B	BONUS		24750.00	----- BAL/LMT -----	
OT EX N						HSA	1979.23-BAL
DSS PT Y							2500.00-LMT
RETR Y						----- Q-TO-D -----	
DIST 8080						ACHBR	290.06
MISC TR02						HSAER	125.00
						HSA	104.17-
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			401RA	229.00
1026501713		A 8B C	0430-0009-6			VSNPR	11.45-
						DDSPR	43.50-
BIRTHDATE		11/28/81				MDPR	417.00-
SENIORITY DATE		09/01/13				RMBLK	20.00-
ADJUST HIRE DATE		07/08/13				W2GRP	11.25
REHIRE DATE		07/08/13				----- Y-TO-D -----	
QTD HIRE ACT STATUS		N				ACHBR	5511.14
YTD HIRE ACT STATUS		N				HSAER	500.00
						HSA	1979.23-
						401RA	4351.00
						VSNPR	217.55-
						DDSPR	826.50-
						MDPR	7923.00-
						RMBLK	380.00-
						W2GRP	213.75
01-024-52370		1	REGULAR	74.67	3159.00	ACHBR	343.07 OMO*
PADILLA, REBECCA JEAN		3	PAID TIME OFF	12.00	507.67	401KP%	2.00-7GO
1448 MACY LANE		----- PRE-TAX ITEMS -----					73.33- E
LAWRENCEVILLE GA 30043			401KP		73.33-DDSPR		6.00-01OE
			DDSPR		6.00-MDPR		97.00-01OE
SS-NO XXX-XX-5326		FRQ	S	STAT	A	MDPR	97.00-TELD
BASE 3666.67		M/S	S	SEX	F	HOURS WORKED	74.67
FCAST 86.67E		ST1	GA			----- Q-TO-D -----	
FILE# 52370		F#EX	O3	S#EX	O3	1	REGULAR
HIRE 04/30/14		FADJ	\$	100.00		3	PAID TIME OFF
PTO-C		SWCD	GA	S		----- Y-TO-D -----	
CK-SQ 49		1	REGULAR	1529.73	64716.91	401KP	73.33-
OT EX N		2	HOLIDAY	68.00	2876.82	DDSPR	6.00-
DSS PT Y		3	PAID TIME OFF	49.00	2073.00	MDPR	97.00-
DIST 8010						TELD	1.69
MISC TR03						CHAR	10.00
						W2GRP	2.85
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			----- Y-TO-D -----	
						ACHBR	343.07
						----- Q-TO-D -----	
						CUR SSEC	WAGES
						CUR MDCR	WAGES
						----- Y-TO-D -----	
						----- WAGES--	Q-TO-D
						----- TAXES--	
						3566.52	SSEC
						3566.52	MDCR
						3490.34	FIT
						3493.19	ST GA
						3563.67	SUI GA
						----- Y-TO-D -----	
						----- WAGES--	Y-TO-D
						----- TAXES--	
						2385.25	NET
						2385.25	EFT A
						3566.52	
						3566.52	
						3566.52	
						3490.34	
						3493.19	
						3563.67	
						----- Y-TO-D -----	
						----- WAGES--	Y-TO-D
						----- TAXES--	
						2385.25	
						2385.25	
						3566.52	
						3566.52	
						3490.34	
						3493.19	
						3563.67	
						----- Y-TO-D -----	
						----- WAGES--	Y-TO-D
						----- TAXES--	
						2385.25	
						2385.25	
						3566.52	
						3566.52	
						3490.34	
						3493.19	
						3563.67	
						----- Y-TO-D -----	
						----- WAGES--	Y-TO-D
						----- TAXES--	
						2385.25	
						2385.25	
						3566.52	
						3566.52	
						3490.34	
						3493.19	
						3563.67	
						----- Y-TO-D -----	
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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-52370							
PADILLA, REBECCA JEAN							
***** CONTINUED *****							
003347870100	A 01 C	0610-0005-2		ACHBR	6518.33		67763.88 SSEC 4201.36
				401KP	1393.27-		67763.88 MDCR 982.58
				DDSPR	114.00-		66316.46 FIT 12281.41
				MDPR	1843.00-		7000.00 FUTA
				TELD	32.11		66370.61 ST GA 3309.23
				HCDEE	175.00		67709.73 SUI GA
				CHAR	55.00		
				WELL	315.00		
				W2GRP	54.15		
15-060-50354	1 REGULAR	69.83	3295.97	ACHBR	605.69	OMO*	73930.67 GRCOMP 3720.77
PAE, YOON S.	3 PAID TIME OFF	6.00	283.20	401KA	750.00	OGOE	44424.15 GRPAY 2163.58
2000 LINWOOD AVE.	5H OVERTIME 1.0	3.00	141.60	DDSPR	43.50	01OE	3640.92 SSEC 180.81
7X	----- PRE-TAX ITEMS			FLXDP	208.34	01OE	851.51 MDCR 42.29
FORT LEE NJ 07024	401KA		750.00	FLXMD	20.84	01OE	3471.27 FIT 156.52
	DDSPR		43.50	MDPR	494.50	01OE	2096.47 ST2 NY 99.09
SS-NO XXX-XX-0337	FLXDP		208.34	RMBLK	20.00	000*	186.20 TOTDED 9.80-
BASE 3579.17	FLXMD		20.84	LIFPS	10.20	000*	34550.18 NET 1694.67 A291143
FCAST 75.83E	MDPR		494.50	NYMAS		01D	EFT A 1694.67
FILE# 50354	NYMAS		40.01		40.01	E	CUR SSEC WAGES 2916.28
HIRE 04/01/05	HOURS WORKED 72.83			W2GRP	2.70	ODO*	CUR MDCR WAGES 2916.28
PTO-C	----- Q-T-O-D			EFTA1			--WAGES-- Q-T-O-D --TAXES--
CK-SQ NY15	1 REGULAR	69.83	3295.97	BAL/LMT			2916.28 SSEC 180.81
OT EX N	3 PAID TIME OFF	6.00	283.20	FLXDP	3958.46	BAL	2916.28 MDCR 42.29
DSS PT Y	5H OVERTIME 1.0	3.00	141.60		5000.00	LMT	2163.58 FIT 156.52
	----- Y-T-O-D			FLXMD			2973.47 ST NJ
DIST 8000	1 REGULAR	1221.77	57157.82		500.00	LMT	2166.28 ST NY 99.09
MISC TR03	2 HOLIDAY	56.00	2595.11	Q-T-O-D			2913.58 SUI NY DI
	2F FLOATING HOL	7.00	330.40	ACHBR	605.69		2916.28 LOC MT
EFT-ACCOUNT#	3 PAID TIME OFF	121.00	5653.50	401KA	750.00		--WAGES-- Y-T-O-D --TAXES--
399323046	5B BEEPER PAY	76.00	5331.35	DDSPR	43.50		58724.55 SSEC 3640.92
	5H OVERTIME 1.0	26.25	1220.11	FLXDP	208.34		58724.55 MDCR 851.51
BIRTHDATE 10/04/68	7B BEREAVEMENT	28.00	1321.60	FLXMD	20.84		44424.15 FIT 3471.27
SENIORITY DATE 05/01/05	7J JURY DUTY	7.00	320.78	MDPR	494.50		7000.00 FUTA
ADJUST HIRE DATE 06/11/01				RMBLK	20.00		59731.07 ST NJ
REHIRE DATE 04/01/05				LIFPS	10.20		44474.55 ST NY 2096.47
QTD HIRE ACT STATUS N				NYMAS	40.01		58674.15 SUI NY DI
YTD HIRE ACT STATUS N				W2GRP	2.70		58724.55 LOC MT
	----- Y-T-O-D						
	ACHBR		11508.11				
	401KA		14250.00				
	DDSPR		826.50				
	FLXDP		3958.46				
	FLXMD		395.96				
	MDPR		9395.50				
	RMBLK		380.00				
	LIFPS		193.80				
	NYMAS		680.10				
	401AE		7668.60				
	W2GRP		50.40				

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
05-024-51624						1	REGULAR	43.75	1806.09	ACHBR	343.07	OMO*	63668.64	GRCOMP	3354.17	
PAGE, KATHARINE L.						3	PAID TIME OFF	37.50	1548.08	DCHRSR	1.00	GMO	60354.69	GRPAY	3179.69	
715 RITCHIE AVENUE						----- PRE-TAX ITEMS -----										
SILVER SPRING MD 20910							401KP		67.08	-401KP%	2.00	-7GO	896.37	MDCR	47.23	
							DDSPR		6.00	-	67.08	-E	6822.69	FIT	359.56	
SS-NO XXX-XX-4321							MDPR		97.00	-VSNPR	4.40	-01OE	4486.06	ST1 MD	236.37	
BASE 3354.17							VSNPR		4.40	-DDSPR	6.00	-01OE	126.53	TOTDED	1.69	
FCAST 81.25E							HOURS WORKED	43.75		MDPR	97.00	-01OE	44190.30	NET	2332.91	A291063
FILE# 51624						----- Q-T-O-D -----										
HIRE 12/01/08						1	REGULAR	43.75	1806.09	W2GRP	10.23	ODO*	CUR SSEC	WAGES	3257.00	
PTO-C						3	PAID TIME OFF	37.50	1548.08	EFTA1			CUR MDCR	WAGES	3257.00	
CK-SQ DC						----- Y-T-O-D -----										
OT EX N						1	REGULAR	1242.25	50903.57	ACHBR	343.07		3257.00	SSEC	201.93	
DIST 8010						2	HOLIDAY	60.00	2434.63	DCHRS	81.25		3257.00	MDCR	47.23	
MISC TR03						3	PAID TIME OFF	217.50	8877.30	401KP	67.08	-	3179.69	FIT	359.56	
						5H	OVERTIME 1.0	12.00	489.46	VSNPR	4.40	-	3189.92	ST MD	236.37	
EFT-ACCOUNT#						7	OTHER	24.00	963.68	DDSPR	6.00	-	3246.77	SUI DC		
002010261287							MDPR		97.00	-			--WAGES--	Y-T-O-D	--TAXES--	
							TELD		1.69				61818.45	SSEC	3832.74	
BIRTHDATE 09/24/56							W2GRP		10.23				61818.45	MDCR	896.37	
SENIORITY DATE 01/01/09						----- Y-T-O-D -----										
ADJUST HIRE DATE 04/01/86							ACHBR		6518.33				60354.69	FIT	6822.69	
REHIRE DATE 12/01/08							DCHRS		1555.75				60545.10	ST MD	4486.06	
QTD HIRE ACT STATUS N							401KP		1273.35	-			61628.04	SUI DC		
YTD HIRE ACT STATUS N							VSNPR		83.60	-						
							DDSPR		114.00	-						
							MDPR		1843.00	-						
							TELD		32.11							
							MITRV		34.12							
							MICR		59.84							
							MIPST		.46							
							401AE		5983.59							
							W2GRP		190.41							
15-416-52096						1	REGULAR	75.83	9166.67	HCNY	24.98	000*	159166.65	GRCOMP	9166.67	
PAK, PHOENIX SUNG						----- PRE-TAX ITEMS -----										
29-28 41ST AVE							401KA		750.00	-06OE			141437.15	GRPAY	8354.17	
APT. 1102							NYMAS		62.50	-CHAR	20.00	000*	7347.00	SSEC	.00	
LONG ISLAND CITY NY 11101							HOURS WORKED	75.83		NYMAS		01D	2260.91	MDCR	132.19	
						----- Q-T-O-D -----										
SS-NO XXX-XX-4272						1	REGULAR	75.83	9166.67	W2GRP	12.50	060*	9349.04	ST1 NY	558.09	
BASE 9166.67						----- Y-T-O-D -----										
FCAST 75.83E						1	REGULAR	1440.77	159166.65	EFTA2	10.00		5271.89	LC1 NY	313.87	
FILE# 52096													294.62	TOTDED	24.98	
HIRE 05/17/12						----- Q-T-O-D -----										
PTO-C							HCNY		24.98							
CK-SQ NY17							401KA		750.00	-			CUR MDCR	WAGES	9116.67	
OT EX N							RMBLK		20.00	-			--WAGES--	Q-T-O-D	--TAXES--	
DSS PT Y							CHAR		20.00				9116.67	MDCR	132.19	
DIST 8080							NYMAS		62.50	-			8354.17	FIT	1602.65	
MISC TR02							W2GRP		12.50				8366.67	ST NY	558.09	
						----- Y-T-O-D -----										
							ACHBR		928.60				9104.17	SUI NY		DI
													8366.67	LOC NY	313.87	

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-416-52096										
PAK, PHOENIX SUNG										
***** CONTINUED *****										
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	HSAER		93.75		Y-T-O-D	WAGES--	Q-T-O-D	--TAXES--
9537558533014	B 8x C	2719-8995-0	HCNY		474.62			--WAGES--	Y-T-O-D	--TAXES--
837984160	A 4G C	0210-0002-1	HSA		1125.00-			118500.00	SSEC	7347.00
			401KA		14250.00-			155924.65	MDCR	2260.91
			DDSPR		108.00-			141437.15	FIT	31144.34
			MDPR		1334.00-			7000.00	FUTA	
			RMBLK		380.00-			141674.65	ST NY	9349.04
			CHAR		200.00			155687.15	SUI NY	DI
			NYMAS		912.50-			141674.65	LOC NY	5271.89
			W2GRP		237.50			155924.65	LOC MT	

01-020-08976	1	REGULAR	70.67	3737.21	ACHBR	343.07	OMO*	84208.34	GRCOMP	4583.33
PALMER, AVRIL P	3	PAID TIME OFF	16.00	846.12	401KA	50.00	OGOE	80438.74	GRPAY	4384.93
2908 STILESBO RD RIDGE WAY	----- PRE-TAX ITEMS -----			ADDPR		8.50	010E	5058.69	SSEC	275.63
KENNESAW GA 30152				401KA		50.00	VSNPR	4.40	010E	1183.08
			ADDPR		8.50	DDSPR	6.00	010E	13110.41	FIT
			DDSPR		6.00	MDPR	97.00	010E	3880.52	ST 1 GA
SS-NO XXX-XX-0445	FRQ	S	STAT	A	MDPR	97.00	TMASS	32.50	010E	12642.61
BASE 4583.33	M/S	S	SEX	F	TMASS	32.50	RMBLK	20.00	000*	44563.43
A-RTE 30.4615	ST1	GA			VSNPR	4.40	401L4	267.41	000*	450.00
FCAST 86.67E	F#EX	04	S#EX	05	HOURS WORKED			70.67	401L5	383.39
FILE# 8976									000*	
HIRE 06/28/99									000*	
PTO-C AA									000*	
CK-SQ 51									000*	
OT EX N									000*	
DSS PT N									000*	
E-CD A									000*	
DIST 8000									000*	
MISC TR03									000*	
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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-020-08976							
PALMER, AVRIL P							
***** CONTINUED *****							
				ACHBR	6518.33		
				401KA	950.00-		
				ADDPR	161.50-		
				VSNPR	83.60-		
				DDSPR	114.00-		
				MDPR	1843.00-		
				TMASS	617.50-		
				RMBLK	380.00-		
				401L4	5080.79		
				401L5	7284.41		
				LIFPA	570.19		
				CHAR	10.00		
				MICR	52.22		
				DUWAY	25.00		
				401AE	7353.13		
				W2GRP	202.99		
01-416-52767	1 REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	116410.34 GRCOMP 6666.67
PALMER, TIFFANY	----- PRE-TAX ITEMS -----			HSAER		OMD	112023.62 GRPAY 6395.44
3380 PEACHTREE RD	401KP		133.33-		125.00	*	7071.94 SSEC 405.40
APT 913	DDSPR		6.00-401KP%		2.00-7GO		1653.92 MDCR 94.81
ATLANTA GA 30326	MDPR		85.00-		133.33-	E	24005.28 FIT 1379.84
	TPKPR		42.50-VSNPR		4.40-010E		6356.32 ST1 GA 363.91
SS-NO XXX-XX-3579	VSNPR		4.40-DDSPR		6.00-010E		28.73 TOTDED 1.69
FRQ S STAT A	HOURS WORKED	86.67		MDPR	85.00-010E		72907.43 NET 4149.79 A291878
BASE 6666.67	----- Q-T-O-D -----			TPKPR	42.50-010E		EFT A 500.00
FCAST 86.67E	1 REGULAR	86.67	6666.67	TELD	1.69	000*	EFT B 1000.00
FILE# 52767	----- Y-T-O-D -----			W2GRP	10.00	ODO*	EFT C 2649.79
HIRE 01/25/16	1 REGULAR	1513.39	116410.34	EFTA1	500.00		CUR SSEC WAGES 6538.77
PTO-C				EFTB2	1000.00		CUR MDCR WAGES 6538.77
CK-SQ 49				EFTC3			--WAGES-- Q-T-O-D --TAXES--
OT EX N				----- Q-T-O-D -----			6538.77 SSEC 405.40
DSS PT N				ACHBR	197.82		6538.77 MDCR 94.81
DIST 8090				HSAER	125.00		6395.44 FIT 1379.84
MISC TR02				401KP	133.33-		6405.44 ST GA 363.91
				VSNPR	4.40-		6528.77 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			DDSPR	6.00-	--WAGES-- Y-T-O-D --TAXES--	
334049212822	A 01 C 0610-0005-2			MDPR	85.00-		114063.57 SSEC 7071.94
334049212830	B 01 S 0610-0005-2			TPKPR	42.50-		114063.57 MDCR 1653.92
187770290	C 9P C 0640-0520-3			TELD	1.69		112023.62 FIT 24005.28
				W2GRP	10.00		7000.00 FUTA
BIRTHDATE 11/27/86	----- Y-T-O-D -----						112063.62 ST GA 6356.32
SENIORITY DATE 03/01/16				ACHBR	3521.67		114023.57 SUI GA
ADJUST HIRE DATE 01/25/16				HSAER	375.00		
REHIRE DATE 01/25/16				401KP	1999.95-		
QTD HIRE ACT STATUS N				VSNPR	74.80-		
YTD HIRE ACT STATUS N				DDSPR	104.80-		
				MDPR	1484.67-		
				TPKPR	722.50-		
				TELD	28.73		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-416-52767 PALMER, TIFFANY									
***** CONTINUED *****									
					W2GRP	40.00			
01-626-52181 PARK, YANE		1 REGULAR	86.67	4583.33	ACHBR	343.07	OMO*	87083.27	GRCOMP 4583.33
77 12TH STREET NE		----- PRE-TAX ITEMS -----			401KP%	5.00	-7GO	79964.54	GRPAY 4208.66
APT. 609		401KP		229.17		229.17	- E	5230.12	SSEC 275.27
ATLANTA GA 30309		DDSPR		6.00	-DDSPR	6.00	-01OE	1223.17	MDCR 64.37
		MDPR		97.00	-MDPR	97.00	-01OE	14594.85	FIT 768.15
		TPKPR		42.50	-TPKPR	42.50	-01OE	4412.18	ST1 GA 232.22
SS-NO XXX-XX-1676		FRQ S STAT A	HOURS WORKED 86.67		RMBLK	20.00	-000*	7.93	TOTDED 20.00
BASE 4583.33		M/S S SEX F			DUWAY	5.00	000	54496.29	NET 2888.65 A291734
FCAST 86.67E		ST1 GA	1 REGULAR 86.67	4583.33	W2GRP	2.00	ODO*		EFT A 2888.65
FILE# 52181		F#EX 02 S#EX 01	----- Y-TO-D -----		EFTA1				CUR SSEC WAGES 4439.83
HIRE 01/07/13		SWCD GA S	1 REGULAR 1646.73	87083.27	BAL/LMT				CUR MDCR WAGES 4439.83
PTO-C					DUWAY	5.00	BAL	--WAGES--	Q-TO-D --TAXES--
CK-SQ 45						5.00	LMT	4439.83	SSEC 275.27
OT EX N					----- Q-TO-D -----			4439.83	MDCR 64.37
DSS PT Y					ACHBR	343.07		4208.66	FIT 768.15
DIST 8090					401KP	229.17		4210.66	ST GA 232.22
MISC TR02					DDSPR	6.00		4437.83	SUI GA
					MDPR	97.00		--WAGES--	Y-TO-D --TAXES--
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			TPKPR	42.50		84356.77	SSEC 5230.12
004542391613		A 1r C 3230-7038-0			RMBLK	20.00		84356.77	MDCR 1223.17
BIRTHDATE 12/02/86					W2GRP	2.00		79964.54	FIT 14594.85
SENIORITY DATE 04/01/14					----- Y-TO-D -----			7000.00	FUTA
ADJUST HIRE DATE 01/07/13					ACHBR	6518.33		80002.54	ST GA 4412.18
REHIRE DATE 01/07/13					401KP	4354.23		84318.77	SUI GA
QTD HIRE ACT STATUS N					DDSPR	114.00			
YTD HIRE ACT STATUS N					MDPR	1843.00			
					TPKPR	807.50			
					RMBLK	380.00			
					MISC2	69.00			
					MICR	312.46			
					MIPST	1.47			
					DUWAY	5.00			
					W2GRP	38.00			
01-910-52851		----- Y-TO-D -----			----- Y-TO-D -----			23400.00	GRCOMP .00
PARKER, RONISHA		1 REGULAR 360.00	23400.00	TPKPS	256.56			23400.00	GRPAY .00
831 DUDEE WAY								1450.80	SSEC .00
STOCKTON CA 95210								339.30	MDCR .00
SS-NO XXX-XX-5621		FRQ S STAT T						5286.44	FIT .00
BASE 65.0000		M/S S SEX F						1349.32	ST1 GA .00
FILE# 52851		ST1 GA						256.56	TOTDED .00
HIRE 05/16/16		F#EX 00 S#EX 00						14717.58	NET .00
TERM 07/15/16		SWCD GA S						--WAGES--	Y-TO-D --TAXES--
PTO-C								23400.00	SSEC 1450.80
CK-SQ 55								23400.00	MDCR 339.30
OT EX N								23400.00	FIT 5286.44
DSS PT N								7000.00	FUTA
								23400.00	ST GA 1349.32

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-910-52851
PARKER, RONISHA
***** CONTINUED *****
DIST 8060

--WAGES-- Y-TO-D --TAXES--
23400.00 SUI GA

BIRTHDATE 11/03/91
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-11426	1 REGULAR	64.25	1976.91	ACHBR	372.07	OMO*	50282.94	GRCOMP	2546.15
PARKER, WINI	3 PAID TIME OFF	17.00	523.08	VSNPR	4.40	-010E	47589.88	GRPAY	2404.41
3407 GREEN OAKS CT.	5H OVERTIME 1.0	1.50	46.16	DDSPR	6.00	-010E	2952.98	SSEC	149.21
RICHMOND VA 23234	----- PRE-TAX ITEMS -----			FLXMD	20.84	-010E	690.62	MDCR	34.90
	DDSPR		6.00	-MDPR	68.00	-010E	2023.81	FIT	91.39
SS-NO XXX-XX-4792	FRQ S STAT A			FLXMD	20.84	-TPKPR	42.50	-010E	2059.59
BASE 2500.00	M/S M SEX F			MDPR	68.00	-401L7	204.05	000*	4525.94
A-RTE 21.4763	ST1 VA			TPKPR	42.50	-TELD	1.69	000*	35336.94
FCAST 81.25E	F#EX 07 S#EX 08			VSNPR	4.40	-LIFPS	28.00	000*	EFT F
FILE# 11426				HOURS WORKED	65.75		CHAR	5.00	001*
HIRE 11/01/99	----- Q-TO-D -----			MIPST		OOD			
PTO-C AA	1 REGULAR	64.25	1976.91		1.15	*--WAGES--		Q-TO-D	--TAXES--
CK-SQ RCH11	3 PAID TIME OFF	17.00	523.08	W2GRP	2.15	ODO*	2406.56	SSEC	149.21
OT EX N	5H OVERTIME 1.0	1.50	46.16	EFTF6			2406.56	MDCR	34.90
DSS PT Y	----- Y-TO-D -----					BAL/LMT	2404.41	FIT	91.39
RETR Y	1 REGULAR	1273.00	38625.74	FLXMD	395.96	-BAL	2406.56	ST VA	102.64
E-CD A	2 HOLIDAY	60.00	1817.31		500.00	-LMT	2404.41	SUI VA	
WS VA SITE# 1	3 PAID TIME OFF	203.25	6206.91	401L7	5509.35	BAL	--WAGES--	Y-TO-D	--TAXES--
DIST 8010	5 OVERTIME	31.25	1415.47		24486.00	LMT	47628.63	SSEC	2952.98
MISC TR03	5H OVERTIME 1.0	65.75	1992.51	----- Q-TO-D -----			47628.63	MDCR	690.62
	7 OTHER	7.50	225.00	ACHBR	372.07		47589.88	FIT	2023.81
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			VSNPR	4.40		7000.00	FUTA	
701332409	F 60 C 0510-0002-0			DDSPR	6.00		47628.63	ST VA	2059.59
				FLXMD	20.84		47589.88	SUI VA	
BIRTHDATE	09/05/57			MDPR	68.00				
SENIORITY DATE	01/01/01			TPKPR	42.50				
ADJUST HIRE DATE	11/01/99			401L7	204.05				
REHIRE DATE	11/01/99			TELD	1.69				
QTD HIRE ACT STATUS	N			LIFPS	28.00				
YTD HIRE ACT STATUS	N			CHAR	5.00				
				MIPST	1.15				
				W2GRP	2.15				
	----- Y-TO-D -----								
				ACHBR	7069.33				
				VSNPR	83.60				
				DDSPR	114.00				
				FLXMD	395.96				
				MDPR	1292.00				
				TPKPR	807.50				
				401L7	3876.95				

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-024-11426							
PARKER, WINI							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				TELD	32.11		
				LIFPS	532.00		
				CHAR	50.00		
				MICR	24.29		
				MIPST	10.59		
				401AE	4955.40		
				W2GRP	38.75		
08-080-50899	1 REGULAR	86.67	3937.50	ACHBR	389.06	OMO*	73687.47 GRCOMP 3937.50
PARNELL, AMANDA TIERNEY	----- PRE-TAX ITEMS -----			HSAER		OMD	62453.08 GRPAY 3345.62
1004 ABINGDON ROAD	401KP		39.38-		250.00	*	3919.82 SSEC 209.98
VIRGINIA BEACH VA 23451	DDSPR		27.00-	401KP%	1.00-	7GO	916.73 MDCR 49.11
	FLXDP		207.50-		39.38-	E	11018.62 FIT 594.58
	MDPR		318.00-	DDSPR	27.00-	01OE	3210.19 ST1 VA 172.33
SS-NO XXX-XX-2277	----- Q-T-O-D -----			FLXDP	207.50-	01OE	325.00-TOTDED 18.31-
BASE 3937.50	1 REGULAR	86.67	3937.50	MDPR	318.00-	01OE	43712.72 NET 2337.93 A291540
FCAST 86.67E	----- Y-T-O-D -----			RMBLK	20.00-	000*	EFT B 2337.93
FILE# 50899	1 REGULAR	1454.73	65172.44	TELD	1.69	000*	CUR SSEC WAGES 3386.80
HIRE 08/14/06	2 HOLIDAY	64.00	2821.04	W2GRP	1.80	ODO*	CUR MDCR WAGES 3386.80
PTO-C	2F FLOATING HOL	8.00	363.44	EFTB1			--WAGES-- Q-T-O-D --TAXES--
CK-SQ VABCH	3 PAID TIME OFF	120.00	5330.55				3386.80 SSEC 209.98
OT EX Y				FLXDP	3942.50-	BAL	3386.80 MDCR 49.11
WS VA SITE# 2					4980.00-	LMT	3345.62 FIT 594.58
DIST 8000				----- Q-T-O-D -----			3347.42 ST VA 172.33
MISC TR03				ACHBR	389.06		3385.00 SUI VA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		HSAER	250.00		--WAGES-- Y-T-O-D --TAXES--
0232086826	B 72 C	0514-0894-9		401KP	39.38-		63222.97 SSEC 3919.82
				DDSPR	27.00-		63222.97 MDCR 916.73
BIRTHDATE	10/27/82			FLXDP	207.50-		62453.08 FIT 11018.62
SENIORITY DATE	04/01/07			MDPR	318.00-		7000.00 FUTA
ADJUST HIRE DATE	02/05/07			RMBLK	20.00-		62486.08 ST VA 3210.19
REHIRE DATE	02/05/07			TELD	1.69		63189.97 SUI VA
QTD HIRE ACT STATUS		N		W2GRP	1.80		
YTD HIRE ACT STATUS		N		----- Y-T-O-D -----			
				ACHBR	7392.14		
				HSAER	1000.00		
				401KP	736.89-		
				DDSPR	513.00-		
				FLXDP	3942.50-		
				MDPR	6042.00-		
				RMBLK	380.00-		
				TELD	32.11		
				MICR	12.06		
				MIPST	10.83		
				401AE	6490.63		
				W2GRP	33.00		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

01-024-20863		1	REGULAR	43.75	1601.92	ACHBR	343.07	OMO*	56940.30
PARSON BRITT, PAIGE Y		3	PAID TIME OFF	37.50	1373.08	401KP%	6.00	-7GO	48843.05
3123 OZMER LANDING		5	OVERTIME	3.25	178.50		194.70	- E	3242.84
DECATUR GA 30034		5H	OVERTIME 1.0	2.50	91.54	401RP%	4.00	700	758.41
----- PRE-TAX ITEMS -----							129.80	*	4413.16
SS-NO XXX-XX-9438	FRQ S STAT A		401KP		194.70	-VSNPR	4.40	-01OE	2062.44
BASE 2975.00	M/S S SEX F		AFLAC		96.46	-DDSPR	6.00	-01OE	5815.10
FCAST 81.25E	ST1 GA		DDSPR		6.00	-MDPR	97.00	-01OE	32551.10
FILE# 20863	F#EX 05 S#EX 04		MDPR		97.00	-TPKPR	42.50	-01OE	EFT B
HIRE 06/30/11	SWCD GA H		TPKPR		42.50	-AFLAC	96.46	-01OE	CUR SSEC WAGES
PTO-C			VSNPR		4.40	-401L1	166.13	000*	CUR MDCR WAGES
CK-SQ 49			HOURS WORKED	49.50		LIFPS	17.50	000*	--WAGES-- Q-T0-D --TAXES--
OT EX N			----- Q-T0-D -----			W2GRP	2.53	ODO*	3001.21
DSS PT N		1	REGULAR	43.75	1601.92	NDASH		OMO	3001.21
DIST 8010		3	PAID TIME OFF	37.50	1373.08	EFTB1			2803.98
MISC TR03		5	OVERTIME	3.25	178.50			BAL/LMT	2806.51
		5H	OVERTIME 1.0	2.50	91.54	401L1	5980.68	BAL	2998.68
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		----- Y-T0-D -----				19935.60	LMT	--WAGES-- Y-T0-D --TAXES--
334032293565	B 01 C 0610-0005-2	1	REGULAR	1290.25	46739.39			Q-T0-D	52303.85
		2	HOLIDAY	60.00	2170.00	ACHBR	343.07		52303.85
BIRTHDATE	05/08/62	2F	FLOATING HOL	7.50	274.62	401KP	194.70		48843.05
SENIORITY DATE	08/01/11	3	PAID TIME OFF	177.50	6447.20	401RP	129.80		7000.00
ADJUST HIRE DATE	10/01/09	5	OVERTIME	5.50	300.19	VSNPR	4.40		48887.44
REHIRE DATE	06/30/11	5H	OVERTIME 1.0	19.25	698.39	DDSPR	6.00		52259.46
QTD HIRE ACT STATUS	N	7	OTHER	8.50	310.51	MDPR	97.00		
YTD HIRE ACT STATUS	N					TPKPR	42.50		
						AFLAC	96.46		
						401L1	166.13		
						LIFPS	17.50		
						W2GRP	2.53		
			----- Y-T0-D -----			ACHBR	6518.33		
						401KP	3416.41		
						401RP	2277.60		
						VSNPR	83.60		
						DDSPR	114.00		
						MDPR	1843.00		
						TPKPR	807.50		
						AFLAC	1832.74		
						401L1	3156.47		
						LIFPS	332.50		
						MIPST	48.53		
						401AE	5054.15		
						W2GRP	44.39		

06-910-52842			----- Y-T0-D -----				----- Y-T0-D -----		
PASCO, DASCHER L.		1	REGULAR	360.00	22500.00	TPKPS	170.00		22500.00
2101 ARLINGTON BOULEVARD									22500.00
APT. 353									1395.00
CHARLOTTESVILLE VA 22903									326.25
									5034.44
									1222.07
									170.00
SS-NO XXX-XX-3301	FRQ S STAT T								

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-910-52842
PASCO, DASCHER L.
***** CONTINUED *****
BASE 62.5000 M/S S SEX F
FILE# 52842 ST1 VA
HIRE 05/16/16 F#EX OO S#EX OO
TERM 07/15/16
PTO-C
CK-SQ RCH11
OT EX N
DSS PT N
WS VA SITE# 1
DIST 8060

BIRTHDATE 06/01/92
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-910-52836
PASCUA, ANTHONY JR
240 MERCER STREET
APT. # 1012A
NEW YORK NY 10012

SS-NO XXX-XX-9273 FRQ S STAT T
BASE 85.7100 M/S S SEX M
FILE# 52836 ST1 NY LOC1 NY
HIRE 05/18/16 LOC3 MT
TERM 07/15/16 F#EX O2 S#EX OO
PTO-C SWCD NY S
CK-SQ NY16 DADJ .0000
OT EX N
DSS PT N
DIST 8060

BIRTHDATE 04/28/88
SENIORITY DATE
ADJUST HIRE DATE 05/18/16
REHIRE DATE 05/18/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-52707
PASE, JERI L.
11512 BEL JOUR PLACE
CHESTER VA 23831
SS-NO XXX-XX-5679 FRQ S STAT T
5H OVERTIME 1.0 3.75 110.58 W2GRP

1	REGULAR	301.00	25800.00	25800.00	GRCOMP	.00
				25800.00	GRPAY	.00
				1599.60	SSEC	.00
				374.10	MDCR	.00
				5580.44	FIT	.00
				1663.92	ST1 NY	.00
				948.80	LC1 NY	.00
				15633.14	NET	.00
				25800.00	SSEC	1599.60
				25800.00	MDCR	374.10
				25800.00	FIT	5580.44
				7000.00	FUTA	
				25800.00	ST NY	1663.92
				25800.00	SUI NY	DI
				25800.00	LOC NY	948.80
				25800.00	LOC MT	
1	REGULAR	535.75	15797.75	VSNPR	35.20-	19277.21
2	HOLIDAY	37.50	1105.76	DDSPR	48.00-	18854.01
2F	FLOATING HOL	7.50	221.16	TPKPR	340.00-	1169.80
3	PAID TIME OFF	61.75	1820.81	MIPST	8.77	273.58
						3116.42
						941.56
						ST1 VA
						.00

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
01-416-51322							
PATEL, PUJA R.							
***** CONTINUED *****							
					DUWAY	25.00	
					W2GRP	190.00	
06-118-51043		1 REGULAR	56.34	6125.00	ACHBR	459.19	OMO*
PATTERSON, SHANNON VANVLEET		PRE-TAX ITEMS			401KA	250.00	OGOE
6700 FIEDLTAN TRAIL		401KA		250.00	VSNPR	6.38	01OE
MOSELEY VA 23120		DDSPR		43.50	DDSPR	43.50	01OE
		FLXMD		106.25	FLXMD	106.25	01OE
SS-NO XXX-XX-0155		MDPR		641.00	MDPR	641.00	01OE
BASE 6125.00		TPKPR		77.54	TPKPR	77.54	01OE
FCAST 56.34E		VSNPR		6.38	RMBLK	20.00	000*
FILE# 51043		HOURS WORKED	56.34		TELD	1.69	000*
HIRE 04/02/07					MIPST		OOD
PTO-C		1 REGULAR	56.34	6125.00		.46	*
CK-SQ RCH12		Y-T-O-D			W2GRP	16.92	ODO*
OT EX N		1 REGULAR	1070.46	116375.00	EFTA1	400.00	
DSS PT Y		8B BONUS		9100.00	EFTC3	100.00	
WS VA SITE# 1					EFTB2		
DIST 9800					BAL/LMT		
MISC TR02					FLXMD	2018.75	BAL
						2550.00	LMT
EFT-ACCOUNT#					Q-T-O-D		
5132228371					ACHBR	459.19	
8667149					401KA	250.00	
004111589416					VSNPR	6.38	
					DDSPR	43.50	
BIRTHDATE 03/04/78					FLXMD	106.25	
SENIORITY DATE 06/01/07					MDPR	641.00	
ADJUST HIRE DATE 04/02/07					TPKPR	77.54	
REHIRE DATE 04/02/07					RMBLK	20.00	
QTD HIRE ACT STATUS N					TELD	1.69	
YTD HIRE ACT STATUS N					MIPST	.46	
					W2GRP	16.92	
					Y-T-O-D		
					ACHBR	8724.61	
					401KA	4750.00	
					CHAR2	25.00	
					VSNPR	121.22	
					DDSPR	826.50	
					FLXMD	2018.75	
					MDPR	12179.00	
					TPKPR	1451.98	
					RMBLK	380.00	
					TELD	32.11	
					MICR	42.30	
					MIPST	55.88	
					W2GRP	321.48	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-040-52712		1 REGULAR	86.67	3541.67	ACHBR	220.82	OMO*	67291.80	GRCOMP	3541.67	
PAYNE, DEIDRA A.		----- PRE-TAX ITEMS -----			HSAER		OMD	59069.27	GRPAY	3079.08	
7572 SAYBROOK TRAIL		401KP		212.50-		125.00	*	3880.58	SSEC	204.24	
JONESBORO GA 30236		DDSPR		6.00-HSA		139.59-01OE		907.56	MDCR	47.77	
		HSA		139.59-401KP%		6.00-7GO		10172.72	FIT	527.95	
SS-NO XXX-XX-7696		MDPR		62.00-		212.50-	E	3159.31	ST1 GA	164.49	
FRQ S STAT A		TPKPR		42.50-DDSPR		6.00-01OE		297.11	TOTDED	21.69	
BASE 3541.67		M/S S SEX F									
FCAST 86.67E		ST1 GA		HOURS WORKED 86.67		MDPR		40651.99	NET	2112.94	A291944
FILE# 52712		F#EX 01 S#EX 01		----- Q-TO-D -----		TPKPR		42.50-01OE	EFT A	2112.94	
HIRE 10/14/15		SWCD GA S		1 REGULAR	86.67	3541.67	TELD	1.69	000*	CUR SSEC WAGES	3294.21
PTO-C				----- Y-TO-D -----		CHAR		10.00	000*	CUR MDCR WAGES	3294.21
CK-SQ 52				1 REGULAR	1518.73	62061.22	DUWAY	10.00	000*	--WAGES-- Q-TO-D --TAXES--	
OT EX N				2 HOLIDAY	64.00	2615.29	W2GRP	2.63	ODO*	3294.21	SSEC 204.24
DSS PT N				3 PAID TIME OFF	64.00	2615.29	EFTA1			3294.21	MDCR 47.77
DIST 8000										3079.08	FIT 527.95
MISC TR03										3081.71	ST GA 164.49
										2850.00-LMT	3291.58 SUI GA
EFT-ACCOUNT#		ID BK TP TRANSIT-NO				DUWAY	190.00	BAL	--WAGES-- Y-TO-D --TAXES--		
003255914782		A 01 C 0610-0005-2					240.00	LMT	62590.06	SSEC	3880.58
BIRTHDATE		07/13/70				----- Q-TO-D -----			62590.06	MDCR	907.56
SENIORITY DATE		12/01/15				ACHBR	220.82		59069.27	FIT	10172.72
ADJUST HIRE DATE		10/14/15				HSAER	125.00		7000.00	FUTA	
REHIRE DATE		10/14/15				HSA	139.59-		59119.24	ST GA	3159.31
QTD HIRE ACT STATUS		N				401KP	212.50-		62540.09	SUI GA	
YTD HIRE ACT STATUS		N				DDSPR	6.00-				
						MDPR	62.00-				
						TPKPR	42.50-				
						TELD	1.69				
						CHAR	10.00				
						DUWAY	10.00				
						W2GRP	2.63				
						----- Y-TO-D -----					
						ACHBR	4195.58				
						HSAER	500.00				
						HSA	2652.21-				
						401KP	3470.82-				
						DDSPR	114.00-				
						MDPR	1178.00-				
						TPKPR	807.50-				
						TELD	32.11				
						HCDEE	35.00				
						CHAR	40.00				
						DUWAY	190.00				
						W2GRP	49.97				
O8-070-05201		1 REGULAR	81.25	1554.17	401KP%	2.00-7GO		29639.26	GRCOMP	1578.08	
PAYTON, HEATHER		5H OVERTIME 1.0	1.25	23.91		31.56-	E	29046.48	GRPAY	1546.52	
310 THALIA STATION COURT		----- PRE-TAX ITEMS -----			EFTF6			1837.63	SSEC	97.84	
VIRGINIA BEACH VA 23452		401KP		31.56-	----- Q-TO-D -----			429.77	MDCR	22.88	
		HOURS WORKED 82.50			401KP	31.56-		2760.80	FIT	147.97	
SS-NO XXX-XX-7363		FRQ S STAT A		----- Q-TO-D -----		Y-TO-D -----		1287.41	ST1 VA	68.78	
BASE 1554.17		M/S S SEX F		1 REGULAR	81.25	1554.17	401KP	592.78-	14.64	TOTDED	.00

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
08-070-05201									
PAYTON, HEATHER									
***** CONTINUED *****									
A-RTE	10.1822	ST1 VA	5H OVERTIME 1.0	1.25	23.91	MIENT	13.21	22716.23 NET	1209.05 A291538
FCAST	81.25E	F#EX 02 S#EX 01	1 REGULAR	1287.75	24423.76	401AE	2816.51	1209.05	
FILE#	5201		2 HOLIDAY	60.00	1128.46			1578.08	
HIRE	10/08/02		3 PAID TIME OFF	187.00	3558.64			1578.08	
PTO-C	AA		5H OVERTIME 1.0	19.00	360.09			1546.52 FIT	
CK-SQ	VABCH		7 OTHER	9.00	168.31			1546.52 ST VA	
OT EX	N							1578.08 SUI VA	
E-CD	A							29639.26 SSEC	
WS VA	SITE# 2							29639.26 MDCR	
DIST	8000							29046.48 FIT	
MISC	TR03							7000.00 FUTA	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							29046.48 ST VA	
706820061	F 60 C 0510-0002-0							29639.26 SUI VA	
BIRTHDATE	01/26/76								
SENIORITY DATE	12/01/02								
ADJUST HIRE DATE	10/08/02								
REHIRE DATE	10/08/02								
QTD HIRE ACT STATUS	N								
YTD HIRE ACT STATUS	N								

15-024-52473			1 REGULAR	68.83	3316.85	ACHBR	364.11 OMO*	71043.08 GRCOMP	3895.12
PECK, DWIGHT B.			3 PAID TIME OFF	7.00	337.32	401KA	170.00-060E	60512.33 GRPAY	3340.87
10526 FLATLANDS FIRST STREET			5H OVERTIME 1.0	5.00	240.95	DDSPR	30.00-010E	3955.20 SSEC	217.85
BROOKLYN NY 11236			PRE-TAX ITEMS			MDPR	296.00-010E	925.01 MDCR	50.95
			401KA		170.00-401L1		75.21 000*	7327.16 FIT	424.64
SS-NO XXX-XX-5244	FRQ S STAT A		DDSPR		30.00-TELD		1.69 000*	3006.53 ST1 NY	168.31
BASE 3654.17	M/S S SEX M		MDPR		296.00-NYMAS		01D	1869.07 LC1 NY	104.62
FCAST 75.83E	ST1 NY LOC1 NY		NYMAS		58.25-		58.25- E	1461.10 TOTDED	76.90
FILE# 52473	LOC3 MT		HOURS WORKED	73.83		W2GRP	2.85 060*	41968.26 NET	2297.60 A291211
HIRE 09/29/14	F#EX 05 S#EX 05		Q-T-O-D			EFTA1		EFT A	2297.60
PTO-C	SWCD NY S		1 REGULAR	68.83	3316.85		BAL/LMT	CUR SSEC WAGES	3513.72
CK-SQ NY17	DADJ .0000		3 PAID TIME OFF	7.00	337.32	401L1	1579.41 BAL	CUR MDCR WAGES	3513.72
OT EX N			5H OVERTIME 1.0	5.00	240.95		5415.12 LMT	--WAGES-- Q-T-O-D	--TAXES--
DSS PT N			Y-T-O-D					3513.72 SSEC	217.85
DIST 8010			1 REGULAR	1286.27	60461.35	ACHBR	364.11	3513.72 MDCR	50.95
MISC TR03			2 HOLIDAY	56.00	2617.82	401KA	170.00-	3340.87 FIT	424.64
			3 PAID TIME OFF	98.50	4600.09	DDSPR	30.00-	3343.72 ST NY	168.31
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		5 OVERTIME	4.50	314.02	MDPR	296.00-	3510.87 SUI NY	DI
123011865865	A 4G C 0210-0002-1		5H OVERTIME 1.0	65.00	3049.80	401L1	75.21	3343.72 LOC NY	104.62
BIRTHDATE	09/17/70					TELD	1.69	3513.72 LOC MT	
SENIORITY DATE	11/01/14					NYMAS	58.25-	--WAGES-- Y-T-O-D	--TAXES--
ADJUST HIRE DATE	09/29/14					W2GRP	2.85	63793.48 SSEC	3955.20
REHIRE DATE	09/29/14							63793.48 MDCR	925.01
QTD HIRE ACT STATUS	N					ACHBR	6918.09	60512.33 FIT	7327.16
YTD HIRE ACT STATUS	N					401KA	3230.00-	7000.00 FUTA	
						DDSPR	570.00-	60563.48 ST NY	3006.53
						MDPR	5624.00-	63742.33 SUI NY	DI

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15-024-52473

PECK, DWIGHT B.

***** CONTINUED *****

-----	Y-T-O-D	-----	WAGES--	Y-T-O-D	--TAXES--
401L1	1428.99		60563.48	LOC NY	1869.07
TELD	32.11		63793.48	LOC MT	
NYMAS	1106.75-				
W2GRP	51.15				

01-040-08833

PECK, KAREN Y

2694 GREENTREE DRIVE SE
MARIETTA GA 30067

1	REGULAR	86.67	3125.00	ACHBR	364.11	OMO*	57991.67	GRCOMP	3125.00
-----	PRE-TAX	ITEMS	-----	401KA	10.00	OGOE	47297.71	GRPAY	2562.16
	401KA		10.00	DDSPR	6.00	010E	2945.49	SSEC	159.54
	DDSPR		6.00	FLXDP	208.34	010E	688.86	MDCR	37.31
	FLXDP		208.34	MDPR	296.00	010E	4825.07	FIT	272.15
	MDPR		296.00	TPKPR	42.50	010E	2110.68	ST 1 GA	115.46
	TPKPR		42.50	401L9	75.98	000*	3672.56	TOTDED	212.69

SS-NO	XXX-XX-0942	FRQ	S	STAT	A
BASE	3125.00	M/S	S	SEX	F
A-RTE	18.2686	ST1	GA		
FCAST	86.67E	F#EX	O4	S#EX	O3
FILE#	8833	SWCD	GA	H	

HIRE 09/11/00

PTO-C BB

CK-SQ 36

OT	EX	Y
0	0	0
0	0	1
0	1	0
0	1	1
1	0	0
1	0	1
1	1	0
1	1	1

E-CD	B
------	---

DIST 8000

EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO
0110002898	F	1P	C	0610-2037-5

BIRTHDATE	05/23/78
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SENIORITY DATE	01/01/01
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ADJUST HIRE DATE 09/11/00

REHIRE DATE	09/11/00
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QTD HIRE ACT STATUS	N
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YTD HIRE ACT STATUS	N
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401LO	104.21	000*	33055.05	NET	1765.01	A291586
CHAR	2.50	001*		EFT F	1765.01	
-WELL		OOD	CUR SSEC	WAGES	2573.29	
	30.00	*	CUR MDCR	WAGES	2573.29	
W2GRP	1.13	ODO*	--WAGES--	Q-T0-D	--TAXES--	
EFTF1			2573.29	SSEC	159.54	
-----	BAL/LMT	-----	2573.29	MDCR	37.31	
FLXDP	3958.46	-BAL	2562.16	FIT	272.15	
	5000.00	-LMT	2563.29	ST GA	115.46	
401L9	5774.48	BAL	2572.16	SUI GA		
	9117.60	LMT	--WAGES--	Y-T0-D	--TAXES--	
401LO	2501.04	BAL	47507.92	SSEC	2945.49	
	11254.68	LMT	47507.92	MDCR	688.86	
-----	Q-T0-D	-----	47297.71	FIT	4825.07	
ACHBR	364.11		7000.00	FUTA		
401KA	10.00	-	47317.92	ST GA	2110.68	
DDSPR	6.00	-	47487.71	SUI GA		
FLXDP	208.34	-				
MDPR	296.00	-				
TPKPR	42.50	-				
401L9	75.98					
401LO	104.21					
CHAR	2.50					
WELL	30.00					
W2GRP	1.13					
-----	Y-T0-D	-----				
ACHBR	6918.09					
401KA	190.00	-				
DDSPR	114.00	-				
FLXDP	3958.46	-				
MDPR	5624.00	-				
TPKPR	807.50	-				
401L9	1443.62					
401LO	1979.99					
CHAR	47.50					
MIPST	6.45					
WELL	195.00					
401AE	5310.00					

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
01-040-08833													
PECK, KAREN Y													
***** CONTINUED *****													
										Y-T-O-D			
										W2GRP	20.21		
06-106-52435						1	REGULAR	86.67	7291.67	ACHBR	459.19	OMO*	128375.01
PEDRAZA, RYAN J.							PRE-TAX ITEMS			401KP%	2.00	-7GO	111350.04
12009 CARMON STREET							401KP		145.83		145.83	-E	7076.14
HENRICO VA 23233							DDSPR		43.50	-DDSPR	43.50	-01OE	1654.90
							MDPR		641.00	-MDPR	641.00	-01OE	19449.77
							TPKPR		77.54	-TPKPR	77.54	-01OE	6074.58
SS-NO XXX-XX-0133							HOURS WORKED	86.67		RMBLK	20.00	-000*	355.00
BASE 7291.67										W2GRP	11.25	ODO*	77449.65
FCAST 86.67E													NET
FILE# 52435						1	REGULAR	86.67	7291.67	EFTA1			EFT A
HIRE 07/21/14													4399.13
PTO-C						1	REGULAR	1646.73	125875.01	ACHBR	459.19		CUR SSEC WAGES
CK-SQ RCH12						8B	BONUS		2500.00	401KP	145.83		CUR MDCR WAGES
OT EX N										DDSPR	43.50		6540.88
DSS PT N										MDPR	641.00		6540.88
WS VA SITE# 1										TPKPR	77.54		6383.80
DIST 8080										RMBLK	20.00		6395.05
MISC TR02										W2GRP	11.25		6529.63
													SUI VA
EFT-ACCOUNT#													WAGES--
ID BK TP TRANSIT-NO													Y-T-O-D
001660296691													--TAXES--
BIRTHDATE 02/24/80										ACHBR	8724.61		114131.28
SENIORITY DATE 09/01/14										401KP	2567.49		SSEC
ADJUST HIRE DATE 07/21/14										CHAR2	25.00		114131.28
REHIRE DATE 07/21/14										DDSPR	826.50		MDCR
QTD HIRE ACT STATUS N										MDPR	12179.00		111350.04
YTD HIRE ACT STATUS N										TPKPR	1451.98		FIT
										RMBLK	380.00		19449.77
										W2GRP	213.75		7000.00
													FUTA
													ST VA
													6074.58
													SUI VA
01-040-52571													
PEPPER, KEVIN						1	REGULAR	885.25	22946.02	DUWAY	5.00	BAL	28094.55
304 LADSON COURT						2	HOLIDAY	45.00	1161.55		5.00	LMT	GRCOMP
DECATUR GA 30033						2F	FLOATING HOL	7.50	200.00				GRPAY
						3	PAID TIME OFF	119.25	3143.85	ACHBR	3315.48		1659.65
						5	OVERTIME	.75	30.00				SSEC
SS-NO XXX-XX-0964						5H	OVERTIME 1.0	12.00	305.44	HSAER	375.00		4043.86
BASE 2166.67						7	OTHER	4.50	115.38	401KP	208.35		FIT
FILE# 52571						7J	JURY DUTY	7.50	192.31	401RP	489.28		1354.00
HIRE 05/04/15										DDSPR	84.00		ST1 GA
TERM 07/19/16										MDPR	644.00		509.28
PTO-C										TMASS	598.50		TOTDED
CK-SQ 36										DUWAY	5.00		NET
OT EX N										WELL	15.00		18604.76
DSS PT N										W2GRP	.48		7000.00
DIST 8000													FUTA
													ST GA
													1354.00
													SUI GA

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-O40-52571
PEFFER, KEVIN
***** CONTINUED *****
MISC TR03

BIRTHDATE 03/18/88
SENIORITY DATE 07/01/15
ADJUST HIRE DATE 05/04/15
REHIRE DATE 05/04/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-O24-52311	1 REGULAR	81.25	2708.33	ACHBR	372.07	OMO*	49066.99	GRCOMP	2779.16
PENALOZA RENTERIA, JENIFER	5 OVERTIME	.25	12.50	401KP%	2.00	-7GO	46513.96	GRPAY	2615.18
23511 ALISO CREEK ROAD	5H OVERTIME 1.0	1.75	58.33		55.58	- E	2914.97	SSEC	165.63
APT. 76	----- PRE-TAX ITEMS -----			VSNPR	4.40	-01OE	681.73	MDCR	38.74
ALISO VIEJO CA 92656	401KP		55.58	-DDSPR	6.00	-01OE	5196.83	FIT	411.97
	DDSPR		6.00	-MDPR	68.00	-01OE	2151.54	ST1 CA	129.70
SS-NO XXX-XX-3806 FRQ S STAT A	MDPR		68.00	-TPKPR	30.00	-01OE	423.07	DI CA	24.04
BASE 2708.33 M/S S SEX F	TPKPR		30.00	-401L1	26.26	000*	187.73	TOTDED	27.95
FCAST 81.25E ST1 CA	VSNPR		4.40	-TELD	1.69	000*	34958.09	NET	1817.15
FILE# 52311 F#EX 01 S#EX 01	HOURS WORKED 83.25			W2GRP	.60	ODO*		EFT A	1817.15
HIRE 11/18/13 SWCD CA S	----- Q-TO-D -----			NDASH		OMO		CUR SSEC WAGES	2671.36
PTO-C	1 REGULAR	81.25	2708.33	EFTA1				CUR MDCR WAGES	2671.36
CK-SQ OC	5 OVERTIME	.25	12.50	-----	BAL/LMT	-----	WAGES--	Q-TO-D	--TAXES--
OT EX N	5H OVERTIME 1.0	1.75	58.33	401L1	131.30	BAL	2671.36	SSEC	165.63
DSS PT Y	----- Y-TO-D -----				1260.48	LMT	2671.36	MDCR	38.74
DIST 8010	1 REGULAR	1364.00	43051.29	-----	Q-TO-D	-----	2615.18	FIT	411.97
MISC TR03	2 HOLIDAY	60.00	1807.70	ACHBR	372.07		2615.78	ST CA	129.70
	2F FLOATING HOL	7.50	211.54	401KP	55.58	-	2670.76	SUI CA	24.04
EFT-ACCOUNT# ID BK TP TRANSIT-NO	3 PAID TIME OFF 112.25		3471.14	VSNPR	4.40	-	--WAGES--	Y-TO-D	--TAXES--
325046426873 A Ad C 1210-0035-8	5 OVERTIME	2.25	110.57	DDSPR	6.00	-	47015.59	SSEC	2914.97
	5H OVERTIME 1.0	12.75	414.75	MDPR	68.00	-	47015.59	MDCR	681.73
BIRTHDATE 10/27/85				TPKPR	30.00	-	46513.96	FIT	5196.83
SENIORITY DATE 01/01/14				401L1	26.26		7000.00	FUTA	
ADJUST HIRE DATE 11/18/13				TELD	1.69		46522.16	ST CA	2151.54
REHIRE DATE 11/18/13				W2GRP	.60		47007.39	SUI CA	423.07
QTD HIRE ACT STATUS N	----- Y-TO-D -----								
YTD HIRE ACT STATUS N				ACHBR	7069.33				
				401KP	493.43	-			
				VSNPR	83.60	-			
				DDSPR	114.00	-			
				MDPR	1292.00	-			
				TPKPR	570.00	-			
				401L1	131.30				
				TELD	32.11				
				MICR	23.83				
				MIPST	.49				
				401AE	484.53				
				W2GRP	8.20				

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EMPLOYEE ID							HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME							PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-613-06149							1 REGULAR	86.67	4375.00	ACHBR	484.64	OMO*	90125.00	GRCOMP	4375.00	
PENDERGRASS, SUSAN G.							PRE-TAX ITEMS			401KP%	13.00	-7GO	67673.75	GRPAY	3241.25	
5455 WEDGEWOOD COURT							401KP		568.75		568.75	-E	4934.84	SSEC	236.88	
LILBURN GA 30047							DDSPR		27.00	-DDSPR	27.00	-01OE	1154.12	MDCR	55.40	
							FLXMD		100.00	-FLXMD	100.00	-01OE	9295.40	FIT	409.10	
SS-NO XXX-XX-6710							MDPR		395.50	-MDPR	395.50	-01OE	3898.45	ST1 GA	185.95	
BASE 4375.00							TPKPR		42.50	-TPKPR	42.50	-01OE	380.00	-TOTDED	20.00	
A-RTE 41.3926							Q-TO-D			RMBLK	20.00	-000*	48770.94	NET	2373.92	A292004
FCAST 86.67E							1 REGULAR	86.67	4375.00	W2GRP	10.75	ODO*		EFT F	2373.92	
FILE# 6149							Y-TO-D			EFTF6				CUR SSEC WAGES	3820.75	
HIRE 07/02/79							1 REGULAR	1478.73	74644.57	BAL/LMT				CUR MDCR WAGES	3820.75	
PTO-C C							2 HOLIDAY	64.00	3230.64	FLXMD	1900.00	-BAL	--WAGES--	Q-TO-D	--TAXES--	
CK-SQ 55							2F FLOATING HOL	8.00	403.83		2400.00	-LMT		3820.75	SSEC	236.88
OT EX Y							3 PAID TIME OFF	96.00	4845.96	Q-TO-D				3820.75	MDCR	55.40
E-CD C							8B BONUS		7000.00	ACHBR	484.64			3241.25	FIT	409.10
DIST 8030										401KP	568.75			3252.00	ST GA	185.95
MISC TR03										DDSPR	27.00			3810.00	SUI GA	
										FLXMD	100.00		--WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#							ID BK TP	TRANSIT-NO	MDPR	395.50			79594.25	SSEC	4934.84	
00000000163000368							F 01 C	0610-0005-2	TPKPR	42.50			79594.25	MDCR	1154.12	
										RMBLK	20.00			67673.75	FIT	9295.40
BIRTHDATE							01/05/58			W2GRP	10.75			7000.00	FUTA	
SENIORITY DATE							07/02/79			Y-TO-D				67878.00	ST GA	3898.45
ADJUST HIRE DATE							07/02/79			ACHBR	9208.16			79390.00	SUI GA	
REHIRE DATE							07/02/79			401KP	11716.25					
QTD HIRE ACT STATUS							N			DDSPR	513.00					
YTD HIRE ACT STATUS							N			FLXMD	1900.00					
										MDPR	7514.50					
										TPKPR	807.50					
										RMBLK	380.00					
										401AE	8550.00					
										W2GRP	204.25					
O1-040-30799							Y-TO-D						3604.22	GRCOMP	.00	
PENLAND-BRADDY, DEBORAH							1 REGULAR	148.75	3536.51				3604.22	GRPAY	.00	
1205 RIVER OVERLOOK DRIVE							5H OVERTIME 1.0	2.75	67.71				223.46	SSEC	.00	
LAWRENCEVILLE GA 30043													52.26	MDCR	.00	
													461.72	FIT	.00	
SS-NO XXX-XX-6046							FRQ S	STAT T					146.29	ST1 GA	.00	
BASE 2000.00							M/S S	SEX F					2720.49	NET	.00	
FILE# 30799							ST1 GA						--WAGES--	Y-TO-D	--TAXES--	
HIRE 05/02/13							F#EX OO	S#EX O1					3604.22	SSEC	223.46	
TERM 03/18/16							SWCD GA	H					3604.22	MDCR	52.26	
PTO-C													3604.22	FIT	461.72	
CK-SQ 36													3604.22	FUTA		
OT EX N													3604.22	ST GA	146.29	
DSS PT N													3604.22	SUI GA		
DIST 8000																

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PAY 19	617
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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

O1-O40-30799
PENLAND-BRADDY, DEBORAH
***** CONTINUED *****
MISC TR03

BIRTHDATE 07/03/66
SENIORITY DATE 04/01/16
ADJUST HIRE DATE 05/02/13
REHIRE DATE 02/22/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

O1-605-52588	1 REGULAR	86.67	6458.33	ACHBR	151.66	OMO	17972.96	GRCOMP	6458.33
PEPPER, RICHARD	----- PRE-TAX ITEMS -----				242.66	*	16196.91	GRPAY	5593.93
755 NORTH AVENUE NE	401KA		750.00	HSAER		OMD	1101.63	SSEC	394.07
UNIT 2510	DDSPR		9.60		125.00	*	257.64	MDCR	92.16
ATLANTA GA 30306	MDPR		104.80	401KA	750.00	OGOE	3062.11	FIT	1155.42
	HOURS WORKED	86.67		401RA	750.00	OOO*	2.00	PRV ST	.00

SS-NO XXX-XX-0863	FRQ S	STAT A		----- Q-TO-D -----	DDSPR	6.00	O10	859.01	ST1 GA	315.94
BASE 6458.33	M/S S	SEX M		1 REGULAR	86.67	6458.33	9.60	E	2928.58	TOTDED 1464.29
A-RTE 15.0000	ST1 GA			----- Y-TO-D -----	MDPR	65.50	O10	7985.94	NET	2172.05 A291791
FCAST 86.67E	F#EX O2	S#EX O1		1 REGULAR	239.74	17505.71	104.80	E	EFT A	2172.05
FILE# 52588	SWCD GA	S		1N NON-BILLABLE	31.15	467.25	714.29	OOO*	CUR SSEC WAGES	6355.93
HIRE 05/18/15							7.50	ODO	CUR MDCR WAGES	6355.93
PTO-C							12.00	*	---WAGES--- Q-TO-D	---TAXES---
CK-SQ 47									EFTA1	6355.93 SSEC 394.07
OT EX N									----- BAL/LMT -----	6355.93 MDCR 92.16
DSS PT N									LOAN	1428.58 BAL 5593.93 FIT 1155.42
DIST 8080									5000.00 LMT	5605.93 ST GA 315.94
MISC TR02									----- Q-TO-D -----	6343.93 SUI GA

EFT-ACCOUNT# ID BK TP TRANSIT-NO
237005222339 A 49 C 0530-0019-6

BIRTHDATE 03/04/91
SENIORITY DATE 07/01/16
ADJUST HIRE DATE 05/18/15
REHIRE DATE 05/19/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

ACHBR	242.66	---WAGES--- Y-TO-D	---TAXES---
HSAER	125.00	17768.16	SSEC 1101.63
401KA	750.00	17768.16	MDCR 257.64
401RA	750.00	16196.91	FIT 3062.11
DDSPR	9.60	7000.00	FUTA
MDPR	104.80	15337.66	ST GA 859.01
LOAN	714.29	883.25	ST NC 2.00
W2GRP	12.00	16860.91	SUI GA
----- Y-TO-D -----			
ACHBR	485.32		
HSAER	125.00		
401KA	1500.00		
401RA	1500.00		
401KP	47.25		
DDSPR	19.20		
MDPR	209.60		
LOAN	1428.58		
W2GRP	24.00		

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
18-428-51573	PEREZ, MELISSA J.	1 REGULAR	52.01	6416.67	DDSPR	30.00-010E		121916.73	GRCOMP	6416.67	
10448 SHELBORNE STREET		----- PRE-TAX ITEMS -----			FLXMD	3.13-010E		119360.28	GRPAY	6282.12	
UNIT 28		AFLAC		71.42	TPKPR	30.00-010E		7347.00	SSEC	314.62	
OCEANSIDE CA 92127		DDSPR		30.00	RMBLK	20.00-000*		1736.04	MDCR	91.37	
		FLXMD		3.13	AFLAC	71.42-010E		19849.30	FIT	1044.70	
		TPKPR		30.00	LIFPA	42.67 000*		6913.15	ST1 CA	363.85	
SS-NO XXX-XX-4431	FRQ S STAT A	HOURS WORKED	52.01		LTDV	11.94 000*		960.68	DI CA	.00	
BASE 6416.67	M/S M SEX F	----- Q-T-O-D -----			W2GRP	19.30 ODO*		687.12	TOTDED	34.61	
FCAST 52.01E	ST1 CA	1 REGULAR	52.01	6416.67	EFTA1			81866.99	NET	4432.97	A291274
FILE# 51573	F#EX 02 S#EX 03	----- Y-T-O-D -----			BAL/LMT	-----			EFT A	4432.97	
HIRE 01/02/09	SWCD CA M	1 REGULAR	988.19	121916.73	FLXMD	59.47-BAL			CUR SSEC WAGES	5074.44	
PTO-C						75.00-LMT			CUR MDCR WAGES	6301.42	
CK-SQ OC		----- Q-T-O-D -----			DDSPR	30.00-			WAGES-- Q-T-O-D	--TAXES--	
OT EX N					FLXMD	3.13-			5074.44	SSEC	314.62
DSS PT Y					TPKPR	30.00-			6301.42	MDCR	91.37
DIST 9800					RMBLK	20.00-			6282.12	FIT	1044.70
MISC TR02					AFLAC	71.42-			6301.42	ST CA	363.85
					LIFPA	42.67			6282.12	SUI CA	DI
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				LTDV	11.94			--WAGES-- Y-T-O-D	--TAXES--	
2352640736	A 40 C 1220-0066-1				W2GRP	19.30			118500.00	SSEC	7347.00
					DDSPR	570.00-			119726.98	MDCR	1736.04
BIRTHDATE 11/18/74		----- Y-T-O-D -----			FLXMD	59.47-			119360.28	FIT	19849.30
SENIORITY DATE 01/02/09					TPKPR	570.00-			7000.00	FUTA	
ADJUST HIRE DATE 11/18/02					RMBLK	380.00-			119726.98	ST CA	6913.15
REHIRE DATE 01/02/09					AFLAC	1356.98-			119360.28	SUI CA	960.68 DI
QTD HIRE ACT STATUS N					LIFPA	810.73					
YTD HIRE ACT STATUS N					LTDV	226.86					
					MICR	24.53					
					MIPST	5.00					
					W2GRP	366.70					
01-040-52892		1 REGULAR	81.25	3041.66	ACHBR	220.82 OMO*		23987.05	GRCOMP	3060.38	
PERISEE, HAZEL		5H OVERTIME 1.0	.50	18.72	HSAER	125.00 OMD		22855.52	GRPAY	2888.42	
6470 CEDAR HURST TRL.		----- PRE-TAX ITEMS -----						1436.43	SSEC	182.94	
ATLANTA GA 30349		401KP		61.21	401KP%	2.00-7GO		335.94	MDCR	42.79	
		DDSPR		6.00-		61.21- E		4116.80	FIT	522.47	
SS-NO XXX-XX-8312	FRQ S STAT A	MDPR		62.00	DDSPR	6.00-010E		1262.37	ST1 GA	159.70	
BASE 3041.67	M/S S SEX F	TMASS		42.75	MDPR	62.00-010E		15703.98	NET	1980.52	A291965
FCAST 81.25E	ST1 GA	HOURS WORKED	81.75		TMASS	42.75-010E			EFT A	1980.52	
FILE# 52892	F#EX 00 S#EX 00	----- Q-T-O-D -----			W2GRP	1.04 ODO*			CUR SSEC WAGES	2950.67	
HIRE 06/20/16	SWCD GA S	1 REGULAR	81.25	3041.66	EFTA1				CUR MDCR WAGES	2950.67	
PTO-C		5H OVERTIME 1.0	.50	18.72	----- Q-T-O-D -----				WAGES-- Q-T-O-D	--TAXES--	
CK-SQ 54		----- Y-T-O-D -----			ACHBR	220.82			2950.67	SSEC	182.94
OT EX N		1 REGULAR	577.00	21600.52	HSAER	125.00			2950.67	MDCR	42.79
DSS PT N		2 HOLIDAY	15.00	561.54	401KP	61.21-			2888.42	FIT	522.47
DIST 8000		2F FLOATING HOL	7.50	280.77	DDSPR	6.00-			2889.46	ST GA	159.70
MISC TR03		3 PAID TIME OFF	29.00	1085.63	MDPR	62.00-			2949.63	SUI GA	
		5H OVERTIME 1.0	4.75	177.82	TMASS	42.75-			--WAGES-- Y-T-O-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	7 OTHER	7.50	280.77	W2GRP	1.04			23168.17	SSEC	1436.43

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PAY 19	619
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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-040-52892										
PERISEE, HAZEL										
***** CONTINUED *****										
807206933	A 55 C	0710-0001-3								
BIRTHDATE	03/24/80									
SENIORITY DATE	08/01/16									
ADJUST HIRE DATE	06/20/16									
REHIRE DATE	06/20/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

05-910-52862										
PERRY, JAMOND D.	1 REGULAR	360.00	24750.00	DCHRS	360.00		24750.00	GRCOMP	.00	
2413 VERMONT AVENUE							24750.00	GRPAY	.00	
HYATTSVILLE MD 20785							1534.50	SSEC	.00	
							358.88	MDCR	.00	
							5664.44	FIT	.00	
							1924.73	ST 1 MD	.00	
							15267.45	NET	.00	
SS-NO XXX-XX-5757	FRQ S	STAT T								
BASE 68.7500		SEX M								
FILE# 52862	ST1 MD	LOC1 PG								
HIRE 05/16/16	ST2 DC									
TERM 07/15/16	F#EX OO	S#EX O1								
PTO-C	SWCD MD	S								
CK-SQ DC										
OT EX N										
DSS PT N										
DIST 8060										

BIRTHDATE	05/11/90									
SENIORITY DATE										
ADJUST HIRE DATE										
REHIRE DATE										
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

06-431-52787	1 REGULAR	86.67	7291.67	ACHBR	151.66	OMO*	98982.71	GRCOMP	7291.67	
PERSAUD, DEVIKA	PRE-TAX ITEMS			HSAER		OMD	96793.49	GRPAY	7133.42	
606 NORTH BOULEVARD	DDSPR		6.00-		125.00	*	6006.58	SSEC	442.74	
RICHMOND VA 23220	HSA	5.89-HSA			5.89-010E		1404.76	MDCR	103.54	
	MDPR	65.50-401RP%			6.00 700		20821.75	FIT	1586.47	
	TPKPR	77.54-			437.50	*	5268.43	ST 1 VA	390.46	
SS-NO XXX-XX-4160	FRQ S	STAT A								
BASE 7291.67	M/S S	SEX F								
FCAST 86.67E	ST1 VA									
FILE# 52787	F#EX O2	S#EX O1								
HIRE 03/14/16	1 REGULAR	86.67	7291.67	VISPR	3.32-010E		4035.03	TOTDED	419.19	
PTO-C	HOURS WORKED		86.67	MDPR	65.50-010E		59256.94	NET	4191.02	A291349
CK-SQ RCH11	Q-T0-D			TPKPR	77.54-010E			EFT A	4191.02	
OT EX N	1 REGULAR	86.67	7291.67	VISPR	3.32-010E			CUR SSEC WAGES	7140.92	
DSS PT N	Y-T0-D			RMBLK	20.00-000*			CUR MDCR WAGES	7140.92	
WS VA SITE# 1	1 REGULAR	1213.38	87875.01	TELD	1.69 000*			--WAGES-- Q-T0-D	--TAXES--	
DIST 8080	7R RETRO	16.00	1107.70	W2GRP	7.50 ODO*			7140.92 SSEC	442.74	
	8 BONUS		10000.00	EFTA1				7140.92 MDCR	103.54	
				BAL/LMT				7133.42 FIT	1586.47	
				HSA	70.68-BAL			7140.92 ST VA	390.46	

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PAY 19	620
PERIOD	PAGE NO.

EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
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06-431-52787
PERSAUD, DEVIKA

***** CONTINUED *****

MISC TRO2

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
595680989	A 4G C	0210-0002-1

BIRTHDATE 04/24/88
SENIORITY DATE 05/01/16
ADJUST HIRE DATE 03/14/16
REHIRE DATE 03/14/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

BAL/LMT		WAGES--		Q-TO-D		--TAXES--	
100.00-LMT		7133.42	SUI	VA			
Q-TO-D		WAGES--		Y-TO-D		--TAXES--	
ACHBR	151.66	96880.25	SSEC			6006.58	
HSAER	125.00	96880.25	MDCR			1404.76	
HSA	5.89-	96793.49	FIT			20821.75	
401RP	437.50	7000.00	FUTA				
DDSPR	6.00-	96880.25	ST	VA		5268.43	
MDPR	65.50-	96793.49	SUI	VA			
TPKPR	77.54-						
VISPR	3.32-						
RMBLK	20.00-						
TELD	1.69						
W2GRP	7.50						
Y-TO-D							
ACHBR	2143.46						
HSAER	375.00						
HSA	70.68-						
401RP	4192.50						
CHAR2	25.00						
DDSPR	84.40-						
MDPR	925.74-						
TPKPR	1071.88-						
VISPR	36.52-						
RMBLK	220.00-						
TELD	18.59						
LUNCH	12.00						
MIPST	6.94						
W2GRP	86.76						

07-024-10522
PETERBOK, DONNA L
47 BENTLEY DRIVE
STERLING VA 20165

Y-TO-D	PTO PAYOUT	SEVERANCE
7.50	298.28	32312.50

BAL/LMT		WAGES--		Q-TO-D		--TAXES--	
800.00-LMT		32610.78	GRCOMP			.00	
Y-TO-D		GRPAY		Y-TO-D		--TAXES--	
FLXMD	800.00-LMT	32610.78	SSEC			.00	
401AE	6034.04	2021.87	MDCR			.00	
		472.86	FIT			.00	
		8152.70	ST1	VA		.00	
		1875.12	NET			.00	
		20088.23	WAGES--	Y-TO-D		--TAXES--	
		32610.78	SSEC			2021.87	
		32610.78	MDCR			472.86	
		32610.78	FIT			8152.70	
		7000.00	FUTA				
		32610.78	ST	VA		1875.12	
		32610.78	SUI	VA			

SS-NO	XXX-XX-7169	FRQ	S	STAT	T
BASE	3231.25	M/S	S	SEX	F
FILE#	10522	ST1	VA		
HIRE	09/09/98	F#EX	05	S#EX	03
TERM	12/31/15				
PTO-C	44				
CK-SQ	TYSON				
OT EX	N				
E-CD	4				
WS VA	SITE# 5				
DIST	8010				

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PAY 19	621
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-024-10522											
PETERBOK, DONNA L											
***** CONTINUED *****											
MISC TR03											
BIRTHDATE 11/15/54											
SENIORITY DATE 01/01/01											
ADJUST HIRE DATE 09/09/98											
REHIRE DATE 09/09/98											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

05-024-51002		1 REGULAR	81.00	2754.00	ACHBR	343.07	OMO*	52708.50	GRCOMP	2788.00	
PETERSON, RUTH		3 PAID TIME OFF	.25	8.50	DCHRSR	1.00	GMO	49952.17	GRPAY	2642.93	
2602 UNIVERSITY PLACE, NW		5H OVERTIME 1.0	.75	25.50		82.00	*	3103.64	SSEC	164.21	
WASHINGTON DC 20009		----- PRE-TAX ITEMS -----			401RP%	15.00	700	725.85	MDCR	38.40	
		DDSPR		6.00-		418.20	*	7091.86	FIT	376.72	
SS-NO XXX-XX-7139 FRQ S STAT A		FLXMD		18.75-DDSPR		6.00-060E		2766.94	ST1 DC	145.89	
BASE 2762.50 M/S S SEX F		MDPR		97.00-FLXMD		18.75-060E		8341.58	TOTDED	440.60	
FCAST 81.25E ST1 DC		TMASS		20.00-MDPR		97.00-060E		27922.30	NET	1477.11	A291064
FILE# 51002 F#EX 02 S#EX 02		VISPR		3.32-TMASS		20.00-060E			EFT A	1477.11	
HIRE 02/05/07		HOURS WORKED	81.75		VISPR	3.32-060E		CUR SSEC	WAGES	2648.54	
PTO-C		----- Q-T-O-D -----			LIFPS	22.40	000*	CUR MDCR	WAGES	2648.54	
CK-SQ DC		1 REGULAR	81.00	2754.00	W2GRP	5.61	ODO*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N		3 PAID TIME OFF	.25	8.50	EFTA1			2648.54	SSEC	164.21	
RETR Y		5H OVERTIME 1.0	.75	25.50				2648.54	MDCR	38.40	
DIST 8010		----- Y-T-O-D -----			FLXMD	356.25-BAL		2642.93	FIT	376.72	
MISC TR03		1 REGULAR	1320.25	44888.50		450.00-LMT		2648.54	ST DC	145.89	
		2 HOLIDAY	60.00	2040.00				2788.00	SUI DC		
EFT-ACCOUNT# ID BK TP TRANSIT-NO		3 PAID TIME OFF	141.00	4794.00	ACHBR	343.07		--WAGES--	Y-T-O-D	--TAXES--	
001920911621 A 18 C 0540-0120-4		5H OVERTIME 1.0	6.50	221.00	DCHRS	82.00		50058.76	SSEC	3103.64	
		7 OTHER	22.50	765.00	401RP	418.20		50058.76	MDCR	725.85	
BIRTHDATE 11/20/55		DDSPR		6.00-				49952.17	FIT	7091.86	
SENIORITY DATE 04/01/07		FLXMD		18.75-				7000.00	FUTA		
ADJUST HIRE DATE 02/05/07		MDPR		97.00-				50058.76	ST DC	2766.94	
REHIRE DATE 02/05/07		TMASS		20.00-				52708.50	SUI DC		
QTD HIRE ACT STATUS N		VISPR		3.32-							
YTD HIRE ACT STATUS N		LIFPS		22.40							
		W2GRP		5.61							
		----- Y-T-O-D -----			ACHBR	6518.33					
					DCHRS	1550.25					
					401RP	7906.33					
					DDSPR	114.00-					
					FLXMD	356.25-					
					MDPR	1843.00-					
					TMASS	380.00-					
					VISPR	63.08-					
					LIFPS	425.60					
					MIPST	9.65					
					401AE	5042.71					
					W2GRP	106.59					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-060-50248		1 REGULAR	78.67	5011.23	ACHBR	605.69	OMO*	103945.73	GRCOMP	5520.82	
PETREY, LLOYD W		3 PAID TIME OFF	8.00	509.59	401KP%	3.00	-7GO	89580.34	GRPAY	4763.25	
6330 WHIRLAWAY DRIVE		----- PRE-TAX ITEMS -----				165.62	- E	5751.74	SSEC	305.83	
CUMMING GA 30040				165.62	-VSNPR	11.45	-01OE	1345.16	MDCR	71.52	
				43.50	-DDSPR	43.50	-01OE	9470.73	FIT	538.42	
SS-NO XXX-XX-7606	FRQ S STAT A			494.50	-MDPR	494.50	-01OE	4459.14	ST1 GA	237.60	
BASE 5520.83	M/S M SEX M			42.50	-TPKPR	42.50	-01OE	7633.63	TOTDED	401.77	
FCAST 86.67E	ST1 GA			11.45	-RMBLK	20.00	-000*	60919.94	NET	3208.11	A291675
FILE# 50248	F#EX 05 S#EX 05	----- Q-TO-D -----				151.87	000*		EFT B	200.00	
HIRE 01/10/05	SWCD GA B	1 REGULAR	78.67	5011.23	401L4	237.50	000*		EFT C	100.00	
PTO-C N		3 PAID TIME OFF	8.00	509.59	LIFPA	21.20	000*		EFT A	2908.11	
CK-SQ 36		----- Y-TO-D -----				11.20	000*		CUR SSEC WAGES	4932.62	
OT EX Y		1 REGULAR	1458.73	92145.62	W2GRP	3.75	ODO*		CUR MDCR WAGES	4932.62	
E-CD N		2 HOLIDAY	64.00	4003.69	EFTB2	200.00		--WAGES--	Q-TO-D	--TAXES--	
DIST 8000		2F FLOATING HOL	8.00	494.98	EFTC3	100.00		4932.62	SSEC	305.83	
MISC TR03		3 PAID TIME OFF	116.00	7301.44	EFTA1			4932.62	MDCR	71.52	
		----- BAL/LMT -----						4763.25	FIT	538.42	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	401L3		17161.31	BAL			4767.00	ST GA	237.60	
4344400000	B 2H S 2749-7606-7			18224.40	LMT			4928.87	SUI GA		
0002160973	C 13 S 2611-7130-9	401L4		16387.50	BAL		--WAGES--	Y-TO-D	--TAXES--		
1020021609737	A 13 C 2611-7130-9			28500.00	LMT			92769.93	SSEC	5751.74	
		----- Q-TO-D -----						92769.93	MDCR	1345.16	
BIRTHDATE	10/10/67	ACHBR		605.69				89580.34	FIT	9470.73	
SENIORITY DATE	03/01/05	401KP		165.62	-			7000.00	FUTA		
ADJUST HIRE DATE	01/10/05	VSNPR		11.45	-			89651.59	ST GA	4459.14	
REHIRE DATE	01/10/05	DDSPR		43.50	-			92698.68	SUI GA		
QTD HIRE ACT STATUS	N	MDPR		494.50	-						
YTD HIRE ACT STATUS	N	TPKPR		42.50	-						
		RMBLK		20.00	-						
		401L3		151.87							
		401L4		237.50							
		LIFPA		21.20							
		LIFPS		11.20							
		W2GRP		3.75							
		----- Y-TO-D -----									
		ACHBR		11508.11							
		401KP		3118.34	-						
		VSNPR		217.55	-						
		DDSPR		826.50	-						
		MDPR		9395.50	-						
		TPKPR		807.50	-						
		RMBLK		380.00	-						
		401L3		2885.53							
		401L4		4512.50							
		LIFPA		402.80							
		LIFPS		212.80							
		401AE		9695.62							
		W2GRP		71.25							

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#

05-024-51494		1 REGULAR	60.00	2532.60	ACHBR	343.07	OMO*	51339.41	2532.60
PETROSH, JANICE D.		----- PRE-TAX ITEMS -----			DCHRSR	1.00	GMO	48393.09	2376.82
11440 OLD FREDERICK RD		AFLAC		15.28-		60.00	*	3024.59	148.66
MARRIOTTSTVILLE MD 21104		DDSPR		6.00-DDSPR		6.00	-01OE	707.36	34.76
		MDPR		97.00-MDPR		97.00	-01OE	8523.40	394.57
		TMASS		37.50-TMASS		37.50	-01OE	3752.64	184.00
SS-NO XXX-XX-8061	FRQ S STAT A	HOURS WORKED	60.00		AFLAC	15.28	-01OE	34.94	TOTDED .00
BASE 42.2100	M/S S SEX F	----- Q-T-O-D -----			W2GRP	20.96	ODO*	32350.16	1614.83 A291065
FILE# 51494	ST1 MD LOC1 HO	----- Y-T-O-D -----						CUR SSEC WAGES	2397.78
HIRE 01/02/09	ST2 DC	1 REGULAR	60.00	2532.60	EFTA1			CUR MDCR WAGES	2397.78
PTO-C	F#EX OO S#EX OO	----- Q-T-O-D -----						--WAGES-- Q-T-O-D --TAXES--	
CK-SQ DC	SWCD MD M	1 REGULAR	1039.75	43637.32	ACHBR	343.07			
OT EX N		2 HOLIDAY	22.50	934.27	DCHRS	60.00			
DSS PT N		2F FLOATING HOL	7.50	316.57	DDSPR	6.00-			
RETR Y		3 PAID TIME OFF	112.50	4710.01	MDPR	97.00-			
DIST 8010		5H OVERTIME 1.0	.50	20.59	TMASS	37.50-			
MISC TR03		7 OTHER	17.50	720.65	AFLAC	15.28-			
		8B BONUS		1000.00	W2GRP	20.96			
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	----- Y-T-O-D -----						--WAGES-- Y-T-O-D --TAXES--	
12921481	A 64 C 0520-0011-3	ACHBR		6472.46				48783.71	3024.59
BIRTHDATE	04/21/47	DCHRS		1199.75				48783.71	707.36
SENIORITY DATE		DDSPR		113.50-				48393.09	8523.40
ADJUST HIRE DATE		MDPR		1830.00-				7000.00	FUTA
REHIRE DATE		TMASS		712.50-				48783.71	ST MD 3752.64
QTD HIRE ACT STATUS	N	AFLAC		290.32-				48393.09	SUI DC
YTD HIRE ACT STATUS	N	401L1		24.49					
		MIPST		10.45					
		401AE		6091.23					
		W2GRP		390.62					

08-409-52559								.00 GRCOMP	.00
PETTIT, ERIN								.00 NET	.00
2221 WILLOW OAK CIRCLE									
APT 310									
VIRGINIA BEACH VA 23451									
SS-NO XXX-XX-2927	FRQ S STAT T								
BASE 1958.33	M/S S SEX F								
FILE# 52559	ST1 VA								
HIRE 04/06/15	F#EX O2 S#EX O1								
TERM 12/31/15									
PTO-C									
CK-SQ VABCH									
OT EX N									
DSS PT N									
RETR Y									
WS VA SITE# 2									
DIST 8030									

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
08-409-52559											
PETTIT, ERIN											
***** CONTINUED *****											
MISC TR03											
BIRTHDATE 11/04/83											
SENIORITY DATE 06/01/15											
ADJUST HIRE DATE 04/06/15											
REHIRE DATE 04/06/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
06-118-52232				1 REGULAR	86.67	6666.67	ACHBR	197.82	OMO*	115166.73	GRCOMP 6666.67
PETTY, MARTHA ELIZABETH				----- PRE-TAX ITEMS -----			HSAER		OMD	106676.27	GRPAY 6147.89
4811 STUART AVENUE				401KP		200.00-		62.50	*	6839.05	SSEC 394.19
RICHMOND VA 23226				DDSPR		6.00-HSA		145.84-01OE		1599.45	MDCR 92.19
				HSA		145.84-401KP%		3.00-7GO		21989.71	FIT 1310.52
SS-NO XXX-XX-3604 FRQ S STAT A				MDPR		85.00-		200.00-	E	5761.25	ST1 VA 333.93
BASE 6666.67 M/S S SEX F				TPKPR		77.54-VSNPR		4.40-01OE		276.72	TOTDED 15.00-
FCAST 86.67E ST1 VA				VSNPR		4.40-DDSPR		6.00-01OE		70763.53	NET 4032.06 A291386
FILE# 52232 F#EX 02 S#EX 01				HOURS WORKED	86.67		MDPR	85.00-01OE			EFT A 4032.06
HIRE 05/20/13				----- Q-T0-D -----			TPKPR	77.54-01OE		CUR SSEC WAGES	6357.89
PTO-C				1 REGULAR	86.67	6666.67	RMBLK	20.00-000*		CUR MDCR WAGES	6357.89
CK-SQ RCH12				----- Y-T0-D -----			CHAR	5.00 001*	--WAGES--	Q-T0-D	--TAXES--
OT EX N				1 REGULAR	1646.73	112666.73	W2GRP	10.00 ODO*		6357.89	SSEC 394.19
DSS PT N				8A REFER-ATTY		2500.00	EFTA1			6357.89	MDCR 92.19
WS VA SITE# 1				----- BAL/LMT -----						6147.89	FIT 1310.52
DIST 8080							HSA	1770.88-BAL		6157.89	ST VA 333.93
MISC TR02								2500.00-LMT		6347.89	SUI VA
EFT-ACCOUNT# ID BK TP TRANSIT-NO				----- Q-T0-D -----						--WAGES--	Y-T0-D --TAXES--
004118667247 A 33 C 0510-0001-7				ACHBR				197.82		110307.19	SSEC 6839.05
BIRTHDATE 10/13/83				HSAER				62.50		110307.19	MDCR 1599.45
SENIORITY DATE				HSA				145.84-		106676.27	FIT 21989.71
ADJUST HIRE DATE				401KP				200.00-		7000.00	FUTA
REHIRE DATE				VSNPR				4.40-		106852.19	ST VA 5761.25
QTD HIRE ACT STATUS N				DDSPR				6.00-		110131.27	SUI VA
YTD HIRE ACT STATUS N				MDPR				85.00-			
				TPKPR				77.54-			
				RMBLK				20.00-			
				CHAR				5.00			
				W2GRP				10.00			
				----- Y-T0-D -----							
				ACHBR				3758.58			
				HSAER				250.00			
				HSA				1770.88-			
				401KP				3455.00-			
				CHAR2				50.00			
				VSNPR				83.60-			
				DDSPR				114.00-			
				MDPR				1615.00-			
				TPKPR				1451.98-			
				RMBLK				380.00-			

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-118-52232	PETTY, MARTHA ELIZABETH										
***** CONTINUED *****					----- Y-T-O-D -----						
					CHAR	50.00					
					MIPST	3.28					
					W2GRP	175.92					
18-428-51663	PHAM, BINH DUONG	1 REGULAR	86.67	9583.33	401KP%	6.00-7GO		177251.63	GRCOMP	9583.33	
1107 N. RAYMOND AVE.		----- PRE-TAX ITEMS -----				575.00- E		161182.53	GRPAY	8722.33	
FULLERTON CA 92831		401KP		575.00	-DDSPR	6.00-01OE		7347.00	SSEC	.00	
		DDSPR		6.00	-FLXDP	187.50-01OE		2494.11	MDCR	134.96	
		FLXDP		187.50	-FLXMD	62.50-01OE		30349.39	FIT	1705.73	
		FLXMD		62.50	-TPKPR	30.00-01OE		13750.47	ST 1 CA	755.42	
SS-NO XXX-XX-8312	FRQ S STAT A	TPKPR		30.00	-RMBLK	20.00-000*		960.68	DI CA	.00	
BASE 9583.33	M/S M SEX M	HOURS WORKED	86.67		LIFPA	19.79 000*		3.99	-TOTDED	.21-	
FCAST 86.67E	ST1 CA				W2GRP	10.00 ODO*		106284.87	NET	6126.43	A291275
FILE# 51663	F#EX 02 S#EX 01	1 REGULAR	86.67	9583.33	EFTB2				EFT B	6126.43	
HIRE 05/18/09	SWCD CA S	----- Y-T-O-D -----			BAL/LMT -----			CUR MDCR WAGES	9307.33		
PTO-C		1 REGULAR	1646.73	164791.65	FLXDP	3562.50-BAL		--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ OC		7R RETRO		3124.98		4500.00-LMT		9307.33	MDCR	134.96	
OT EX N		8B BONUS		9335.00	FLXMD	1187.50-BAL		8722.33	FIT	1705.73	
DSS PT N						1500.00-LMT		8732.33	ST CA	755.42	
DIST 8080					----- Q-T-O-D -----			9297.33	SUI CA		DI
MISC TR02		401KP				575.00-		--WAGES--	Y-T-O-D	--TAXES--	
		DDSPR				6.00-		118500.00	SSEC	7347.00	
		FLXDP				187.50-		172007.63	MDCR	2494.11	
		FLXMD				62.50-		161182.53	FIT	30349.39	
		TPKPR				30.00-		7000.00	FUTA		
		RMBLK				20.00-		161372.53	ST CA	13750.47	
		LIFPA				19.79		171817.63	SUI CA	960.68	DI
		W2GRP				10.00		----- Y-T-O-D -----			
		401KP				10635.10-					
		DDSPR				114.00-					
		FLXDP				3562.50-					
		FLXMD				1187.50-					
		TPKPR				570.00-					
		RMBLK				380.00-					
		LIFPA				376.01					
		W2GRP				190.00					
22-413-52786	PHAM, SHEILA	1 REGULAR	86.67	7916.67	ACHBR	262.57 OMO*		89782.05	GRCOMP	7916.67	
250 KING STREET		----- PRE-TAX ITEMS -----			401KA	2000.00-OGOE		79425.62	GRPAY	5678.77	
#706		401KA		2000.00	-VSNPR	4.40-01OE		5422.06	SSEC	476.55	
SAN FRANCISCO CA 94107		DDSPR		6.00	-DDSPR	6.00-01OE		1268.06	MDCR	111.45	
		FLXMD		15.00	-FLXMD	15.00-01OE		17200.26	FIT	1273.67	
		MDPR		177.50	-MDPR	177.50-01OE		6001.63	ST 1 CA	448.81	
SS-NO XXX-XX-1190	FRQ S STAT A	NYMAS		35.00	-RMBLK	20.00-000*		786.83	DI CA	69.11	
BASE 7916.67	M/S S SEX F	VSNPR		4.40	-NYMAS	01D		300.00	-TOTDED	20.00-	
FCAST 86.67E	ST1 CA	HOURS WORKED	86.67			35.00- E		49046.78	NET	3319.18	A291496
FILE# 52786	F#EX 00 S#EX 00	----- Q-T-O-D -----			W2GRP	7.50 ODO*			EFT A	3319.18	
HIRE 02/22/16	SWCD CA S	1 REGULAR	86.67	7916.67	EFTA1			CUR SSEC WAGES	7686.27		
PTO-C		----- Y-T-O-D -----			BAL/LMT -----			CUR MDCR WAGES	7686.27		

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
22-413-52786											
PHAM, SHEILA											
***** CONTINUED *****											
CK-SQ SFO	1	REGULAR	1348.05	89782.05	FLXMD	225.00-BAL	--WAGES--	Q-TO-D	--TAXES--		
OT EX N						300.00-LMT				7686.27 SSEC	476.55
DSS PT N							Q-TO-D			7686.27 MDCR	111.45
DIST 8080					ACHBR	262.57				5678.77 FIT	1273.67
MISC TR02					401KA	2000.00-				5686.27 ST CA	448.81
					VSNPR	4.40-				7678.77 SUI CA	69.11 DI
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			DDSPR	6.00-	--WAGES--	Y-TO-D	--TAXES--		
1660875350	A Aj C	1210-4288-2			FLXMD	15.00-				87452.62 SSEC	5422.06
					MDPR	177.50-				87452.62 MDCR	1268.06
BIRTHDATE	03/27/87				RMBLK	20.00-				79425.62 FIT	17200.26
SENIORITY DATE	04/01/16				NYMAS	35.00-				7000.00 FUTA	
ADJUST HIRE DATE	02/22/16				W2GRP	7.50				79452.62 ST CA	6001.63
REHIRE DATE	02/22/16						Y-TO-D			87425.62 SUI CA	786.83 DI
QTD HIRE ACT STATUS		N			ACHBR	5248.52					
YTD HIRE ACT STATUS		N			401KA	8000.00-					
					VSNPR	66.00-					
					DDSPR	93.20-					
					FLXMD	225.00-					
					MDPR	1587.23-					
					RMBLK	300.00-					
					NYMAS	385.00-					
					W2GRP	27.00					

01-413-51911	1	REGULAR	86.67	7708.33	ACHBR	151.66 OMO*	149124.99	GRCOMP		7708.33	
PHILLIPS, JOHN NICHOLAS						OMD	132684.74	GRPAY		6761.79	
1268 REEDER CIR. NE					401KA	750.00-	62.50 *	7347.00	SSEC	.00	
ATLANTA GA 30306					HSA	62.50-HSA	62.50-01OE	2110.92	MDCR	109.07	
					MDPR	65.50-401KA	750.00-OGOE	22378.75	FIT	1122.43	
SS-NO XXX-XX-9126	FRQ S	STAT A			TPKPR	64.14-VSNPR	4.40-01OE	6987.60	ST1 GA	354.47	
BASE 7708.33	M/S M	SEX M			VSNPR	4.40-MDPR	65.50-01OE	1176.95	TOTDED	20.00-	
FCAST 86.67E	ST1 GA				HOURS WORKED	86.67	TPKPR	64.14-01OE	92683.52	NET	5195.82 A291904
FILE# 51911	F#EX 03	S#EX 04						20.00-000*	EFT A	3000.00	
HIRE 05/16/11	SWCD GA	M			1	REGULAR	86.67	7708.33	W2GRP	10.00 ODO*	
PTO-C										EFT B	2195.82
CK-SQ 50							Y-TO-D			CUR MDCR WAGES	7521.79
OT EX N					1	REGULAR	1646.73	133124.99	EFTB2	--WAGES--	Q-TO-D --TAXES--
DSS PT Y					8B	BONUS		16000.00		7521.79 MDCR	109.07
DIST 8080									HSA	1187.50-BAL	6761.79 FIT 1122.43
MISC TR02										1500.00-LMT	6771.79 ST GA 354.47
							Q-TO-D			7511.79 SUI GA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			ACHBR	151.66	--WAGES--	Y-TO-D	--TAXES--		
1000096267108	A 19 C	0610-0010-4			HSAER	62.50				118500.00 SSEC	7347.00
1000155309098	B 19 C	0610-0010-4			HSA	62.50-				145580.74 MDCR	2110.92
					401KA	750.00-				132684.74 FIT	22378.75
BIRTHDATE	06/04/85				VSNPR	4.40-				7000.00 FUTA	
SENIORITY DATE					MDPR	65.50-				132874.74 ST GA	6987.60
ADJUST HIRE DATE					TPKPR	64.14-				145390.74 SUI GA	
REHIRE DATE					RMBLK	20.00-					
QTD HIRE ACT STATUS		N			W2GRP	10.00					
YTD HIRE ACT STATUS		N					Y-TO-D				
					ACHBR	2881.54					

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-413-51911						***** CONTINUED *****							
PHILLIPS, JOHN NICHOLAS						----- Y-TO-D -----							
									HSAER	250.00			
									HSA	1187.50-			
									401KA	12706.00-			
									401RA	1456.00			
									VSNPR	83.60-			
									MDPR	1244.50-			
									TPKPR	1218.65-			
									RMBLK	380.00-			
									MIPST	100.95			
									W2GRP	190.00			
01-050-52877						----- Y-TO-D -----							
PHILLIPS, MITCHELL						1	REGULAR	340.25	4083.00	TPKPS	85.00	4114.50	GRCOMP .00
315 SHARPE LANE						5	OVERTIME	1.75	31.50			4114.50	GRPAY .00
ALPHARETTA GA 30022												255.10	SSEC .00
												59.66	MDCR .00
												331.45	FIT .00
												144.84	ST1 GA .00
												85.00	TOTDED .00
												3238.45	NET .00
SS-NO XXX-XX-5987						FRQ	S	STAT	T			--WAGES-- Y-TO-D --TAXES--	
BASE 12.0000						M/S	S	SEX	M			4114.50	SSEC 255.10
FILE# 52877						ST1	GA					4114.50	MDCR 59.66
HIRE 05/23/16						F#EX	O1	S#EX	O1			4114.50	FIT 331.45
TERM 07/31/16						SWCD	GA	S				4114.50	FUTA
PTO-C												4114.50	ST GA 144.84
CK-SQ 36												4114.50	SUI GA
OT EX N													
DSS PT N													
DIST 8000													
BIRTHDATE 01/26/95													
SENIORITY DATE													
ADJUST HIRE DATE 05/23/16													
REHIRE DATE 05/23/16													
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
01-060-51863						1	REGULAR	86.67	4808.33	ACHBR	364.11	OMO*	90508.30
PHIPPS, MARK ANTHONY						----- PRE-TAX ITEMS -----		----- 401KP% -----		2.00-7GO		81365.06	GRPAY 4326.21
2691 TRAILING IVY WAY						401KP		96.17-		96.17-	E	5163.64	SSEC 274.55
BUFORD GA 30519						DDSPR		43.50-VSNPR		11.45-010E		1207.63	MDCR 64.21
						MDPR		296.00-DDSPR		43.50-010E		11152.03	FIT 597.91
						TMASS		35.00-MDPR		296.00-010E		4538.52	ST1 GA 241.50
						VSNPR		11.45-TMASS		35.00-010E		4287.51	TOTDED 250.51
SS-NO XXX-XX-4082						FRQ	S	STAT	A	----- Q-TO-D -----		RMBLK	20.00-000*
BASE 4808.33						M/S	M	SEX	M			55015.73	NET 2897.53
FCAST 86.67E						ST1	GA						A291676
FILE# 51863						F#EX	O1	S#EX	O1	1	REGULAR	86.67	4808.33
HIRE 12/27/10						SWCD	GA	B		----- Y-TO-D -----		401L1	142.26 000*
PTO-C						1	REGULAR	1446.73	79530.27	LIFPA	33.72 000*	CUR SSEC WAGES	4428.13
CK-SQ 36						2	HOLIDAY	64.00	3485.25	W2GRP	5.75 000*	CUR MDCR WAGES	4428.13
OT EX Y						3	PAID TIME OFF	136.00	7492.78	EFTA1		4428.13	SSEC 274.55
DIST 8000						----- BAL/LMT -----		401L1		8251.08	BAL	4326.21	FIT 597.91
MISC TR03													

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
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01-060-51863

PHIPPS, MARK ANTHONY

***** CONTINUED *****

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
3064673951	A 02 C	0610-0022-7

BIRTHDATE 03/24/63

SENIORITY DATE 02/01/11

ADJUST HIRE DATE 12/27/10

REHIRE DATE 12/27/10

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----WAGES-- Q-TO-D --TAXES--
17071.20 LMT 4331.96 ST GA 241.50

401L3 1323.42 BAL 4422.38 SUI GA

2268.72 LMT --WAGES-- Y-TO-D --TAXES--

----- Q-TO-D ----- 83284.50 SSEC 5163.64

ACHBR 364.11 83284.50 MDCR 1207.63

401KP 96.17- 81365.06 FIT 11152.03

VSNPR 11.45- 7000.00 FUTA

DDSPR 43.50- 81474.31 ST GA 4538.52

MDPR 296.00- 83175.25 SUI GA

TMASS 35.00-

RMBLK 20.00-

401L1 142.26

401L3 94.53

LIFPA 33.72

W2GRP 5.75

----- Y-TO-D -----

ACHBR 6918.09

401KP 1810.19-

VSNPR 217.55-

DDSPR 826.50-

MDPR 5624.00-

TMASS 665.00-

RMBLK 380.00-

401L1 2702.94

401L3 1323.42

LIFPA 640.68

MIPST .47

401AE 8512.51

W2GRP 109.25

01-050-52403	1 REGULAR	81.25	2562.50	ACHBR	372.07	OMO*	48926.43	GRCOMP	2767.50
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PICONE, DANIEL JUSTIN	5 OVERTIME	1.00	47.31	401KP%	2.00-7GO		45650.82	GRPAY	2591.25
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3389 KENLAND ROAD	5H OVERTIME 1.0	5.00	157.69		55.35-	E	2891.62	SSEC	164.12
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SMYRNA GA 30082	----- PRE-TAX ITEMS -----			VSNPR	4.40-010E		676.27	MDCR	38.39
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	401KP		55.35	DDSPR	6.00-010E		7619.63	FIT	448.18
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SS-NO XXX-XX-4569	FRQ S	STAT A		DDSPR	6.00-MDPR		68.00-010E	2479.97	ST1 GA	141.84
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BASE 2562.50	M/S S	SEX M		MDPR	68.00-TPKPR		42.50-010E	85.12	TOTDED	11.49
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FCAST 81.25E	ST1 GA			TPKPR	42.50-TELD		1.69	000*	31898.21	NET	1787.23	A291645
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FILE# 52403	F#EX OO	S#EX OO		VSNPR	4.40-MIPST			OOD		EFT A	1787.23
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HIRE 06/02/14	SWCD GA	S		HOURS WORKED	87.25						
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PTO-C				----- Q-TO-D -----						
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CK-SQ 36				1 REGULAR	81.25	2562.50	EFTA1			
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OT EX N				5 OVERTIME	1.00	47.31	----- Q-TO-D -----			
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DSS PT N				5H OVERTIME 1.0	5.00	157.69	ACHBR	372.07	2647.14	SSEC	164.12
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DIST 8000				----- Y-TO-D -----			401KP	55.35-	2591.25	FIT	448.18
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MISC TR03				1 REGULAR	1338.00	41790.06	VSNPR	4.40-	2591.79	ST GA	141.84
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				2 HOLIDAY	60.00	1853.85	DDSPR	6.00-	2646.60	SUI GA	
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EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		2F FLOATING HOL	7.50	236.54	MDPR	68.00-	--WAGES--	Y-TO-D	--TAXES--
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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-050-52403

PICONE, DANIEL JUSTIN

***** CONTINUED *****

1131832287	A 02 C 0610-0022-7	3 PAID TIME OFF 128.25	3991.74	TPKPR 42.50-	46639.05	SSEC 2891.62
BIRTHDATE	08/21/81	5H OVERTIME 1.00	47.31	TELD 1.69	46639.05	MDCR 676.27
SENIORITY DATE	08/01/14	7 OTHER 7.50	236.54	W2GRP .54	7000.00	FUTA 2479.97
ADJUST HIRE DATE	06/02/14	7B BEREAVEMENT 2.50	78.85	----- Y-TO-D -----	45660.54	ST GA 2479.97
REHIRE DATE	06/02/14			ACHBR 7069.33	46629.33	SUI GA
QTD HIRE ACT STATUS	N			401KP 978.51-		
YTD HIRE ACT STATUS	N			VSNPR 83.60-		
				DDSPR 114.00-		
				MDPR 1292.00-		
				TPKPR 807.50-		
				TELD 32.11		
				MICR 13.81		
				MIPST 39.20		
				W2GRP 9.72		

06-431-50056

PIEPGRASS, STEPHEN C.
111 CHARNWOOD ROAD
RICHMOND VA 23229

SS-NO XXX-XX-0406 FRQ S STAT T
BASE 8541.67 M/S M SEX M
FILE# 50056 ST1 VA
HIRE 05/10/04 F#EX 15 S#EX 02
TERM 12/31/15
PTO-C 11
CK-SQ RCH11
OT EX Y
E-CD 1
WS VA SITE# 1
DIST 8080
MISC TR02

BIRTHDATE 02/16/77
SENIORITY DATE 11/01/05
ADJUST HIRE DATE 09/12/05
REHIRE DATE 09/12/05
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-024-52166	1 REGULAR 78.25	2608.33	ACHBR 372.07	OMO* 49443.42	GRCOMP 2841.66
PINEDA, ANABEL	3 PAID TIME OFF 3.00	100.00	401KA 100.00	-OGOE 46548.34	GRPAY 2610.34
555 S. LA VETA PARK CIRCLE	5H OVERTIME 1.00 4.00	133.33	DDSPR 30.00	-01OE 2911.25	SSEC 168.08
#212	----- PRE-TAX ITEMS -----		MDPR 68.00	-01OE 680.86	MDCR 39.31
ORANGE CA 92868	401KA 100.00	TPKPR 30.00	-01OE 4177.71	FIT 242.01	
	DDSPR 30.00	-VISPR 3.32	-01OE 889.42	ST 1 CA 54.79	
SS-NO XXX-XX-2158 FRQ S STAT A	MDPR 68.00	-LIFPA 7.73	000* 422.54	DI CA 24.40	
BASE 2708.33 M/S S SEX F	TPKPR 30.00	-W2GRP .60	ODO* 150.92	TOTDED 7.73	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-024-51841 PINTO, CAROL											
***** CONTINUED *****											
					----- Q-T-O-D -----						
					CHAR	20.00					
					NYMAS	7.50-					
					W2GRP	10.75					
					----- Y-T-O-D -----						
					ACHBR	5911.85					
					HSAER	750.00					
					HSA	1979.23-					
					401KA	4000.00-					
					401KC	1500.00-					
					DDSPR	114.00-					
					MDPR	4835.50-					
					TELD	32.11					
					LIFPA	454.48					
					LIFPS	387.60					
					CHAR	200.00					
					NYMAS	2302.50-					
					NYMSS	639.00					
					401AE	7081.93					
					W2GRP	204.25					

20-428-51903		1 REGULAR	86.67	9375.00	ACHBR	197.82	OMO*	142791.72	GRCOMP	9375.00	
PIPAL, WILLIAM PATRICK		----- PRE-TAX ITEMS -----			HSAER		OMD	127904.12	GRPAY	8479.60	
3323 NORTH SEMINARY AVENUE		401KA		750.00-		62.50	*	7347.00	SSEC	.00	
UNIT 2S		DDSPR		6.00-	401KA	750.00-	OGOE	2033.18	MDCR	133.98	
CHICAGO IL 60657		MDPR		85.00-	VSNPR	4.40-	O1OE	28954.45	FIT	2025.36	
		TMASS		50.00-	DDSPR	6.00-	O1OE	4739.05	ST 1 IL	314.96	
		VSNPR		4.40-	MDPR	85.00-	O1OE	341.77-	TOTDED	17.39-	
SS-NO XXX-XX-0736		FRQ	S	STAT	A						
BASE 9375.00		M/S	S	SEX	M						
FCAST 86.67E		ST1	IL								
FILE# 51903		F#EX	O1	S#EX	O1	1 REGULAR	86.67	9375.00	RMBLK	20.00-	OOO*
HIRE 05/16/11		----- Y-T-O-D -----			TELD	1.69	OOO*	WAGES--	Q-T-O-D	--TAXES--	
PTO-C		1 REGULAR	1646.73	142791.72	MIPST		OOD	9239.60	MDCR	133.98	
CK-SQ CHI						.92	*	8479.60	FIT	2025.36	
OT EX N					W2GRP	10.00	ODO*	8489.60	ST IL	314.96	
DSS PT Y					EFTA1			9229.60	SUI IL		
DIST 8080					----- Q-T-O-D -----		WAGES--	Y-T-O-D	--TAXES--		
MISC TR02					ACHBR	197.82		118500.00	SSEC	7347.00	
					HSAER	62.50		140219.12	MDCR	2033.18	
					401KA	750.00-		127904.12	FIT	28954.45	
					VSNPR	4.40-		7000.00	FUTA		
					DDSPR	6.00-		128094.12	ST IL	4739.05	
					MDPR	85.00-		140029.12	SUI IL		
					TMASS	50.00-					
					RMBLK	20.00-					
					TELD	1.69					
					MIPST	.92					
					W2GRP	10.00					
					----- Y-T-O-D -----						
					ACHBR	3758.58					
					HSAER	250.00					
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO								
719145278		A 55 C	0710-0001-3								
BIRTHDATE		04/25/86									
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

EFT-ACCOUNT# ID BK TP TRANSIT-NO
719145278 A 55 C 0710-0001-3

BIRTHDATE 04/25/86

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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PAY 19	632
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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
20-428-51903										
PIPAL, WILLIAM PATRICK										
***** CONTINUED *****										
				401KA	12125.00-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1615.00-					
				TMASS	950.00-					
				RMBLK	380.00-					
				TELD	32.11					
				MIPST	6.12					
				W2GRP	190.00					
15-403-52468	1 REGULAR	75.83	11041.67	ACHBR	262.57	OMO*		GRCOMP	11041.67	
PISCIOTTA, DAVID A.	----- PRE-TAX ITEMS -----			401KA	800.00	06OE		GRPAY	9996.60	
	401KA		800.00	DDSPR	6.00	01OE		MDCR	158.36	
	DDSPR		6.00	MDPR	177.50	01OE		FIT	2414.60	
	MDPR		177.50	VISPR	3.32	01OE		ST 1 NY	609.90	
	NYMAS		58.25	TELD	1.69	000*		LC 1 NY	342.85	
	VISPR		3.32	NYMAS		01D		TOTDED	1.69	
	HOURS WORKED	75.83			58.25	E		NET	6469.20	A291193
				W2GRP	11.25	06O*		EFT A	6469.20	
				EFTA1						
15-403-52468	8 BONUS		5000.00	EFTA1			209625.05	GRCOMP	5000.00	BONUS
PISCIOTTA, DAVID A.	HOURS WORKED	0.00					189768.72	GRPAY	5000.00	
212 WEST 91ST STREET	----- Q-T-O-D -----			ACHBR	262.57		7347.00	SSEC	.00	
APT. 1129	1 REGULAR	75.83	11041.67	401KA	800.00		3021.79	MDCR	117.50	
NEW YORK NY 10024	8 BONUS		5000.00	DDSPR	6.00		45022.39	FIT	1250.00	
	----- Y-T-O-D -----			MDPR	177.50		11823.13	ST 1 NY	481.00	
SS-NO XXX-XX-7050	1 REGULAR	1440.77	199625.05	VISPR	3.32		6532.47	LC 1 NY	212.50	
BASE 11041.67	8 BONUS		10000.00	TELD	1.69		72.87	TOTDED	.00	
FILE# 52468				NYMAS	58.25		115949.07	NET	2939.00	A291194
HIRE 09/15/14				W2GRP	11.25			EFT A	2939.00	
PTO-C										
CK-SQ NY16										
OT EX N										
DSS PT N										
DIST 8080										
MISC TR02										
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								
637780870	A 4G C	0210-0002-1								
BIRTHDATE	02/19/80									
SENIORITY DATE										
ADJUST HIRE DATE										
REHIRE DATE										
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
08-409-51623						1	REGULAR	86.67	8541.67	ACHBR	459.19	OMO*	178791.73	GRCOMP	8541.67				
PITTMAN, ANDREW BRIAN						----- PRE-TAX ITEMS -----													
100 E. OCEAN VIEW AVE.							401KP		170.83-		170.83-	E	7347.00	SSEC	.00				
1101							DDSPR		6.00	DDSPR	6.00	010E	2419.40	MDCR	114.75				
NORFOLK VA 23503							MDPR		641.00	MDPR	641.00	010E	38592.81	FIT	1846.29				
							HOURS WORKED	86.67		RMBLK	20.00	000*	9048.16	ST1 VA	427.28				
SS-NO XXX-XX-1289							FRQ	S	STAT	A	----- Q-TO-D -----		W2GRP	18.75	ODO*	369.16	TOTDED	20.00-	
BASE 8541.67						1	REGULAR	86.67	8541.67	EFTA1			105884.75	NET	5355.52	A291561			
FCAST 86.67E							ST1	VA			----- Y-TO-D -----			EFT A	5355.52				
FILE# 51623						1	REGULAR	1646.73	144291.73	ACHBR	459.19		CUR	MDCR	WAGES	7913.42			
HIRE 12/01/08						8B	BONUS		34500.00	401KP	170.83-		--WAGES--	Q-TO-D	--TAXES--				
PTO-C							DDSPR		6.00	DDSPR	6.00			7913.42	MDCR	114.75			
CK-SQ VABCH							MDPR		641.00	MDPR	641.00			7723.84	FIT	1846.29			
OT EX N							RMBLK		20.00	RMBLK	20.00			7742.59	ST VA	427.28			
DSS PT Y							W2GRP		18.75	W2GRP	18.75			7894.67	SUI VA				
WS VA SITE# 2							----- Y-TO-D -----						--WAGES--	Y-TO-D	--TAXES--				
DIST 8080							ACHBR		8724.61	ACHBR	8724.61			118500.00	SSEC	7347.00			
MISC TR02							401KP		3575.77-	401KP	3575.77-			166854.98	MDCR	2419.40			
							DDSPR		114.00	DDSPR	114.00			162922.96	FIT	38592.81			
EFT-ACCOUNT#							MDPR		12179.00	MDPR	12179.00			7000.00	FUTA				
009336105							RMBLK		380.00	RMBLK	380.00			163279.21	ST VA	9048.16			
							MICR		10.84	MICR	10.84			166498.73	SUI VA				
BIRTHDATE							W2GRP		356.25	W2GRP	356.25								
03/20/70																			
SENIORITY DATE						01/01/09													
ADJUST HIRE DATE						12/01/08													
REHIRE DATE						12/01/08													
QTD HIRE ACT STATUS						N													
YTD HIRE ACT STATUS						N													
05-060-50729						1	REGULAR	73.75	2851.67	ACHBR	484.64	OMO*	62447.13	GRCOMP	3170.67				
POLLARD, GARY W.						3	PAID TIME OFF	7.50	290.00	DCHRSR	1.00	GMO	48664.87	GRPAY	2447.61				
908 DELAFIELD PLACE, NW						5H	OVERTIME	1.0	.75		82.00	*	3104.52	SSEC	156.22				
WASHINGTON DC 20011						----- PRE-TAX ITEMS -----													
							401KP		63.41-		63.41-	E	4588.25	FIT	224.43				
SS-NO XXX-XX-1435							ADDPR		3.40	ADDPR	3.40	060E	2694.82	ST1 DC	133.37				
BASE 3141.67							DDSPR		27.00	DDSPR	27.00	060E	2080.65	TOTDED	224.59				
FCAST 81.25E							FLXMD		106.25	FLXMD	106.25	060E	35470.57	NET	1672.46	A291071			
FILE# 50729							MDPR		395.50	MDPR	395.50	060E		EFT B	500.00				
HIRE 02/21/06							TPKSF		127.50	TPKSF	127.50	060E		EFT C	500.00				
PTO-C							HOURS WORKED	74.50		401L7	95.76	000*		EFT A	672.46				
CK-SQ DC							----- Q-TO-D -----			401L8	69.14	000*	CUR	SSEC	WAGES	2519.60			
OT EX N						1	REGULAR	73.75	2851.67	401L9	59.69	000*	CUR	MDCR	WAGES	2519.60			
DIST 8000						3	PAID TIME OFF	7.50	290.00	W2GRP	8.58	ODO*	--WAGES--	Q-TO-D	--TAXES--				
MISC TR03						5H	OVERTIME	1.0	.75		500.00			2519.60	SSEC	156.22			
						----- Y-TO-D -----				EFTB2	500.00			2519.60	MDCR	36.54			
EFT-ACCOUNT#						1	REGULAR	1321.25	50634.28	EFTA1				2447.61	FIT	224.43			
1010258884711						B	61	C	0540-0122-0	2	HOLIDAY	60.00		BAL/LMT			2456.19	ST DC	133.37
61289442						C	37	C	2540-7011-6	2F	FLOATING HOL	7.50		2018.75	BAL		3170.67	SUI DC	

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME				PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-203-50272														
POLSON, BERKELEY H.														
***** CONTINUED *****														
E-CD	A			5H	OVERTIME	1.0	5.00	252.69	VSNPR	11.45-	5388.45	MDCR		78.14
WS	VA	SITE#	1						DDSPR	43.50-	5318.21	FIT		845.91
DIST	8030			1	REGULAR	1402.75	69917.85	MDPR	494.50-		5328.75	ST	VA	281.80
MISC	TR03			2	HOLIDAY	60.00	2945.77	TPKPR	42.50-		5377.91	SUI	VA	
				2F	FLOATING HOL	7.50	361.73	CHAR	5.00					
EFT-ACCOUNT#	ID	BK	TP	3	PAID TIME OFF	73.50	3668.43	W2GRP	10.54		103279.78	SSEC		6403.35
5238422053	A	38	C	5	OVERTIME	276.00	20804.37				103279.78	MDCR		1497.56
				5H	OVERTIME	1.0	153.75	7631.26	ACHBR	11508.11	101941.36	FIT		16297.75
BIRTHDATE	09/07/59			8B	BONUS		6000.00	401KP	1143.32-		7000.00	FUTA		
SENIORITY DATE	05/01/05			8P	PTO PAYOUT	62.25	3002.32	CHAR2	10.00		102136.46	ST	VA	5405.43
ADJUST HIRE DATE	03/07/05							VSNPR	217.55-		103084.68	SUI	VA	
REHIRE DATE	03/07/05							DDSPR	826.50-					
QTD HIRE ACT STATUS			N					MDPR	9395.50-					
YTD HIRE ACT STATUS			N					TPKPR	807.50-					
								CHAR	50.00					
								401AE	11359.59					
								W2GRP	195.10					

05-428-51495											29730.01	GRCOMP		.00
PONDER, RANDY				1	REGULAR	485.86	20819.08	DCHRS	694.36		27915.81	GRPAY		.00
6850 RICHMOND HIGHWAY				2	HOLIDAY	40.00	1701.85	401KP	1189.20-		1810.89	SSEC		.00
APT. 420				3	PAID TIME OFF	141.00	6039.05	TMASS	625.00-		423.52	MDCR		.00
ALEXANDRIA VA 22306				5H	OVERTIME	1.0	1.00	42.55	MIPST	1.42	3460.54	FIT		.00
				7	OTHER	26.50	1127.48	401AE	6827.71		1.42	TOTDED		.00
								W2GRP	102.96		22219.44	NET		.00
SS-NO	XXX-XX-4109	FRQ	S	STAT	T									
BASE	3781.25	M/S	M	SEX	M									
FILE#	51495	ST1	VA	LOC1	MG									
HIRE	01/02/09	ST2	DC											
TERM	04/29/16	F#EX	OO	S#EX	OO									
PTO-C		SADJ	%	.0000										
CK-SQ	DC													
OT	EX	N												
DSS	PT	N												
DIST	8030													
MISC	TR03													
BIRTHDATE	07/06/53													
SENIORITY DATE	01/02/09													
ADJUST HIRE DATE	07/16/07													
REHIRE DATE	01/02/09													
QTD HIRE ACT STATUS				N										
YTD HIRE ACT STATUS				N										

01-050-52574				1	REGULAR	86.67	5208.33	ACHBR	299.02	OMO*	97708.29	GRCOMP		5208.33
PONGRACZ, ALEXANDRA											77646.39	GRPAY		4149.15
2013 POWERS FERRY ROAD					401KP		260.42-		125.00	*	5119.63	SSEC		273.54
APT. J					DDSPR		43.50-HSA		260.42-01OE		1197.33	MDCR		63.97
MARIETTA GA 30067					FLXDP		208.34-401KP%		5.00-7GO		14633.83	FIT		845.38
					HSA		260.42-		260.42-	E	3819.03	ST 1	GA	204.75

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PAY 19	637
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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-618-52093
POOLE, ALAN GREGORY
***** CONTINUED *****

OT EX N
DSS PT Y
RETR Y
DIST 8080
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1312397324 A 02 C 0610-0022-7

BIRTHDATE 05/27/87
SENIORITY DATE 11/01/13
ADJUST HIRE DATE 09/09/13
REHIRE DATE 09/09/13
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

TPKPR	64.14-	2320.01	SSEC	143.84
VISPR	3.32-	7204.71	MDCR	104.47
RMBLK	20.00-	7197.21	FIT	1325.95
TELD	1.69	7204.71	ST GA	423.12
CHAR	2.50	7197.21	SUI GA	
W2GRP	7.50			
Y-TO-D	118500.00	SSEC		7347.00
401RA	9750.00	123384.70	MDCR	1789.08
DDSPR	513.00-	123247.00	FIT	21653.39
TPKPR	1218.65-	7000.00	FUTA	
VISPR	63.08-	123384.70	ST GA	7228.95
RMBLK	380.00-	123247.00	SUI GA	
TELD	32.11			
CHAR	47.50			
MICR	28.53			
MIPST	16.65			
W2GRP	137.70			

08-628-52718
PORCARO, ERIK C.
1029 NORTH SHORE ROAD
NORFOLK VA 23505

SS-NO XXX-XX-7131 FRQ S STAT A
BASE 6875.00 M/S S SEX M
FCAST 86.67E ST1 VA
FILE# 52718 F#EX OO S#EX OO
HIRE 11/02/15
PTO-C
CK-SQ VABCH
OT EX N
DSS PT N
WS VA SITE# 2
DIST 8080
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
062934554 A 7L C 0210-0108-8

BIRTHDATE 05/10/76
SENIORITY DATE 01/01/16
ADJUST HIRE DATE 11/02/15
REHIRE DATE 11/02/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

1 REGULAR	86.67	6875.00	ACHBR	133.82	OMO*	127291.72	GRCOMP	6875.00
PRE-TAX ITEMS			HSAER		OMD	114143.72	GRPAY	6183.00
401KA		500.00-		187.50	*	7347.00	SSEC	81.49
MDPR		192.00-	401KA	500.00-	OGOE	1796.28	MDCR	97.09
HOURS WORKED	86.67		MDPR	192.00-	O1OE	25948.87	FIT	1414.85
Q-TO-D			MIPST		OOD	6236.56	ST1 VA	338.32
1 REGULAR	86.67	6875.00		.93	*	13.92	TOTDED	.93
Y-TO-D			W2GRP	12.50	ODO*	72801.09	NET	4250.32
1 REGULAR	1646.73	127291.72	EFTA1				EFT A	4250.32
Q-TO-D			ACHBR	133.82			CUR SSEC	WAGES
HSAER	187.50						CUR MDCR	WAGES
401KA	500.00-						--WAGES--	Q-TO-D
MDPR	192.00-						--TAXES--	
MIPST	.93						1314.28	SSEC
W2GRP	12.50						6695.50	MDCR
Y-TO-D							6183.00	FIT
ACHBR	2542.58						6195.50	ST VA
HSAER	750.00						6683.00	SUI VA
401KA	9500.00-						--WAGES--	Y-TO-D
MDPR	3648.00-						--TAXES--	
MIPST	13.92						118500.00	SSEC
W2GRP	237.50						123881.22	MDCR
							114143.72	FIT
							7000.00	FUTA
							114381.22	ST VA
							123643.72	SUI VA

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET								
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#				

15-416-52597						1	REGULAR	75.83	7500.00	ACHBR	151.66	OMO*	19846.10	GRCOMP	7500.00					
PORTER, GERALD EAMES						----- PRE-TAX ITEMS -----			-----HSAER			OMD	18700.03	GRPAY	6945.52					
101 BEDFORD AVENUE							DDSPR		6.00-		125.00	*	1160.80	SSEC	431.09					
#A403							HSA		478.58	-HSA	478.58	-O1OE	271.48	MDCR	100.82					
BROOKLYN NY 11211							MDPR		65.50	-VSNPR	4.40	-O1OE	3588.32	FIT	1255.47					
							VSNPR		4.40	-DDSPR	6.00	-O1OE	1197.23	ST 1 NY	456.62					
SS-NO XXX-XX-5255							FRQ	S	STAT	A		HOURS WORKED	75.83	MDPR	65.50	-O1OE	686.51	LC1 NY	257.32	
BASE 7500.00							M/S	M	SEX	M		----- Q-T-O-D -----		W2GRP	7.50	O60*	11795.69	NET	4444.20	A291229
FCAST 75.83E							ST1	NY	LOC1	NY	1	REGULAR	75.83	7500.00	EFTA1			EFT A	4444.20	
FILE# 52597									LOC3	MT		----- Y-T-O-D -----		BAL/LMT	-----		CUR SSEC WAGES	6953.02		
HIRE 05/18/15							F#EX	O1	S#EX	OO	1	REGULAR	200.66	19846.10	HSA	957.16	-BAL	CUR MDCR WAGES	6953.02	
PTO-C							SWCD	NY	S						3350.00	-LMT	--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ NY17							DADJ		.0000			----- Q-T-O-D -----					6953.02	SSEC	431.09	
OT EX N														ACHBR	151.66		6953.02	MDCR	100.82	
DSS PT N														HSAER	125.00		6945.52	FIT	1255.47	
DIST 8080														HSA	478.58	-	6953.02	ST NY	456.62	
MISC TR02														VSNPR	4.40	-	6945.52	SUI NY	DI	
														DDSPR	6.00	-	6953.02	LOC NY	257.32	
EFT-ACCOUNT#							ID	BK	TP	TRANSIT-NO				MDPR	65.50	-	6953.02	LOC MT		
5341787377							A	12	C	0540-0003-O				W2GRP	7.50		--WAGES--	Y-T-O-D	--TAXES--	
												----- Y-T-O-D -----					18722.53	SSEC	1160.80	
BIRTHDATE 10/03/88														ACHBR	391.35		18722.53	MDCR	271.48	
SENIORITY DATE														HSAER	125.00		18700.03	FIT	3588.32	
ADJUST HIRE DATE														HSA	957.16	-	7000.00	FUTA		
REHIRE DATE														VSNPR	4.40	-	18722.53	ST NY	1197.23	
QTD HIRE ACT STATUS									N					DDSPR	15.48	-	18700.03	SUI NY	DI	
YTD HIRE ACT STATUS									N					MDPR	169.03	-	18722.53	LOC NY	686.51	
														W2GRP	22.50		18722.53	LOC MT		

06-202-52814												----- Y-T-O-D -----			Y-T-O-D	-----	19474.42	GRCOMP	.00	
PORTER, JEFFREY						1	REGULAR	261.34	19474.42	ACHBR	576.31					19202.72	GRPAY	.00		
114 VIRGINIA STREET												DDSPR	22.80	-		1192.43	SSEC	.00		
APT. 106												MDPR	248.90	-		278.87	MDCR	.00		
RICHMOND VA 23219												W2GRP	30.00			4006.54	FIT	.00		
															1027.91	ST 1 VA	.00			
SS-NO XXX-XX-8470							FRQ	S	STAT	T						12696.97	NET	.00		
BASE 6458.33							M/S	S	SEX	M						--WAGES--	Y-T-O-D	--TAXES--		
FILE# 52814							ST1	VA								19232.72	SSEC	1192.43		
HIRE 04/04/16							F#EX	O2	S#EX	O1						19232.72	MDCR	278.87		
TERM 05/16/16																19202.72	FIT	4006.54		
PTO-C																7000.00	FUTA			
CK-SQ RCH11																19232.72	ST VA	1027.91		
OT EX N																19202.72	SUI VA			
DSS PT N																				
WS VA SITE# 1																				
DIST 8080																				

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EMPLOYEE ID	 HOURS AND EARNINGS DED AND ADJ GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
06-202-52814									
PORTER, JEFFREY									
***** CONTINUED *****									
MISC TRO2									
BIRTHDATE 06/11/85									
SENIORITY DATE 06/01/16									
ADJUST HIRE DATE 04/04/16									
REHIRE DATE 04/04/16									
QTD HIRE ACT STATUS N									
YTD HIRE ACT STATUS N									

07-409-70019		1	REGULAR	.25	11.03	ACHBR	343.07	OMO*	
POWERS, KAREN D.		1S	S-TERM DIS	30.00	1323.07	401KP%	2.00-7GO		
12401 BRICKYARD BLVD			----- PRE-TAX ITEMS -----				26.68-	E	
#4030			401KP		26.68	-VSNPR	4.40-01OE		
BELTSVILLE MD 20705			DDSPR		6.00	-DDSPR	6.00-01OE		
			MDPR		97.00	-MDPR	97.00-01OE		
			VSNPR		4.40	-TELD	1.69	000*	
SS-NO XXX-XX-7698			HOURS WORKED	30.25		W2GRP	11.88	ODO*	
BASE 3583.33			----- Q-T-O-D -----						
FCAST 81.25E			1	REGULAR	.25	11.03			
FILE# 70019			1S	S-TERM DIS	30.00	1323.07	ACHBR	343.07	
HIRE 02/19/15				----- Y-T-O-D -----					
PTO-C			1	REGULAR	833.00	36550.24	VSNPR	4.40-	
CK-SQ TYSON			1S	S-TERM DIS	274.50	12106.14	DDSPR	6.00-	
OT EX N			2	HOLIDAY	52.50	2296.16	MDPR	97.00-	
DSS PT N			3	PAID TIME OFF	126.00	5537.57	TELD	1.69	
WS VA SITE# 5			5	OVERTIME	47.50	3139.80	W2GRP	11.88	
DIST 8030			5H	OVERTIME 1.0	26.50	1164.86			
MISC TRO3			7	OTHER	30.25	1320.77	ACHBR	6518.33	
EFT-ACCOUNT#			7B	BEREAVEMENT	21.25	926.28	401KP	1260.83-	
5318152082							VSNPR	83.60-	
BIRTHDATE 04/02/55							DDSPR	114.00-	
SENIORITY DATE							MDPR	1843.00-	
ADJUST HIRE DATE							TPKPR	100.00-	
REHIRE DATE							TELD	32.11	
QTD HIRE ACT STATUS N							MIPST	11.82	
YTD HIRE ACT STATUS N							W2GRP	223.74	

05-428-52691		1	REGULAR	9.60	720.00	DCHRSR	1.00	GMO	
PRATT, CYNTHIA M.			HOURS WORKED	9.60			9.60	*	
6509 RYANLYNN DRIVE			----- Q-T-O-D -----						
FAIRFAX STATION VA 22039		1	REGULAR	9.60	720.00				
			----- Y-T-O-D -----						
SS-NO XXX-XX-2664			1	REGULAR	187.80	14085.00			
BASE 75.0000			1N	NON-BILLABLE	.50	7.50	DCHRS	188.30	
A-RTE 15.0000									
FILE# 52691									
HIRE 09/15/15									

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

05-428-52691
PRATT, CYNTHIA M.
***** CONTINUED *****

PTO-C
CK-SQ DC
OT EX N
DSS PT N
DIST 8090
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
435038387153 A 33 C 0510-0001-7

BIRTHDATE 07/22/69
SENIORITY DATE 11/01/15
ADJUST HIRE DATE 09/15/15
REHIRE DATE 09/15/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES--		Q-TO-D	--TAXES--	
720.00	SSEC		44.64	
720.00	MDCR		10.44	
720.00	FIT		36.38	
720.00	ST VA		24.33	
720.00	SUI DC			
--WAGES--		Y-TO-D	--TAXES--	
14092.50	SSEC		873.74	
14092.50	MDCR		204.34	
14092.50	FIT		773.66	
7000.00	FUTA			
14092.50	ST VA		499.47	
14092.50	SUI DC			

15-030-50373	1	REGULAR	75.83	4722.92	401KA	520.00-060E	88647.96	GRCOMP	4722.92		
PRENDERVERILLE, CHRISTINE	----- PRE-TAX ITEMS -----					FLXMD	25.00-010E	76649.46	GRPAY	4091.42	
65 KING AVENUE		401KA		520.00	TEL	1.69 000*	5367.77	SSEC	286.06		
YONKERS NY 10704		FLXMD		25.00	CHAR	20.00 001*	1255.37	MDCR	66.91		
		NYMAS		86.50	NYMAS	01D	15450.49	FIT	829.21		
SS-NO XXX-XX-0619	FRQ	S	STAT	A	HOURS WORKED	75.83	86.50-	E	4264.64	ST 1 NY	
BASE 4722.92	M/S	S	SEX	F	----- Q-TO-D -----					MIENT	
FCAST 75.83E	ST1	NY	LOC1	YN	1	REGULAR	75.83	4722.92	753.79	*	
FILE# 50373			LOC3	MT	----- Y-TO-D -----					W2GRP	
HIRE 04/01/05	F#EX	OO	S#EX	01	1	REGULAR	1279.77	78720.80	EFTA1		
PTO-C	DADJ		.0000		2	HOLIDAY	56.00	3404.19	BAL/LMT	-----	
CK-SQ NY16					3	PAID TIME OFF	105.00	6522.97	FLXMD	475.00-BAL	
OT EX N									600.00-LMT	--WAGES-- Q-TO-D --TAXES--	
DSS PT Y									Q-TO-D	-----	
DIST 8000									401KA	520.00-	
MISC TR03									FLXMD	25.00-	
									TEL	1.69	
									CHAR	20.00	
									NYMAS	86.50-	
									MIENT	753.79	
									W2GRP	2.50	
									Y-TO-D	-----	
									401KA	9880.00-	
									FLXMD	475.00-	
									TEL	32.11	
									CHAR	200.00	
									NYMAS	1643.50-	
									MIENT	7516.75	
									MIPST	20.33	
									401AE	8229.38	
									W2GRP	47.50	

EFT-ACCOUNT# ID BK TP TRANSIT-NO
7101846062 A 7I C 0210-0032-2

BIRTHDATE 03/31/76
SENIORITY DATE 05/01/05
ADJUST HIRE DATE 10/15/96
REHIRE DATE 04/01/05
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES--		Q-TO-D	--TAXES--	
4613.92	SSEC		286.06	
4613.92	MDCR		66.91	
4091.42	FIT		829.21	
4093.92	ST NY		228.26	
4611.42	SUI NY			
4091.42	LOC YN		38.23	
4613.92	LOC MT			
--WAGES--		Y-TO-D	--TAXES--	
86576.96	SSEC		5367.77	
86576.96	MDCR		1255.37	
76649.46	FIT		15450.49	
7000.00	FUTA			
76696.96	ST NY		4264.64	
86529.46	SUI NY			
76649.46	LOC YN		714.32	
86576.96	LOC MT			

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-608-52932		1 REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	17089.71	GRCOMP	6458.33	
PRINCE, EMILY		----- PRE-TAX ITEMS -----			HSAER		OMD	16661.21	GRPAY	6300.43	
174 CHESTER AVENUE		DDSPR		6.00-		125.00	*	1034.39	SSEC	391.09	
UNIT 50		HSA		62.50-HSA		62.50-01OE		241.91	MDCR	91.46	
ATLANTA GA 30316		MDPR		85.00-VSNPR		4.40-01OE		3715.99	FIT	1447.74	
		VSNPR		4.40-DDSPR		6.00-01OE		960.02	ST1 GA	364.81	
SS-NO XXX-XX-0493		FRQ S STAT A	HOURS WORKED	86.67	MDPR	85.00-01OE		15.00	TOTDED	15.00	
BASE 6458.33		M/S S SEX F	----- Q-TO-D -----			WELL	OOD	10693.90	NET	3990.33	A291999
FCAST 86.67E		ST1 GA	1 REGULAR	86.67	6458.33	15.00	*		PRE B	.00	
FILE# 52932		F#EX OO S#EX OO	----- Y-TO-D -----			W2GRP	7.50 ODO*		EFT B	3990.33	
HIRE 09/07/16			1 REGULAR	229.34	17089.71	EFTB2			CUR SSEC WAGES	6307.93	
PTO-C			----- BAL/LMT -----						CUR MDCR WAGES	6307.93	
CK-SQ 55					HSA	187.50-BAL	--WAGES--	Q-TO-D	--TAXES--		
OT EX N						500.00-LMT		6307.93	SSEC	391.09	
DSS PT N			----- Q-TO-D -----					6307.93	MDCR	91.46	
DIST 8080					ACHBR	197.82		6300.43	FIT	1447.74	
MISC TR02					HSAER	125.00		6307.93	ST GA	364.81	
					HSA	62.50-		6300.43	SUI GA		
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			VSNPR	4.40-	--WAGES--	Y-TO-D	--TAXES--		
28910133		B 24 C 3140-7426-9			DDSPR	6.00-		16683.71	SSEC	1034.39	
BIRTHDATE 04/24/88					MDPR	85.00-		16683.71	MDCR	241.91	
SENIORITY DATE 11/01/16					WELL	15.00		16661.21	FIT	3715.99	
ADJUST HIRE DATE 09/07/16					W2GRP	7.50		7000.00	FUTA		
REHIRE DATE 09/07/16			----- Y-TO-D -----					16683.71	ST GA	960.02	
QTD HIRE ACT STATUS N					ACHBR	514.33		16661.21	SUI GA		
YTD HIRE ACT STATUS N					HSAER	125.00					
					HSA	187.50-					
					VSNPR	4.40-					
					DDSPR	15.60-					
					MDPR	221.00-					
					WELL	15.00					
					W2GRP	22.50					

18-413-51574		***** TERMINATED *****			ACHBR		OMT		GRCOMP	5096.15	XPRESS
PROUTY, THOMAS H.		1 REGULAR	40.00	5096.15		459.19			GRPAY	3828.15	
		----- PRE-TAX ITEMS -----			401KA		OGT		MDCR	104.33	
STAT T FRQ S M/S S		401KA		600.00-		600.00-			FIT	673.03	
F#EX 02		ST1 CA LOC1	DDSPR	27.00-DDSPR		01T			ST1 CA	254.88	
S#EX 01		ST2 LOC2	MDPR	641.00-		27.00-		CK DATE	TOTDED	12.80-	
FADJ		SADJ			MDPR		01T	10/07/16	NET	2808.71	1878
DADJ		LADJ				641.00-					
* FICA RECALC SUPPRESSED *					RMBLK		OOT				
						20.00-					
					LIFPS		OOT				
						7.20					
					W2GRP		ODT				
						11.25					

18-413-51574		***** TERMINATED *****			EFTA1			247179.53	GRCOMP	.00	
PROUTY, THOMAS H.		----- Q-TO-D -----						222547.53	GRPAY	.00	
1200 CREEKSIDE DRIVE		1 REGULAR	40.00	5096.15	ACHBR	459.19		7347.00	SSEC	.00	
2722		----- Y-TO-D -----			401KA	600.00-		3702.79	MDCR	.00	
FOLSOM CA 95630		1 REGULAR	1600.06	201804.52	DDSPR	27.00-		54375.79	FIT	.00	

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
18-413-51574													
PROUTY, THOMAS H.													
***** CONTINUED *****													
						7R RETRO		875.01	MDPR	641.00-		20168.58 ST1 CA	.00
						8B BONUS		44500.00	RMBLK	20.00-		960.68 DI CA	.00
SS-NO XXX-XX-4449						BASE 11041.67	M/S	S	SEX	M		308.00-TOTDED	.00
FILE# 51574						ST1	CA					136300.69 NET	.00
HIRE 01/02/09						F#EX	O2	S#EX	O1			EFT A	.00
TERM 10/07/16						SWCD	CA	S				CUR MDCR WAGES	4439.40
PTO-C												--WAGES-- Q-T-O-D	--TAXES--
CK-SQ 0C												4439.40 MDCR	104.33
OT EX Y												3828.15 FIT	673.03
DIST 8080												3839.40 ST CA	254.88
MISC TR02												4428.15 SUI CA	DI
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO					118500.00 SSEC	7347.00
0429102571						A 40 C	1220-0066-1					234161.28 MDCR	3702.79
BIRTHDATE						02/03/80						222547.53 FIT	54375.79
SENIORITY DATE						01/02/09						7000.00 FUTA	
ADJUST HIRE DATE						09/12/05						222761.28 ST CA	20168.58
REHIRE DATE						01/02/09						233947.53 SUI CA	960.68 DI
QTD HIRE ACT STATUS							N						
YTD HIRE ACT STATUS							N						

01-603-02166						1 REGULAR	62.75	2337.44	401KP%	3.00-7GO		47432.80 GRCOMP	2337.44
PRUIETT, CARLA W						PRE-TAX ITEMS				70.12- E		45202.32 GRPAY	2224.82
217 HUNTING HILLS DRIVE						401KP		70.12	TPKPR	42.50-01OE		2892.78 SSEC	142.40
BRASELTON GA 30517						TPKPR		42.50	MIPST	OOD		676.54 MDCR	33.31
						HOURS WORKED	62.75			9.80 *		4068.88 FIT	191.01
SS-NO XXX-XX-9942						Q-T-O-D				50.00 000		2454.41 ST1 GA	119.93
BASE 37.2500						1 REGULAR	62.75	2337.44	W2GRP	1.73 ODO*		91.45 TOTDED	9.80
A-RTE 27.9488						Y-T-O-D				EFTF6		35018.26 NET	1728.37 A291729
FILE# 2166						1 REGULAR	1064.50	39425.07		BAL/LMT		EFT F	1728.37
HIRE 04/02/01						2 HOLIDAY	37.50	1385.79	DUWAY	50.00 BAL		CUR SSEC WAGES	2296.67
PTO-C AA						3 PAID TIME OFF	171.75	6342.56		50.00 LMT		CUR MDCR WAGES	2296.67
CK-SQ 45						7 OTHER	7.50	279.38		Q-T-O-D		--WAGES-- Q-T-O-D	--TAXES--
OT EX N										401KP	70.12-	2296.67 SSEC	142.40
E-CD A										TPKPR	42.50-	2296.67 MDCR	33.31
DIST 8030										MIPST	9.80	2224.82 FIT	191.01
MISC TR03										W2GRP	1.73	2226.55 ST GA	119.93
EFT-ACCOUNT#						Y-T-O-D				2294.94 SUI GA			
000140140923						ID BK TP	TRANSIT-NO			401KP	1422.98-	--WAGES-- Y-T-O-D	--TAXES--
BIRTHDATE						F 01 C	0610-0005-2			TPKPR	807.50-	46657.69 SSEC	2892.78
SENIORITY DATE						06/18/70				MICR	31.65	46657.69 MDCR	676.54
ADJUST HIRE DATE						04/02/01				MIPST	9.80	45202.32 FIT	4068.88
REHIRE DATE						04/02/01				DUWAY	50.00	7000.00 FUTA	
QTD HIRE ACT STATUS							N			401AE	4403.79	45234.71 ST GA	2454.41
YTD HIRE ACT STATUS							N			W2GRP	32.39	46625.30 SUI GA	

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-070-52611						1	REGULAR	86.67	3541.67	ACHBR	343.07	OMO*	68272.55	GRCOMP	3541.67	
PUGH, STACIE						----- PRE-TAX ITEMS -----			401KA	100.00	OGOE	62924.62	GRPAY	3218.83		
202 PICADILLY PLACE							401KA		100.00	FLXMD	83.34	01OE	3974.92	SSEC	206.01	
CANTON GA 30114							FLXMD		83.34	MDPR	97.00	01OE	929.62	MDCR	48.18	
							MDPR		97.00	TPKPR	42.50	01OE	8079.08	FIT	400.74	
SS-NO XXX-XX-8104							TPKPR		42.50	RMBLK	20.00	000*	3605.76	ST 1 GA	184.21	
BASE 3541.67							HOURS WORKED	86.67		TELD	1.69	000*	208.42	TOTDED	8.31	
FCAST 86.67E							----- Q-T-O-D -----			CHAR	10.00	000*	46543.66	NET	2388.00	A291954
FILE# 52611						1	REGULAR	86.67	3541.67	DUWAY	25.00	000		EFT A	2388.00	
HIRE 05/20/15						----- Y-T-O-D -----			W2GRP	4.03	ODO*	CUR SSEC	WAGES	3322.86		
PTO-C						1	REGULAR	1462.73	58657.41	EFTA1			CUR MDCR	WAGES	3322.86	
CK-SQ 53						2	HOLIDAY	64.00	2519.15	BAL/LMT			----- WAGES--	Q-T-O-D	--- TAXES--	
OT EX N						2F	FLOATING HOL	8.00	326.91	FLXMD	1583.46	BAL	3322.86	SSEC	206.01	
DSS PT N						3	PAID TIME OFF	97.00	3942.17		2000.00	LMT	3322.86	MDCR	48.18	
DIST 8000						7	OTHER	8.00	326.91	DUWAY	25.00	BAL	3218.83	FIT	400.74	
MISC TR03						8S	REFER-STAFF		2500.00		25.00	LMT	3222.86	ST GA	184.21	
										----- Q-T-O-D -----		3318.83	SUI GA			
EFT-ACCOUNT#										ACHBR	343.07		--- WAGES--	Y-T-O-D	--- TAXES--	
000375633154										401KA	100.00		64111.68	SSEC	3974.92	
										FLXMD	83.34		64111.68	MDCR	929.62	
BIRTHDATE							01/06/63			MDPR	97.00		62924.62	FIT	8079.08	
SENIORITY DATE							08/01/15			TPKPR	42.50		7000.00	FUTA		
ADJUST HIRE DATE							05/20/15			RMBLK	20.00		62997.71	ST GA	3605.76	
REHIRE DATE							05/20/15			TELD	1.69		64038.59	SUI GA		
QTD HIRE ACT STATUS							N			CHAR	10.00					
YTD HIRE ACT STATUS							N			W2GRP	4.03					
										----- Y-T-O-D -----						
										ACHBR	6518.33					
										401KA	1050.00					
										401KP	63.97					
										FLXMD	1583.46					
										MDPR	1843.00					
										TPKPR	807.50					
										RMBLK	380.00					
										TELD	8.45					
										CHAR	55.00					
										MICR	22.41					
										MIPST	60.72					
										DUWAY	25.00					
										W2GRP	73.09					
07-202-52013						1	REGULAR	86.67	7500.00	401KP%	11.00	7GO	19846.10	GRCOMP	7500.00	
PULLEN, CHELSEA M.						----- PRE-TAX ITEMS -----				825.00	E	18196.10	GRPAY	6675.00		
21825 LADYSLIPPER SQUARE							401KP		825.00	RMBLK	20.00	000*	1231.39	SSEC	465.47	
ASHBURN VA 20147							HOURS WORKED	86.67		TELD	1.69	000*	287.99	MDCR	108.86	
						----- Q-T-O-D -----			W2GRP	7.50	ODO*	3224.65	FIT	1227.29		
SS-NO XXX-XX-7880						1	REGULAR	86.67	7500.00	EFTA1			993.39	ST 1 VA	366.33	
BASE 7500.00						----- Y-T-O-D -----			----- Q-T-O-D -----			58.31	TOTDED	18.31		
FCAST 86.67E						1	REGULAR	229.34	19846.10	401KP	825.00		12516.99	NET	4525.36	A291519
FILE# 52013										RMBLK	20.00			EFT A	4525.36	
HIRE 11/28/11										TELD	1.69		CUR SSEC	WAGES	7507.50	
PTO-C										W2GRP	7.50		CUR MDCR	WAGES	7507.50	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

07-202-52013

PULLEN, CHELSEA M.

***** CONTINUED *****

CK-SQ TYSON

OT EX N

DSS PT N

WS VA SITE* 5

DIST 8080

MISC TR02

EFT-ACCOUNT#

ID BK TP

TRANSIT-NO

7031136836

A 76 C

2560-7497-4

BIRTHDATE 06/10/87

SENIORITY DATE 09/07/16

ADJUST HIRE DATE 11/28/11

REHIRE DATE 09/07/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Y-TO-D ----- WAGES-- Q-TO-D --TAXES--

401KP 1650.00- 7507.50 SSEC 465.47

RMBLK 60.00- 7507.50 MDCR 108.86

TELD 1.69 6675.00 FIT 1227.29

W2GRP 15.00 6682.50 ST VA 366.33

7500.00 SUI VA

--WAGES-- Y-TO-D --TAXES--

19861.10 SSEC 1231.39

19861.10 MDCR 287.99

18196.10 FIT 3224.65

7000.00 FUTA

18211.10 ST VA 993.39

19846.10 SUI VA

01-050-52169

PUTNAM, JULIE NICOLE

985 FAIR WALK SE

ATLANTA GA 30316

SS-NO XXX-XX-2853 FRQ S STAT T

BASE 2229.17 M/S S SEX F

FILE# 52169 ST1 GA

HIRE 11/05/12 F#EX 02 S#EX 01

TERM 01/26/16 SWCD GA S

PTO-C

CK-SQ 36

OT EX N

DSS PT Y

RETR Y

DIST 8000

MISC TR03

BIRTHDATE 03/02/87

SENIORITY DATE 01/01/13

ADJUST HIRE DATE 11/05/12

REHIRE DATE 11/05/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Y-TO-D ----- Y-TO-D ----- 3827.34 GRCOMP .00

1 REGULAR 118.75 3258.02 TPKPR 85.00- 3742.34 GRPAY .00

2 HOLIDAY 15.00 411.54 CHAR 5.00 232.04 SSEC .00

5H OVERTIME 1.0 1.75 48.02 401AE 4047.79 54.27 MDCR .00

8P PTO PAYOUT 4.00 109.76 W2GRP .24 420.92 FIT .00

182.90 ST1 GA .00

5.00 TOTDED .00

2847.21 NET .00

--WAGES-- Y-TO-D --TAXES--

3742.58 SSEC 232.04

3742.58 MDCR 54.27

3742.34 FIT 420.92

3742.34 FUTA

3742.58 ST GA 182.90

3742.34 SUI GA

07-024-51820

QUINONES, JEANNETTE L.

41893 DIAMONDLEAF TER

ALDIE VA 20105

SS-NO XXX-XX-6764 FRQ S STAT A

1 REGULAR 66.25 2887.82 ACHBR 343.07 OMO* 65833.88 GRCOMP 3541.67

3 PAID TIME OFF 15.00 653.85 ADDPR 5.75-010E 62861.53 GRPAY 3376.02

----- PRE-TAX ITEMS ----- VSNPR 4.40-010E 3901.95 SSEC 209.57

ADDPR 5.75-DDSPR 6.00-010E 912.55 MDCR 49.01

DDSPR 6.00-FLXMD 15.00-010E 11922.24 FIT 644.37

FLXMD 15.00-MDPR 97.00-010E 3468.36 ST1 VA 186.44

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
07-024-51820							
QUINONES, JEANNETTE L.							
***** CONTINUED *****	----- PRE-TAX ITEMS -----						
BASE 3541.67 M/S S SEX F	MDPR		97.00	TPKPR	37.50	010E	783.75 TOTDED 41.25
FCAST 81.25E ST1 VA	TPKPR		37.50	LIFPS	41.25	000*	41872.68 NET 2245.38 A291509
FILE# 51820 F#EX OO S#EX OO	VSNPR		4.40	W2GRP	4.03	ODO*	EFT A 2245.38
HIRE 08/23/10 SADJ \$ 10.00	HOURS WORKED	66.25		EFTA1			CUR SSEC WAGES 3380.05
PTO-C	----- Q-T-O-D -----			BAL/LMT -----			CUR MDCR WAGES 3380.05
CK-SQ TYSON	1 REGULAR	66.25	2887.82	FLXMD	285.00	BAL	--WAGES-- Q-T-O-D --TAXES--
OT EX N	3 PAID TIME OFF	15.00	653.85		360.00	LMT	3380.05 SSEC 209.57
RETR Y	----- Y-T-O-D -----			Q-T-O-D -----			3380.05 MDCR 49.01
WS VA SITE# 5	1 REGULAR	1326.25	56481.94	ACHBR	343.07		3376.02 FIT 644.37
DIST 8010	2 HOLIDAY	60.00	2547.12	ADDPR	5.75		3380.05 ST VA 186.44
MISC TR03	2F FLOATING HOL	7.50	326.92	VSNPR	4.40		3376.02 SUI VA
	3 PAID TIME OFF	127.50	5516.75	DDSPR	6.00		--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	5H OVERTIME	1.0	.50	FLXMD	15.00		62934.60 SSEC 3901.95
50318233 A 1t C 0560-0525-3	7 OTHER	22.50	939.81	MDPR	97.00		62934.60 MDCR 912.55
				TPKPR	37.50		62861.53 FIT 11922.24
BIRTHDATE 04/09/62				LIFPS	41.25		7000.00 FUTA
SENIORITY DATE 10/01/10				W2GRP	4.03		62934.60 ST VA 3468.36
ADJUST HIRE DATE 08/23/10	----- Y-T-O-D -----			ACHBR	6518.33		62861.53 SUI VA
REHIRE DATE 08/23/10				ADDPR	109.25		
QTD HIRE ACT STATUS N				VSNPR	83.60		
YTD HIRE ACT STATUS N				DDSPR	114.00		
				FLXMD	285.00		
				MDPR	1843.00		
				TPKPR	537.50		
				LIFPS	783.75		
				401AE	6408.75		
				W2GRP	73.07		
18-024-52774	1 REGULAR	51.25	2023.72	ACHBR	343.07	OMO*	63478.68 GRCOMP 3869.74
QUINONES, SYLVIA L.	5 OVERTIME	4.50	266.54	401RA	25.00	000*	60899.75 GRPAY 3712.34
10524 FLORAL DRIVE	5H OVERTIME	1.0	10.00	VSNPR	4.40	010E	3778.63 SSEC 230.36
WHITTIER CA 90606	7J JURY DUTY	30.00	1184.61	DDSPR	6.00	010E	883.71 MDCR 53.87
	----- PRE-TAX ITEMS -----			FLXMD	20.00	010E	7302.07 FIT 444.44
SS-NO XXX-XX-6633 FRQ S STAT A	DDSPR		6.00	MDPR	97.00	010E	2540.69 ST1 CA 159.09
BASE 3208.33 M/S M SEX F	FLXMD		20.00	TPKPR	30.00	010E	548.10 DI CA 33.41
FCAST 81.25E ST1 CA	MDPR		97.00	TELD	1.69	000*	359.58 TOTDED 31.35
FILE# 52774 F#EX O1 S#EX O1	TPKPR		30.00	MIPST		OOD	45486.97 NET 2759.82 A291250
HIRE 02/08/16 SWCD CA H	VSNPR		4.40		4.66	*	EFT A 2759.82
PTO-C	HOURS WORKED	95.75		W2GRP	3.11	ODO*	CUR SSEC WAGES 3715.45
CK-SQ OC	----- Q-T-O-D -----			EFTA1			CUR MDCR WAGES 3715.45
OT EX N	1 REGULAR	51.25	2023.72		BAL/LMT -----		--WAGES-- Q-T-O-D --TAXES--
DSS PT N	5 OVERTIME	4.50	266.54	FLXMD	300.00	BAL	3715.45 SSEC 230.36
DIST 8010	5H OVERTIME	1.0	10.00		400.00	LMT	3715.45 MDCR 53.87
MISC TR03	7J JURY DUTY	30.00	1184.61		Q-T-O-D -----		3712.34 FIT 444.44
	----- Y-T-O-D -----			ACHBR	343.07		3715.45 ST CA 159.09
EFT-ACCOUNT# ID BK TP TRANSIT-NO	1 REGULAR	1231.50	48332.94	401RA	25.00		3712.34 SUI CA 33.41 DI

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-060-51755							
RABUN, SUSAN OSBORNE							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				ACHBR	11508.11		
				401KP	7854.55-		
				401KC	4275.00-		
				VSNPR	217.55-		
				DDSPR	826.50-		
				MDPR	9395.50-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				TELD	32.11		
				CHAR	47.50		
				DUWAY	475.00		
				401AE	10153.12		
				W2GRP	707.35		
01-106-51206	1 REGULAR	86.67	8958.33	ACHBR	151.66	OMO*	155874.99 GRCOMP 8958.33
RAINES, LISA ANNE	----- PRE-TAX ITEMS -----			HSAER		OMD	137358.78 GRPAY 7929.78
1080 PEACHTREE STREET, NE	401KA		750.00-		62.50	*	7347.00 SSEC .00
UNIT 1401	DDSPR		6.00-HSA		139.59-01OE		2201.08 MDCR 126.00
ATLANTA GA 30309	HSA		139.59-401KA		750.00-OGOE		27870.38 FIT 1667.70
	MDPR		65.50-DDSPR		6.00-01OE		6217.14 PRV ST .00
SS-NO XXX-XX-2749 FRQ S STAT A	TPKPR		64.14-MDPR		65.50-01OE		1333.33 ST1 GA 448.47
BASE 8958.33 M/S S SEX F	VISPR		3.32-TPKPR		64.14-01OE		334.51-TOTDED 5.00-
FCAST 86.67E ST1 GA	HOURS WORKED	86.67		VISPR	3.32-01OE		92724.36 NET 5692.61 A291117
FILE# 51206 F#EX 05 S#EX 02	----- Q-T-O-D -----			RMBLK	20.00-000*		EFT A 5692.61
HIRE 09/04/07 SWCD GA S	1 REGULAR	86.67	8958.33	WELL		OOD	CUR MDCR WAGES 8689.78
PTO-C	----- Y-T-O-D -----				15.00	*--WAGES--	Q-T-O-D --TAXES--
CK-SQ NFK16	1 REGULAR	1646.73	152874.99	W2GRP	10.00	ODO*	8689.78 MDCR 126.00
OT EX N	8B BONUS		3000.00	EFTA1			7929.78 FIT 1667.70
DSS PT Y				----- BAL/LMT -----			7939.78 ST GA 448.47
DIST 8080				HSA	2652.21-BAL		8679.78 SUI GA
MISC TR02					3100.00-LMT	--WAGES--	Y-T-O-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	----- Q-T-O-D -----			ACHBR	151.66		118500.00 SSEC 7347.00
1010035557627 A 82 C 0514-0054-9				HSAER	62.50		151798.78 MDCR 2201.08
				HSA	139.59-		137358.78 FIT 27870.38
BIRTHDATE 04/27/82				401KA	750.00-		7000.00 FUTA
SENIORITY DATE 11/01/07				DDSPR	6.00-		23819.34 ST GA 1333.33
ADJUST HIRE DATE 09/04/07				MDPR	65.50-		113729.44 ST VA 6217.14
REHIRE DATE 09/04/07				TPKPR	64.14-		26039.34 SUI GA
QTD HIRE ACT STATUS N				VISPR	3.32-		125569.44 SUI VA
YTD HIRE ACT STATUS N				RMBLK	20.00-		
				WELL	15.00		
				W2GRP	10.00		
				----- Y-T-O-D -----			
				ACHBR	2881.54		
				HSAER	250.00		
				HSA	2652.21-		
				401KA	14250.00-		
				DDSPR	114.00-		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-106-51206							
RAINES, LISA ANNE							
***** CONTINUED *****							
				MDPR	1244.50-		
				TPKPR	192.42-		
				VISPR	63.08-		
				RMBLK	380.00-		
				MIPST	.49		
				WELL	45.00		
				W2GRP	190.00		
15-413-52676	1 REGULAR	75.83	8333.33	ACHBR	290.06	OMO*	158333.27 GRCOMP 8333.33
RAK, ANDREW G.	----- PRE-TAX ITEMS -----			HSAER		OMD	138136.22 GRPAY 7311.38
20 SUTTON PLACE SOUTH	401KA		375.00-		125.00	*	7347.00 SSEC .00
11A	401KC		125.00-	HSA	50.00-	01OE	2182.09 MDCR 115.44
NEW YORK NY 10022	DDSPR		43.50-	401KA	375.00-	06OE	26479.83 FIT 1405.17
	HSA		50.00-	401KC	125.00-	06OE	8936.00 ST1 NY 457.69
	MDPR		417.00-	VSNPR	11.45-	01OE	5093.57 LC1 NY 261.83
SS-NO XXX-XX-2890	VSNPR		11.45-	DDSPR	43.50-	01OE	263.81 TOTDED 21.69
BASE 8333.33	HOURS WORKED	75.83		MDPR	417.00-	01OE	87833.92 NET 5049.56 A291151
FCAST 75.83E							EFT A 5049.56
FILE# 52676	1 REGULAR	75.83	8333.33	CHAR	20.00	001*	CUR MDCR WAGES 7961.53
HIRE 09/08/15	----- Y-T-O-D -----			W2GRP	150.15	06O*	--WAGES-- Q-T-O-D --TAXES--
PTO-C	1 REGULAR	1440.77	158333.27	EFTA1			7961.53 MDCR 115.44
CK-SQ NY15							7311.38 FIT 1405.17
OT EX N				HSA	950.00-	BAL	7461.53 ST NY 457.69
DSS PT N					1200.00-	LMT	7811.38 SUI NY DI
DIST 9800							7461.53 LOC NY 261.83
MISC TR02							7961.53 LOC MT
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		ACHBR	290.06		--WAGES-- Y-T-O-D --TAXES--
46006176	A 69 C	0210-0008-9		HSAER	125.00		118500.00 SSEC 7347.00
				HSA	50.00-		150489.07 MDCR 2182.09
BIRTHDATE	10/06/56			401KA	375.00-		138136.22 FIT 26479.83
SENIORITY DATE	11/01/15			401KC	125.00-		7000.00 FUTA
ADJUST HIRE DATE	09/08/15			VSNPR	11.45-		140989.07 ST NY 8936.00
REHIRE DATE	09/08/15			DDSPR	43.50-		147636.22 SUI NY DI
QTD HIRE ACT STATUS	N			MDPR	417.00-		140989.07 LOC NY 5093.57
YTD HIRE ACT STATUS	N			TELD	1.69		150489.07 LOC MT
				CHAR	20.00		
				W2GRP	150.15		
				----- Y-T-O-D -----			
				ACHBR	5511.14		
				HSAER	500.00		
				HSA	950.00-		
				401KA	7125.00-		
				401KC	2375.00-		
				VSNPR	217.55-		
				DDSPR	826.50-		
				MDPR	7923.00-		
				TELD	32.11		
				CHAR	200.00		
				NYMAS	780.00-		
				MICR	13.23		
				MIPST	18.47		

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
15-413-52676													
RAK, ANDREW G.													
***** CONTINUED *****													
						W2GRP		2852.85					
01-617-52469						1 REGULAR	81.25	2083.33	ACHBR	236.82	OMO*	38624.96	2083.33
RALSTON, MATTHEW D.						PRE-TAX ITEMS		HSAER		OMD		36741.13	1983.17
9431 BLUE RIDGE DRIVE						401KP		41.67-		125.00	*	2325.85	125.54
BLUE RIDGE GA 30513						DDSPR		6.00-HSA		2.09-01OE		543.95	29.36
						HSA		2.09-401KP%		2.00-7GO		4732.05	253.97
SS-NO XXX-XX-8434						MDPR		46.00-		41.67-	E	1816.48	98.57
BASE 2083.33						VSNPR		4.40-VSNPR		4.40-01OE		32.11	1.69
FCAST 81.25E						HOURS WORKED	81.25		DDSPR	6.00-01OE		27290.69	1474.04
FILE# 52469									MDPR	46.00-01OE			1474.04
HIRE 09/15/14						1 REGULAR	81.25	2083.33	TELD	1.69	000*	CUR SSEC WAGES	2024.84
PTO-C						Y-TO-D		EFTA1					
CK-SQ 47						1 REGULAR	1363.75	31794.16		BAL/LMT		WAGES--	Q-TO-D
OT EX N						2 HOLIDAY	60.00	1365.40	HSA	39.71-BAL		2024.84	SSEC
DSS PT N						3 PAID TIME OFF	82.50	2003.86		50.00-LMT		2024.84	MDCR
DIST 8020						7 OTHER	7.50	192.31		Q-TO-D		1983.17	FIT
MISC TR03						7B BEREAVEMENT	30.00	769.23	ACHBR	236.82		1983.17	ST GA
						8 BONUS		2500.00	HSAER	125.00		2024.84	SUI GA
EFT-ACCOUNT#									HSA	2.09-		WAGES--	Y-TO-D
2045181423									401KP	41.67-		37513.65	SSEC
									VSNPR	4.40-		37513.65	MDCR
BIRTHDATE 11/14/89									DDSPR	6.00-		36741.13	FIT
SENIORITY DATE 11/01/14									MDPR	46.00-		7000.00	FUTA
ADJUST HIRE DATE 09/15/14									TELD	1.69		36741.13	ST GA
REHIRE DATE 09/15/14						Y-TO-D		EFTA1					
QTD HIRE ACT STATUS N									ACHBR	4499.58		37513.65	SUI GA
YTD HIRE ACT STATUS N									HSAER	500.00			
									HSA	39.71-			
									401KP	772.52-			
									VSNPR	83.60-			
									DDSPR	114.00-			
									MDPR	874.00-			
									TELD	32.11			
05-617-52203						1 REGULAR	81.25	3062.50	ACHBR	343.07	OMO*	73559.24	4127.31
RAMOS, MARISOL D.						5 OVERTIME	15.50	876.35	DCHRSR	1.00	GMO	55468.20	3175.15
12123 CENTERHILL STREET						5H OVERTIME 1.0	5.00	188.46		101.75	*	4324.59	SSEC
SILVER SPRING MD 20902						PRE-TAX ITEMS		401KA		750.00-OGOE		1011.40	56.94
						401KA		750.00-DDSPR		6.00-01OE		6089.69	FIT
SS-NO XXX-XX-5888						DDSPR		6.00-FLXMD		20.84-01OE		4085.08	ST1 MD
BASE 3062.50						FLXMD		20.84-MDPR		97.00-01OE		4432.86	TOTDED
FCAST 81.25E						MDPR		97.00-TMASS		75.00-01OE		35524.58	NET
FILE# 52203						TMASS		75.00-VISPR		3.32-01OE			EFT B
HIRE 03/04/13						VISPR		3.32-401L2		90.10	000*		EFT A
PTO-C						HOURS WORKED	101.75		401L3	200.81	000*	CUR SSEC WAGES	3926.95
CK-SQ DC						Q-TO-D		LIFPA		17.58	000*	CUR MDCR WAGES	3926.95
OT EX N						1 REGULAR	81.25	3062.50	MICR		OOD	WAGES--	Q-TO-D
DSS PT Y						5 OVERTIME	15.50	876.35		8.84	*	3926.95	SSEC
DIST 8020						5H OVERTIME 1.0	5.00	188.46	W2GRP	1.80	ODO*	3926.95	MDCR

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-617-52203												
RAMOS, MARISOL D.												
***** CONTINUED *****												
MISC TRO3		Y-TO-D			EFTB2	100.00	--WAGES--		Q-TO-D	--TAXES--		
		1	REGULAR	1324.75	49549.85	EFTA1			3175.15	FIT	358.88	
EFT-ACCOUNT#		2	HOLIDAY	60.00	2223.07	BAL/LMT			3176.95	ST MD	235.34	
6906348831	B 61 C	3	PAID TIME OFF	135.00	5034.60	FLXMD	395.96	BAL	3925.15	SUI DC		
1000052619052	A 48 C	5	OVERTIME	198.25	11121.45		500.00	LMT	--WAGES--		Y-TO-D	--TAXES--
BIRTHDATE		5H	OVERTIME 1.0	127.00	4750.27	401L2	2432.70	BAL	69751.50	SSEC	4324.59	
SENIORITY DATE		7	OTHER	24.00	880.00		10812.00	LMT	69751.50	MDCR	1011.40	
ADJUST HIRE DATE						401L3	1204.86	BAL	55468.20	FIT	6089.69	
REHIRE DATE							24097.20	LMT	7000.00	FUTA		
QTD HIRE ACT STATUS						Q-TO-D			55501.50	ST MD	4085.08	
YTD HIRE ACT STATUS									69718.20	SUI DC		
						ACHBR	343.07					
						DCHRS	101.75					
						401KA	750.00					
						DDSPR	6.00					
						FLXMD	20.84					
						MDPR	97.00					
						TMASS	75.00					
						VISPR	3.32					
						401L2	90.10					
						401L3	200.81					
						LIFPA	17.58					
						MICR	8.84					
						W2GRP	1.80					
						Y-TO-D						
						ACHBR	6518.33					
						DCHRS	1869.00					
						401KA	14250.00					
						DDSPR	114.00					
						FLXMD	395.96					
						MDPR	1843.00					
						TMASS	1425.00					
						VISPR	63.08					
						401L1	1173.24					
						401L2	1711.90					
						401L3	1204.86					
						LIFPA	334.02					
						MICR	8.84					
						401AE	5787.46					
						W2GRP	33.30					

06-070-50995		1	REGULAR	38.75	794.87	ACHBR	407.61	OMO*	31295.33	GRCOMP	1666.67	
RANDOLPH, KIMBERLY ANDREA		3	PAID TIME OFF	42.50	871.80	401KP%	4.00	-7GO	23868.52	GRPAY	1275.00	
1212 EVERGREEN AVE.		PRE-TAX ITEMS					66.67	- E	1557.46	SSEC	83.18	
RICHMOND VA 23224			401KP		66.67	DDSPR	30.00	-01OE	364.24	MDCR	19.45	
SS-NO XXX-XX-7617			DDSPR		30.00	MDPR	252.50	-01OE	1052.40	FIT	81.93	
BASE	1666.67	FRQ	S	STAT	A	MDPR	252.50	-TPKPR	862.68	ST1 VA	46.48	
FCAST	81.25E		M/S	S	SEX	TPKPR	42.50	-401L3	1805.76	TOTDED	95.04	
FILE#	50995		ST1	VA		HOURS WORKED	38.75		33.23	000*	18225.98	NET
HIRE	01/29/07		F#EX	03	S#EX	04			1.69	000*		EFT A
		1	REGULAR	38.75	794.87	EFTA1	300.00			EFT B	300.00	
												A291440

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-070-50995													
RANDOLPH, KIMBERLY ANDREA													
***** CONTINUED *****													
PTO-C				3 PAID TIME OFF	42.50	871.80	EFTB2	300.00			EFT C	348.92	
CK-SQ RCH15							EFTC3				CUR SSEC WAGES	1341.67	
OT EX N				1 REGULAR	1267.00	24689.97		BAL/LMT			CUR MDCR WAGES	1341.67	
WS VA SITE# 1				2 HOLIDAY	60.00	1157.70	401L3	3246.48	BAL	--WAGES--	Q-T-O-D	--TAXES--	
DIST 8000				3 PAID TIME OFF	209.25	4096.49		4328.64	LMT		1341.67	SSEC	83.18
MISC TR03				5 OVERTIME	13.00	370.77	401L4	1462.12	BAL		1341.67	MDCR	19.45
				5H OVERTIME 1.0	43.50	841.16		3987.60	LMT		1275.00	FIT	81.93
EFT-ACCOUNT#				7 OTHER	7.50	139.24			Q-T-O-D		1275.00	ST VA	46.48
177749000							ACHBR	407.61			1341.67	SUI VA	
000053081908							401KP	66.67-		--WAGES--	Y-T-O-D	--TAXES--	
435018559587							DDSPR	30.00-			25120.33	SSEC	1557.46
							MDPR	252.50-			25120.33	MDCR	364.24
BIRTHDATE 05/27/65							TPKPR	42.50-			23868.52	FIT	1052.40
SENIORITY DATE 03/01/07							401L3	60.12			7000.00	FUTA	
ADJUST HIRE DATE 01/29/07							401L4	33.23			23868.52	ST VA	862.68
REHIRE DATE 01/29/07							TELD	1.69			25120.33	SUI VA	
QTD HIRE ACT STATUS N									Y-T-O-D				
YTD HIRE ACT STATUS N							ACHBR	7744.59					
							401KP	1251.81-					
							DDSPR	570.00-					
							MDPR	4797.50-					
							TPKPR	807.50-					
							401L3	1142.28					
							401L4	631.37					
							TELD	32.11					
							401AE	2869.98					
18-413-51575				***** TERMINATED *****			DDSPR		01T		GRCOMP	5096.15	XPRESS
RASHTIAN, SIAVASH DANIEL				1 REGULAR	40.00	5096.15		6.00-			GRPAY	4872.65	
				----- PRE-TAX ITEMS -----			FLXDP		01T		MDCR	115.09	
STAT T FRQ S M/S S				DDSPR		6.00-		187.50-			FIT	1000.71	
F#EX 01 ST1 CA LOC1				FLXDP		187.50-	TPKPR		01T		ST1 CA	363.13	
S#EX 01 ST2 LOC2				TPKPR		30.00-		30.00-		CK DATE	TOTDED	413.78	
FADJ SADJ				HOURS WORKED	40.00		RMBLK		OOT	10/07/16	NET	2979.94	1876
DADJ LADJ								20.00-					
* FICA RECALC SUPPRESSED *							401L1		OOT				
								379.40					
							TELD		OOT				
								3.38					
							LIFPA		OOT				
								22.02					
							LTDV		OOT				
								28.98					
							W2GRP		ODT				
								24.89					
18-413-51575				***** TERMINATED *****			EFTA1			231096.21	GRCOMP	.00	
RASHTIAN, SIAVASH DANIEL				----- Q-T-O-D -----			BAL/LMT			218147.18	GRPAY	.00	
43 GLEN ECHO				1 REGULAR	40.00	5096.15	FLXDP	3562.50-	BAL		7347.00	SSEC	.00
DOVE CANYON CA 92679				----- Y-T-O-D -----				4500.00-	LMT		3518.87	MDCR	.00
				1 REGULAR	1600.06	203846.21	401L1	33007.80	BAL		55376.28	FIT	.00

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-509-52700										
RATZEL, MARILYN M.										
***** CONTINUED *****										
003266830191	A 01 C	0610-0005-2		401KA	14250.00-		111976.74	SSEC	6942.56	
				TPKPR	1218.65-		111976.74	MDCR	1623.66	
BIRTHDATE	10/18/74			TELD	32.11		97502.14	FIT	18195.84	
SENIORITY DATE	12/01/15			HCDEE	192.50		7000.00	FUTA		
ADJUST HIRE DATE	10/05/15			MICR	28.02		97726.74	ST GA	5515.33	
REHIRE DATE	10/05/15			DUWAY	100.00		111752.14	SUI GA		
QTD HIRE ACT STATUS	N			W2GRP	224.60					
YTD HIRE ACT STATUS	N									

15-040-52612	1 REGULAR	75.83	3783.33	ACHBR	343.07	OMO*	71183.31	GRCOMP	3783.33	
RAYMOND, BROOKE RENEE	----- PRE-TAX ITEMS			401KP%	5.00	-760	64476.77	GRPAY	3428.51	
1016 UNION STREET	401KP		189.17-		189.17-	E	4221.77	SSEC	224.48	
APT. 2A	DDSPR		6.00-VSNPR		4.40	-010E	987.35	MDCR	52.50	
BROOKLYN NY 11225	MDPR		97.00-DDSPR		6.00	-010E	10723.01	FIT	573.12	
	NYMAS		58.25-MDPR		97.00	-010E	3517.95	ST 1 NY	187.42	
SS-NO XXX-XX-4015	VSNPR		4.40-RMBLK		20.00	-000*	2186.23	LC 1 NY	116.47	
FRQ S STAT A	HOURS WORKED	75.83		401L2	21.47	000*	793.85	TOTDED	36.54	
BASE 3783.33				401L3	13.38	000*	42046.61	NET	2237.98	A291178
M/S S SEX F	----- Q-T0-D			TELD	1.69	000*		EFT A		
ST1 NY LOC1 NY	1 REGULAR	75.83	3783.33	CHAR	20.00	001*	CUR SSEC	WAGES	3620.76	
FILE# 52612	----- Y-T0-D						CUR MDCR	WAGES	3620.76	
LOC3 MT	1 REGULAR	1307.77	64601.46	NYMAS		01D				
HIRE 06/01/15	2 HOLIDAY	56.00	2740.14		58.25-	E--WAGES--	Q-T0-D	--TAXES--		
F#EX 02 S#EX 00	2F FLOATING HOL	7.00	349.25	W2GRP	3.08	060*	3620.76	SSEC	224.48	
PTO-C SWCD NY S	3 PAID TIME OFF	70.00	3492.46	EFTA1			3620.76	MDCR	52.50	
CK-SQ NY16				----- BAL/LMT			3428.51	FIT	573.12	
DADJ .0000				401L2	214.70	BAL	3431.59	ST NY	187.42	
OT EX N					1288.20	LMT	3617.68	SUI NY		DI
DSS PT N				401L3	80.28	BAL	3431.59	LOC NY	116.47	
DIST 8000					1605.60	LMT	3620.76	LOC MT		
MISC TR03	----- Q-T0-D			ACHBR	343.07		68093.10	SSEC	4221.77	
EFT-ACCOUNT# ID BK TP TRANSIT-NO				401KP	189.17-		68093.10	MDCR	987.35	
3591334235 A 4G C 0210-0002-1				VSNPR	4.40-		64476.77	FIT	10723.01	
BIRTHDATE 09/07/68				DDSPR	6.00-		7000.00	FUTA		
SENIORITY DATE 07/01/15				MDPR	97.00-		64533.91	ST NY	3517.95	
ADJUST HIRE DATE 06/01/15				RMBLK	20.00-		68035.96	SUI NY		DI
REHIRE DATE 06/01/15				401L2	21.47		64533.91	LOC NY	2186.23	
QTD HIRE ACT STATUS N				401L3	13.38		68093.10	LOC MT		
YTD HIRE ACT STATUS N				TELD	1.69					
				CHAR	20.00					
				NYMAS	58.25-					
				W2GRP	3.08					
	----- Y-T0-D			ACHBR	6518.33					
				401KP	3559.19-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1843.00-					
				RMBLK	380.00-					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-040-52612							
RAYMOND, BROOKE RENEE							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				401L1	637.01		
				401L2	214.70		
				401L3	80.28		
				TELD	32.11		
				CHAR	200.00		
				NYMAS	1106.75-		
				MIPST	9.75		
				W2GRP	57.14		
01-106-52825	1 REGULAR	86.67	8541.67	401KA	1116.60-OGOE		92291.65 GRCOMP 8541.67
REEVES MCGINNIS, ERIN	----- PRE-TAX ITEMS -----			FLXMD	010		84664.51 GRPAY 7382.32
1105 TOWN BOULEVARD	401KA		1116.60	TMASS	42.75-01OE		5701.16 SSEC 527.56
UNIT 4503	TMASS		42.75	RMBLK	20.00-000*		1333.33 MDCR 123.37
ATLANTA GA 30319	HOURS WORKED	86.67		W2GRP	10.00 ODO*		22495.81 FIT 1957.03
	----- Q-T-O-D -----			NDASH	OMO		4984.42 ST1 GA 434.37
SS-NO XXX-XX-0595	1 REGULAR	86.67	8541.67	EFTA1			60.00-TOTDED 20.00-
BASE 8541.67	----- Y-T-O-D -----						50209.79 NET 4359.99 A291755
FCAST 86.67E	1 REGULAR	953.37	92291.65	401KA	1116.60-		EFT A 4359.99
FILE# 52825				TMASS	42.75-		CUR SSEC WAGES 8508.92
HIRE 05/02/16				RMBLK	20.00-		CUR MDCR WAGES 8508.92
PTO-C				W2GRP	10.00		--WAGES-- Q-T-O-D --TAXES--
CK-SQ 46							8508.92 SSEC 527.56
OT EX N				401KA	6699.60-		8508.92 MDCR 123.37
DSS PT N				401KP	500.01-		7382.32 FIT 1957.03
DIST 8080				TMASS	299.25-		7392.32 ST GA 434.37
MISC TR02				TPKPR	128.28-		8498.92 SUI GA
				RMBLK	60.00-		--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#				W2GRP	90.00		91954.12 SSEC 5701.16
003268293265							91954.12 MDCR 1333.33
							84664.51 FIT 22495.81
BIRTHDATE							7000.00 FUTA
08/11/84							84754.51 ST GA 4984.42
SENIORITY DATE							91864.12 SUI GA
06/01/16							
ADJUST HIRE DATE							
05/02/16							
REHIRE DATE							
05/02/16							
QTD HIRE ACT STATUS							
N							
YTD HIRE ACT STATUS							
N							
01-416-52073	----- Y-T-O-D -----			----- Y-T-O-D -----			105375.00 GRCOMP .00
REGAN, ANDREW DOUGLAS	1 REGULAR	1126.71	95875.00	ACHBR	3413.41		102387.27 GRPAY .00
7715 RYEFIELD DR	8B BONUS		9500.00	401RA	9750.00		6357.08 SSEC .00
ATLANTA GA 30350				DDSPR	78.00-		1486.74 MDCR .00
				MDPR	2307.50-		18212.59 FIT .00
SS-NO XXX-XX-5262				TMASS	555.75-		5815.05 ST1 GA .00
BASE 7375.00				VISPR	46.48-		9513.66 TOTDED .00
FILE# 52073				RMBLK	260.00-		61002.15 NET .00
HIRE 05/21/12				TELD	23.66		--WAGES-- Y-T-O-D --TAXES--
TERM 07/15/16				W2GRP	146.25		102533.52 SSEC 6357.08
PTO-C							102533.52 MDCR 1486.74
CK-SQ 49							102387.27 FIT 18212.59

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-416-52073							
REGAN, ANDREW DOUGLAS							
***** CONTINUED *****							
OT EX N							--WAGES-- Y-TO-D --TAXES--
DSS PT Y							7000.00 FUTA
RETR Y							102533.52 ST GA 5815.05
DIST 8080							102387.27 SUI GA
MISC TR02							
BIRTHDATE 12/30/78							
SENIORITY DATE 11/01/13							
ADJUST HIRE DATE 09/09/13							
REHIRE DATE 09/09/13							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
08-202-51805	1 REGULAR	36.25	1218.56	ACHBR	343.07	OMO*	53394.30 GRCOMP 2731.25
REICHERT, ROSALINE EVANS	3 PAID TIME OFF	45.00	1512.69	401KP%	6.00-7GO		48170.54 GRPAY 2461.05
8812 OLD OCEAN VIEW ROAD	----- PRE-TAX ITEMS -----				163.88- E		3186.11 SSEC 162.80
NORFOLK VA 23503	401KP		163.88	DDSPR	6.00-01OE		745.14 MDCR 38.08
	DDSPR		6.00	MDPR	97.00-01OE		7685.07 FIT 415.63
SS-NO XXX-XX-3041 FRQ S STAT A	MDPR		97.00	VISPR	3.32-01OE		2430.22 ST1 VA 123.64
BASE 2731.25 M/S S SEX F	VISPR		3.32	W2GRP	.80 ODO*		34124.00 NET 1720.90 A291542
FCAST 81.25E ST1 VA	HOURS WORKED	36.25		EFTA1			EFT A 1720.90
FILE# 51805 F#EX OO S#EX OO	----- Q-TO-D -----				Q-TO-D -----		CUR SSEC WAGES 2625.73
HIRE 06/14/10	1 REGULAR	36.25	1218.56	ACHBR	343.07		CUR MDCR WAGES 2625.73
PTO-C	3 PAID TIME OFF	45.00	1512.69	401KP	163.88-		--WAGES-- Q-TO-D --TAXES--
CK-SQ VABCH	----- Y-TO-D -----				DDSPR	6.00-	2625.73 SSEC 162.80
OT EX N	1 REGULAR	1354.50	45190.46	MDPR	97.00-		2625.73 MDCR 38.08
WS VA SITE# 2	2 HOLIDAY	60.00	1986.16	VISPR	3.32-		2461.05 FIT 415.63
DIST 8030	3 PAID TIME OFF	125.25	4185.09	W2GRP	.80		2461.85 ST VA 123.64
MISC TR03	5 OVERTIME	21.75	1096.71	----- Y-TO-D -----			2624.93 SUI VA
	5H OVERTIME 1.0	24.00	803.87	ACHBR	6518.33		--WAGES-- Y-TO-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO	7 OTHER	4.00	132.01	401KP	3203.68-		51388.82 SSEC 3186.11
2084607718 A 76 C 2560-7497-4				DDSPR	114.00-		51388.82 MDCR 745.14
				MDPR	1843.00-		48170.54 FIT 7685.07
BIRTHDATE 11/02/76				VISPR	63.08-		7000.00 FUTA
SENIORITY DATE 08/01/10				401AE	5043.23		48185.14 ST VA 2430.22
ADJUST HIRE DATE 06/14/10				W2GRP	14.60		51374.22 SUI VA
REHIRE DATE 06/14/10							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS Y							
05-080-52556	1 REGULAR	78.67	2046.10	ACHBR	372.07	OMO*	42304.23 GRCOMP 2254.17
REID, JULIANNE D.	3 PAID TIME OFF	8.00	208.07	DCHRSR	1.00	GMO	39342.98 GRPAY 2110.92
1435 MONROE STREET, NW	----- PRE-TAX ITEMS -----				86.67 *		2491.86 SSEC 133.68
WASHINGTON DC 20010	401KP		45.08	401KP%	2.00-7GO		582.77 MDCR 31.26
	DDSPR		6.00-		45.08- E		4439.54 FIT 243.72
SS-NO XXX-XX-4209 FRQ S STAT A	FLXMD		4.17	DDSPR	6.00-06OE		2153.37 ST1 DC 115.75
BASE 2254.17 M/S S SEX F	MDPR		68.00	FLXMD	4.17-06OE		344.15-TOTDED 18.31-
FCAST 86.67E ST1 DC	TMASS		20.00	MDPR	68.00-06OE		30019.59 NET 1604.82 A291076

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-040-52898

REILLY, MARISA

***** CONTINUED *****

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
488019516068	A 71 C	1110-0002-5

BIRTHDATE 10/01/58

SENIORITY DATE 09/01/16

ADJUST HIRE DATE 07/05/16

REHIRE DATE 07/05/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Q-TO-D -----		--WAGES-- Y-TO-D --TAXES--	
VSNPR	4.40-	25460.43	SSEC 1578.55
DDSPR	6.00-	25460.43	MDCR 369.18
FLXMD	45.45-	25246.03	FIT 4323.44
MDPR	97.00-	7000.00	FUTA
RMBLK	20.00-	25272.93	ST GA 1373.49
TELD	1.69	25433.53	SUI GA
W2GRP	5.38		
----- Y-TO-D -----			
ACHBR	2058.42		
401KP	187.50-		
VSNPR	22.00-		
DDSPR	36.00-		
FLXMD	272.70-		
MDPR	582.00-		
RMBLK	120.00-		
TELD	8.45		
W2GRP	26.90		

01-106-50812

RESWEBER, BRAD RUSSELL

1838 GREYSTONE ROAD

ATLANTA GA 30318

BAL/LMT	.00	GRCOMP	.00
FLXMD	2000.00-LMT	.00	NET .00

SS-NO XXX-XX-0931 FRQ S STAT T

BASE 8583.34 M/S M SEX M

FILE# 50812 ST1 GA

HIRE 05/15/06 F#EX 02 S#EX 01

TERM 12/31/15 SWCD GA B

PTO-C

CK-SQ 46

OT EX N

DSS PT Y

RETR Y

DIST 8080

MISC TR02

BIRTHDATE 04/28/82

SENIORITY DATE 11/01/07

ADJUST HIRE DATE 09/17/07

REHIRE DATE 09/17/07

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-060-50970

REUTERDAHL, MARY CAROLYN

524 LONGWOOD LANE

PEACHTREE CITY GA 30269

1	REGULAR	77.75	2511.92	ACHBR	343.07	OMO*	49523.03	GRCOMP	2625.00
3	PAID TIME OFF	3.50	113.08	401KP%	2.00-7GO		41093.32	GRPAY	2385.33
	----- PRE-TAX ITEMS -----				52.50-	E	2612.41	SSEC	151.32
	401KP		52.50-DDSPR		6.00-01OE		610.97	MDCR	35.39
	DDSPR		6.00-FLXMD		41.67-01OE		5678.65	FIT	354.51
	FLXMD		41.67-MDPR		97.00-01OE		2080.79	ST 1 GA	122.87

SS-NO XXX-XX-7195 FRQ S STAT A

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
O1-060-50970									
REUTERDAHL, MARY CAROLYN									
***** CONTINUED *****									
----- PRE-TAX ITEMS -----									
BASE	2625.00	M/S S SEX F	MDPR	97.00	TPKPR	42.50	010E	3426.01	TOTDED 195.18
FCAST	81.25E	ST1 GA	TPKPR	42.50	401L3	28.50	000*	26684.49	NET 1526.06 A291678
FILE#	50970	F#EX 01 S#EX 01	HOURS WORKED	77.75	401L4	66.45	000*	EFT B	1526.06
HIRE	11/22/06	SWCD GA S	----- Q-T-O-D -----		401L5	83.54	000*	CUR SSEC WAGES	2440.63
PTO-C			1 REGULAR	77.75	2511.92	TELD	1.69	000*	CUR MDCR WAGES 2440.63
CK-SQ	36		3 PAID TIME OFF	3.50	113.08	LIFPS	12.50	000*	--WAGES-- Q-T-O-D --TAXES--
OT EX	N		----- Y-T-O-D -----		CHAR	2.50	001*	2440.63	SSEC 151.32
DIST	8000		1 REGULAR	1297.25	41598.54	W2GRP	2.80	ODO*	2440.63 MDCR 35.39
MISC	TR03		2 HOLIDAY	60.00	1907.68	EFTB1			2385.33 FIT 354.51
			3 PAID TIME OFF	176.00	5631.98	----- BAL/LMT -----		2388.13	ST GA 122.87
EFT-ACCOUNT#		ID BK TP TRANSIT-NO	5H OVERTIME 1.0	1.50	48.06	FLXMD	791.73	BAL	2437.83 SUI GA
334036895159		B 01 C 0610-0005-2	7 OTHER	10.50	336.77		1000.00	LMT	--WAGES-- Y-T-O-D --TAXES--
BIRTHDATE	09/20/58					401L3	2251.50	BAL	42135.68 SSEC 2612.41
SENIORITY DATE	01/01/07						3420.00	LMT	42135.68 MDCR 610.97
ADJUST HIRE DATE	11/22/06					401L4	4385.70	BAL	41093.32 FIT 5678.65
REHIRE DATE	11/22/06						7974.00	LMT	7000.00 FUTA
QTD HIRE ACT STATUS		N				401L5	4177.00	BAL	41145.20 ST GA 2080.79
YTD HIRE ACT STATUS		N					10024.80	LMT	42083.80 SUI GA
----- Q-T-O-D -----									
ACHBR 343.07									
401KP 52.50-									
DDSPR 6.00-									
FLXMD 41.67-									
MDPR 97.00-									
TPKPR 42.50-									
401L3 28.50									
401L4 66.45									
401L5 83.54									
TELD 1.69									
LIFPS 12.50									
CHAR 2.50									
W2GRP 2.80									
----- Y-T-O-D -----									
ACHBR 6854.97									
401KP 990.48-									
DDSPR 498.00-									
FLXMD 791.73-									
MDPR 5027.00-									
TPKPR 212.50-									
TVAN 910.00-									
RMPRK 910.00-									
401L3 541.50									
401L4 1262.55									
401L5 1587.26									
TELD 32.11									
HCDEE 175.00									
LIFPS 237.50									
CHAR 47.50									
LUNCH 5.00									
MICR 258.04									
MIPST 84.55									
WELL 105.00									

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-060-50970							
REUTERDAHL, MARY CAROLYN							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				401AE	4682.35		
				W2GRP	51.88		
01-413-52589	1 REGULAR	86.67	6458.33	ACHBR	459.19	OMO*	17089.71 GRCOMP 6458.33
REVELL, ALEXANDER DIXON	----- PRE-TAX ITEMS -----			MDPR	641.00	O1OE	15423.11 GRPAY 5817.33
15 EAST DRIVE NE	MDPR		641.00	RMBLK	20.00	000	958.09 SSEC 361.29
ATLANTA GA 30305	HOURS WORKED	86.67			60.00	*	224.07 MDCR 84.50
	----- Q-T-O-D -----			LOAN	714.29	000*	1734.12 FIT 717.56
SS-NO XXX-XX-2016	1 REGULAR	86.67	6458.33	W2GRP	10.00	ODO*	704.19 ST1 GA 275.31
BASE 6458.33	----- Y-T-O-D -----			EFTA1			1368.58 TOTDED 654.29
FCAST 86.67E	1 REGULAR	229.34	17089.71		BAL/LMT		10434.06 NET 3724.38 A291905
FILE# 52589				LOAN	1428.58	BAL	EFT A 3724.38
HIRE 05/18/15					5000.00	LMT	CUR SSEC WAGES 5827.33
PTO-C					----- Q-T-O-D -----		CUR MDCR WAGES 5827.33
CK-SQ 50				ACHBR	459.19		--WAGES-- Q-T-O-D --TAXES--
OT EX N				MDPR	641.00		5827.33 SSEC 361.29
DSS PT N				RMBLK	60.00		5827.33 MDCR 84.50
DIST 8080				LOAN	714.29		5817.33 FIT 717.56
MISC TR02				W2GRP	10.00		5827.33 ST GA 275.31
	----- Y-T-O-D -----						5817.33 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			ACHBR	1193.89		--WAGES-- Y-T-O-D --TAXES--
334041524612	A 01 C 0610-0005-2			MDPR	1666.60		15453.11 SSEC 958.09
				RMBLK	60.00		15453.11 MDCR 224.07
BIRTHDATE 07/02/86				LOAN	1428.58		15423.11 FIT 1734.12
SENIORITY DATE				W2GRP	30.00		7000.00 FUTA
ADJUST HIRE DATE							15453.11 ST GA 704.19
REHIRE DATE							15423.11 SUI GA
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
01-413-51324	1 REGULAR	86.67	8333.33	ACHBR	262.57	OMO*	142333.27 GRCOMP 8333.33
REYES, ALEXANDRIA J.	----- PRE-TAX ITEMS -----			401KA	300.00	OGOE	131052.79 GRPAY 7739.62
2404 HADLOW LANE SE	401KA		300.00	VSNPR	4.40	O1OE	7347.00 SSEC .00
ATLANTA GA 30339	DDSPR		6.00	DDSPR	6.00	O1OE	1985.67 MDCR 116.72
	FLXMD		41.67	FLXMD	41.67	O1OE	29785.73 FIT 1803.46
SS-NO XXX-XX-5710	MDPR		177.50	MDPR	177.50	O1OE	7486.63 ST1 GA 444.56
BASE 8333.33	TPKPR		64.14	TPKPR	64.14	O1OE	136.80-TOTDED 2.39
FCAST 86.67E	VSNPR		4.40	RMBLK	20.00	000*	84584.56 NET 5372.49 A291906
FILE# 51324	HOURS WORKED	86.67		MICR		OOD	EFT B 5372.49
HIRE 05/12/08	----- Q-T-O-D -----				22.39	*	CUR MDCR WAGES 8049.62
PTO-C	1 REGULAR	86.67	8333.33	DUWAY	100.00	000	--WAGES-- Q-T-O-D --TAXES--
CK-SQ 50	----- Y-T-O-D -----			W2GRP	10.00	ODO*	8049.62 MDCR 116.72
OT EX N	1 REGULAR	1646.73	142333.27	EFTB1			7739.62 FIT 1803.46
DSS PT Y					BAL/LMT		7749.62 ST GA 444.56
DIST 8080				FLXMD	791.73	BAL	8039.62 SUI GA
MISC TR02					1000.00	LMT	--WAGES-- Y-T-O-D --TAXES--
				DUWAY	100.00	BAL	118500.00 SSEC 7347.00
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				100.00	LMT	136942.79 MDCR 1985.67

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
15-024-52020							
REYNOSO, AMARILIS							
***** CONTINUED *****							
998758213	A 4G C	0210-0002-1		DDSPR	30.00-		----- Q-T-O-D -----WAGES-- Q-T-O-D --TAXES--
				MDPR	296.00-		--WAGES-- Y-T-O-D --TAXES--
BIRTHDATE	05/05/60			401L1	22.58		62374.25 SSEC 3867.20
SENIORITY DATE	02/01/12			401L2	29.90		62374.25 MDCR 904.43
ADJUST HIRE DATE	12/12/11			NYMAS	99.50-		61935.79 FIT 7092.42
REHIRE DATE	12/12/11			W2GRP	7.74		7000.00 FUTA
QTD HIRE ACT STATUS	N			----- Y-T-O-D -----			70374.75 ST NJ
YTD HIRE ACT STATUS	N			ACHBR	6918.09		62074.25 ST NY 3257.15
				401KA	300.00-		62235.79 SUI NY DI
				PET	553.02		62374.25 LOC MT
				DDSPR	570.00-		
				MDPR	5624.00-		
				401L1	429.02		
				401L2	568.10		
				NYMAS	2106.50-		
				MIPST	6.46		
				401AE	6273.52		
				W2GRP	138.46		
07-409-50762	1 REGULAR	86.67	9583.33	ACHBR	290.06	OMO*	171416.71 GRCOMP 9583.33
REZA, SYED MOHSIN	----- PRE-TAX ITEMS -----			HSAER		OMD	147263.16 GRPAY 8302.88
533 GREAT FALLS STREET	401KA		600.00-		125.00	*	7347.00 SSEC .00
FALLS CHURCH VA 22046	DDSPR		27.00-	HSA	187.50-	010E	2303.72 MDCR 129.26
	HSA		187.50-	401KA	600.00-	OGOE	33426.92 FIT 1913.92
SS-NO XXX-XX-4649	MDPR		417.00-	VSNPR	11.45-	010E	8139.49 ST1 VA 460.15
BASE 9583.33	TPKPR		37.50-	DDSPR	27.00-	010E	169.66-TOTDED 18.31-
FCAST 86.67E	VSNPR		11.45-	MDPR	417.00-	010E	96215.69 NET 5817.86 A291524
FILE# 50762	----- Q-T-O-D -----			TPKPR	37.50-	010E	EFT A 5817.86
HIRE 05/15/06	1 REGULAR	86.67	9583.33	RMBLK	20.00-	000*	CUR MDCR WAGES 8914.13
PTO-C	----- Y-T-O-D -----			TELD	1.69	000*	--WAGES-- Q-T-O-D --TAXES--
CK-SQ TYSON	1 REGULAR	1646.73	171416.71	W2GRP	11.25	ODO*	8914.13 MDCR 129.26
OT EX Y				EFTA1			8302.88 FIT 1913.92
WS VA SITE# 5				----- BAL/LMT -----			8314.13 ST VA 460.15
DIST 8080				HSA	3562.50-	BAL	8902.88 SUI VA
MISC TR02					4500.00-	LMT	--WAGES-- Y-T-O-D --TAXES--
	----- Q-T-O-D -----						118500.00 SSEC 7347.00
EFT-ACCOUNT#				ACHBR	290.06		158876.91 MDCR 2303.72
4139519222	A 33 C	0510-0001-7		HSAER	125.00		147263.16 FIT 33426.92
				HSA	187.50-		7000.00 FUTA
BIRTHDATE	10/22/80			401KA	600.00-		147476.91 ST VA 8139.49
SENIORITY DATE	09/02/08			VSNPR	11.45-		158663.16 SUI VA
ADJUST HIRE DATE	09/17/07			DDSPR	27.00-		
REHIRE DATE	09/02/08			MDPR	417.00-		
QTD HIRE ACT STATUS	N			TPKPR	37.50-		
YTD HIRE ACT STATUS	N			RMBLK	20.00-		
				TELD	1.69		
				W2GRP	11.25		
	----- Y-T-O-D -----						
				ACHBR	5511.14		
				HSAER	500.00		

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

07-409-50762
REZA, SYED MOHSIN
***** CONTINUED *****

----- Y-T-O-D -----
HSA 3562.50-
401KA 11400.00-
VSNPR 217.55-
DDSPR 513.00-
MDPR 7923.00-
TPKPR 537.50-
RMBLK 380.00-
TELD 32.11
LUNCH 45.09
MIENT 127.57
MIPST 5.57
W2GRP 213.75

01-020-52897	1 REGULAR	86.67	3333.33	ACHBR	169.16	OMO*	24769.28	GRCOMP	3333.33
RHODES, FREDERICK JR	----- PRE-TAX ITEMS -----			HSAER		OMD	24399.32	GRPAY	3276.01
625 PIEDMONT AVE NE	DDSPR		6.00-		125.00	*	1513.13	SSEC	203.19
3017	MDPR		48.00-	401RP%	10.00	700	353.88	MDCR	47.52
ATLANTA GA 30308	VISPR		3.32-		333.33	*	4111.74	FIT	534.99
	HOURS WORKED	86.67		DDSPR	6.00-	010E	1321.42	ST1 GA	176.22
SS-NO XXX-XX-3309	----- Q-T-O-D -----			HCDER		020	1047.49	TOTDED	330.83
BASE 3333.33	1 REGULAR	86.67	3333.33	MDPR	48.00-	010E	16051.66	NET	1983.26 A291920
FCAST 86.67E	----- Y-T-O-D -----			VISPR	3.32-	010E		EFT B	500.00
FILE# 52897	1 REGULAR	584.02	22461.60	RMBLK	20.00-	000*		EFT C	300.00
HIRE 07/05/16	2 HOLIDAY	8.00	307.68	HCDEE	17.50	000*		EFT A	1183.26
PTO-C	8 BONUS		2000.00	W2GRP	1.20	ODO*		CUR SSEC WAGES	3277.21
CK-SQ 51				EFTB2	500.00			CUR MDCR WAGES	3277.21
OT EX N				EFTC3	300.00		--WAGES--	Q-T-O-D	--TAXES--
DSS PT N				EFTA1			3277.21	SSEC	203.19
DIST 8000	----- Q-T-O-D -----			ACHBR	169.16		3277.21	MDCR	47.52
MISC TR03	HSAER		125.00		3276.01	FIT			534.99
	401RP		333.33		3276.01	SUI GA			176.22
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		DDSPR	6.00-		--WAGES--	Y-T-O-D	--TAXES--
426331	B 2z C	3130-8372-7		MDPR	48.00-		24405.32	SSEC	1513.13
334051152809	C 01 C	0610-0005-2		VISPR	3.32-		24405.32	MDCR	353.88
2508418580	A Ac C	0620-0001-9		RMBLK	20.00-		24399.32	FIT	4111.74
BIRTHDATE	08/15/86			HCDEE	17.50		7000.00	FUTA	
SENIORITY DATE	09/01/16			W2GRP	1.20		24405.32	ST GA	1321.42
ADJUST HIRE DATE	07/05/16			----- Y-T-O-D -----			24399.32	SUI GA	
REHIRE DATE	07/05/16			ACHBR	1127.63				
QTD HIRE ACT STATUS	N			HSAER	125.00				
YTD HIRE ACT STATUS	N			401RP	999.99				
				DDSPR	40.00-				
				MDPR	320.00-				
				VISPR	9.96-				
				RMBLK	40.00-				
				HCDEE	87.50				
				W2GRP	6.00				

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EMPLOYEE ID	 HOURS AND EARNINGS DED AND ADJ GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

06-024-51271		1	REGULAR	73.50	1809.23	401KP%	3.00-7GO	42124.09	GRCOMP 2190.77
RHODES, MEGAN ELIZABETH		3	PAID TIME OFF	.25	6.15		65.72- E	40052.88	GRPAY 2082.55
12407 SWIFT CROSSING DRIVE		5H	OVERTIME 1.0	7.75	190.77	TPKPR	42.50-010E	2561.63	SSEC 133.19
MIDLOTHIAN VA 23112		7B	BEREAVEMENT	7.50	184.62	401L5	48.44 000*	599.09	MDCR 31.15
		----- PRE-TAX ITEMS -----				401L7	133.67 000*	4099.87	FIT 203.06
SS-NO XXX-XX-3757			401KP		65.72-TELD		1.69 000*	1920.29	ST1 VA 99.60
BASE 2000.00			TPKPR		42.50-CHAR		5.00 001*	3294.96	TOTDED 188.80
FCAST 81.25E			HOURS WORKED	88.75		EFTA1		27577.04	NET 1426.75 A291409
FILE# 51271			----- Q-T0-D -----				BAL/LMT -----		EFT A 1426.75
HIRE 03/10/08		1	REGULAR	73.50	1809.23	401L5	2809.52 BAL	CUR SSEC	WAGES 2148.27
PTO-C		3	PAID TIME OFF	.25	6.15		5812.80 LMT	CUR MDCR	WAGES 2148.27
CK-SQ RCH14		5H	OVERTIME 1.0	7.75	190.77	401L7	1871.38 BAL	--WAGES--	Q-T0-D --TAXES--
OT EX N		7B	BEREAVEMENT	7.50	184.62		16040.40 LMT	2148.27	SSEC 133.19
WS VA SITE# 1		----- Y-T0-D -----				Q-T0-D -----		2148.27	MDCR 31.15
DIST 8010		1	REGULAR	1307.00	30717.95	401KP	65.72-	2082.55	FIT 203.06
MISC TR03		2	HOLIDAY	60.00	1400.02	TPKPR	42.50-	2082.55	ST VA 99.60
		3	PAID TIME OFF	169.25	4030.75	401L5	48.44	2148.27	SUI VA
EFT-ACCOUNT#		5	OVERTIME	101.25	3452.30	401L7	133.67	--WAGES--	Y-T0-D --TAXES--
0320005097		5H	OVERTIME 1.0	100.50	2338.45	TELD	1.69	41316.59	SSEC 2561.63
		7B	BEREAVEMENT	7.50	184.62	CHAR	5.00	41316.59	MDCR 599.09
BIRTHDATE 03/19/86		----- Y-T0-D -----				Y-T0-D -----		40052.88	FIT 4099.87
SENIORITY DATE 05/01/08			401KP		1263.71-		7000.00	FUTA	
ADJUST HIRE DATE 03/10/08			CHAR2		20.00		40052.88	ST VA	1920.29
REHIRE DATE 03/10/08			TPKPR		807.50-		41316.59	SUI VA	
QTD HIRE ACT STATUS N			401L4		237.30				
YTD HIRE ACT STATUS N			401L5		920.36				
			401L6		154.15				
			401L7		1871.38				
			TELD		32.11				
			CHAR		50.00				
			MIPST		9.66				
			401AE		4898.82				

15-413-52300		1	REGULAR	75.83	9791.67	401KP%	15.00-7GO	174375.05	GRCOMP 9791.67
RICE, MATTHEW JAMES			HOURS WORKED	75.83		RMBLK	20.00-000*	156375.05	GRPAY 9791.67
172 MILLER ROAD		----- Q-T0-D -----				W2GRP	18.75 000*	7347.00	SSEC .00
KINNELON NJ 07405		1	REGULAR	75.83	9791.67	EFTA1		2533.17	MDCR 142.25
		----- Y-T0-D -----				Q-T0-D -----		31586.67	FIT 2099.65
SS-NO XXX-XX-3643		1	REGULAR	1440.77	174375.05	RMBLK	20.00-	10462.57	ST2 NY 672.53
BASE 9791.67			W2GRP		18.75		380.00-TOTDED		20.00-
FCAST 75.83E			----- Y-T0-D -----				104825.64	NET	6897.24 A291152
FILE# 52300			401KP		18000.00-DLMT			EFT A	6897.24
HIRE 10/24/13			RMBLK		380.00-			CUR MDCR	WAGES 9810.42
PTO-C			W2GRP		326.25		--WAGES--	Q-T0-D --TAXES--	
CK-SQ NY15								9810.42	MDCR 142.25
OT EX N								9791.67	FIT 2099.65
DSS PT Y								9810.42	ST NJ
DIST 8080								9810.42	ST NY 672.53
MISC TR02								9791.67	SUI NY DI
								9810.42	LOC MT
EFT-ACCOUNT#							--WAGES--	Y-T0-D --TAXES--	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET							
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
01-024-07799														
RICHARDSON, DONNA J														
***** CONTINUED *****														
E-CD	A	----- Q-T-O-D -----			----- BAL/LMT -----			--WAGES--		Q-T-O-D	--TAXES--			
DIST	8010	1	REGULAR	54.00	1999.38	-----	475.00	-BAL	2692.30	MDCR	39.04			
MISC	TR03	2F	FLOATING HOL	3.00	111.08	FLXMD	600.00	-LMT	2439.65	FIT	273.86			
		3	PAID TIME OFF	21.75	805.30		13248.78	BAL	2442.30	ST GA	137.37			
		----- Y-T-O-D -----			401L9			17095.20	LMT	2689.65	SUI GA			
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	1	REGULAR	1209.75	44209.47	401LO	3248.24	BAL	50012.10	SSEC	3100.75		
3000005117393	B 02 S	0610-0022-7	2	HOLIDAY	75.50	2752.03		10257.60	LMT	50012.10	MDCR	725.18		
1062701247840	F 02 C	0610-0022-7	2F	FLOATING HOL	9.50	351.75	-----	Q-T-O-D	-----	47014.05	FIT	5302.50		
		3	PAID TIME OFF	225.00	8217.45		343.07			7000.00	FUTA			
BIRTHDATE	01/25/65	5	OVERTIME	15.50	860.84	ACHBR	250.00	-		47062.10	ST GA	2649.56		
SENIORITY DATE	12/26/84	5H	OVERTIME 1.0	10.00	368.87	401KA	5.10	-		49964.05	SUI GA			
ADJUST HIRE DATE	12/26/84	7	OTHER	9.50	351.75	ADDPR	6.00	-						
REHIRE DATE	12/26/84	7B	BEREAVEMENT	9.50	342.98	DDSPR	25.00	-						
QTD HIRE ACT STATUS	N					FLXMD	97.00	-						
YTD HIRE ACT STATUS	N					MDPR	42.50	-						
						TPKPR	6.02	-						
						VISPR	44.49	-						
						AFLAC	142.46	-						
						401L9	85.48	-						
						401LO	2.65	-						
						W2GRP	-----	Y-T-O-D	-----					
						ACHBR	7934.03							
						401KA	2950.00	-						
						ADDPR	96.90	-						
						DDSPR	324.00	-						
						FLXMD	475.00	-						
						MDPR	4828.00	-						
						TPKPR	807.50	-						
						VISPR	114.38	-						
						AFLAC	845.31	-						
						401L8	770.16	-						
						401L9	2706.74	-						
						401LO	1624.12	-						
						401AE	5341.65	-						
						W2GRP	48.05	-						

20-428-51498		1	REGULAR	86.67	2772.92	ACHBR	343.07	OMO*	55919.85	GRCOMP	2952.89			
RICHARDSON, VA'LONDA L.		5	OVERTIME	3.75	179.97	DDSPR	6.00	-O1OE	52775.35	GRPAY	2787.39			
4955 S. MICHIGAN AVE		----- PRE-TAX ITEMS -----			FLXMD			62.50	-O1OE	3272.95	SSEC	172.87		
UNIT 2						DDSPR	6.00	-MDPR	97.00	-O1OE	765.45	MDCR	40.43	
CHICAGO IL 60615						FLXMD	62.50	-401L6	94.20	OOO*	6166.75	FIT	326.03	
						MDPR	97.00	-401L8	90.35	OOO*	1979.63	ST1 IL	104.56	
						HOURS WORKED	90.42	MICR		OOD	4301.77	TOTDED	238.72	
SS-NO	XXX-XX-1032	FRQ	S	STAT	A	----- Q-T-O-D -----			54.17	*	36288.80	NET	1904.78	A291049
BASE	2772.92	M/S	M	SEX	F	1	REGULAR	86.67	2772.92	W2GRP	.77	ODO*	EFT A	500.00
FCAST	86.67E	ST1	IL			5	OVERTIME	3.75	179.97	EFTA2	500.00		EFT B	1404.78
FILE#	51498	F#EX	OO	S#EX	OO	----- Y-T-O-D -----			EFTB1			CUR SSEC WAGES	2788.16	
HIRE	01/02/09					1	REGULAR	1468.48	46561.85	-----	BAL/LMT	-----	CUR MDCR WAGES	2788.16
PTO-C		2	HOLIDAY	64.00	2010.11	FLXMD	1187.50	-BAL	--WAGES--	Q-T-O-D	--TAXES--			
CK-SQ	CHI	3	PAID TIME OFF	114.25	3626.00		1500.00	-LMT	2788.16	SSEC	172.87			
QT EX	N													

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
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20-428-51498

RICHARDSON, VA'LONDA L.

***** CONTINUED *****

RETR	Y	5	OVERTIME	70.75	3372.53	401L6	10833.00	BAL	2788.16	MDCR	40.43
DIST	8030	5H	OVERTIME	1.0	11.00	349.36	11304.00	LMT	2787.39	FIT	326.03
MISC	TR03						4788.55	BAL	2788.16	ST	IL
							6505.20	LMT	2787.39	SUI	IL

EFT-ACCOUNT# ID BK TP TRANSIT-NO
800050796 A 55 C 0710-0001-3
4648579834 B 8n C 0719-2189-1

BIRTHDATE 09/13/78

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

BAL/LMT	WAGES--	Q-TO-D	TAXES--
10833.00	2788.16	MDCR	40.43
11304.00	2787.39	FIT	326.03
4788.55	2788.16	ST	IL
6505.20	2787.39	SUI	IL

Q-TO-D	WAGES--	Y-TO-D	TAXES--
343.07	52789.44	SSEC	3272.95
6.00	52789.44	MDCR	765.45
62.50	52775.35	FIT	6166.75
97.00	7000.00	FUTA	
94.20	52789.44	ST	IL
90.35	52775.35	SUI	IL
54.17			
.77			

Y-TO-D	
6518.33	ACHBR
114.00	DDSPR
1187.50	FLXMD
1843.00	MDPR
398.51	401L5
1789.80	401L6
1716.65	401L8
396.81	MICR
5250.63	401AE
14.09	W2GRP

XX-XXX-52739
RICHARDSON, ANNE
3314 WEST END AVENUE
APT 601
NASHVILLE TN 37203

.00	GRCOMP	.00
.00	NET	.00

SS-NO XXX-XX-4705 FRQ S STAT T
FILE# 52739 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 07/07/52

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID					HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-024-01030	1	REGULAR	78.00	2212.00	ACHBR	372.07	OMO*	44143.29	GRCOMP	2304.17	
RICHMOND, DIANE W	3	PAID TIME OFF	3.25	92.17	401KP%	2.00	-7GO	40963.34	GRPAY	2137.19	
6346 ARTHUR DRIVE	----- PRE-TAX ITEMS -----					46.08	- E	2598.56	SSEC	135.60	
LITHIA SPRINGS GA 30122		401KP		46.08	-VSNPR	4.40	-01OE	607.73	MDCR	31.71	
		DDSPR		6.00	-DDSPR	6.00	-01OE	6447.75	FIT	334.66	
SS-NO XXX-XX-5181		MDPR		68.00	-MDPR	68.00	-01OE	1931.36	ST1 GA	100.54	
BASE 2304.17		TPKPR		42.50	-TPKPR	42.50	-01OE	483.26	TOTDED	72.54	
FCAST 81.25E		VSNPR		4.40	-TELD	1.69	000*	28894.68	NET	1462.14	A291960
FILE# 1030		HOURS WORKED	78.00		LIFPS	14.05	000*		EFT A	1462.14	
HIRE 02/22/88	----- Q-TO-D -----						OOD		CUR SSEC WAGES	2187.08	
PTO-C AA	1	REGULAR	78.00	2212.00		56.80	*		CUR MDCR WAGES	2187.08	
CK-SQ 54	3	PAID TIME OFF	3.25	92.17	W2GRP	3.81	ODO*	--WAGES--	Q-TO-D	--TAXES--	
OT EX N	----- Y-TO-D -----						EFTA1		2187.08	SSEC	135.60
DSS PT Y	1	REGULAR	1241.75	34868.82			Q-TO-D		2187.08	MDCR	31.71
E-CD A	2	HOLIDAY	62.00	1737.10	ACHBR	372.07			2137.19	FIT	334.66
DIST 8010	3	PAID TIME OFF	227.50	6363.22	401KP	46.08			2141.00	ST GA	100.54
MISC TR03	5	OVERTIME	.50	20.85	VSNPR	4.40			2183.27	SUI GA	
	5H	OVERTIME 1.0	28.50	801.62	DDSPR	6.00		--WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#	7	OTHER	12.50	351.68	MDPR	68.00		41912.28	SSEC	2598.56	
334030112304					TPKPR	42.50		41912.28	MDCR	607.73	
					TELD	1.69		40963.34	FIT	6447.75	
BIRTHDATE 05/02/47					LIFPS	14.05		7000.00	FUTA		
SENIORITY DATE 02/22/89					MIPST	56.80		41029.43	ST GA	1931.36	
ADJUST HIRE DATE 02/22/88					W2GRP	3.81		41846.19	SUI GA		
REHIRE DATE 02/22/88	----- Y-TO-D -----										
QTD HIRE ACT STATUS N					ACHBR	7069.33					
YTD HIRE ACT STATUS N					401KP	882.85					
					VSNPR	83.60					
					DDSPR	114.00					
					MDPR	1292.00					
					TPKPR	807.50					
					TELD	32.11					
					LIFPS	266.95					
					MIPST	184.20					
					401AE	4157.57					
					W2GRP	66.09					

19-024-52287	1	REGULAR	80.25	3218.23	ACHBR	343.07	OMO*	62524.91	GRCOMP	3358.59	
RIDYARD, ANN ELIZABETH	3	PAID TIME OFF	1.00	40.10	401KA	1000.00	-OGOE	46836.52	GRPAY	1720.14	
10665 CALLE MAR DE MARIPOSA	5	OVERTIME	.50	30.08	401KC	500.00	-OGOE	3717.17	SSEC	199.86	
#3203	5H	OVERTIME 1.0	1.75	70.18	VSNPR	11.45	-01OE	869.34	MDCR	46.74	
SAN DIEGO CA 92130	----- PRE-TAX ITEMS -----						DDSPR	30.00	-01OE	5881.30	FIT
		401KA		1000.00	-MDPR	97.00	-01OE	777.81	ST1 CA	8.31	
SS-NO XXX-XX-7341		401KC		500.00	-TELD	1.69	000*	539.05	DI CA	28.98	
BASE 3258.33		DDSPR		30.00	-W2GRP	3.34	ODO*	107.30	TOTDED	1.69	
FCAST 81.25E		MDPR		97.00	-EFTA1			34944.55	NET	1285.86	A291476
FILE# 52287		VSNPR		11.45					EFT A	1285.86	
HIRE 10/01/13	----- Q-TO-D -----								CUR SSEC WAGES	3223.48	
PTO-C		HOURS WORKED	82.50		ACHBR	343.07			CUR MDCR WAGES	3223.48	
CK-SQ SD	1	REGULAR	80.25	3218.23	401KC	500.00		--WAGES--	Q-TO-D	--TAXES--	
OT EX N	3	PAID TIME OFF	1.00	40.10	VSNPR	11.45		3223.48	SSEC	199.86	
DSS PT Y	5	OVERTIME	.50	30.08	DDSPR	30.00		3223.48	MDCR	46.74	

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
19-024-52287													
RIDYARD, ANN ELIZABETH													
***** CONTINUED *****													
DIST	8010			5H OVERTIME 1.0	1.75	70.18	MDPR	97.00-		1720.14	FIT	148.70	
MISC	TR03									1723.48	ST CA	8.31	
				1 REGULAR	1249.00	49275.26	W2GRP	3.34		3220.14	SUI CA	28.98	DI
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		2 HOLIDAY	60.00	2354.23							
325028560427	A Ad C	1210-0035-8		2F FLOATING HOL	7.50	290.39	ACHBR	6518.33		59954.32	SSEC	3717.17	
				3 PAID TIME OFF	197.25	7701.86	401KA	8000.00-		59954.32	MDCR	869.34	
BIRTHDATE	10/07/63			5 OVERTIME	12.50	737.37	401KP	1057.84-		46836.52	FIT	5881.30	
SENIORITY DATE	11/01/13			5H OVERTIME 1.0	25.50	1004.26	401KC	4000.00-		7000.00	FUTA		
ADJUST HIRE DATE	10/01/13			7B BEREAVEMENT	30.00	1161.54	VSNPR	217.55-		46896.48	ST CA	777.81	
REHIRE DATE	10/01/13						DDSPR	570.00-		59894.36	SUI CA	539.05	DI
QTD HIRE ACT STATUS		N					MDPR	1843.00-					
YTD HIRE ACT STATUS		N					TELD	32.11					
							MICR	65.87					
							MIPST	9.32					
							401AE	1594.14					
							W2GRP	59.96					

01-030-52362								BAL/LMT		7297.31	GRCOMP	.00	
RIGBY, CHARLOTTE KNOX				1 REGULAR	149.34	5025.73	FLXMD	75.00-BAL		6168.88	GRPAY	.00	
872 LENOX OAKS CIRCLE NE				2 HOLIDAY	24.00	807.66		600.00-LMT		422.67	SSEC	.00	
ATLANTA GA 30324				3 PAID TIME OFF	40.00	1346.11				98.86	MDCR	.00	
				8P PTO PAYOUT	3.50	117.81	ACHBR	1029.21		1000.52	FIT	.00	
SS-NO	XXX-XX-1491	FRQ	S	STAT	T		401KP	646.15-		329.27	ST1 GA	.00	
BASE	2916.67	M/S	S	SEX	F		DDSPR	18.00-		51.11	TOTDED	.00	
FILE#	52362	ST1	GA				FLXMD	75.00-		4368.67	NET	.00	
HIRE	04/14/14	F#EX	OO	S#EX	OO		MDPR	291.00-					
TERM	02/05/16	SWCD	GA	S			TPKPR	85.00-		6817.43	SSEC	422.67	
PTO-C							VISPR	13.28-		6817.43	MDCR	98.86	
CK-SQ	47						RMBLK	60.00-		6168.88	FIT	1000.52	
OT EX	N						TELD	6.76		6815.03	FUTA		
DSS PT	Y						MIPST	2.13		6171.28	ST GA	329.27	
DIST	8000						W2GRP	2.40		6815.03	SUI GA		
MISC	TR03												

BIRTHDATE				01/07/84									
SENIORITY DATE				06/01/14									
ADJUST HIRE DATE				04/14/14									
REHIRE DATE				04/14/14									
QTD HIRE ACT STATUS			N										
YTD HIRE ACT STATUS			N										

01-403-51088				1 REGULAR	86.67	7916.67	401KA	750.00-OGOE		132416.73	GRCOMP	7916.67	
ROACH, STEPHEN SMITH								O20		116948.08	GRPAY	7102.53	
1055 AMSTERDAM AVE				401KA		750.00	TPKPR	64.14-O1OE		7347.00	SSEC	.00	
ATLANTA GA 30306				TPKPR		64.14	RMBLK	20.00-000*		1905.13	MDCR	114.01	
				HOURS WORKED	86.67		HCDEE	17.50 000*		19253.37	FIT	1252.19	
SS-NO	XXX-XX-8542	FRQ	S	STAT	A		W2GRP	10.00 ODO*		9908.45	ST1 GA	578.34	
BASE	7916.67	M/S	M	SEX	M		EFTA1			48.49	TOTDED	2.50-	
FCAST	86.67E	ST1	GA							78485.64	NET	5160.49	A291898

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EMPLOYEE ID					HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET								
EMPLOYEE NAME					PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#					
01-403-51088																			
ROACH, STEPHEN SMITH																			
***** CONTINUED *****					----- Y-T-O-D ----- Q-T-O-D -----														
FILE#	51088	F#EX	O2	S#EX	O1	1	REGULAR	1646.73	132416.73	401KA	750.00-	EFT A	5160.49						
HIRE	05/21/07	SADJ	\$	170.00						TPKPR	64.14-	CUR MDCR WAGES	7862.53						
PTO-C		SWCD	GA	B						RMBLK	20.00-	--WAGES-- Q-T-O-D	--TAXES--						
CK-SQ	50									HCDEE	17.50	7862.53 MDCR	114.01						
OT EX	N									W2GRP	10.00	7102.53 FIT	1252.19						
DSS PT	Y									----- Y-T-O-D -----	7112.53 ST GA	578.34							
DIST	8080									401KA	14250.00-	7852.53 SUI GA							
MISC	TR02									TPKPR	1218.65-	--WAGES-- Y-T-O-D	--TAXES--						
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO							RMBLK	380.00-	118500.00 SSEC	7347.00						
003475610200		A Au C	0810-0003-2							HCDEE	332.50	131388.08 MDCR	1905.13						
BIRTHDATE	04/26/82									MICR	27.39	116948.08 FIT	19253.37						
SENIORITY DATE	11/01/08									MIPST	68.60	7000.00 FUTA							
ADJUST HIRE DATE	09/15/08									W2GRP	190.00	117138.08 ST GA	9908.45						
REHIRE DATE	09/15/08											131198.08 SUI GA							
QTD HIRE ACT STATUS				N															
YTD HIRE ACT STATUS				N															

01-060-52795					1	REGULAR	81.25	2500.00	ACHBR	311.15	OMO*	41849.96	GRCOMP	2530.77					
ROANOKE, TERRY JR					5H	OVERTIME	1.0	1.00	30.77	HSAER	OMD	36328.34	GRPAY	2147.27					
2508 N. CROSSING WAY					----- PRE-TAX ITEMS -----						187.50	*	2293.09	SSEC	136.29				
DECATUR GA 30033					401KP			50.62	HSA	2.50	-01OE	536.29	MDCR	31.88					
SS-NO XXX-XX-9663					DDSPR			27.00	-401KP%	2.00	-7GO	3549.60	FIT	179.38					
BASE	2500.00	FRQ	S	STAT	A					HSA	2.50-	50.62-	E	1766.13	ST1 GA	101.28			
FCAST	81.25E	M/S	M	SEX	M					MDPR		254.50	-VSNPR	6.38	-01OE	21.97	TOTDED	1.69	
FILE#	52795	F#EX	O2	S#EX	O1					TPKPR	42.50	-DDSPR	27.00	-01OE	28161.26	NET	1696.75	A291679	
HIRE	03/07/16	SWCD	GA	M						VSNPR	6.38	-MDPR	254.50	-01OE		EFT A	1696.75		
PTO-C										HOURS WORKED	82.25		TPKPR	42.50	-01OE	CUR SSEC WAGES	2198.29		
CK-SQ	36									----- Q-T-O-D -----	TELD	1.69	000*	CUR MDCR WAGES	2198.29				
OT EX	N									1	REGULAR	81.25	2500.00	W2GRP	.40	ODO*	--WAGES-- Q-T-O-D	--TAXES--	
DSS PT	N									5H	OVERTIME	1.0	1.00	30.77	EFTA1		2198.29	SSEC	136.29
DIST	8000									----- Y-T-O-D -----						2198.29	MDCR	31.88	
MISC	TR03									1	REGULAR	1152.50	35461.51	HSA	37.50	-BAL	2147.27	FIT	179.38
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO							2	HOLIDAY	22.50	692.31		50.00	-LMT	2147.67	ST GA	101.28
334040390239		A O1 C	0610-0005-2							5	OVERTIME	50.75	2342.30	----- Q-T-O-D -----			2197.89	SUI GA	
BIRTHDATE	05/02/85									5B	BEEPER PAY	36.00	1661.55	ACHBR	311.15	--WAGES-- Y-T-O-D	--TAXES--		
SENIORITY DATE	05/01/16									5H	OVERTIME	1.0	40.00	1230.75	HSAER	187.50	36985.32	SSEC	2293.09
ADJUST HIRE DATE	03/07/16									7B	BEREAVEMENT	15.00	461.54	HSA	2.50-	36985.32	MDCR	536.29	
REHIRE DATE	03/07/16									401KP			50.62-			36328.34	FIT	3549.60	
QTD HIRE ACT STATUS				N						VSNPR			6.38-			7000.00	FUTA		
YTD HIRE ACT STATUS				N						DDSPR			27.00-			36331.54	ST GA	1766.13	
										MDPR			254.50-			36982.12	SUI GA		
										TPKPR			42.50-						
										TELD			1.69						
										W2GRP			.40						
										----- Y-T-O-D -----									
										ACHBR			4542.79						
										HSAER			562.50						

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-030-01629	ROATH, CLARE MARTIN										
***** CONTINUED *****					----- Y-TO-D -----						
					RMBLK	380.00-					
					TELD	32.11					
					CHAR	47.50					
					MISC2	15.00					
					MICR	31.69					
					MIENT	1030.00					
					MIPST	8.88					
					DUWAY	118.75					
					401AE	16990.31					
					W2GRP	237.50					
05-080-52659	ROBERTS, GREGORY	1 REGULAR	78.67	5313.81	ACHBR	484.64	OMO*	109854.21	GRCOMP	5854.17	
	2312 WOODRIDGE STREET NE	3 PAID TIME OFF	8.00	540.36	DCHRSR	1.00	GMO	99515.29	GRPAY	5308.57	
	WASHINGTON DC DC 20018	----- PRE-TAX ITEMS -----				86.67	*	6308.81	SSEC	336.52	
		401KP		117.08	401KP%	2.00	-7GO	1475.45	MDCR	78.71	
		DDSPR		27.00		117.08	- E	15689.60	FIT	843.50	
		MDPR		395.50	DDSPR	27.00	-06OE	7088.87	ST1 DC	378.47	
		VISPR		6.02	MDPR	395.50	-06OE	32.11	TOTDED	1.69	
SS-NO XXX-XX-0309	FRQ S STAT A	----- Q-TO-D -----				6.02	-06OE	68920.45	NET	3669.68	A291077
BASE 5854.17	M/S M SEX M	1 REGULAR	78.67	5313.81	TELD	1.69	000*		EFT B	750.00	
FCAST 86.67E	ST1 DC	3 PAID TIME OFF	8.00	540.36	W2GRP	2.25	ODO*		EFT A	2919.68	
FILE# 52659	F#EX 01 S#EX 01	----- Y-TO-D -----				750.00			CUR SSEC WAGES	5427.90	
HIRE 07/27/15	SWCD DC S	1 REGULAR	1430.73	95391.32	EFTA1				CUR MDCR WAGES	5427.90	
PTO-C		2 HOLIDAY	64.00	4217.14					WAGES-- Q-TO-D	--TAXES--	
CK-SQ DC		3 PAID TIME OFF	104.00	7024.72	ACHBR	484.64			5427.90	SSEC	336.52
OT EX Y		7 OTHER	8.00	519.21	DCHRS	86.67			5427.90	MDCR	78.71
DIST 8000		7J JURY DUTY	40.00	2701.82	401KP	117.08			5308.57	FIT	843.50
MISC TR03					DDSPR	27.00			5310.82	ST DC	378.47
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				MDPR	395.50			5854.17	SUI DC	
0181618208	B 76 S 2560-7497-4				VISPR	6.02			--WAGES-- Y-TO-D	--TAXES--	
004134987723	A 33 C 0510-0001-7				TELD	1.69			101755.08	SSEC	6308.81
BIRTHDATE	01/31/77				W2GRP	2.25			101755.08	MDCR	1475.45
SENIORITY DATE	09/01/15	----- Y-TO-D -----							99515.29	FIT	15689.60
ADJUST HIRE DATE	07/27/15	ACHBR		9208.16					7000.00	FUTA	
REHIRE DATE	07/27/15	DCHRS		1646.73					99558.04	ST DC	7088.87
QTD HIRE ACT STATUS	N	401KP		2197.04					109854.21	SUI DC	
YTD HIRE ACT STATUS	N	DDSPR		513.00							
		MDPR		7514.50							
		VISPR		114.38							
		TELD		32.11							
		W2GRP		42.75							
01-910-52654	ROBERTS, MATTHEW G.	----- Y-TO-D -----						23400.00	GRCOMP	.00	
	860 PEACHTREE ST NE	1 REGULAR	360.00	23400.00				23400.00	GRPAY	.00	
	1211							1450.80	SSEC	.00	
	ATLANTA GA 30308							339.30	MDCR	.00	
								5097.44	FIT	.00	
								1349.32	ST1 GA	.00	
SS-NO XXX-XX-1288	FRQ S STAT T							15163.14	NET	.00	
BASE 65.0000	M/S S SEX M	----- Y-TO-D -----							--WAGES--	--TAXES--	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-910-52654											
ROBERTS, MATTHEW G.											
***** CONTINUED *****											
FILE#	52654	ST1	GA								
HIRE	07/20/15	F#EX	O1	S#EX	OO						
TERM	07/15/16	SWCD	GA	S							
PTO-C											
CK-SQ	50										
OT EX	N										
DSS PT	N										
DIST	8060										
BIRTHDATE 02/08/92											
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

01-050-52044	1	REGULAR	75.50	1993.97	401KP%	5.00-7GO	38142.16	GRCOMP	1993.97		
ROBERTSON, JESSICA ANNE											
5105 AFTON WAY SE											
SMYRNA GA 30080											

401KP PRE-TAX ITEMS											

401KP 99.70-DDSPR 99.70- E 33993.50 GRPAY 1845.77											
DDSPR 6.00-TPKPR 42.50-01OE 2307.75 SSEC 120.62											
TPKPR 42.50-CHAR 2.50 001* 539.72 MDCR 28.21											
SS-NO XXX-XX-2572 FRQ S STAT A HOURS WORKED 75.50 DUWAY 1.04 000* 2615.98 FIT 159.47											
BASE 2145.83 M/S M SEX F Q-T-O-D W2GRP .09 ODO* 1689.79 ST1 GA 92.34											
FCAST 81.25E ST1 GA 128.46 TOTDED 3.54											
FILE# 52044 F#EX O1 S#EX O1 Y-T-O-D BAL/LMT											
HIRE 03/05/12 SWCD GA B 1 REGULAR 75.50 1993.97 EFTA1 26711.80 NET 1441.59 A291647											
PTO-C 1 REGULAR 1205.75 31199.07 DUWAY 19.76 BAL CUR SSEC WAGES 1945.56											
CK-SQ 36 2 HOLIDAY 60.00 1526.94 25.00 LMT CUR MDCR WAGES 1945.56											
OT EX N 2F FLOATING HOL 7.50 198.08 Q-T-O-D WAGES-- Q-T-O-D --TAXES--											
DSS PT Y 3 PAID TIME OFF 183.00 4792.69 401KP 99.70- 1945.56 SSEC 120.62											
DIST 8000 5H OVERTIME 1.0 4.50 115.38 DDSPR 6.00- 1945.56 MDCR 28.21											
MISC TR03 7 OTHER 12.00 310.00 TPKPR 42.50- 1845.77 FIT 159.47											
EFT-ACCOUNT# ID BK TP TRANSIT-NO CHAR 2.50 1845.86 ST GA 92.34											
139182772 A 24 C 3140-7426-9 DUWAY 1.04 1945.47 SUI GA											
BIRTHDATE 04/14/81 W2GRP .09 --WAGES-- Y-T-O-D --TAXES--											
SENIORITY DATE 05/01/12 Y-T-O-D 37221.83 SSEC 2307.75											
ADJUST HIRE DATE 03/05/12 401KP 3227.16- 37221.83 MDCR 539.72											
REHIRE DATE 03/05/12 DDSPR 114.00- 33993.50 FIT 2615.98											
QTD HIRE ACT STATUS N TPKPR 807.50- 7000.00 FUTA											
YTD HIRE ACT STATUS N CHAR 47.50 33994.67 ST GA 1689.79											
MIPST 1.20 37220.66 SUI GA											
DUWAY 19.76											
WELL 60.00											
401AE 3660.79											
W2GRP 1.17											

18-608-52090	1	REGULAR	86.67	8750.00	ACHBR	232.15	OMO*	151749.96	GRCOMP	8750.00	
ROBERTSON, SASHA GENE											
1446 E. GREENVIEW DRIVE											
ORANGE CA 92866											

401KA PRE-TAX ITEMS											

401KA 650.00-HSAER											
DDSPR 27.00-HSA 175.00-01OE											
132430.46 GRPAY 7534.50											
7347.00 SSEC .00											
2060.02 MDCR 118.82											

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET						
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#				
18-608-52090																			
ROBERTSON, SASHA GENE																			
***** CONTINUED *****						----- PRE-TAX ITEMS -----													
						HSA		175.00	401KA	650.00	OGOE	21845.14	FIT	1325.89					
SS-NO	XXX-XX-3655	FRQ	S	STAT	A	MDPR		333.50	DDSPR	27.00	01OE	8749.59	ST1 CA	518.25					
BASE	8750.00	M/S	M	SEX	F	TPKPR		30.00	MDPR	333.50	01OE	960.68	DI CA	.00					
FCAST	86.67E	ST1	CA			HOURS WORKED	86.67		TPKPR	30.00	01OE	347.89	TOTDED	18.31					
FILE#	52090	F#EX	03	S#EX	01	----- Q-T-O-D -----						RMBLK	20.00	000*	91815.92	NET	5589.85	A291281	
HIRE	05/21/12					1 REGULAR	86.67	8750.00	TELD	1.69	000*		EFT A	5589.85					
PTO-C						----- Y-T-O-D -----						W2GRP	10.00	ODO*		CUR MDCR WAGES	8194.50		
CK-SQ	OC					1 REGULAR	1646.73	148124.97	EFTA1				--WAGES--	Q-T-O-D	--TAXES--				
OT EX	N					7R RETRO		624.99					8194.50	MDCR	118.82				
DSS PT	Y					8B BONUS		3000.00	HSA	350.00	BAL		7534.50	FIT	1325.89				
DIST	8080												7544.50	ST CA	518.25				
MISC	TR02								ACHBR	232.15			8184.50	SUI CA			DI		
									HSAER	93.75			--WAGES--	Y-T-O-D	--TAXES--				
EFT-ACCOUNT#	17393108	ID BK TP	A 3T C	TRANSIT-NO	1222-0119-8				HSA	175.00			118500.00	SSEC	7347.00				
BIRTHDATE	08/19/86								401KA	650.00			142070.46	MDCR	2060.02				
SENIORITY DATE	11/01/13								DDSPR	27.00			132430.46	FIT	21845.14				
ADJUST HIRE DATE	09/09/13								MDPR	333.50			7000.00	FUTA					
REHIRE DATE	09/09/13								TPKPR	30.00			132620.46	ST CA	8749.59				
QTD HIRE ACT STATUS			N						RMBLK	20.00			141880.46	SUI CA	960.68	DI			
YTD HIRE ACT STATUS			N						TELD	1.69									
									W2GRP	10.00									
									----- Y-T-O-D -----										
									ACHBR	4410.85									
									HSAER	375.00									
									HSA	2450.00									
									401KA	9450.00									
									DDSPR	513.00									
									MDPR	6336.50									
									TPKPR	570.00									
									RMBLK	380.00									
									TELD	32.11									
									W2GRP	190.00									
06-024-52535						1 REGULAR	73.75	1891.03	401KA	75.00	OGOE	43149.51	GRCOMP	2400.64					
ROBERTSON, BRENDA						3 PAID TIME OFF	7.50	192.31	TPKPR	42.50	01OE	40917.01	GRPAY	2283.14					
5527 WALNUT BRANCH DRIVE						5 OVERTIME	2.75	105.77	CHAR	10.00	001*	2625.20	SSEC	146.20					
MECHANICSVILLE VA 23111						5H OVERTIME 1.0	8.25	211.53	EFTA1			613.96	MDCR	34.19					
						----- PRE-TAX ITEMS -----						Q-T-O-D -----							
SS-NO	XXX-XX-8044	FRQ	S	STAT	A	401KA		75.00	401KA	75.00		2012.32	ST1 VA	113.36					
BASE	2083.33	M/S	M	SEX	F	TPKPR		42.50	TPKPR	42.50		109.53	TOTDED	10.00					
FCAST	81.25E	ST1	VA			HOURS WORKED	84.75		CHAR	10.00		31147.73	NET	1729.00	A291410				
FILE#	52535	F#EX	00	S#EX	00	----- Q-T-O-D -----						Y-T-O-D -----							
HIRE	02/23/15					1 REGULAR	73.75	1891.03	401KA	1425.00			CUR SSEC WAGES	2358.14					
PTO-C						3 PAID TIME OFF	7.50	192.31	TPKPR	807.50			CUR MDCR WAGES	2358.14					
CK-SQ	RCH14					5 OVERTIME	2.75	105.77	CHAR	100.00			--WAGES--	Q-T-O-D	--TAXES--				
OT EX	N					5H OVERTIME 1.0	8.25	211.53	MICR	9.53			2358.14	SSEC	146.20				
DSS PT	N					----- Y-T-O-D -----													
WS VA SITE#	1					1 REGULAR	1332.50	33474.07					2283.14	FIT	250.39				
DIST	8010					2 HOLIDAY	60.00	1500.00					2283.14	ST VA	113.36				
MISC	TR03					2F FLOATING HOL	7.50	192.31					2358.14	SUI VA					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET						
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
06-024-52535													
ROBERTSON, BRENDA													
***** CONTINUED *****													
----- Y-TO-D -----													
		3	PAID TIME OFF	121.25	3029.76	--WAGES-- Y-TO-D --TAXES--							
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5	OVERTIME	35.50	1336.15	42342.01 SSEC 2625.20						
179250007	A 77 C	2510-8246-6	5H	OVERTIME 1.0	113.75	2860.24	42342.01 MDCR 613.96						
		7	OTHER	7.50	184.62	40917.01 FIT 4408.27							
BIRTHDATE	07/23/53		7B	BEREAVEMENT	15.00	369.24	7000.00 FUTA						
SENIORITY DATE	04/01/15		8P	PTO PAYOUT	8.25	203.12	40917.01 ST VA 2012.32						
ADJUST HIRE DATE	02/23/15						42342.01 SUI VA						
REHIRE DATE	02/23/15												
QTD HIRE ACT STATUS		N											
YTD HIRE ACT STATUS		N											

06-024-52566		1	REGULAR	73.00	1450.65	ACHBR	372.07	OMO*	43173.11	GRCOMP	1614.59		
ROBERTSON, BELINDA S.		3	PAID TIME OFF	8.25	163.94	401KP%	2.00	-7GO	38825.04	GRPAY	1398.90		
9709 GOODWARD COURT										2460.69	SSEC	88.74	
NORTH CHESTERFIELD VA 23236										575.48	MDCR	20.75	
										1513.39	FIT	3.02	
SS-NO XXX-XX-4813	FRQ S	STAT A	FLXMD		62.50	-VSNPR	4.40	-01OE	1765.02	ST1 VA	55.84		
BASE 1614.58	M/S M	SEX F	MDPR		68.00	-DDSPR	6.00	-01OE	884.65	TOTDED	32.29		
FCAST 81.25E	ST1 VA		TPKPR		42.50	-FLXMD	62.50	-01OE	31625.81	NET	1198.26	A291411	
FILE# 52566	F#EX 06	S#EX 03	VSNPR		4.40	-MDPR	68.00	-01OE		EFT A	1198.26		
HIRE 04/22/15			HOURS WORKED	73.00		TPKPR	42.50	-01OE		CUR SSEC WAGES	1431.19		
PTO-C											CUR MDCR WAGES	1431.19	
CK-SQ RCH14			1	REGULAR	73.00	1450.65	BAL/LMT		--WAGES-- Q-TO-D --TAXES--				
QT EX N			3	PAID TIME OFF	8.25	163.94	FLXMD	1187.50	-BAL	1431.19	SSEC	88.74	
DSS PT N											1431.19	MDCR	20.75
WS VA SITE# 1			1	REGULAR	1376.25	26880.61	Q-TO-D		1398.90 FIT 3.02				
DIST 8010			2	HOLIDAY	60.00	1168.28	ACHBR	372.07		1398.90	ST VA	55.84	
MISC TR03			3	PAID TIME OFF	100.00	1963.15	401KP	32.29		1431.19	SUI VA		
		5	OVERTIME	322.50	9356.77	401RP	32.29	--WAGES-- Y-TO-D --TAXES--					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	5H	OVERTIME 1.0	161.00	3126.44	VSNPR	4.40		39688.51	SSEC	2460.69	
1000150669926	A 60 C	0510-0002-0	7	OTHER	7.50	144.23	DDSPR	6.00		39688.51	MDCR	575.48	
		8P	PTO PAYOUT	27.75	533.63	FLXMD	62.50		38825.04	FIT	1513.39		
BIRTHDATE	08/29/67						MDPR	68.00		7000.00	FUTA		
SENIORITY DATE	06/01/15						TPKPR	42.50		38825.04	ST VA	1765.02	
ADJUST HIRE DATE	04/22/15						Y-TO-D		39688.51 SUI VA				
REHIRE DATE	04/22/15						ACHBR	7069.33					
QTD HIRE ACT STATUS		N					401KP	863.47					
YTD HIRE ACT STATUS		N					401RP	863.47					
							VSNPR	83.60					
							DDSPR	114.00					
							FLXMD	1187.50					
							MDPR	1292.00					
							TPKPR	807.50					
							MICR	21.18					

XX-XXX-52745										.00	GRCOMP	.00	
ROBINSON, BONITA										.00	NET	.00	
2701 MORGANS WALK NW													
MARIETTA GA 30064													

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

XX-XXX-52745
ROBINSON, BONITA
***** CONTINUED *****

SS-NO XXX-XX-9565 FRQ S STAT T
FILE# 52745 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N
DSS PT N

BIRTHDATE 09/06/50
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-52505		Y-TO-D		Y-TO-D		18169.23 GRCOMP .00	
RODGERS, ANNA M.	1 REGULAR	259.25	6381.53	ACHBR	3720.70	15231.17 GRPAY	.00
12750 JEFFERSON DAVIS HWY	1S S-TERM DIS	248.00	6104.62	401KA	1729.06-	1051.54 SSEC	.00
305	2 HOLIDAY	15.00	369.23	VSNPR	44.00-	245.91 MDCR	.00
CHESTER VA 23831	2F FLOATING HOL	7.50	184.62	DDSPR	60.00-	1757.42 FIT	.00
	3 PAID TIME OFF	180.25	4436.91	MDPR	680.00-	693.87 ST1 VA	.00
	5 OVERTIME	1.75	64.61	TPKPR	425.00-	11482.43 NET	.00
SS-NO XXX-XX-6962 FRQ S STAT T	5H OVERTIME 1.0	18.00	443.09	--WAGES-- Y-TO-D --TAXES--			
BASE 2000.00 M/S S SEX F	7 OTHER	7.50	184.62	16960.23 SSEC 1051.54			
FILE# 52505 ST1 VA				16960.23 MDCR 245.91			
HIRE 12/01/14 F#EX 01 S#EX 01				15231.17 FIT 1757.42			
TERM 07/18/16				7000.00 FUTA			
PTO-C				15231.17 ST VA 693.87			
CK-SQ RCH14				16960.23 SUI VA			
OT EX N							
DSS PT N							
WS VA SITE# 1							
DIST 8010							
MISC TR03							

BIRTHDATE 09/14/52
SENIORITY DATE 01/01/15
ADJUST HIRE DATE 12/01/14
REHIRE DATE 12/01/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-024-50943		PRE-TAX ITEMS		401L2		401L3		401L3	
RODRIGUEZ, LAURIE A.	1 REGULAR	72.58	3684.99	401KA	400.00-OGOE	72465.68 GRCOMP	3913.46		
133 8TH STREET	3 PAID TIME OFF	3.25	165.00	ADDPR	5.10-01OE	62712.03 GRPAY	3400.11		
HAZLET TOWNSHIP NJ 07734	5H OVERTIME 1.0	1.25	63.47	FLXMD	50.00-01OE	4369.84 SSEC	236.18		
					48.77 000*	1021.98 MDCR	55.24		
					189.84 000*	8418.00 FIT	457.93		
SS-NO XXX-XX-4136 FRQ S STAT A					1.69 000*	3411.35 ST2 NY	185.98		

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-413-52121											
ROGERS, JACOB A.											
***** CONTINUED *****											

PTO-C											
W2GRP 56.25											
28256.96 FIT 5857.52											
7000.00 FUTA											
28313.21 ST GA 1596.71											
32006.96 SUI GA											

CK-SQ 48											
OT EX N											
DSS PT Y											
DIST 8080											
MISC TR02											

BIRTHDATE 02/15/81											
SENIORITY DATE 09/01/12											
ADJUST HIRE DATE 07/10/12											
REHIRE DATE 07/10/12											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

15-406-52301											
1 REGULAR 75.83 7708.34 401KP%											
ROGERS, JOANNE PARCEL											
30 WILKINSON WAY											
PRINCETON NJ 08540											

SS-NO XXX-XX-3924 FRQ S STAT A											
BASE 7708.34 M/S S SEX F											
FCAST 75.83E ST1 NJ											
FILE# 52301 F#EX OO S#EX OO											
HIRE 10/25/13 SWCD NJ B											
PTO-C											
CK-SQ NY15											
OT EX N											
DSS PT Y											
DIST 8090											
MISC TR02											

EFT-ACCOUNT# ID BK TP TRANSIT-NO											
003225142059 A 7P C 0212-0033-9											
BIRTHDATE 03/07/61											
SENIORITY DATE 12/01/13											
ADJUST HIRE DATE 10/25/13											
REHIRE DATE 10/25/13											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

01-024-01203											
1 REGULAR 66.75 2646.05 ACHBR											
3 PAID TIME OFF 14.50 574.79 401KP%											
40 LINE CREEK COURT											
SHARPSBURG GA 30277											

SS-NO XXX-XX-7461 FRQ S STAT A											
BASE 3220.83 M/S S SEX F											
AFLAC 12.83-MDPR											
DDSPR 6.00-TPKPR											
401KP 162.53-FLXMD											
22.50-01OE											
97.00-01OE											
42.50-01OE											
60774.71 GRCOMP 3250.57											
54237.11 GRPAY 2903.89											
162.53- E 3561.37 SSEC 190.69											
6.00-01OE 832.90 MDCR 44.60											
22.50-01OE 9097.65 FIT 491.15											
97.00-01OE 2876.25 ST1 GA 154.37											
42.50-01OE 91.50 TOTDED 4.19											

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EMPLOYEE ID						HOURS AND EARNINGS						DED AND ADJ						GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION		HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#							
01-024-01203																							
ROGERS, L DIANE																							
***** CONTINUED *****						----- PRE-TAX ITEMS -----																	
A-RTE	30.6473	ST1	GA			FLXMD		22.50	-VISPR		3.32	-010E	37777.44	NET	2018.89	A291743							
FCAST	81.25E	F#EX	01	S#EX	01	MDPR		97.00	-AFLAC		12.83	-010E		EFT F	2018.89								
FILE#	1203	FADJ	\$	7.00		TPKPR		42.50	-TELD		1.69	000*	CUR	SSEC	WAGES	3075.66							
HIRE	08/15/89	SWCD	GA	S		VISPR		3.32	-CHAR		2.50	001*	CUR	MDCR	WAGES	3075.66							
PTO-C	AA					HOURS WORKED	67.50		W2GRP		9.24	ODO*	--WAGES--	Q-T-O-D	--TAXES--								
CK-SQ	46					----- Q-T-O-D -----			EFTF6				3075.66	SSEC	190.69								
OT EX	N					1	REGULAR	66.75	2646.05	BAL/LMT	-----		3075.66	MDCR	44.60								
DSS PT	Y					3	PAID TIME OFF	14.50	574.79	FLXMD	427.50	-BAL	2903.89	FIT	491.15								
E-CD	A					5H	OVERTIME	1.0	.75	29.73	540.00	-LMT	2913.13	ST	GA	154.37							
DIST	8010					----- Y-T-O-D -----				Q-T-O-D	-----		3066.42	SUI	GA								
MISC	TR03					1	REGULAR	1136.50	44114.00	ACHBR	343.07	--WAGES--	Y-T-O-D	--TAXES--									
						1S	S-TERM DIS	165.00	6540.78	401KP	162.53		57441.52	SSEC	3561.37								
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				2	HOLIDAY	52.50	2031.16	DDSPR	6.00		57441.52	MDCR	832.90								
003260972833	F 01 C	0610-0005-2				3	PAID TIME OFF	179.75	7030.81	FLXMD	22.50		54237.11	FIT	9097.65								
						5H	OVERTIME	1.0	17.00	662.22	MDPR	97.00	7000.00	FUTA									
BIRTHDATE	08/12/53					7	OTHER	10.00	395.74	TPKPR	42.50		54402.77	ST	GA	2876.25							
SENIORITY DATE	08/15/90									VISPR	3.32		57275.86	SUI	GA								
ADJUST HIRE DATE	03/15/85									AFLAC	12.83												
REHIRE DATE	08/15/89									TELD	1.69												
QTD HIRE ACT STATUS				N						CHAR	2.50												
YTD HIRE ACT STATUS				N						W2GRP	9.24												
						----- Y-T-O-D -----				----- Y-T-O-D -----													
01-416-52323						----- Y-T-O-D -----				----- Y-T-O-D -----				40006.10	GRCOMP	.00							
ROGERS, SARA A.						1	REGULAR	702.50	30136.14	401KP	1799.77			37781.33	GRPAY	.00							
238 AUTUMN CREEK DRIVE						2	HOLIDAY	37.50	1584.62	TPKPR	425.00			2458.59	SSEC	.00							
DALLAS GA 30157						2F	FLOATING HOL	7.50	329.61	CHAR	25.00			574.99	MDCR	.00							
						3	PAID TIME OFF	12.75	551.04	MIPST	17.35			5314.24	FIT	.00							
SS-NO XXX-XX-2067						5	OVERTIME	5.50	356.23	W2GRP	73.56			2178.97	ST1 GA	.00							
BASE 3570.83						5H	OVERTIME	1.0	27.75	1195.02			42.35	TOTDED	.00								
FILE# 52323						7	OTHER	1.00	42.26				27212.19	NET	.00								
HIRE 01/06/14						7B	BEREAVEMENT	7.50	316.92				--WAGES--	Y-T-O-D	--TAXES--								
TERM 06/20/16						8	BONUS		1000.00				39654.66	SSEC	2458.59								
PTO-C						8B	BONUS		5000.00				39654.66	MDCR	574.99								
CK-SQ 49						8P	PTO PAYOUT	34.00	1494.26				37781.33	FIT	5314.24								
OT EX N													7000.00	FUTA									
DSS PT Y													37854.89	ST	GA	2178.97							

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-416-52323												
ROGERS, SARA A.												
***** CONTINUED *****												
DIST 8030												
MISC TR03												
BIRTHDATE 08/13/61												
SENIORITY DATE 03/01/14												
ADJUST HIRE DATE 01/06/14												
REHIRE DATE 01/06/14												
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												

15-114-50376		1	REGULAR	49.00	2288.79	ACHBR	343.07	OMO*	55584.90	GRCOMP	2615.76	
ROSENBERG, JAN K.		3	PAID TIME OFF	7.00	326.97	401KA	50.00	OGOE	48276.17	GRPAY	2231.09	
51 WASHINGTON MEWS		----- PRE-TAX ITEMS -----										
PORTCHESTER NY 10573			401KA		50.00	FLXMD	104.17	01OE		717.05	MDCR	33.25
			DDSPR		6.00	MDPR	97.00	01OE		9374.40	FIT	415.95
			FLXMD		104.17	TELD	1.69	000*		2483.87	ST 1 NY	110.75
			MDPR		97.00	CHAR	20.00	001*		460.11	TOTDED	33.69
			NYMAS		127.50	NYMAS		01D		32174.72	NET	1495.28
			HOURS WORKED 49.00				127.50	E			EFT A	1495.28
			----- Q-TD-D -----									
			NYMSS					00D		CUR SSEC	WAGES	2292.97
			1	REGULAR	49.00	2288.79	12.00	*		CUR MDCR	WAGES	2292.97
			3	PAID TIME OFF	7.00	326.97	W2GRP	11.88	ODO*	----- WAGES-- Q-TD-D -----		----- TAXES--
			----- Y-TD-D -----									
						EFTA1				2292.97	SSEC	142.17
			1	REGULAR	1060.00	49512.60	BAL/LMT -----			2292.97	MDCR	33.25
			2	HOLIDAY	21.00	980.91	FLXMD	1979.23	BAL	2231.09	FIT	415.95
			3	PAID TIME OFF	102.00	4764.42	2500.00-LMT			2242.97	ST NY	110.75
			7B	BEREAVEMENT	7.00	326.97	Q-TD-D -----			2281.09	SUI NY	
						ACHBR	343.07			2292.97	LOC MT	
						401KA	50.00		----- WAGES-- Y-TD-D -----		----- TAXES--	
						DDSPR	6.00			49451.89	SSEC	3066.02
						FLXMD	104.17			49451.89	MDCR	717.05
						MDPR	97.00			48276.17	FIT	9374.40
						TELD	1.69			7000.00	FUTA	
						CHAR	20.00			48501.89	ST NY	2483.87
						NYMAS	127.50			49226.17	SUI NY	
						NYMSS	12.00			49451.89	LOC MT	
						W2GRP	11.88					
			----- Y-TD-D -----									
						ACHBR	6518.33					
						401KA	950.00					
						DDSPR	114.00					
						FLXMD	1979.23					
						MDPR	1843.00					
						TELD	32.11					
						CHAR	200.00					
						NYMAS	2422.50					
						NYMSS	228.00					
						401AE	4965.54					
						W2GRP	225.72					

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EMPLOYEE ID							HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET								
EMPLOYEE NAME							PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#					
20-428-52375							1	REGULAR	86.67	7500.00	ACHBR	262.57	OMO*	119166.72	GRCOMP	7500.00					
ROSS, COURTNEY DAWN							----- PRE-TAX ITEMS -----			401KP%	2.00	-7GO	116413.12	GRPAY	7163.18						
440 N. WABASH AVE.								401KP		150.00		150.00	-E	7347.00	SSEC	426.97					
APT. 2203								DDSPR		6.00	-DDSPR	6.00	-01OE	1724.54	MDCR	106.15					
CHICAGO IL 60611								MDPR		177.50	-MDPR	177.50	-01OE	25686.60	FIT	1642.06					
								VISPR		3.32	-VISPR	3.32	-01OE	4306.08	ST1 IL	265.50					
SS-NO XXX-XX-6214							FRQ	S	STAT	A	HOURS WORKED	86.67	RMBLK	20.00	-000*	300.00	-TOTDED	20.00			
BASE 7500.00							M/S	S	SEX	F	----- Q-T-O-D -----			W2GRP	7.50	ODO*	77648.90	NET	4742.50		
FCAST 86.67E							ST1	IL			1	REGULAR	86.67	7500.00	EFTA1		EFT A	4742.50			
FILE# 52375							F#EX	01	S#EX	01	----- Y-T-O-D -----			Q-T-O-D -----			CUR	SSEC	WAGES	6886.58	
HIRE 05/19/14											1	REGULAR	1646.73	119166.72	ACHBR	262.57		CUR	MDCR	WAGES	7320.68
PTO-C														401KP	150.00	-	--WAGES--	Q-T-O-D	--TAXES--		
CK-SQ CHI														DDSPR	6.00	-		6886.58	SSEC	426.97	
OT EX N														MDPR	177.50	-		7320.68	MDCR	106.15	
DSS PT Y														VISPR	3.32	-		7163.18	FIT	1642.06	
DIST 8080														RMBLK	20.00	-		7170.68	ST IL	265.50	
MISC TR02														W2GRP	7.50	-		7313.18	SUI IL		
EFT-ACCOUNT#							ID	BK	TP	TRANSIT-NO	----- Y-T-O-D -----			WAGES--			Y-T-O-D	--TAXES--			
757959155							A	55	C	0710-0001-3				ACHBR	525.14		118500.00	SSEC	7347.00		
														401KP	2383.28	-	118934.10	MDCR	1724.54		
BIRTHDATE							10/15/90							DDSPR	12.00	-	116413.12	FIT	25686.60		
SENIORITY DATE														MDPR	355.00	-	7000.00	FUTA			
ADJUST HIRE DATE														VISPR	3.32	-	116550.82	ST IL	4306.08		
REHIRE DATE														RMBLK	300.00	-	118796.40	SUI IL			
QTD HIRE ACT STATUS									N					W2GRP	137.70	-					
YTD HIRE ACT STATUS									N												

01-040-52902							1	REGULAR	81.00	1993.85	DDSPR	6.00	-01OE	12972.34	GRCOMP	2000.01					
ROSS, JASMINE C.							2F	FLOATING HOL	.25	6.16	VISPR	3.32	-01OE	12919.74	GRPAY	1990.69					
1204 PEACHTREE CREEK CIRCLE							----- PRE-TAX ITEMS -----			TELD	1.69	000*	801.02	SSEC	123.42						
ATLANTA GA 30341								DDSPR		6.00	-CHAR	2.50	001*	187.34	MDCR	28.87					
								VISPR		3.32	-EFTA1			669.63	FIT	62.72					
SS-NO XXX-XX-7930							FRQ	S	STAT	A	HOURS WORKED	81.00	----- Q-T-O-D -----		579.75	ST1 GA	91.52				
BASE 2000.00							M/S	S	SEX	F	----- Q-T-O-D -----			DDSPR	6.00	-	28.25	TOTDED	4.19		
FCAST 81.25E							ST1	GA			1	REGULAR	81.00	1993.85	VISPR	3.32		10653.75	NET	1679.97	
FILE# 52902							F#EX	08	S#EX	02	2F	FLOATING HOL	.25	6.16	TELD	1.69			EFT A	1679.97	
HIRE 07/11/16							SWCD	GA	S		----- Y-T-O-D -----			CHAR	2.50		CUR	SSEC	WAGES	1990.69	
PTO-C											1	REGULAR	502.25	12363.10	----- Y-T-O-D -----		CUR	MDCR	WAGES	1990.69	
CK-SQ 36											2	HOLIDAY	7.50	184.62	DDSPR	36.00	-	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N											2F	FLOATING HOL	.25	6.16	VISPR	16.60	-		1990.69	SSEC	123.42
DSS PT N											3	PAID TIME OFF	7.50	184.61	TELD	8.45			1990.69	MDCR	28.87
DIST 8000											5H	OVERTIME 1.0	2.00	49.23	CHAR	2.50			1990.69	FIT	62.72
MISC TR03											7	OTHER	7.50	184.62	MISC2	17.30			1990.69	ST GA	91.52
EFT-ACCOUNT#							ID	BK	TP	TRANSIT-NO							1990.69	SUI GA			
																	--WAGES--	Y-T-O-D	--TAXES--		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-040-52902							
ROSS, JASMINE C.							
***** CONTINUED *****							
1480098712	A 02 C	0610-0022-7					
BIRTHDATE	03/18/88						
SENIORITY DATE	09/01/16						
ADJUST HIRE DATE	07/11/16						
REHIRE DATE	07/11/16						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
XX-XXX-45135							
ROSS, STUART PHILIP							
5445 POTOMAC AVE. NW							
WASHINGTON DC 20016							
SS-NO XXX-XX-7066	FRQ S	STAT T					
A-RTE 10.0000	M/S S	SEX M					
FILE# 45135	ST1 DC						
HIRE 01/02/09	F#EX 04	S#EX 04					
TERM 12/19/15							
PTO-C							
CK-SQ DC							
OT EX N							
DSS PT Y							
DIST 9850							
BIRTHDATE	07/03/40						
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
15-413-51953	1 REGULAR	75.83	8958.33	ACHBR	262.57	OMO*	155708.27 GRCOMP 8958.33
ROSSELL JAFFE, NATASHA	----- PRE-TAX ITEMS -----			401KP%	10.00	-760	138459.76 GRPAY 8689.59
155 EAST 73RD STREET	DDSPR		43.50	-401RP%	5.00	700	7347.00 SSEC .00
APT. 2B	FLXMD		33.34	-VSNPR	4.40	-010E	2185.67 MDCR 126.16
NEW YORK NY 10021	MDPR		177.50	-DDSPR	43.50	-010E	32856.40 FIT 2150.35
	NYMAS		10.00	-FLXMD	33.34	-010E	9136.87 ST1 NY 581.99
SS-NO XXX-XX-0384	FRQ S	STAT A		VSNPR	4.40	-MDPR	5151.76 LC1 NY 327.24
BASE 8958.33	M/S S	SEX F		HOURS WORKED	75.83		6482.24 TOTDED 21.69
FCAST 75.83E	ST1 NY	LOC1 NY		----- Q-TO-D -----			75299.82 NET 5482.16 A291202
FILE# 51953	LOC3 MT	1 REGULAR	75.83	8958.33	NYMAS	01D	EFT A 5482.16
HIRE 08/01/11	F#EX 00	S#EX 00		----- Y-TO-D -----			CUR MDCR WAGES 8700.84
PTO-C	SWCD NY	S	1 REGULAR	1440.77	155708.27	W2GRP	11.25 060*--WAGES-- Q-TO-D --TAXES--
CK-SQ NY16	DADJ	.0000				NDASH	OMO 8700.84 MDCR 126.16
OT EX N						EFTA1	8689.59 FIT 2150.35
DSS PT Y						----- BAL/LMT -----	8700.84 ST NY 581.99
DIST 8080						FLXMD	633.46-BAL 8689.59 SUI NY DI

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

15-413-51953
ROSSELL JAFFE, NATASHA
***** CONTINUED *****

MISC TRO2

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
92142822	A 69 C	0210-0008-9

BIRTHDATE 11/11/78

SENIORITY DATE

ADJUST HIRE DATE 08/01/11

REHIRE DATE 08/01/11

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----	WAGES--	Q-TO-D	--TAXES--
800.00-LMT	8700.84	LOC NY	327.24
----- Q-TO-D -----	8700.84	LOC MT	
ACHBR 262.57	--WAGES--	Y-TO-D	--TAXES--
VSNPR 4.40-	118500.00	SSEC	7347.00
DDSPR 43.50-	150735.96	MDCR	2185.67
FLXMD 33.34-	138459.76	FIT	32856.40
MDPR 177.50-	7000.00	FUTA	
TELD 1.69	138673.51	ST NY	9136.87
CHAR 20.00	150522.21	SUI NY	DI
NYMAS 10.00-	138673.51	LOC NY	5151.76
W2GRP 11.25	150735.96	LOC MT	

----- Y-TO-D -----
ACHBR 4988.83
401KP 12062.45-DLMT
401RP 5937.55 DLMT
VSNPR 83.60-
DDSPR 826.50-
FLXMD 633.46-
MDPR 3372.50-
TELD 32.11
CHAR 200.00
MISC2 290.00
NYMAS 270.00-
MICR 22.58
W2GRP 213.75

01-020-52900	1	REGULAR	86.67	3125.00	ACHBR	364.11	OMO*	20192.35	GRCOMP	3125.00
ROSSI, ADAIR S.	----- PRE-TAX ITEMS -----			401KP%	2.00-7GO	16396.95	GRPAY	2233.60		
491 CLIFTON ROAD NE		401KP	62.50-		62.50-	E	1028.55	SSEC	142.42	
ATLANTA GA 30307		DDSPR	6.00-VSNPR		4.40-01OE		240.55	MDCR	33.31	
		FLXDP	480.00-DDSPR		6.00-01OE		1463.93	FIT	192.33	
		MDPR	296.00-FLXDP		480.00-01OE		855.18	ST 1 GA	115.66	
SS-NO XXX-XX-5022		TPKPR	42.50-MDPR		296.00-01OE		64.93	TOTDED	10.00-	
BASE 3125.00		VSNPR	4.40-TPKPR		42.50-01OE		12873.67	NET	1759.88	A291921
FCAST 86.67E								EFT A	1759.88	
FILE# 52900		HOURS WORKED	86.67		RMBLK	20.00-000*		CUR SSEC WAGES	2297.10	
HIRE 07/11/16					CHAR	10.00 001*		CUR MDCR WAGES	2297.10	
PTO-C	1	REGULAR	86.67	3125.00	W2GRP	1.00 ODO*		--WAGES--	Q-TO-D	--TAXES--
CK-SQ 51	----- Y-TO-D -----			EFTA1			2297.10	SSEC	142.42	
OT EX N	1	REGULAR	552.02	19903.90	BAL/LMT		2297.10	MDCR	33.31	
DSS PT N	2	HOLIDAY	8.00	288.45	FLXDP	2400.00-BAL		2233.60	FIT	192.33
DIST 8000					4800.00-LMT		2234.60	ST GA	115.66	
MISC TRO3					----- Q-TO-D -----		2296.10	SUI GA		
					ACHBR 364.11					
					401KP 62.50-		--WAGES--	Y-TO-D	--TAXES--	

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-020-52900											
ROSSI, ADAIR S.											
***** CONTINUED *****											
7321307428		A 02 C	0610-0022-7								
BIRTHDATE		09/28/84									
SENIORITY DATE		09/01/16									
ADJUST HIRE DATE		07/11/16									
REHIRE DATE		07/11/16									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									
----- Q-TO-D ----- WAGES-- Y-TO-D --TAXES--											
				VSNPR	4.40-	16589.45	SSEC	1028.55			
				DDSPR	6.00-	16589.45	MDCR	240.55			
				FLXDP	480.00-	16396.95	FIT	1463.93			
				MDPR	296.00-	7000.00	FUTA				
				TPKPR	42.50-	16401.95	ST GA	855.18			
				RMBLK	20.00-	16584.45	SUI GA				
				CHAR	10.00						
				W2GRP	1.00						
----- Y-TO-D -----											
				ACHBR	1092.33						
				401KP	187.50-						
				VSNPR	4.40-						
				DDSPR	18.00-						
				FLXDP	2400.00-						
				MDPR	888.00-						
				TPKPR	297.50-						
				RMBLK	80.00-						
				TELD	5.00						
				CHAR	10.00						
				W2GRP	5.00						

01-509-52891		1	REGULAR	86.67	8125.00	ACHBR	459.19	OMO*	73592.97	GRCOMP	8125.00
ROTHENBERGER, PAULA C.		----- PRE-TAX ITEMS -----			401KP%	2.00-7GO	66315.54	GRPAY	7113.86		
244 CARRINGTON WAY			401KP		162.50-	162.50-	E	4165.56	SSEC	451.91	
CANTON GA 30115			DDSPR		43.50-DDSPR	43.50-01OE	974.20	MDCR	105.69		
			FLXMD		100.00-FLXMD	100.00-01OE	12380.40	FIT	1255.36		
SS-NO XXX-XX-5821		FRQ	S	STAT	A	MDPR	641.00-MDPR	641.00-01OE	3837.60	ST1 GA	409.17
BASE 8125.00		M/S	M	SEX	F	TPKPR	64.14-TPKPR	64.14-01OE	47.50	TOTDED	2.50-
FCAST 86.67E		ST1	GA			HOURS WORKED	86.67	RMBLK	20.00-000*	44910.28	NET 4894.23 A291987
FILE# 52891		F#EX	O2	S#EX	O1	----- Q-TO-D -----	CHAR	2.50 001*		EFT A	4894.23
HIRE 06/20/16		SWCD	GA	B		1	REGULAR	86.67	8125.00	MISC2	7288.86
PTO-C		----- Y-TO-D -----						15.00	*	CUR MDCR WAGES	7288.86
CK-SQ 54		1	REGULAR	678.69	58592.97	W2GRP	12.50	ODO*	7288.86	SSEC	451.91
OT EX N		8	BONUS		15000.00	EFTA1			7288.86	MDCR	105.69
DSS PT N		----- BAL/LMT -----									
DIST 8080						FLXMD	700.00-BAL		7113.86	FIT	1255.36
MISC TR02							1200.00-LMT		7126.36	ST GA	409.17
----- Q-TO-D -----											
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	ACHBR	459.19	WAGES--	Y-TO-D	TAXES--	
1000430715061		A	O2	C	0610-0022-7	401KP	162.50-	67186.38	SSEC	4165.56	
						DDSPR	43.50-	67186.38	MDCR	974.20	
						FLXMD	100.00-	66315.54	FIT	12380.40	
						MDPR	641.00-	7000.00	FUTA		
						TPKPR	64.14-	66415.54	ST GA	3837.60	
						RMBLK	20.00-	67086.38	SUI GA		
						CHAR	2.50				
						MISC2	15.00				
						W2GRP	12.50				
----- Y-TO-D -----											
						ACHBR	3551.07				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-509-52891											
ROTHENBERGER, PAULA C.											
***** CONTINUED *****											

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

O1-509-52506
ROVDA, JEFFREY J.
***** CONTINUED *****

PTO-C
CK-SQ 54
OT EX N
DSS PT N
DIST 8030
MISC TR03

BIRTHDATE 06/05/63
SENIORITY DATE 01/01/15
ADJUST HIRE DATE 12/01/14
REHIRE DATE 12/01/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES-- Y-T-O-D --TAXES--
7000.00 FUTA
28513.28 ST GA 1574.12
29098.97 SUI GA

O6-080-52776	1 REGULAR	86.67	3125.00	401KP%	2.00-7GO	48605.82	GRCOMP	3125.00
ROWE, LESLIE	----- PRE-TAX ITEMS -----				62.50- E	46373.66	GRPAY	2963.68
3277 SHERBROOK ROAD	401KP		62.50	FLXDP	53.00-01OE	2926.63	SSEC	187.70
RICHMOND VA 23235	FLXDP		53.00	TPKPR	42.50-01OE	684.45	MDCR	43.89
	TPKPR		42.50	VISPR	3.32-01OE	5482.73	FIT	352.47
	VISPR		3.32	RMBLK	20.00-000*	2273.84	ST 1 VA	145.88
	HOURS WORKED	86.67		W2GRP	1.25 ODO*	300.00	TOTDED	20.00-
	----- Q-T-O-D -----				EFTA1	35306.01	NET	2253.74 A291323
SS-NO XXX-XX-8306	FRQ S STAT A							
BASE 3125.00	M/S M SEX F							
FCAST 86.67E	ST1 VA							
FILE# 52776	F#EX OO S#EX O3							
HIRE 02/22/16								
PTO-C	1 REGULAR	1220.05	43990.62		1000.00-LMT			
CK-SQ RCH11	2 HOLIDAY	24.00	865.35		Q-T-O-D			
OT EX N	2F FLOATING HOL	8.00	288.45	401KP	62.50-	3027.43	SSEC	187.70
DSS PT N	3 PAID TIME OFF	96.00	3461.40	FLXDP	53.00-	3027.43	MDCR	43.89
WS VA SITE# 1				TPKPR	42.50-	2963.68	FIT	352.47
DIST 8000				VISPR	3.32-	2964.93	ST VA	145.88
MISC TR03				RMBLK	20.00-	3026.18	SUI VA	
				W2GRP	1.25			
	----- Y-T-O-D -----							
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							
004139298912	A 33 C 0510-0001-7							
BIRTHDATE	11/07/76							
SENIORITY DATE	04/01/16							
ADJUST HIRE DATE	02/22/16							
REHIRE DATE	02/22/16							
QTD HIRE ACT STATUS	N							
YTD HIRE ACT STATUS	N							

15-416-52923	1 REGULAR	75.83	9583.33	ACHBR	151.66 OMO*	35673.11	GRCOMP	9583.33
RUBE, DANIEL A.	----- PRE-TAX ITEMS -----				HSAER	OMD	33208.60	GRPAY 8556.12
95 WALL STREET	401KP		479.17-		125.00 *	2091.74	SSEC	560.96
APT 419	DDSPR		6.00-HSA		358.33-01OE	489.20	MDCR	131.20
NEW YORK NY 10005	FLXMD		55.56-401KP%		7738.90	FIT		1994.93
	HSA		358.33-		479.17- E	2188.07	ST 1 NY	566.57

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
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15-024-52454

RUSCHMEIER, CARMELA

***** CONTINUED *****

4266010380	A 7K C	0214-0791-2	3	PAID TIME OFF	147.00	4154.04	-----	BAL/LMT	-----	2428.92	LOC MT	
			5	OVERTIME	1.50	89.01	FLXMD	791.73-BAL	-----	44883.20	SSEC	2782.76
BIRTHDATE	12/16/62		5H	OVERTIME 1.0	62.00	2452.87		1000.00-LMT	-----	44883.20	MDCR	650.81
SENIORITY DATE	10/01/14		7B	BEREAVEMENT	21.00	.00	-----	Q-T-O-D	-----	43827.08	FIT	7054.42
ADJUST HIRE DATE	12/01/06						ACHBR	343.07		7000.00	FUTA	
REHIRE DATE	08/18/14						401KP	54.66-		49563.41	ST NJ	
QTD HIRE ACT STATUS	N						VSNPR	4.40-		43872.62	ST NY	2216.09
YTD HIRE ACT STATUS	N						DDSPR	6.00-		44837.66	SUI NY	DI
							FLXMD	41.67-		44883.20	LOC MT	
							MDPR	97.00-				
							TPKSF	30.00-				
							TELD	1.69				
							NYMAS	127.50-				
							MIPST	6.46				
							NYMSS	69.00				
							W2GRP	2.53				
							-----	Y-T-O-D	-----			
							ACHBR	6518.33				
							401KP	1010.58-				
							VSNPR	87.56-				
							DDSPR	156.00-				
							FLXMD	791.73-				
							MDPR	1843.00-				
							TPKSF	390.00-				
							TELD	30.42				
							NYMAS	2422.50-				
							MIPST	6.46				
							NYMSS	1311.00				
							W2GRP	45.54				

01-060-52778

RUSHTON, COLIN

685 HOLMES STREET NW

ATLANTA GA 30318

SS-NO XXX-XX-4887 FRQ S STAT T
BASE 3541.67 M/S S SEX M
FILE# 52778 ST1 GA
HIRE 02/16/16 F#EX 02 S#EX 01
TERM 08/12/16 SWCD GA S
PTO-C
CK-SQ 36
OT EX N
DSS PT N
DIST 8000

1	REGULAR	940.37	38427.34	ACHBR	4116.84	41767.97	GRCOMP	.00
2	HOLIDAY	16.00	653.82	401KP	622.83-	39346.20	GRPAY	.00
3	PAID TIME OFF	65.75	2686.81	VSNPR	52.94-	2478.73	SSEC	.00
				DDSPR	72.00-	579.70	MDCR	.00
				MDPR	1164.00-	6428.40	FIT	.00
				TPKPR	510.00-	2116.37	ST1 GA	.00
				TELD	20.33	20.33	TOTDED	.00
				W2GRP	10.50	27722.67	NET	.00
						-----	Y-T-O-D	-----
						39979.53	SSEC	2478.73
						39979.53	MDCR	579.70
						39346.20	FIT	6428.40
						7000.00	FUTA	
						39356.70	ST GA	2116.37
						39969.03	SUI GA	

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-060-52778											
RUSHTON, COLIN											
***** CONTINUED *****											
MISC TRO3											
BIRTHDATE 11/13/89											
SENIORITY DATE 04/01/16											
ADJUST HIRE DATE 02/16/16											
REHIRE DATE 02/16/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
08-409-05178				1 REGULAR	81.25	2916.67	401KA	200.00-OGOE		59514.50	3064.75
RUSSELL, KAREN LYNN				5 OVERTIME	.75	40.39	VSNPR	4.40-01OE		52210.90	2680.35
4524 CLEMSFORD DRIVE				5H OVERTIME 1.0	3.00	107.69	DDSPR	30.00-01OE		3473.70	178.63
VIRGINIA BEACH VA 23456				PRE-TAX ITEMS			FLXDP	150.00-01OE		812.40	41.78
				401KA		200.00-W2GRP		.90 ODO*		7783.08	386.08
SS-NO XXX-XX-2041 FRQ S STAT A				DDSPR		30.00-EFTA1				2662.69	136.26
BASE 2916.67 M/S S SEX F				FLXDP		150.00-----	BAL/LMT	-----		61.57	TOTDED .00
A-RTE 16.9231 ST1 VA				VSNPR		4.40-FLXDP		2850.00-BAL		37417.46	NET 1937.60 A291563
FCAST 81.25E F#EX 02 S#EX 00				HOURS WORKED 85.00				3600.00-LMT			EFT A 1937.60
FILE# 5178				Q-T-O-D				Q-T-O-D			CUR SSEC WAGES 2881.25
HIRE 06/28/02				1 REGULAR	81.25	2916.67	401KA	200.00-			CUR MDCR WAGES 2881.25
PTO-C AA				5 OVERTIME	.75	40.39	VSNPR	4.40-	--WAGES--	Q-T-O-D	--TAXES--
CK-SQ VABCH				5H OVERTIME 1.0	3.00	107.69	DDSPR	30.00-		2881.25	SSEC 178.63
OT EX N				Y-T-O-D			FLXDP	150.00-		2881.25	MDCR 41.78
E-CD A				1 REGULAR	1305.75	46401.14	W2GRP	.90		2680.35	FIT 386.08
WS VA SITE# 2				2 HOLIDAY	60.00	2107.70		Y-T-O-D	-----	2681.25	ST VA 136.26
DIST 8030				3 PAID TIME OFF	176.50	6255.92	401KA	3800.00-		2880.35	SUI VA
MISC TRO3				5 OVERTIME	9.00	482.78	VSNPR	83.60-	--WAGES--	Y-T-O-D	--TAXES--
				5H OVERTIME 1.0	54.25	1904.96	DDSPR	570.00-		56027.46	SSEC 3473.70
EFT-ACCOUNT# ID BK TP TRANSIT-NO				7 OTHER	1.50	52.00	FLXDP	2850.00-		56027.46	MDCR 812.40
7002368509 A 76 C 2560-7497-4				8B BONUS		2310.00	MICR	61.57		52210.90	FIT 7783.08
							401AE	5836.43		7000.00	FUTA
BIRTHDATE 11/24/79							W2GRP	16.56		52227.46	ST VA 2662.69
SENIORITY DATE 08/01/02										56010.90	SUI VA
ADJUST HIRE DATE 01/15/02											
REHIRE DATE 06/28/02											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
06-106-52083				1 REGULAR	86.67	7291.67	ACHBR	262.57 OMO		113875.01	GRCOMP 7291.67
RUST, SARAH ELISABETH				PRE-TAX ITEMS				35.01 *		112398.56	GRPAY 7189.66
1919 FLOYD AVENUE				DDSPR		.80-DDSPR		6.00-010		6976.83	SSEC 446.22
APARTMENT 2				MDPR		23.67-		.80- E		1631.68	MDCR 104.36
RICHMOND VA 23220				TPKPR		77.54-MDPR		177.50-010		22767.03	FIT 1554.97
				HOURS WORKED 86.67				23.67- E		6087.71	ST1 VA 393.69
SS-NO XXX-XX-2650 FRQ S STAT A				Q-T-O-D			TPKPR	77.54-01OE		292.58-TOTDED	10.95-
BASE 7291.67 M/S S SEX F				1 REGULAR	86.67	7291.67	RMBLK	20.00-000*		75227.89	NET 4701.37 A291381
FCAST 86.67E ST1 VA				Y-T-O-D			TELD	1.69 000*			EFT B 4701.37
FILE# 52083 F#EX 03 S#EX 01				1 REGULAR	1646.73	113875.01	MIPST	OOD			CUR SSEC WAGES 7197.16

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
06-106-52083											
RUST, SARAH ELISABETH											
***** CONTINUED *****											
HIRE 05/21/12						7.36	*	CUR MDCR WAGES		7197.16	
PTO-C						7.50	ODO*	--WAGES-- Q-TO-D		--TAXES--	
CK-SQ RCH12								7197.16 SSEC		446.22	
OT EX N								7197.16 MDCR		104.36	
DSS PT Y						35.01		7189.66 FIT		1554.97	
WS VA SITE# 1						.80-		7197.16 ST VA		393.69	
DIST 8080						23.67-		7189.66 SUI VA			
MISC TR02						77.54-		--WAGES-- Y-TO-D		--TAXES--	
EFT-ACCOUNT#						20.00-		112529.54 SSEC		6976.83	
1037902721						1.69		112529.54 MDCR		1631.68	
BIRTHDATE 05/08/87						7.36		112398.56 FIT		22767.03	
SENIORITY DATE 11/01/13						7.50		7000.00 FUTA			
ADJUST HIRE DATE 09/09/13								112529.54 ST VA		6087.71	
REHIRE DATE 09/09/13						35.01		112398.56 SUI VA			
QTD HIRE ACT STATUS N						.80-					
YTD HIRE ACT STATUS N						23.67-					
						TPKPR	1451.98-				
						RMBLK	380.00-				
						TELD	32.11				
						MIPST	55.31				
						W2GRP	130.98				
06-605-44795				1	REGULAR	1.70	340.00	4880.00 GRCOMP		340.00	
RYAN, JAMES E. JR						HOURS WORKED	1.70	4880.00 GRPAY		340.00	
5305 TUCKAHOE AVENUE								302.56 SSEC		21.08	
RICHMOND VA 23218				1	REGULAR	1.70	340.00	70.76 MDCR		4.93	
								700.99 FIT		.00	
SS-NO XXX-XX-2171				1	REGULAR	24.40	4880.00	3805.69 NET		313.99	
BASE 200.0000										294357471	
A-RTE 10.0000								CUR SSEC WAGES		340.00	
FILE# 44795								CUR MDCR WAGES		340.00	
HIRE 12/01/80								--WAGES-- Q-TO-D		--TAXES--	
PTO-C								340.00 SSEC		21.08	
CK-SQ RCH14								340.00 MDCR		4.93	
OT EX N								340.00 FIT			
DSS PT N								340.00 FUTA			
E-CD 1								340.00 ST VA			
WS VA SITE* 5								340.00 SUI VA			
DIST 9850								--WAGES-- Y-TO-D		--TAXES--	
BIRTHDATE 02/07/44								4880.00 SSEC		302.56	
SENIORITY DATE 01/01/00								4880.00 MDCR		70.76	
ADJUST HIRE DATE 12/01/80								4880.00 FIT		700.99	
REHIRE DATE 05/18/16								4880.00 FUTA			
QTD HIRE ACT STATUS N								4880.00 ST VA			
YTD HIRE ACT STATUS N								4880.00 SUI VA			

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EMPLOYEE ID										HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME										PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
15-413-52384										1	REGULAR	75.83	7500.00	ACHBR	197.82	OMO*	129166.72
RYAN, PATRICK MORGAN										PRE-TAX ITEMS		HSAER		OMD		113018.29	
91 REMSEN STREET										401KP		750.00-		62.50		*	
APT. 6										DDSPR		6.00-HSA		20.84-01OE		1828.12	
BROOKLYN NY 11201										HSA		20.84-401KP%		10.00-760		23838.31	
										MDPR		85.00-		750.00-		E	
SS-NO XXX-XX-3272										NYMAS		58.25-DDSPR		6.00-01OE		4131.30	
BASE 7500.00										HOURS WORKED		75.83		MDPR		85.00-01OE	
FCAST 75.83E										Q-T0-D		TELD		1.69		000*	
FILE# 52384										1 REGULAR		75.83		7500.00		CHAR	
HIRE 05/19/14										Y-T0-D		NYMAS		01D		EFT A	
PTO-C										1 REGULAR		1440.77		129166.72		58.25-	
CK-SQ NY15										DADJ		.0000		W2GRP		7.50	
OT EX N														EFTB1		500.00	
DSS PT Y														EFTA2			
DIST 8080														BAL/LMT		-----	
MISC TR02														HSA		395.96-BAL	
														500.00-LMT		6587.41	
EFT-ACCOUNT#										ID BK TP		TRANSIT-NO		Q-T0-D		7337.41	
3093015252										B 4G S		0210-0002-1		ACHBR		197.82	
597067391										A 4G C		0210-0002-1		HSAER		62.50	
BIRTHDATE 11/15/89														HSA		20.84-	
SENIORITY DATE														401KP		750.00-	
ADJUST HIRE DATE														DDSPR		6.00-	
REHIRE DATE														MDPR		85.00-	
QTD HIRE ACT STATUS										N				TELD		1.69	
YTD HIRE ACT STATUS										N				CHAR		20.00	
														NYMAS		58.25-	
														W2GRP		7.50	
										Y-T0-D				ACHBR		3758.58	
														HSAER		250.00	
														HSA		395.96-	
														401KP		12916.72-	
														DDSPR		114.00-	
														MDPR		1615.00-	
														TELD		32.11	
														CHAR		200.00	
														NYMAS		1106.75-	
														W2GRP		142.50	
18-024-52668										1	REGULAR	81.25	2195.83	ACHBR	181.66	OMO*	42058.28
SACKS, GILLIAN										5	OVERTIME	.25	10.13	HSAER		OMD	40279.19
1102 RAVENCREST ROAD										5H	OVERTIME	1.0	1.25		62.50	*	2523.46
TUSTIN CA 92705										PRE-TAX ITEMS		401KP%		1.00-7GO		590.16	
										401KP		22.40-		22.40-		E	
SS-NO XXX-XX-7418										FRQ S		STAT A		6.00-DDSPR		1553.84	
BASE 2195.83										M/S S		SEX F		35.50-MDPR		366.30	
FCAST 81.25E										ST1 CA				30.00-TPKPR		6.85	
FILE# 52668										F#EX 02		S#EX 01		30.00-01OE		TOTDED	
HIRE 08/17/15										HOURS WORKED		82.75		W2GRP		.09	
PTO-C										Q-T0-D		EFTA1				EFT A	
										1 REGULAR		81.25		2195.83		Q-T0-D	
																CUR SSEC	
																WAGES	
																1623.94	
																1623.94	
																2168.34	

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EMPLOYEE NAME							PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
01-998-70123							1	REGULAR	81.25	2083.33	DDSPR	6.00-010E		11176.26	GRCOMP	2096.15				
SALAZAR, STEPHANIE							5H	OVERTIME 1.0	.50	12.82	TPKPR	42.50-010E		10933.76	GRPAY	2047.65				
1117 BENTEEN AVE SE							----- PRE-TAX ITEMS -----EFTA1													
ATLANTA GA 30312								DDSPR		6.00-	Q-T-O-D			158.54	MDCR	29.69				
								TPKPR		42.50-DDSPR		6.00-		1105.96	FIT	172.51				
SS-NO XXX-XX-5509							FRQ	S	STAT	A	HOURS WORKED	81.75		470.69	ST1 GA	79.94				
BASE 2083.33							M/S	S	SEX	F	----- Q-T-O-D -----									
FCAST 81.25E							ST1	GA			1	REGULAR	81.25	2083.33	DDSPR	30.00-				
FILE# 70123							F#EX	O4	S#EX	O4	5H	OVERTIME 1.0	.50	12.82	TPKPR	212.50-				
HIRE 02/01/16							SWCD	GA	S		----- Y-T-O-D -----									
PTO-C							1	REGULAR	391.25	10032.03										
CK-SQ 48							2	HOLIDAY	7.50	192.30										
OT EX N							5	OVERTIME	.25	9.62										
DSS PT N							5B	BEEPER PAY	10.00	384.62										
DIST 8040							5H	OVERTIME 1.0	14.25	365.38										
MISC TR03							7	OTHER	7.50	192.31										
							--WAGES-- Y-T-O-D --TAXES--													
EFT-ACCOUNT#							ID	BK	TP	TRANSIT-NO										
000000731135815							A	AR	C	0610-9238-7										
BIRTHDATE							09/26/93													
SENIORITY DATE							09/01/16													
ADJUST HIRE DATE							08/01/16													
REHIRE DATE							08/01/16													
QTD HIRE ACT STATUS							N													
YTD HIRE ACT STATUS							N													
22-070-52688							1	REGULAR	81.25	2208.33	ACHBR	372.07 OMO*		40545.09	GRCOMP	2221.92				
SALVAME, LUCIANO A. III							5H	OVERTIME 1.0	.50	13.59	401KP%	5.00-7GO		33759.26	GRPAY	1860.37				
1352 SAMANTHA CREEK DR.							----- PRE-TAX ITEMS -----													
PATTERSON CA 95363								401KP		111.10-VSNPR		111.10- E		2218.84	SSEC	122.24				
SS-NO XXX-XX-9742							FRQ	S	STAT	A	DDSPR		11.45-010E		518.92	MDCR	28.59			
BASE 2208.33							M/S	M	SEX	M	43.50-DDSPR		43.50-010E		3517.79	FIT	196.97			
FCAST 81.25E							ST1	CA			68.00-MDPR		68.00-010E		769.60	ST1 CA	43.13			
FILE# 52688							F#EX	OO	S#EX	OO	VSNPR		11.45-TELD		1.69 OOO*		2817.85	TOTDED	159.34	
HIRE 09/14/15							FADJ	\$	10.00		HOURS WORKED	81.75		23594.18	NET	1292.36	A291495			
PTO-C							SADJ	\$	10.00		----- Q-T-O-D -----									
CK-SQ SFO							SWCD	CA	M		1	REGULAR	81.25	2208.33	NYMSS	127.50- E		EFT D	50.00	
OT EX N							5H	OVERTIME 1.0	.50	13.59			OOD			EFT B	5.00			
DSS PT N							----- Y-T-O-D -----													
DIST 8000							2	HOLIDAY	60.00	1534.62	EFTB3	47.50 *				EFT C	5.00			
MISC TR03							2F	FLOATING HOL	7.50	184.62	EFTC4	.14 ODO*				EFT A	1232.36			
EFT-ACCOUNT#							3	PAID TIME OFF	126.00	3350.24	EFTA1									
42017590953							5	OVERTIME	24.25	922.29		BAL/LMT				CUR SSEC WAGES	1971.61			
7716421826							5H	OVERTIME 1.0	26.00	664.40	401L1	1872.55 BAL				CUR MDCR WAGES	1971.61			
3654128796							5M	CA MEAL	5.00	123.08		5287.20 LMT				1860.51	ST CA	43.13		
							----- Q-T-O-D -----													
																1971.47	SUI CA	17.74 DI		

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

22-070-52688

SALVAME, LUCIANO A. III

***** CONTINUED *****

685136876 A Of C 3222-7162-7

BIRTHDATE 01/13/77

SENIORITY DATE 11/01/15

ADJUST HIRE DATE 09/14/15

REHIRE DATE 09/14/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Q-TO-D -----		WAGES	Y-TO-D	TAXES
ACHBR	372.07			
401KP	111.10-	35787.80	SSEC	2218.84
VSNPR	11.45-	35787.80	MDCR	518.92
DDSPR	43.50-	33759.26	FIT	3517.79
MDPR	68.00-	7000.00	FUTA	
401L1	110.15	33760.52	ST CA	769.60
TELD	1.69	35786.54	SUI CA	322.08 DI
NYMAS	127.50-			
NYMSS	47.50			
W2GRP	.14			

----- Y-TO-D -----	
ACHBR	7069.33
401KP	2027.28-
VSNPR	217.55-
DDSPR	826.50-
MDPR	1292.00-
401L1	1872.55
TELD	32.11
NYMAS	2422.50-
MICR	10.69
NYMSS	902.50
W2GRP	1.26

XX-XXX-52746

SALYERS, JAKE

3794 LAND O LAKES DRIVE

ATLANTA GA 30342

.00	GRCOMP	.00
.00	NET	.00

SS-NO XXX-XX-7737 FRQ S STAT T
FILE# 52746 SEX M

HIRE 01/01/15 ST1 EX

TERM 01/02/15 F#EX OO S#EX OO

PTO-C

OT EX N

DSS PT N

BIRTHDATE 07/19/88

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

06-605-50826

SAMFORD, WILLIAM JERROLD

207 OLD OAK ROAD

RICHMOND VA 23229

1	REGULAR	86.67	6312.50	ACHBR	484.64	OMO*	119437.52	GRCOMP	6312.50
----- PRE-TAX ITEMS -----				401KP%	2.00-7GO		108213.79	GRPAY	5721.25
	401KP	126.25-			126.25-	E	6876.79	SSEC	363.56
	DDSPR	27.00-DDSPR			27.00-01OE		1608.28	MDCR	85.03
	MDPR	395.50-MDPR			395.50-01OE		15459.44	FIT	820.10
	TPKPR	42.50-TPKPR			42.50-01OE		5772.88	ST1 VA	305.32

SS-NO XXX-XX-0799 FRQ S STAT A

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-605-50826																
SAMFORD, WILLIAM JERROLD																
***** CONTINUED *****						----- PRE-TAX ITEMS -----										
BASE	6312.50	M/S	M	SEX	M		HOURS WORKED	86.67		RMBLK	20.00-000*		68.02-TOTDED		.00	
FCAST	86.67E	ST1	VA				----- Q-T-O-D -----			CHAR	20.00 001*		78564.42 NET		4147.24	A291357
FILE#	50826	F#EX	04	S#EX	03	1	REGULAR	86.67	6312.50	W2GRP	16.50 ODO*		EFT B		4147.24	
HIRE	04/28/06						----- Y-T-O-D -----			EFTB2			CUR SSEC WAGES		5864.00	
PTO-C						1	REGULAR	1646.73	119437.52		----- Q-T-O-D -----		CUR MDCR WAGES		5864.00	
CK-SQ	RCH11									ACHBR	484.64		--WAGES--	Q-T-O-D	--TAXES--	
OT EX	N									401KP	126.25-		5864.00 SSEC		363.56	
DSS PT	Y									DDSPR	27.00-		5864.00 MDCR		85.03	
WS VA	SITE# 1									MDPR	395.50-		5721.25 FIT		820.10	
DIST	8040									TPKPR	42.50-		5737.75 ST VA		305.32	
MISC	TR03									RMBLK	20.00-		5847.50 SUI VA			
										CHAR	20.00		--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								W2GRP	16.50		110916.02 SSEC		6876.79	
0000156070084	B 38 C	0514-0426-0								----- Y-T-O-D -----			110916.02 MDCR		1608.28	
										ACHBR	9208.16		108213.79 FIT		15459.44	
BIRTHDATE	11/28/55									401KP	2388.73-		7000.00 FUTA			
SENIORITY DATE	06/01/06									CHAR2	50.00		108527.29 ST VA		5772.88	
ADJUST HIRE DATE	04/28/06									DDSPR	513.00-		110602.52 SUI VA			
REHIRE DATE	04/28/06									MDPR	7514.50-					
QTD HIRE ACT STATUS					N					TPKPR	807.50-					
YTD HIRE ACT STATUS					N					RMBLK	380.00-					
										CHAR	200.00					
										MICR	61.98					
										401AE	11240.63					
										W2GRP	313.50					

05-024-51501						1	REGULAR	73.75	3139.11	DCHRSR	1.00 GMO		65846.77 GRCOMP		3586.03	
SAMUELS, ROSSLYN Y.						2F	FLOATING HOL	7.50	319.23		84.25 *		58808.52 GRPAY		3210.78	
7406 CHECKERBERRY WAY						5H	OVERTIME 1.0	3.00	127.69	401KP%	4.00-7GO		3813.82 SSEC		208.20	
UPPER MARLBORO MD 20772							----- PRE-TAX ITEMS -----				143.44-	E	891.94 MDCR		48.69	
							401KP		143.44-ADDPR		8.50-010E		7071.70 FIT		389.53	
SS-NO XXX-XX-6022	FRQ	S	STAT	A			ADDPR		8.50-VSNPR		11.45-010E		4353.63 ST1 MD		238.33	
BASE	3458.33	M/S	M	SEX	F		AFLAC		48.36-DDSPR		43.50-010E		1200.45 TOTDED		58.87	
FCAST	81.25E	ST1	MD	LOC1	PG		DDSPR		43.50-TMASS		75.00-010E		41476.98 NET		2267.16	A291066
FILE#	51501	ST2	DC				TMASS		75.00-TPKSF		45.00-010E		EFT B		650.00	
HIRE	01/02/09	F#EX	00	S#EX	01		TPKSF		45.00-AFLAC		48.36-010E		EFT A		1617.16	
PTO-C		SWCD	MD	M			VSNPR		11.45-TELD		1.69 000*		CUR SSEC WAGES		3358.02	
CK-SQ	DC						HOURS WORKED	76.75		LIFPA	14.02 000*		CUR MDCR WAGES		3358.02	
OT EX	N						----- Q-T-O-D -----			LIFPS	30.00 000*		--WAGES--	Q-T-O-D	--TAXES--	
DIST	8010					1	REGULAR	73.75	3139.11	MICR	OOD		3358.02 SSEC		208.20	
MISC	TR03						2F	FLOATING HOL	7.50	319.23		*	3358.02 MDCR		48.69	
							5H	OVERTIME 1.0	3.00	127.69	W2GRP	3.80 ODO*	3210.78 FIT		389.53	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					----- Y-T-O-D -----			EFTB2	650.00		3214.58 ST MD		238.33	
5614-037	B 2M S	0550-8037-6				1	REGULAR	1243.75	52438.19	EFTA1			3354.22 SUI DC			

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

05-024-51501

SAMUELS, ROSSLYN Y.

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----- Y-TO-D -----			----- Q-TO-D -----		----- WAGES-----		----- Y-TO-D -----		----- TAXES-----	
3917425461	A 54 C	0520-0163-3	2 HOLIDAY	60.00 2501.91	DCHRS	84.25	61513.20	SSEC	3813.82	
			2F FLOATING HOL	7.50 319.23	401KP	143.44-	61513.20	MDCR	891.94	
BIRTHDATE	10/09/65		3 PAID TIME OFF	206.25 8693.00	ADDPR	8.50-	58808.52	FIT	7071.70	
SENIORITY DATE	12/21/09		5H OVERTIME 1.0	19.25 813.48	VSNPR	11.45-	7000.00	FUTA		
ADJUST HIRE DATE	03/21/99		7 OTHER	26.25 1080.96	DDSPR	43.50-	58879.34	ST MD	4353.63	
REHIRE DATE	12/21/09				TMASS	75.00-	61442.38	SUI DC		
QTD HIRE ACT STATUS	N				TPKSF	45.00-				
YTD HIRE ACT STATUS	N				AFLAC	48.36-				
					TELD	1.69				
					LIFPA	14.02				
					LIFPS	30.00				
					MICR	13.16				
					W2GRP	3.80				

QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

XXXX-52749
SANDERS, BETTY
3488 TUXEDO ROAD NW
ATLANTA GA 30305

SS-NO XXX-XX-0401 FRQ S STAT T
FILE# 52749 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N

SS-NO XXX-XX-0401 FRQ S STAT T
FILE# 52749 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N

XXXX-52749
SANDERS, BETTY
3488 TUXEDO ROAD NW
ATLANTA GA 30305

.00	GRCOMP	.00
.00	NET	.00

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
XX-XXX-52749							
SANDERS, BETTY							
***** CONTINUED *****							
DSS PT N							
BIRTHDATE 08/06/26							
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
18-024-52904	1 REGULAR	81.25	3104.17	ACHBR	343.07	OMO*	18715.76 GRCOMP 3104.17
SANTANA, LUZ	----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	15685.73 GRPAY 2216.77
28772 VISTA ALISO ROAD	401KA		750.00	VSNPR	4.40	01OE	1113.35 SSEC 184.27
TRABUCO CANYON CA 92679	DDSPR		6.00	DDSPR	6.00	01OE	260.38 MDCR 43.10
	MDPR		97.00	MDPR	97.00	01OE	1800.35 FIT 240.43
SS-NO XXX-XX-5749 FRQ S STAT A	TPKPR		30.00	TPKPR	30.00	01OE	813.46 ST1 CA 95.76
BASE 3104.17 M/S M SEX F	VSNPR		4.40	TELD	1.69	000*	161.42 DI CA 26.70
FCAST 81.25E ST1 CA	HOURS WORKED 81.25			W2GRP	5.38	ODO*	8.45 TOTDED 1.69
FILE# 52904 F#EX OO S#EX OO	----- Q-TO-D -----			EFTA1			11528.32 NET 1624.82 A291252
HIRE 07/18/16 SWCD CA B	1 REGULAR	81.25	3104.17	----- Q-TO-D -----			EFT A 1624.82
PTO-C	----- Y-TO-D -----			ACHBR	343.07		CUR SSEC WAGES 2972.15
CK-SQ OC	1 REGULAR	480.00	18338.48	401KA	750.00		CUR MDCR WAGES 2972.15
OT EX N	2 HOLIDAY	7.50	286.54	VSNPR	4.40		--WAGES-- Q-TO-D --TAXES--
DSS PT N	5 OVERTIME	.75	42.98	DDSPR	6.00		2972.15 SSEC 184.27
DIST 8010	5H OVERTIME 1.0	1.25	47.76	MDPR	97.00		2972.15 MDCR 43.10
MISC TR03				TPKPR	30.00		2216.77 FIT 240.43
				TELD	1.69		2222.15 ST CA 95.76
EFT-ACCOUNT# ID BK TP TRANSIT-NO				W2GRP	5.38		2966.77 SUI CA 26.70 DI
0489203810 A 8Z C 1220-0024-7	----- Y-TO-D -----			ACHBR	2025.22		17957.25 SSEC 1113.35
BIRTHDATE 12/29/59				401KA	2250.00		17957.25 MDCR 260.38
SENIORITY DATE 09/01/16				VSNPR	22.00		15685.73 FIT 1800.35
ADJUST HIRE DATE 07/18/16				DDSPR	35.42		7000.00 FUTA
REHIRE DATE 07/18/16				MDPR	572.61		15707.25 ST CA 813.46
QTD HIRE ACT STATUS N				TPKPR	150.00		17935.73 SUI CA 161.42 DI
YTD HIRE ACT STATUS N				TELD	8.45		
				W2GRP	21.52		
06-080-52689	1 REGULAR	54.67	1860.81	ACHBR	343.07	OMO*	55349.96 GRCOMP 2950.00
SANTERRE, KATHRYN L.	3 PAID TIME OFF	32.00	1089.19	401KP%	7.00	7GO	48974.36 GRPAY 2593.60
4111 BROOKSDALE ROAD	----- PRE-TAX ITEMS -----				206.50	E	3255.82 SSEC 173.64
PETERSBURG VA 23803	401KP		206.50	401RP%	6.00	700	761.44 MDCR 40.61
	DDSPR		6.00		177.00	*	7648.94 FIT 406.58
SS-NO XXX-XX-8028 FRQ S STAT A	MDPR		97.00	VSNPR	4.40	01OE	2449.53 ST1 VA 129.02
BASE 2950.00 M/S S SEX F	TPKPR		42.50	DDSPR	6.00	01OE	2751.20 TOTDED 162.46
FCAST 86.67E ST1 VA	VSNPR		4.40	MDPR	97.00	01OE	32107.43 NET 1681.29 A291324
FILE# 52689 F#EX 01 S#EX 01	HOURS WORKED 54.67			TPKPR	42.50	01OE	EFT A 1681.29
HIRE 09/28/15	----- Q-TO-D -----			RMBLK	20.00	000*	CUR SSEC WAGES 2800.73
PTO-C	1 REGULAR	54.67	1860.81	CHAR	5.00	001*	CUR MDCR WAGES 2800.73
CK-SQ RCH11	3 PAID TIME OFF	32.00	1089.19	MIPST		OOD	--WAGES-- Q-TO-D --TAXES--

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET							
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#				
08-409-52885															
SAWYER, KIMBERLY LYNN															
***** CONTINUED *****															
----- PRE-TAX ITEMS -----															
FCAST	81.25E	ST1	VA	VISPR	3.32	VISPR	3.32-010E	17107.06	NET	1929.56	A291565				
FILE#	52885	F#EX	OO	S#EX	OO	HOURS WORKED	78.75	TELD	1.69	000*	EFT A	1929.56			
HIRE	06/06/16							W2GRP	1.43	ODO*	CUR SSEC	WAGES	2849.34		
PTO-C						1	REGULAR	77.50	2742.31	EFTA1	CUR MDCR	WAGES	2849.34		
CK-SQ	VABCH					3	PAID TIME OFF	3.75	132.69		Q-T-O-D	WAGES--	Q-T-O-D	--TAXES--	
OT EX	N					5H	OVERTIME	1.0	1.25	44.23	ACHBR	220.82	2849.34	SSEC	176.66
DSS PT	N							Y-T-O-D	HSAER	125.00	2849.34	MDCR	41.31		
WS	VA	SITE#	2			1	REGULAR	685.00	24238.51	401KP	58.38-	2789.53	FIT	497.75	
DIST	8030					2	HOLIDAY	15.00	530.76	DDSPR	6.00-	2790.96	ST	VA	142.56
MISC	TRO3					3	PAID TIME OFF	9.00	318.46	MDPR	62.00-	2847.91	SUI	VA	
						5H	OVERTIME	1.0	12.25	433.46	VISPR	3.32-	--WAGES--	Y-T-O-D	--TAXES--
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO		7	OTHER	1.00	35.39	TELD	1.69	24954.02	SSEC	1547.15	
4000480727	A	2y	C	1020-0096-6						W2GRP	1.43	24954.02	MDCR	361.83	
								Y-T-O-D				24650.50	FIT	4365.91	
BIRTHDATE	02/16/68									ACHBR	1913.77	7000.00	FUTA		
SENIORITY DATE	08/01/16									HSAER	250.00	24660.51	ST	VA	1256.72
ADJUST HIRE DATE	06/06/16									401KP	293.51-	24944.01	SUI	VA	
REHIRE DATE	06/06/16									DDSPR	52.00-				
QTD HIRE ACT STATUS				N						MDPR	537.33-				
YTD HIRE ACT STATUS				N						VISPR	23.24-				
										TELD	11.83				
										W2GRP	10.01				
----- PRE-TAX ITEMS -----															
06-080-52565	1	REGULAR	86.67	2791.67	ACHBR	169.16	OMO*	52541.70	GRCOMP	2791.67					
SCHILLING, KATHRYN C.					HSAER		OMD	46605.70	GRPAY	2477.67					
15 OAK LANE		401KP		167.50-		62.50	*	3085.78	SSEC	164.04					
RICHMOND VA 23226		DDSPR		6.00-HSA		50.00-010E		721.67	MDCR	38.36					
		HSA		50.00-401KP%		6.00-7GO		7056.73	FIT	377.59					
		MDPR		48.00-		167.50-	E	2297.78	ST1	VA	122.36				
SS-NO XXX-XX-6102	FRQ	S	STAT	A	TPKPR	42.50-DDSPR		6.00-010E	92.11	TOTDED	6.69				
BASE 2791.67	M/S	S	SEX	F	HOURS WORKED	86.67	MDPR	48.00-010E	33351.63	NET	1768.63				
FCAST 86.67E	ST1	VA					TPKPR	42.50-010E		EFT A	1768.63				
FILE# 52565	F#EX	01	S#EX	01						CUR SSEC	WAGES	2645.85			
HIRE 05/04/15					1	REGULAR	86.67	2791.67	TELD	1.69	000*	CUR MDCR	WAGES	2645.85	
PTO-C							Y-T-O-D		CHAR	5.00	001*	--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ RCH12					1	REGULAR	1494.73	47714.97	W2GRP	.68	ODO*	2645.85	SSEC	164.04	
OT EX N					2	HOLIDAY	64.00	2022.99	EFTA1			2645.85	MDCR	38.36	
DSS PT N					3	PAID TIME OFF	88.00	2803.74	-----	BAL/LMT	-----	2477.67	FIT	377.59	
WS VA SITE# 1									HSA	950.00-BAL		2478.35	ST	VA	122.36
DIST 8000										1200.00-LMT		2645.17	SUI	VA	
MISC TRO3									-----	Q-T-O-D	-----				
										ACHBR	169.16	--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO						HSAER	62.50	49770.64	SSEC	3085.78	
1010086424178	A	82	C	0514-0054-9						HSA	50.00-	49770.64	MDCR	721.67	
										401KP	167.50-	46605.70	FIT	7056.73	
BIRTHDATE	02/22/85									DDSPR	6.00-	7000.00	FUTA		
SENIORITY DATE	07/01/15									MDPR	48.00-	46618.14	ST	VA	2297.78
ADJUST HIRE DATE	05/04/15									TPKPR	42.50-	49758.20	SUI	VA	
REHIRE DATE	05/04/15									TELD	1.69				
QTD HIRE ACT STATUS				N						CHAR	5.00				
YTD HIRE ACT STATUS				N						W2GRP	.68				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-080-52565 SCHILLING, KATHRYN C. ***** CONTINUED *****											
					-----	Y-TO-D	-----				
					ACHBR	3214.04					
					HSAER	250.00					
					HSA	950.00-					
					401KP	3152.50-					
					CHAR2	10.00					
					DDSPR	114.00-					
					MDPR	912.00-					
					TPKPR	807.50-					
					TELD	32.11					
					CHAR	50.00					
					W2GRP	12.44					

08-070-52539		1 REGULAR	77.50	1391.02	401RP%	4.00	700	23567.15	GRCOMP	1471.79	
SCHMIDT, SARA ALAINE		3 PAID TIME OFF	3.75	67.31		58.87	*	23567.15	GRPAY	1471.79	
2233 WINWARD LANE		5H OVERTIME 1.0	.75	13.46	EFTA1			1461.16	SSEC	91.25	
APT. #303		HOURS WORKED	78.25					341.72	MDCR	21.34	
VIRGINIA BEACH VA 23455		-----	Q-TO-D	-----	401RP	58.87		1785.94	FIT	128.69	
		1 REGULAR	77.50	1391.02	-----	Y-TO-D	-----	1014.70	ST1 VA	66.71	
SS-NO XXX-XX-4587		3 PAID TIME OFF	3.75	67.31	401RP	942.67		954.91	TOTDED	58.87	
BASE 1458.33		5H OVERTIME 1.0	.75	13.46	MIPST	12.24		18008.72	NET	1104.93	A291539
FCAST 81.25E		-----	Y-TO-D	-----					EFT A	1104.93	
FILE# 52539		1 REGULAR	1391.50	20971.75					CUR SSEC WAGES	1471.79	
HIRE 03/02/15		2 HOLIDAY	60.00	865.40					CUR MDCR WAGES	1471.79	
PTO-C		2F FLOATING HOL	7.50	115.38				--WAGES--	Q-TO-D	--TAXES--	
CK-SQ VABCH		3 PAID TIME OFF	76.75	1142.69				1471.79	SSEC	91.25	
OT EX N		5 OVERTIME	3.25	75.00				1471.79	MDCR	21.34	
DSS PT N		5H OVERTIME 1.0	18.75	283.85				1471.79	FIT	128.69	
RETR Y		7 OTHER	8.00	113.08				1471.79	ST VA	66.71	
WS VA SITE# 2								1471.79	SUI VA		
DIST 8000								--WAGES--	Y-TO-D	--TAXES--	
MISC TR03								23567.15	SSEC	1461.16	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO						23567.15	MDCR	341.72	
7018274584		A 76 C 2560-7497-4						23567.15	FIT	1785.94	
BIRTHDATE		10/01/84						7000.00	FUTA		
SENIORITY DATE		05/01/15						23567.15	ST VA	1014.70	
ADJUST HIRE DATE		03/02/15						23567.15	SUI VA		
REHIRE DATE		03/02/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

10-413-52463		1 REGULAR	86.67	7916.67	ACHBR	262.57	OMO*	134416.73	GRCOMP	7916.67	
SCHNEIDER, KRISTEN LYNN		-----	PRE-TAX ITEMS	-----	401KP%	15.00	-7GO	110648.90	GRPAY	7613.10	
2432 HASSELL PLACE		DDSPR		6.00	-VSNPR	4.40	-01OE	7347.00	SSEC	.00	
CHARLOTTE NC 28209		FLXMD		41.67	-DDSPR	6.00	-01OE	1868.16	MDCR	110.53	
		MDPR		177.50	-FLXMD	41.67	-01OE	18512.05	FIT	1442.40	
SS-NO XXX-XX-1741		TPKPR		74.00	-MDPR	177.50	-01OE	6123.00	ST1 NC	427.00	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
10-413-52463												
SCHNEIDER, KRISTEN LYNN												
***** CONTINUED *****												
----- PRE-TAX ITEMS -----												
BASE	7916.67	M/S	M	SEX	F	VSNPR	4.40	TPKPR	74.00-010E	149.91-TOTDED	7.89-	
FCAST	86.67E	ST1	NC			HOURS WORKED	86.67	RMBLK	20.00-000*	76948.60 NET	5641.06 A291022	
FILE#	52463	F#EX	01	S#EX	OO	----- Q-T-O-D -----		TELD	1.69 000*	EFT A	5641.06	
HIRE	09/08/14	SWCD	NC	M		1 REGULAR	86.67	7916.67	DUWAY	10.42 000*	CUR MDCR WAGES	7623.10
PTO-C						----- Y-T-O-D -----		W2GRP	10.00 ODO*	--WAGES-- Q-T-O-D --TAXES--		
CK-SQ	CHAR					1 REGULAR	1646.73	134416.73	EFTA1	7623.10 MDCR	110.53	
OT EX	N					----- BAL/LMT -----				7613.10 FIT	1442.40	
DSS PT	N					FLXMD	791.73-BAL			7623.10 ST NC	427.00	
DIST	8080						1000.00-LMT			7613.10 SUI NC	NON-SEASONAL	
MISC	TR02					DUWAY	197.98 BAL	--WAGES-- Y-T-O-D --TAXES--				
							250.00 LMT			118500.00 SSEC	7347.00	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					----- Q-T-O-D -----				128838.90 MDCR	1868.16	
237017910134	A 49 C	0530-0019-6				ACHBR	262.57			110648.90 FIT	18512.05	
						VSNPR	4.40-			7000.00 FUTA		
BIRTHDATE	05/16/83					DDSPR	6.00-			110838.90 ST NC	6123.00	
SENIORITY DATE	11/01/14					FLXMD	41.67-			128648.90 SUI NC		
ADJUST HIRE DATE	09/08/14					MDPR	177.50-					
REHIRE DATE	09/08/14					TPKPR	74.00-					
QTD HIRE ACT STATUS	N					RMBLK	20.00-					
YTD HIRE ACT STATUS	N					TELD	1.69					
						DUWAY	10.42					
						W2GRP	10.00					
						----- Y-T-O-D -----						
						ACHBR	4988.83					
						401KP	18000.00-DLMT					
						VSNPR	83.60-					
						DDSPR	114.00-					
						FLXMD	791.73-					
						MDPR	3372.50-					
						TPKPR	1406.00-					
						RMBLK	380.00-					
						TELD	32.11					
						DUWAY	197.98					
						W2GRP	190.00					

01-509-52701	1	REGULAR	86.67	6041.67	ACHBR	151.66	OMO*	113458.29	GRCOMP	6041.67		
SCHOONMAKER, DEVIN J.	----- PRE-TAX ITEMS -----						OMD	103756.14	GRPAY	5531.03		
922 N HIGHLAND AVE		401KA		375.00-		125.00	*	6885.78	SSEC	366.77		
UNIT B		DDSPR		6.00-401KA		375.00-OGOE		1610.38	MDCR	85.77		
ATLANTA GA 30306		MDPR		65.50-401RA		375.00 000*		21244.91	FIT	1137.80		
		TPKPR		64.14-DDSPR		6.00-010E		5848.22	ST1 GA	312.02		
SS-NO XXX-XX-9716	FRQ	S	STAT	A		MDPR	65.50-010E	6888.84	TOTDED	363.36		
BASE	6041.67	M/S	S	SEX	M	----- Q-T-O-D -----		TPKPR	64.14-010E	61278.01 NET	3265.31 A291988	
FCAST	86.67E	ST1	GA			1 REGULAR	86.67	6041.67	RMBLK	20.00-000*	EFT A	3265.31
FILE#	52701	F#EX	02	S#EX	01	----- Y-T-O-D -----		TELD	1.69 000*	CUR SSEC WAGES	5915.63	
HIRE	10/05/15	SWCD	GA	S		1 REGULAR	1646.73	113458.29	CHAR	2.50 001*	CUR MDCR WAGES	5915.63
PTO-C									DUWAY	4.17 000*	--WAGES-- Q-T-O-D --TAXES--	
CK-SQ	54					W2GRP	9.60 ODO*			5915.63 SSEC	366.77	
OT EX	N					EFTA1				5915.63 MDCR	85.77	
DSS PT	N					----- BAL/LMT -----				5531.03 FIT	1137.80	

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
19-428-52279	SCHOW, JENNIFER LEEANN										
***** CONTINUED *****											
708027912	B Of C	3222-7162-7	5H OVERTIME 1.0	3.25	83.80	DDSPR	6.00-	--WAGES--	Y-TO-D	--TAXES--	
			5M CA MEAL	2.00	47.59	MDPR	68.00-	36509.09	SSEC	2263.56	
	BIRTHDATE	05/14/75				401L1	15.05	36509.09	MDCR	529.38	
	SENIORITY DATE	11/01/13				401L2	29.01	35370.38	FIT	4404.63	
	ADJUST HIRE DATE	09/28/13				TELD	1.69	7000.00	FUTA		
	REHIRE DATE	09/28/13				W2GRP	.10	35371.68	ST CA	1161.90	
	QTD HIRE ACT STATUS	N						36507.79	SUI CA	328.57	DI
	YTD HIRE ACT STATUS	N									
						ACHBR	7069.33				
						401KP	1137.41-				
						DDSPR	114.00-				
						MDPR	1292.00-				
						401L1	285.95				
						401L2	319.11				
						TELD	32.11				
						MICR	37.19				
						MISCL	199.75				
						401AE	802.24				
						W2GRP	1.30				
18-413-52397	SCHUCHERT, NICHOLAS J.	1 REGULAR	86.67	7500.00	ACHBR	197.82	OMO*	129166.72	GRCOMP	7500.00	
926 RED SAGE		----- PRE-TAX ITEMS -----				HSAER	OMD	123921.36	GRPAY	7075.68	
IRVINE CA 92618		401KP		300.00-		62.50	*	7347.00	SSEC	.00	
		DDSPR		6.00-	401KP%	4.00-	7GO	1840.73	MDCR	107.05	
		MDPR		85.00-		300.00-	E	26565.53	FIT	1244.67	
SS-NO XXX-XX-6005	FRQ S STAT A	TPKPR		30.00-	DDSPR	6.00-	01OE	9956.16	ST1 CA	471.06	
BASE 7500.00	M/S M SEX M	VISPR		3.32-	MDPR	85.00-	01OE	960.68	DI CA	.00	
FCAST 86.67E	ST1 CA	HOURS WORKED	86.67		TPKPR	30.00-	01OE	380.00-	TOTDED	20.00-	
FILE# 52397	F#EX 02 S#EX 01				VISPR	3.32-	01OE	77631.26	NET	5272.90	A291269
HIRE 05/19/14		1 REGULAR	86.67	7500.00	RMBLK	20.00-	000*		EFT A	5272.90	
PTO-C					W2GRP	7.50	ODO*	CUR MDCR	WAGES	7383.18	
CK-SQ OC		1 REGULAR	1646.73	129166.72	EFTA1			--WAGES--	Q-TO-D	--TAXES--	
OT EX N								7383.18	MDCR	107.05	
DSS PT Y						ACHBR	197.82	7075.68	FIT	1244.67	
DIST 8080						HSAER	62.50	7083.18	ST CA	471.06	
MISC TR02						401KP	300.00-	7375.68	SUI CA		DI
						DDSPR	6.00-	--WAGES--	Y-TO-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	MDPR		85.00-		118500.00	SSEC	7347.00			
80003517844	A 9F C 3210-8166-9	TPKPR		30.00-		126947.14	MDCR	1840.73			
		VISPR		3.32-		123921.36	FIT	26565.53			
BIRTHDATE	03/23/89	RMBLK		20.00-		7000.00	FUTA				
SENIORITY DATE		W2GRP		7.50		124063.86	ST CA	9956.16			
ADJUST HIRE DATE						126804.64	SUI CA	960.68	DI		
REHIRE DATE											
QTD HIRE ACT STATUS	N	ACHBR		3758.58							
YTD HIRE ACT STATUS	N	HSAER		250.00							
		401KP		2883.28-							
		DDSPR		114.00-							
		MDPR		1615.00-							
		TPKPR		570.00-							
		VISPR		63.08-							
		RMBLK		380.00-							

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
18-413-52397															
SCHUCHERT, NICHOLAS J.															
***** CONTINUED *****															
													</		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET		
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
18-416-51578									
SCHUSTER, SAMANTHA J.									
***** CONTINUED *****									
SS-NO	XXX-XX-0488	FRQ	S	STAT	A	DDSPR	220.53 000*	7154.78	FIT
BASE	2500.00	M/S	S	SEX	F	MDPR	3.51 000*	2261.42	ST1 CA
FCAST	81.25E	ST1	CA			TPKPR	.30 ODO*	427.54	DI CA
FILE#	51578	F#EX	O1	S#EX	O1	TPKPR	30.00-EFTB2	1853.70	TOTDED
HIRE	01/02/09	SWCD	CA	S		HOURS WORKED	90.00	32172.13	NET
PTO-C						EFTA1		1729.69	A291271
CK-SQ	OC					1 REGULAR	79.50	2446.15	401L1
OT EX	N					3 PAID TIME OFF	1.75	53.84	10585.44 LMT
DSS PT	N					5 OVERTIME	5.25	242.31	Q-T-O-D
RETR	Y					5H OVERTIME	1.0	5.25	161.54
DIST	8030								
MISC	TR03								
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							
2144015688	B 4w S	1240-0311-6							
8198338934	A 8Z C	1220-0024-7							
BIRTHDATE	04/15/87								
SENIORITY DATE									
ADJUST HIRE DATE									
REHIRE DATE									
QTD HIRE ACT STATUS	N								
YTD HIRE ACT STATUS	N								

01-509-52590	1	REGULAR	86.67	6458.33	ACHBR	197.82	OMO	17089.71	GRCOMP	6458.33
SCHWARTZ, JILL ELIZABETH										
222 14TH STREET NE										
APT. 204										
ATLANTA GA 30309										
SS-NO	XXX-XX-1776	FRQ	S	STAT	A	DDSPR	15.60-HSAER	1046.29	SSEC	387.14
BASE	6458.33	M/S	S	SEX	F	MDPR	221.00-	244.70	MDCR	90.54
FCAST	86.67E	ST1	GA			HOURS WORKED	86.67	3627.97	FIT	1378.45
FILE#	52590	F#EX	O1	S#EX	OO			15.60-	E	971.54
HIRE	05/18/15	SWCD	GA	S				85.00-010	10962.61	NET
PTO-C								221.00-	E	EFT A
CK-SQ	54							7.50 ODO	CUR SSEC	WAGES
OT EX	N							22.50	CUR MDCR	WAGES
DSS PT	N								--WAGES--	Q-T-O-D
DIST	8080								6244.23	SSEC
MISC	TR02								6244.23	MDCR
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO							6221.73	FIT
									6244.23	ST GA
									6221.73	SUI GA
									22.50	--WAGES--
									16875.61	SSEC
									1046.29	
									244.70	

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
-------------	----------------	-------	--------	-------	--------	-------	--------	------	---------	--------

01-509-52484
SCOTT, LORI L.
***** CONTINUED *****

----- Q-TO-D -----	
TELD	1.69
CHAR	5.00
W2GRP	2.03
----- Y-TO-D -----	
ACHBR	6518.33
401KA	3300.00-
401RA	400.00
PET	1687.20
DDSPR	114.00-
MDPR	1843.00-
TPKPR	807.50-
VISPR	63.08-
AFLAC	1395.55-
401L1	714.23
401L2	112.80
TELD	32.11
HCDEE	175.00
CHAR	95.00
MISC2	344.00
LUNCH	20.00
MICR	10.17
MIENT	5.00
MIPST	12.90
WELL	140.00
W2GRP	36.77

01-910-52852
SCOTT, MOLLY
23 FERRY LANDING LANE NW
UNIT 2401
ATLANTA GA 30305

----- Y-TO-D -----	Y-TO-D -----
1 REGULAR 360.00 23400.00	TPKPS 256.56

23400.00	GRCOMP	.00
23400.00	GRPAY	.00
1450.80	SSEC	.00
339.30	MDCR	.00
5097.44	FIT	.00
1322.32	ST 1 GA	.00
256.56	TOTDED	.00
14933.58	NET	.00
--WAGES-- Y-TO-D --TAXES--		
23400.00	SSEC	1450.80
23400.00	MDCR	339.30
23400.00	FIT	5097.44
7000.00	FUTA	
23400.00	ST GA	1322.32
23400.00	SUI GA	

SS-NO XXX-XX-8842 FRQ S STAT T
BASE 65.0000 M/S S SEX F
FILE# 52852 ST1 GA
HIRE 05/16/16 F#EX 01 S#EX 01
TERM 07/15/16 SWCD GA S
PTO-C
CK-SQ 46
OT EX N
DSS PT N
DIST 8060

BIRTHDATE 05/22/89
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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PAY 19	713
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-52615		----- Y-TO-D -----							639.38	GRCOMP	.00	
SEABOLT, MEREDITH B.		1	REGULAR	81.75	600.00				639.38	GRPAY	.00	
104 BANBURY ROAD		5	OVERTIME	1.75	39.38				39.64	SSEC	.00	
RICHMOND VA 23221									9.27	MDCR	.00	
									590.47	NET	.00	
SS-NO XXX-XX-0212		FRQ	S	STAT	T				--WAGES--	Y-TO-D	--TAXES--	
BASE 15.0000		M/S	S	SEX	F				639.38	SSEC	39.64	
FILE# 52615		ST1	VA						639.38	MDCR	9.27	
HIRE 05/27/15		F#EX	00	S#EX	00				639.38	FIT		
TERM 01/08/16		FADJ	%	.0000					639.38	FUTA		
PTO-C		SADJ	%	.0000					639.38	ST VA		
CK-SQ RCH14									639.38	SUI VA		
OT EX N												
DSS PT N												
WS VA SITE# 1												
DIST 8010												
BIRTHDATE 04/14/94												
SENIORITY DATE												
ADJUST HIRE DATE 05/27/15												
REHIRE DATE 01/04/16												
QTD HIRE ACT STATUS				N								
YTD HIRE ACT STATUS				N								
07-114-51385		1	REGULAR	86.67	9375.00	DDSPR	43.50-010E		161458.28	GRCOMP	9375.00	
SEBASTIAN, TANIA S.		----- PRE-TAX ITEMS -----			----- FLXDP		20.84-010E		159302.36	GRPAY	9252.32	
13011 NEW AUSTIN COURT						DDSPR	43.50-FLXMD		7347.00	SSEC	.00	
HERNDON VA 20171						FLXDP	20.84-TPKPR		2313.33	MDCR	134.34	
						FLXMD	20.84-W2GRP		12.50 ODO*	FIT	1712.38	
SS-NO XXX-XX-1954		FRQ	S	STAT	A	TPKPR	37.50-EFTA1	250.00	8663.78	ST1 VA	505.90	
BASE 9375.00		M/S	M	SEX	F	HOURS WORKED	86.67	EFTB2	113060.75	NET	6899.70	A291512
FCAST 86.67E		ST1	VA			----- Q-TO-D -----				EFT A	250.00	
FILE# 51385		F#EX	05	S#EX	04	1	REGULAR	86.67	9375.00	FLXDP	395.96-BAL	EFT B 6649.70
HIRE 07/01/08		----- Y-TO-D -----							500.00-LMT	CUR MDCR	WAGES 9264.82	
PTO-C		1	REGULAR	1646.73	161458.28	FLXMD	395.96-BAL		--WAGES--	Q-TO-D	--TAXES--	
CK-SQ TYSON							500.00-LMT		9264.82	MDCR	134.34	
OT EX N		----- Q-TO-D -----							9252.32	FIT	1712.38	
DSS PT Y						DDSPR	43.50-		9264.82	ST VA	505.90	
WS VA SITE# 5						FLXDP	20.84-		9252.32	SUI VA		
DIST 8080						FLXMD	20.84-		--WAGES--	Y-TO-D	--TAXES--	
MISC TR02						TPKPR	37.50-		118500.00	SSEC	7347.00	
						W2GRP	12.50		159539.86	MDCR	2313.33	
		----- Y-TO-D -----							159302.36	FIT	27917.50	
						DDSPR	826.50-		7000.00	FUTA		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO									
1010102766846		A 4e C	0631-0751-3									

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EMPLOYEE ID					HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET		
EMPLOYEE NAME					PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT	CHECK#
07-114-51385													
SEBASTIAN, TANIA S.													
***** CONTINUED *****													
5313413669 B 12 C 0540-0003-0													
BIRTHDATE 11/23/72													
SENIORITY DATE 08/01/08													
ADJUST HIRE DATE 07/01/08													
REHIRE DATE 07/01/08													
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
06-617-52527													
SEDIVY, SAMANTHA J.					1 REGULAR	78.25	1565.00				1565.00	GRCOMP	.00
1103 N. HAMILTON STRRET													
APT. C													
RICHMOND VA 23221													
SS-NO XXX-XX-1018 FRQ S STAT T													
BASE 20.0000 M/S S SEX F													
FILE# 52527 ST1 VA													
HIRE 01/14/15 F#EX 01 S#EX 01													
TERM 03/18/16													
PTO-C													
CK-SQ RCH12													
OT EX N													
WS VA SITE# 1													
DIST 8020													
BIRTHDATE 04/12/90													
SENIORITY DATE 01/01/00													
ADJUST HIRE DATE 01/14/15													
REHIRE DATE 01/08/16													
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
06-106-51433					1 REGULAR	86.67	8333.33	ACHBR	197.82	OMO*	156999.99	GRCOMP	8333.33
SEGAAR, ELIZABETH LINKENAUER													
29 MALVERN AVENUE													
APT. 2													
RICHMOND VA 23221													
SS-NO XXX-XX-2640 FRQ S STAT A													
BASE 8333.33 M/S S SEX F													
FCAST 86.67E ST1 VA													
FILE# 51433 F#EX 02 S#EX 01													
HIRE 09/15/08 FADJ \$ 100.00													
PTO-C													
CK-SQ RCH12													
OT EX Y													
WS VA SITE# 1													

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
06-106-51433									
SEGAAR, ELIZABETH LINKENAUER									
***** CONTINUED *****									
DIST 8080						----- Q-T-O-D -----			
MISC TR02						HSAER	62.50	--WAGES--	Y-T-O-D --TAXES--
EFT-ACCOUNT#						401KA	750.00-	118500.00	SSEC 7347.00
1010227815821						VSNPR	4.40-	153949.16	MDCR 2232.26
ID BK TP TRANSIT-NO						DDSPR	6.00-	139485.41	FIT 32729.12
A 82 C 0514-0054-9						MDPR	85.00-	7000.00	FUTA
BIRTHDATE						TPKPR	77.54-	139699.16	ST VA 7649.92
06/10/81						RMBLK	20.00-	153735.41	SUI VA
SENIORITY DATE						MIPST	.46		
11/01/08						W2GRP	11.25		
ADJUST HIRE DATE						----- Y-T-O-D -----			
09/15/08						ACHBR	3758.58		
REHIRE DATE						HSAER	250.00		
09/15/08						401KA	14250.00-		
QTD HIRE ACT STATUS						CHAR2	20.00		
YTD HIRE ACT STATUS						VSNPR	83.60-		
N						DDSPR	114.00-		
N						MDPR	1615.00-		
						TPKPR	1451.98-		
						RMBLK	380.00-		
						MICR	27.74		
						MIPST	23.45		
						W2GRP	213.75		

19-413-51604		1	REGULAR	86.67	11041.67	ACHBR	459.19	OMO*	227791.73
SEGRETI, LOU		----- PRE-TAX ITEMS -----				DDSPR	43.50-	010E	214592.43
11563 ASPENDELL			DDSPR		43.50	MDPR	641.00-	010E	7347.00
SAN DIEGO CA 92131			MDPR		641.00	VISPR	10.20-	010E	3247.95
			VISPR		10.20	RMBLK	20.00-	000*	32983.47
SS-NO XXX-XX-9800		FRQ	S	STAT	A	----- Q-T-O-D -----			
BASE 11041.67		M/S	M	SEX	M	401L1	200.85	000*	13412.59
FCAST 86.67E		ST1	CA			TELD	1.69	000*	960.68
FILE# 51604		F#EX	16	S#EX	37	----- Y-T-O-D -----			
HIRE 01/02/09		SWCD	CA	M		LIFPA	23.29	000*	3947.85
PTO-C						W2GRP	11.25	ODO*	152692.89
CK-SQ SD						EFTB1			7789.58
OT EX Y						----- BAL/LMT -----			
DIST 8080						401L1	17473.95	BAL	10358.22
MISC TR02							72306.00	LMT	10358.22
EFT-ACCOUNT#						----- Q-T-O-D -----			
6707707737						ACHBR	459.19		10358.22
ID BK TP TRANSIT-NO						DDSPR	43.50-		10346.97
B 3h C 3211-7053-8						MDPR	641.00-		10346.97
BIRTHDATE						VISPR	10.20-	--WAGES--	Y-T-O-D --TAXES--
05/26/78						RMBLK	20.00-	118500.00	SSEC 7347.00
SENIORITY DATE						401L1	200.85	214806.18	MDCR 3247.95
01/02/09						TELD	1.69	214592.43	FIT 32983.47
ADJUST HIRE DATE						LIFPA	23.29	7000.00	FUTA
09/13/04						W2GRP	11.25	214806.18	ST CA 13412.59
REHIRE DATE								214592.43	SUI CA 960.68
01/02/09						----- Y-T-O-D -----			
QTD HIRE ACT STATUS						ACHBR	8724.61		
YTD HIRE ACT STATUS						DDSPR	826.50-		
N						MDPR	12179.00-		
N									

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
19-413-51604							
SEGRETI, LOU							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				VISPR	193.80-		
				RMBLK	380.00-		
				401L1	3816.15		
				TELD	32.11		
				LIFPA	442.51		
				MICR	36.12		
				MIPST	.96		
				W2GRP	213.75		
01-050-52460	1 REGULAR	76.75	2420.58	401KP%	2.00-7GO		48445.80 GRCOMP 2609.81
SENER, DEBBIE	3 PAID TIME OFF	4.50	141.92		52.20- E		46555.40 GRPAY 2509.11
PO BOX 79531	5H OVERTIME 1.0	1.50	47.31	DDSPR	6.00-01OE		2947.96 SSEC 158.89
ATLANTA GA 30357	----- PRE-TAX ITEMS -----			TPKPR	42.50-01OE		689.44 MDCR 37.16
	401KP		52.20-TELD		1.69 000*		4441.84 FIT 243.66
SS-NO XXX-XX-1363	DDSPR		6.00-CHAR		10.00 000*		2302.32 ST1 GA 124.71
BASE 2562.50	TPKPR		42.50-DUWAY		4.17 000*		166.34 TOTDED 15.86
FCAST 81.25E	HOURS WORKED	78.25		W2GRP	1.38 ODO*		36007.50 NET 1928.83 A291649
FILE# 52460	----- Q-T-O-D -----			EFTA1	375.00		EFT A 375.00
HIRE 09/08/14	1 REGULAR	76.75	2420.58	EFTC3	10.00		EFT C 10.00
PTO-C	3 PAID TIME OFF	4.50	141.92	EFTB2			EFT B 1543.83
CK-SQ 36	5H OVERTIME 1.0	1.50	47.31	----- BAL/LMT -----			CUR SSEC WAGES 2562.69
OT EX N	----- Y-T-O-D -----			DUWAY	79.23 BAL		CUR MDCR WAGES 2562.69
DSS PT N	1 REGULAR	1380.00	42715.74		100.08 LMT	--WAGES--	Q-T-O-D --TAXES--
DIST 8000	2 HOLIDAY	60.00	1821.17	----- Q-T-O-D -----			2562.69 SSEC 158.89
MISC TRO3	2F FLOATING HOL	7.50	222.31	401KP	52.20-		2562.69 MDCR 37.16
	3 PAID TIME OFF	92.50	2892.17	DDSPR	6.00-		2509.11 FIT 243.66
EFT-ACCOUNT#	5 OVERTIME	.75	35.48	TPKPR	42.50-		2510.49 ST GA 124.71
1010237003351	5H OVERTIME 1.0	20.75	647.78	TELD	1.69		2561.31 SUI GA
9224000014468	7 OTHER	3.75	111.15	CHAR	10.00	--WAGES--	Y-T-O-D --TAXES--
11002000491525				DUWAY	4.17		47547.76 SSEC 2947.96
				W2GRP	1.38		47547.76 MDCR 689.44
BIRTHDATE 10/28/65	----- Y-T-O-D -----						46555.40 FIT 4441.84
SENIORITY DATE 11/01/14	401KP		968.90-				7000.00 FUTA
ADJUST HIRE DATE 09/08/14	DDSPR		114.00-				46578.86 ST GA 2302.32
REHIRE DATE 09/08/14	TPKPR		807.50-				47524.30 SUI GA
QTD HIRE ACT STATUS N	TELD		32.11				
YTD HIRE ACT STATUS N	CHAR		55.00				
	DUWAY		79.23				
	W2GRP		23.46				
06-409-52494	1 REGULAR	86.67	3333.33	ACHBR	220.82 OMO*		69515.59 GRCOMP 3333.33
SERRANO, MARGEAUX SHOWELL	----- PRE-TAX ITEMS -----			HSAER	OMD		62615.31 GRPAY 2979.92
4213 BROMLEY LANE	401KP		100.00-		125.00 *		4012.55 SSEC 191.01
RICHMOND VA 23221	DDSPR		6.00-HSA		139.59-01OE		938.42 MDCR 44.67
	HSA		139.59-401KP%		3.00-7GO		10041.95 FIT 460.97
SS-NO XXX-XX-7959	MDPR		62.00-		100.00- E		3198.49 ST1 VA 151.25
BASE 3333.33	TPKPR		42.50-DDSPR		6.00-01OE		129.40-TOTDED 20.00-
FCAST 86.67E	VISPR		3.32-MDPR		62.00-01OE		44553.30 NET 2152.02 A291336
FILE# 52494	HOURS WORKED	86.67		TPKPR	42.50-01OE		EFT A 2152.02
HIRE 11/03/14	----- Q-T-O-D -----			VISPR	3.32-01OE		CUR SSEC WAGES 3080.82

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

06-409-52494

SERRANO, MARGEAUX SHOWELL

***** CONTINUED *****

PTO-C	1	REGULAR	86.67	3333.33	RMBLK	20.00-000*	CUR MDCR WAGES	3080.82
CK-SQ RCH11					W2GRP	.90 ODO*	--WAGES-- Q-T-O-D	--TAXES--
OT EX N	1	REGULAR	1763.38	68800.09	EFTA1		3080.82 SSEC	191.01
DSS PT N	1N	NON-BILLABLE	47.70	715.50			3080.82 MDCR	44.67
WS VA SITE# 1					HSA	2652.21-BAL	2979.92 FIT	460.97
DIST 8090						2850.00-LMT	2980.82 ST VA	151.25
MISC TR02							3079.92 SUI VA	

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
37677978	A BK C	1250-0002-4

BIRTHDATE 01/13/88
SENIORITY DATE 01/01/15
ADJUST HIRE DATE 11/03/14
REHIRE DATE 11/03/14

QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

ACHBR	220.82	--WAGES-- Y-T-O-D	--TAXES--
HSAER	125.00	64718.62 SSEC	4012.55
HSA	139.59	64718.62 MDCR	938.42
401KP	100.00	62615.31 FIT	10041.95
DDSPR	6.00	7000.00 FUTA	
MDPR	62.00	62633.13 ST VA	3198.49
TPKPR	42.50	64700.80 SUI VA	
VISPR	3.32		
RMBLK	20.00		
W2GRP	.90		
		Y-T-O-D	
ACHBR	4195.58		
HSAER	500.00		
HSA	2652.21		
401KP	2085.49		
DDSPR	114.00		
MDPR	1178.00		
TPKPR	807.50		
VISPR	63.08		
RMBLK	180.00		
LUNCH	36.00		
MICR	14.60		
W2GRP	17.82		

01-040-52398

SEUPAUL, ROSLYNE

10434 BLOOMFIELD HILLS DRIVE

SEFFNER FL 33584

***** TERMINATED *****

SS-NO	XXX-XX-2423	FRQ	S	STAT	T
BASE	4416.67	M/S	S	SEX	F
FILE#	52398	ST1	GA		
HIRE	05/19/14	F#EX	O2	S#EX	O1
TERM	09/02/16	SWCD	GA	S	

PTO-C

CK-SQ 36

OT EX N

DSS PT N

DIST 8000

MISC TR03

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO

		EFTA1	77187.13	GRCOMP	.00
			69336.13	GRPAY	.00
1	REGULAR	1201.39	60599.27	ACHBR	5832.19
1S	S-TERM DIS	160.00	8153.54	401KP	5505.00
2	HOLIDAY	48.00	2388.38	DDSPR	102.00
2F	FLOATING HOL	8.00	396.14	MDPR	1649.00
3	PAID TIME OFF	72.00	3611.41	TPKPR	595.00
8P	PTO PAYOUT	40.00	2038.39	RMBLK	360.00
				TELD	32.11
				CHAR	180.00
				W2GRP	60.00
				--WAGES-- Y-T-O-D	--TAXES--
				74901.13 SSEC	4643.87
				74901.13 MDCR	1086.07
				69336.13 FIT	12366.54
				7000.00 FUTA	
				69396.13 ST GA	3796.28
				74841.13 SUI GA	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ	CHECKS DATED GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE	CURRENT CHECK#

01-040-52398
SEUPAUL, ROSLYNE
***** CONTINUED *****
39900000521249580 A 4J C 1012-0568-1

BIRTHDATE 12/04/69
SENIORITY DATE 07/01/14
ADJUST HIRE DATE 05/19/14
REHIRE DATE 05/19/14
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

10-416-52702	1 REGULAR	86.67	11458.33	ACHBR	OMD	217708.27	GRCOMP	11458.33
SHAH, ANUP M	----- PRE-TAX ITEMS -----				348.07-	*	190134.31	GRPAY 11617.89
3001 BROOKRIDGE LANE	DDSPR		43.50-401KP%	10.00-7GO		7347.00	SSEC	.00
CHARLOTTE NC 28211	FLXDP		208.34-DDSPR	43.50-010E		3101.30	MDCR	245.88
	MDPR		500.40 FLXDP	208.34-010E		39343.98	FIT	2580.51
SS-NO XXX-XX-6104	TPKPR		89.00-MDPR	01D		10775.00	ST 1 NC	662.00
BASE 11458.33	HOURS WORKED	86.67		500.40 E		234.75	TOTDED	7.50-
FCAST 86.67E	----- Q-TO-D -----			TPKPR	89.00-010E	129332.28	NET	8137.00 A291023
FILE# 52702	1 REGULAR	86.67	11458.33	RMBLK	20.00-000*		EFT A	8137.00
HIRE 10/12/15	----- Y-TO-D -----			DUWAY	12.50 000*		CUR MDCR WAGES	11640.61
PTO-C	1 REGULAR	1646.73	217708.27	W2GRP	22.72 ODO*		WAGES-- Q-TO-D	--TAXES--
CK-SQ CHAR				EFTA1		11640.61	MDCR	245.88
OT EX N				----- BAL/LMT -----		11617.89	FIT	2580.51
DSS PT N				FLXDP	3958.46-BAL	11640.61	ST NC	662.00
DIST 9800					5000.16-LMT	11617.89	SUI NC	NON-SEASONAL
MISC TR02				DUWAY	237.50 BAL		WAGES-- Y-TO-D	--TAXES--
					300.00 LMT	118500.00	SSEC	7347.00
EFT-ACCOUNT#	----- Q-TO-D -----					208565.99	MDCR	3101.30
237006249081	ACHBR				348.07-	190134.31	FIT	39343.98
	DDSPR				43.50-	7000.00	FUTA	
BIRTHDATE	FLXDP				208.34-	190565.99	ST NC	10775.00
SENIORITY DATE	MDPR				500.40	208134.31	SUI NC	
ADJUST HIRE DATE	TPKPR				89.00-			
REHIRE DATE	RMBLK				20.00-			
QTD HIRE ACT STATUS	DUWAY				12.50			
YTD HIRE ACT STATUS	W2GRP				22.72			
	----- Y-TO-D -----							
	ACHBR				2397.83			
	HSAER				250.00			
	401KP				18000.00-DLMT			
	DDSPR				455.30-			
	FLXDP				3958.46-			
	MDPR				3447.20-			
	TPKPR				1713.00-			
	RMBLK				100.00-			
	MIPHN				97.25			
	DUWAY				237.50			
	W2GRP				431.68			

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
O1-910-52857						1	REGULAR	352.00	22880.00	TPKPS	256.56	22880.00	GRCOMP	.00		
SHAH, MAULIN												22880.00	GRPAY	.00		
451 CANTERBURY RISE												1418.56	SSEC	.00		
FRANKLIN TN 37067												331.76	MDCR	.00		
												5140.84	FIT	.00		
SS-NO XXX-XX-8520						FRQ	S	STAT	T			1291.12	ST1 GA	.00		
BASE 65.0000						M/S	S	SEX	F			256.56	TOTDED	.00		
FILE# 52857						ST1	GA					14441.16	NET	.00		
HIRE 05/16/16						F#EX	OO	S#EX	O1			--WAGES-- Y-T-O-D			--TAXES--	
TERM 07/15/16						SWCD	GA	S				22880.00	SSEC	1418.56		
PTO-C												22880.00	MDCR	331.76		
CK-SQ 49												22880.00	FIT	5140.84		
OT EX N												7000.00	FUTA			
DSS PT N												22880.00	ST GA	1291.12		
DIST 8060												22880.00	SUI GA			
BIRTHDATE 11/26/91																
SENIORITY DATE																
ADJUST HIRE DATE																
REHIRE DATE																
QTD HIRE ACT STATUS								N								
YTD HIRE ACT STATUS								N								
O1-998-30714						1	REGULAR	86.67	4791.67	ACHBR	343.07 OMO*	101166.73	GRCOMP	4791.67		
SHAH, NIRAV						PRE-TAX ITEMS				401KA	750.00-OGOE	82850.35	GRPAY	3827.65		
2519 PARCVIEW RUN COVE						401KA			750.00-DDSPR	6.00-O1OE	6023.09	SSEC	283.97			
DULUTH GA 30096						DDSPR			6.00-FLXMD	62.50-O1OE	1408.63	MDCR	66.42			
						FLXMD			62.50-MDPR	97.00-O1OE	12611.99	FIT	515.45			
SS-NO XXX-XX-6742						MDPR			97.00-TPKPR	42.50-O1OE	4481.35	ST1 GA	203.89			
BASE 4791.67						TPKPR			42.50-VISPR	6.02-O1OE	53.66	TOTDED	8.31			
FCAST 86.67E						VISPR			6.02-RMBLK	20.00-OOO*	58271.63	NET	2766.23	A291839		
FILE# 30714						HOURS WORKED	86.67		TELD	1.69 OOO*		EFT A	2766.23			
HIRE 07/16/12									CHAR	10.00 OOO*		CUR SSEC	WAGES	4580.15		
PTO-C						1	REGULAR	86.67	4791.67	W2GRP	2.50 ODO*		CUR MDCR	WAGES	4580.15	
CK-SQ 48						Y-T-O-D				EFTA1		--WAGES-- Q-T-O-D			--TAXES--	
OT EX N						1	REGULAR	1646.73	86166.73	BAL/LMT		4580.15	SSEC	283.97		
DSS PT Y						8	BONUS		15000.00	FLXMD	1187.50-BAL	4580.15	MDCR	66.42		
DIST 8040										1500.00-LMT		3827.65	FIT	515.45		
MISC TR02										Q-T-O-D		3830.15	ST GA	203.89		
									ACHBR	343.07		4577.65	SUI GA			
EFT-ACCOUNT# ID BK TP TRANSIT-NO						401KA			750.00-		--WAGES-- Y-T-O-D			--TAXES--		
0912956846 A 3F C 2710-7080-1						DDSPR			6.00-		97146.65	SSEC	6023.09			
						FLXMD			62.50-		97146.65	MDCR	1408.63			
BIRTHDATE 12/20/76						MDPR			97.00-		82850.35	FIT	12611.99			
SENIORITY DATE 01/01/13						TPKPR			42.50-		7000.00	FUTA				
ADJUST HIRE DATE 11/01/12						VISPR			6.02-		82896.65	ST GA	4481.35			
REHIRE DATE 11/01/12						RMBLK			20.00-		97100.35	SUI GA				
QTD HIRE ACT STATUS								N	TELD	1.69						
YTD HIRE ACT STATUS								N	CHAR	10.00						
									W2GRP	2.50						
						Y-T-O-D										

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-998-30714										
SHAH, NIRAV										
***** CONTINUED *****										
				ACHBR	6518.33					
				401KA	14250.00-					
				DDSPR	114.00-					
				FLXMD	1187.50-					
				MDPR	1843.00-					
				TPKPR	807.50-					
				VISPR	114.38-					
				RMBLK	380.00-					
				TELD	32.11					
				HCDEE	280.00					
				CHAR	10.00					
				MICR	46.43					
				MIPST	65.12					
				W2GRP	46.30					

05-126-52497	1 REGULAR	69.34	10000.00	ACHBR	290.06	OMO*	190000.00	GRCOMP	10000.00	
SHALLUE, LISA K.	----- PRE-TAX ITEMS			DCHRSR	1.00	GMO	164561.99	GRPAY	8582.21	
456 LARKSPUR LANE	401KP		800.00-		69.34	*	7347.00	SSEC	.00	
SEVERNA PARK MD 21146	DDSPR		43.50-	HSAER		OMD	2595.44	MDCR	136.60	
	HSA		145.84-		125.00	*	27594.75	FIT	1430.25	
SS-NO XXX-XX-3421	MDPR		417.00-	HSA	145.84-	O1OE	10816.27	ST1 MD	563.08	
FRQ S STAT A	VSNPR		11.45-	401KP%	8.00-	7GO	347.89-	TOTDED	18.31-	
BASE 10000.00	HOURS WORKED	69.34			800.00-	E	116556.42	NET	6470.59	A291079
M/S M SEX F	----- Q-T-O-D			VSNPR	11.45-	O1OE		EFT A	6470.59	
FCAST 69.34E	1 REGULAR	69.34	10000.00	DDSPR	43.50-	O1OE		CUR MDCR WAGES	9420.84	
FILE# 52497	----- Y-T-O-D			MDPR	417.00-	O1OE		--WAGES-- Q-T-O-D	--TAXES--	
ST2 DC	1 REGULAR	1317.46	190000.00	RMBLK	20.00-	000*	9420.84	MDCR	136.60	
HIRE 11/10/14				TELD	1.69	000*	8582.21	FIT	1430.25	
F#EX 07 S#EX 07				W2GRP	38.63	ODO*	8620.84	ST MD	563.08	
PTO-C				EFTA1			9382.21	SUI DC		
CK-SQ DC	----- BAL/LMT			HSA	2770.96-	BAL	118500.00	SSEC	7347.00	
OT EX N					3500.00-	LMT	178995.96	MDCR	2595.44	
DSS PT N	----- Q-T-O-D			ACHBR	290.06		164561.99	FIT	27594.75	
DIST 9800				DCHRS	69.34		7000.00	FUTA		
MISC TR02				HSAER	125.00		165295.96	ST MD	10816.27	
				HSA	145.84-		178261.99	SUI DC		
EFT-ACCOUNT#				401KP	800.00-					
ID BK TP TRANSIT-NO				VSNPR	11.45-					
1000139874910				DDSPR	43.50-					
				MDPR	417.00-					
BIRTHDATE 03/08/67				RMBLK	20.00-					
SENIORITY DATE 01/01/15				TELD	1.69					
ADJUST HIRE DATE 11/10/14				W2GRP	38.63					
REHIRE DATE 11/10/14	----- Y-T-O-D			ACHBR	5511.14					
QTD HIRE ACT STATUS N				DCHRS	1317.46					
YTD HIRE ACT STATUS N				HSAER	500.00					
				HSA	2770.96-					

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CHECKS DATED

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-428-52601											
SHANG, CANDICE C.											
***** CONTINUED *****											
HIRE	05/18/15	SWCD	DC	S	----- Y-TO-D -----		W2GRP	7.50	ODO*	--WAGES--	Q-TO-D --TAXES--
PTO-C					1	REGULAR	229.34	19846.10	EFTA1	6884.60	SSEC 426.84
CK-SQ	DC				----- BAL/LMT -----		HSA	957.16	BAL	6884.60	MDCR 99.83
OT EX	N				----- Q-TO-D -----			3225.00	LMT	6877.10	FIT 1514.70
DSS PT	N									6884.60	ST DC 512.24
DIST	8080									7021.42	SUI DC
MISC	TRO2						ACHBR	197.82		--WAGES--	Y-TO-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO							DCHRS	86.67		18623.29	SSEC 1154.64
001925503911 A 18 C 0540-0120-4							HSAER	125.00		18623.29	MDCR 270.04
BIRTHDATE 10/06/87							HSA	478.58		18600.79	FIT 3975.56
SENIORITY DATE							DDSPR	6.00		7000.00	FUTA
ADJUST HIRE DATE							MDPR	85.00		18623.29	ST DC 1364.13
REHIRE DATE							TMASS	50.00		18888.94	SUI DC
QTD HIRE ACT STATUS N							VISPR	3.32			
YTD HIRE ACT STATUS N							W2GRP	7.50			
							----- Y-TO-D -----				
							ACHBR	510.50			
							DCHRS	229.34			
							HSAER	125.00			
							HSA	957.16			
							DDSPR	15.48			
							MDPR	219.35			
							TMASS	50.00			
							VISPR	3.32			
							W2GRP	22.50			

01-050-50122		1	REGULAR	86.67	5666.67	ACHBR	232.74	OMO*	106166.70	GRCOMP	5666.67
SHANNON, BARBARA H.		----- PRE-TAX ITEMS -----				HSAER		OMD	93399.60	GRPAY	4990.77
3860 CARLTON DRIVE					401KP	283.33		*	6175.15	SSEC	329.95
CHAMBLEE GA 30341					DDSPR	30.00	HSA	125.00	01OE	1444.19	MDCR 77.17
SS-NO XXX-XX-1412					HSA	125.00	401KP%	5.00	7GO	16577.15	FIT 891.23
BASE 5666.67					MDPR	191.50		283.33	E	5483.26	ST 1 GA 293.14
FCAST 86.67E					TMASS	42.75	DDSPR	30.00	01OE	1020.78	TOTDED 21.69
FILE# 50122					VISPR	3.32	MDPR	191.50	01OE	62699.07	NET 3377.59 A291650
HIRE 07/12/04					----- Q-TO-D -----		TMASS	42.75	01OE	EFT C	.00
PTO-C					----- Y-TO-D -----		VISPR	3.32	01OE	EFT A	3377.59
CK-SQ 36							20.00-000*		CUR SSEC	WAGES	5321.83
OT EX Y					1	REGULAR	1582.73	102097.64	TELD	1.69	000* CUR MDCR WAGES 5321.83
E-CD N					2	HOLIDAY	64.00	4069.06	LIFPS	20.00	000* --WAGES-- Q-TO-D --TAXES--
DIST 8000							CHAR	10.00	000*	5321.83	SSEC 329.95
MISC TRO3							MIENT		OOD	5321.83	MDCR 77.17
								5.00	*	4990.77	FIT 891.23
EFT-ACCOUNT# ID BK TP TRANSIT-NO							DUWAY	5.00	000*	5038.50	ST GA 293.14
86970116 C 3I C 0311-7611-0							W2GRP	47.73	ODO*	5274.10	SUI GA
							EFTC3	1350.00	2	--WAGES--	Y-TO-D --TAXES--

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-050-50122										
SHANNON, BARBARA H.										
***** CONTINUED *****										
1029029709029	A 02 C	0610-0022-7	EFTA1				--WAGES--	Y-TO-D	--TAXES--	
				-----	BAL/LMT	-----	99599.26	SSEC	6175.15	
BIRTHDATE	03/24/60	HSA		2375.00	-BAL		99599.26	MDCR	1444.19	
SENIORITY DATE	09/01/04			3000.00	-LMT		93399.60	FIT	16577.15	
ADJUST HIRE DATE	07/12/04	DUWAY		95.00	BAL		7000.00	FUTA		
REHIRE DATE	07/12/04			120.00	LMT		94290.99	ST GA	5483.26	
QTD HIRE ACT STATUS	N	-----		Q-TO-D	-----		98707.87	SUI GA		
YTD HIRE ACT STATUS	N	ACHBR		232.74						
		HSAER		93.75						
		HSA		125.00	-					
		401KP		283.33	-					
		DDSPR		30.00	-					
		MDPR		191.50	-					
		TMASS		42.75	-					
		VISPR		3.32	-					
		RMBLK		20.00	-					
		TELD		1.69	-					
		LIFPS		20.00	-					
		CHAR		10.00	-					
		MIENT		5.00	-					
		DUWAY		5.00	-					
		W2GRP		47.73	-					
		-----		Y-TO-D	-----					
		ACHBR		4422.06						
		HSAER		375.00						
		HSA		2375.00	-					
		401KP		5308.27	-					
		DDSPR		570.00	-					
		MDPR		3638.50	-					
		TMASS		812.25	-					
		VISPR		63.08	-					
		RMBLK		380.00	-					
		401L4		740.58	-					
		TELD		32.11	-					
		LIFPS		380.00	-					
		CHAR		55.00	-					
		LUNCH		15.00	-					
		MIENT		10.00	-					
		MIPST		38.09	-					
		DUWAY		95.00	-					
		WELL		35.00	-					
		401AE		10175.00	-					
		W2GRP		891.39	-					

01-060-52946	1	REGULAR	86.67	4583.33	ACHBR	169.16	OMO	6698.73	GRCOMP	4583.33
SHARIF, OMAR	-----		PRE-TAX ITEMS	-----		225.55	*	6579.83	GRPAY	4464.43
2171 PEACHTREE ROAD NE		DDSPR		8.00	-HSAER		OMD	407.95	SSEC	276.80
APT. 201		MDPR		64.00	-	125.00	*	95.41	MDCR	64.74
ATLANTA GA 30309		TPKPR		42.50	-VSNPR	4.40	-O1OE	930.39	FIT	747.72
		VSNPR		4.40	-DDSPR	6.00	-O1O	338.96	ST 1 GA	239.95

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PAY 19	724
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-060-52946											
SHARIF, OMAR											
***** CONTINUED *****											
----- PRE-TAX ITEMS -----											
SS-NO	XXX-XX-2672	FRQ	S	STAT	A	HOURS WORKED	86.67				
BASE	4583.33	M/S	S	SEX	M	----- Q-T-O-D -----					
FCAST	86.67E	ST1	GA			1 REGULAR	86.67	4583.33	MDPR	48.00-010	4805.43 NET 3133.53 A291680
FILE#	52946	F#EX	O4	S#EX	O2	----- Y-T-O-D -----					
HIRE	09/26/16	SWCD	GA	S		1 REGULAR	126.67	6698.73	TPKPR	42.50-010E	CUR SSEC WAGES 4464.43
PTO-C									TELD	1.69 000*	CUR MDCR WAGES 4464.43
CK-SQ	36								EFTA1		
OT EX	N								----- Q-T-O-D -----		
DSS PT	N								ACHBR	225.55	4464.43 SSEC 276.80
DIST	8000								HSAER	125.00	4464.43 MDCR 64.74
MISC	TR03								VSNPR	4.40-	4464.43 FIT 747.72
									DDSPR	8.00-	4464.43 FUTA
									MDPR	64.00-	4464.43 ST GA 239.95
EFT-ACCOUNT#	ID BK TP TRANSIT-NO								TPKPR	42.50-	--WAGES-- Y-T-O-D --TAXES--
1010088335731	A 4e C 0631-0751-3								TELD	1.69	6579.83 SSEC 407.95
									----- Y-T-O-D -----		
BIRTHDATE	05/11/82								ACHBR	225.55	6579.83 FIT 930.39
SENIORITY DATE	11/01/17								HSAER	125.00	6579.83 FUTA
ADJUST HIRE DATE	09/26/16								VSNPR	4.40-	6579.83 ST GA 338.96
REHIRE DATE	09/26/16								DDSPR	8.00-	6579.83 SUI GA
QTD HIRE ACT STATUS	N								MDPR	64.00-	
YTD HIRE ACT STATUS	N								TPKPR	42.50-	
									TELD	1.69	

O6-431-52912						1 REGULAR	81.25	1458.33	401KP%	2.00-7GO	7390.37 GRCOMP 1494.23
SHARP, DAMIEN R.						5H OVERTIME 1.0	2.00	35.90		29.88- E	7301.08 GRPAY 1464.35
4 N. 4TH ST.						----- PRE-TAX ITEMS -----			EFTA1		458.20 SSEC 92.64
APT. 418						401KP		29.88	----- Q-T-O-D -----		107.16 MDCR 21.67
RICHMOND VA 23219						HOURS WORKED	83.25		401KP	29.88-	548.55 FIT 110.33
						----- Q-T-O-D -----			----- Y-T-O-D -----		319.10 ST1 VA 64.06
SS-NO	XXX-XX-9692	FRQ	S	STAT	A	1 REGULAR	81.25	1458.33	401KP	89.29-	5868.07 NET 1175.65 A291350
BASE	1458.33	M/S	S	SEX	M	5H OVERTIME 1.0	2.00	35.90			EFT A 1175.65
FCAST	81.25E	ST1	VA			----- Y-T-O-D -----					CUR SSEC WAGES 1494.23
FILE#	52912	F#EX	O3	S#EX	O1	1 REGULAR	398.75	7157.03			CUR MDCR WAGES 1494.23
HIRE	08/01/16					2 HOLIDAY	7.50	134.62			--WAGES-- Q-T-O-D --TAXES--
PTO-C						5H OVERTIME 1.0	5.50	98.72			1494.23 SSEC 92.64
CK-SQ	RCH11										1494.23 MDCR 21.67
OT EX	N										1464.35 FIT 110.33
DSS PT	N										1103.86 FUTA
WS VA SITE#	1										1464.35 ST VA 64.06
DIST	8040										1494.23 SUI VA
MISC	TR03										--WAGES-- Y-T-O-D --TAXES--
											7390.37 SSEC 458.20
											7390.37 MDCR 107.16
EFT-ACCOUNT#	ID BK TP TRANSIT-NO										

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-431-52912											
SHARP, DAMIEN R.											
***** CONTINUED *****											
0156122467		A 38 C	0514-0426-0								
BIRTHDATE		08/09/92									
SENIORITY DATE											
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

05-416-52309		1 REGULAR	86.67	9375.00	ACHBR	262.57	OMO*	150125.00	GRCOMP	9375.00	
SHARPE, DANIEL		----- PRE-TAX ITEMS		-----		DCHRSR		1.00	GMO	131528.50	GRPAY
1301 U ST. NW		401KP		937.50-		86.67	*	7347.00	SSEC		.00
#220		DDSPR		6.00-401KP%		10.00-7GO		2127.60	MDCR		132.95
WASHINGTON DC 20009		MDPR		177.50-		937.50-	E	29021.07	FIT		1891.13
		TMASS		32.50-DDSPR		6.00-06OE		9822.44	ST1 DC		626.72
SS-NO XXX-XX-8444		FRQ S	STAT A	HOURS WORKED 86.67		MDPR	177.50-06OE	375.65-TOTDED		20.00-	
BASE 9375.00		M/S S	SEX M	----- Q-T-O-D		-----		83586.04	NET	5590.70	A291885
FCAST 86.67E		ST1 DC		1 REGULAR	86.67	9375.00	RMBLK	20.00-000*	EFT A	5590.70	
FILE# 52309		F#EX 02	S#EX 01	----- Y-T-O-D		-----		10.00	ODO*	CUR MDCR WAGES	9169.00
HIRE 11/18/13		SWCD DC	S	1 REGULAR	1646.73	150125.00	EFTA1	-----			
PTO-C								----- Q-T-O-D		-----	
CK-SQ 49											
OT EX N											
DSS PT Y											
DIST 8080											
MISC TR02											
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO								
7861512445		A 4D C	0312-0136-0								
BIRTHDATE		04/20/85									
SENIORITY DATE		01/01/14									
ADJUST HIRE DATE		11/18/13									
REHIRE DATE		11/18/13									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

01-024-01472		1 REGULAR	73.00	2755.28	ACHBR	343.07	OMO*	58923.32	GRCOMP	3123.29	
SHAW, SHERYL Y		3 PAID TIME OFF	8.25	311.39	401KA	150.00-OGOE		52815.99	GRPAY	2824.22	
3069 MARY ALICE TRAIL		5H OVERTIME 1.0	1.50	56.62	VSNPR	4.40-01OE		3457.10	SSEC	184.72	
LOGANVILLE GA 30052		----- PRE-TAX ITEMS		-----		DDSPR		6.00-01OE		808.52	MDCR
		401KA		150.00-FLXMD		41.67-01OE		8524.97	FIT	506.42	
SS-NO XXX-XX-8164		FRQ S	STAT A	DDSPR		6.00-MDPR		2786.65	ST1 GA	149.35	
BASE 3066.67		M/S S	SEX F	FLXMD		41.67-401L8		187.60	000*	5538.63	TOTDED
FCAST 81.25E		ST1 GA		MDPR		97.00-401L9		190.96	000*	31700.12	NET
FILE# 1472		F#EX 00	S#EX 01	VSNPR		4.40-LIFPA		14.43	000*	EFT B	100.00

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET					
EMPLOYEE NAME				PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
01-024-01472																	
SHAW, SHERYL Y																	
***** CONTINUED *****																	
				----- PRE-TAX ITEMS -----													
HIRE	09/29/97	SWCD	GA	S	HOURS WORKED		74.50	CHAR	2.50	001*	EFT A		1445.04				
PTO-C	AA				----- Q-T-O-D -----				W2GRP	5.16	ODO*	CUR	SSEC	WAGES	2979.38		
CK-SQ	44				1	REGULAR	73.00	2755.28	EFTB2	100.00	CUR		MDCR	WAGES	2979.38		
OT EX	N				3	PAID TIME OFF	8.25	311.39	EFTA1	--WAGES--		Q-T-O-D		--TAXES--			
DSS PT	Y				5H	OVERTIME	1.0	56.62	----- BAL/LMT -----		2979.38	SSEC	184.72				
E-CD	A				----- Y-T-O-D -----				FLXMD	791.73	BAL	2979.38	MDCR	43.20			
DIST	8010				1	REGULAR	1273.00	47447.70	1000.00-LMT		2824.22	FIT	506.42				
MISC	TR03				2	HOLIDAY	76.00	2825.90	401L8	9380.00	BAL	2829.38	ST	GA	149.35		
				3	PAID TIME OFF	185.25	6905.40	22512.00 LMT		2974.22	SUI	GA					
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	5H	OVERTIME	1.0	37.25	1385.76	401L9	1527.68	BAL	--WAGES--	Y-T-O-D		--TAXES--	
334020400388	B	01	S	0610-0005-2	7	OTHER	9.50	358.56	22915.20 LMT		55759.73	SSEC	3457.10				
334025405150	A	01	C	0610-0005-2					----- Q-T-O-D -----		55759.73	MDCR	808.52				
								ACHBR	343.07	52815.99		FIT	8524.97				
								401KA	150.00-	7000.00		FUTA					
								VSNPR	4.40-	52909.73		ST	GA	2786.65			
								DDSPR	6.00-	55665.99		SUI	GA				
								FLXMD	41.67-								
								MDPR	97.00-								
								401L8	187.60								
								401L9	190.96								
								LIFPA	14.43								
								CHAR	2.50								
								W2GRP	5.16								
								----- Y-T-O-D -----									
								ACHBR	6518.33								
								401KA	2850.00-								
								VSNPR	83.60-								
								DDSPR	114.00-								
								FLXMD	791.73-								
								MDPR	1843.00-								
								TPKPR	425.00-								
								401L8	3564.40								
								401L9	1527.68								
								LIFPA	274.17								
								CHAR	47.50								
								MICR	122.98								
								MIPST	1.90								
								401AE	5609.00								
								W2GRP	93.74								

01-910-52853				----- Y-T-O-D -----								15600.00	GRCOMP	.00			
SHEFFIELD, BRENNIA				1	REGULAR	240.00	15600.00					15600.00	GRPAY	.00			
1600 BAITY HILL DRIVE												967.20	SSEC	.00			
APT. 321												226.20	MDCR	.00			
CHAPEL HILL NC 27514												2575.62	FIT	.00			
												853.26	ST1	GA	.00		
SS-NO XXX-XX-4024				FRQ	S	STAT	T					10977.72	NET	.00			
BASE 65.0000				M/S	M	SEX	F					--WAGES--	Y-T-O-D		--TAXES--		
FILE# 52853				ST1	GA							15600.00	SSEC	967.20			
HIRE 05/16/16				F#EX	00	S#EX	01					15600.00	MDCR	226.20			

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	

01-910-52853 SHEFFIELD, BRENNIA											
***** CONTINUED *****											
TERM	06/24/16	SWCD	GA	M							
PTO-C											
CK-SQ	46										
OT EX	N										
DSS PT	N										
DIST	8060										
BIRTHDATE 11/12/85											
SENIORITY DATE 01/01/00											
ADJUST HIRE DATE 05/16/16											
REHIRE DATE 05/16/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

08-024-50682											
SHELTON, SARAH M.											
932 SOUTHMOOR DRIVE											
UNIT 305											
VIRGINIA BEACH VA 23455											
SS-NO XXX-XX-7792 FRQ S STAT A											
BASE 2404.17 M/S S SEX F											
FCAST 81.25E ST1 VA											
FILE# 50682 F#EX 01 S#EX 01											
HIRE 12/05/05											
PTO-C											
CK-SQ NFK16											
OT EX N											
DSS PT Y											
WS VA SITE# 2											
DIST 8010											
MISC TR03											
EFT-ACCOUNT# ID BK TP TRANSIT-NO											
1172721130238 A 82 C 0514-0054-9											
BIRTHDATE 12/21/52											
SENIORITY DATE 02/01/06											
ADJUST HIRE DATE 12/05/05											
REHIRE DATE 12/05/05											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

1 REGULAR 80.00 2367.18 ACHBR 372.07 OMO*							45483.78	GRCOMP	2433.76		
3 PAID TIME OFF 1.25 36.99 401KA 250.00-OGOE							36743.21	GRPAY	1973.73		
5H OVERTIME 1.0 1.00 29.59 VSNPR 4.40-01OE							2575.44	SSEC	138.03		
----- PRE-TAX ITEMS ----- DDSPR 6.00-01OE							602.32	MDCR	32.28		
401KA 250.00-FLXMD 106.25-01OE							4591.15	FIT	251.61		
AFLAC 25.38-MDPR 68.00-01OE							1732.70	ST 1 VA	93.50		
DDSPR 6.00-AFLAC 25.38-01OE							85.89	TOTDED	5.90		
FLXMD 106.25-TELD 1.69 000*							27155.71	NET	1452.41	A291119	
MDPR 68.00-MIPST 00D								EFT A	1452.41		
VSNPR 4.40- 4.21 *							CUR SSEC WAGES	2226.37			
HOURS WORKED 81.00 W2GRP 2.64 ODO*							CUR MDCR WAGES	2226.37			
----- Q-T-O-D ----- EFTA1							--WAGES-- Q-T-O-D --TAXES--				
1 REGULAR 80.00 2367.18 ----- BAL/LMT -----							2226.37	SSEC	138.03		
3 PAID TIME OFF 1.25 36.99 FLXMD 2018.75-BAL							2226.37	MDCR	32.28		
5H OVERTIME 1.0 1.00 29.59 2550.00-LMT							1973.73	FIT	251.61		
----- Y-T-O-D ----- Q-T-O-D -----							1976.37	ST VA	93.50		
1 REGULAR 1360.00 39813.88 ACHBR 372.07							2223.73	SUI VA			
2 HOLIDAY 60.00 1736.93 401KA 250.00-							--WAGES-- Y-T-O-D --TAXES--				
3 PAID TIME OFF 119.75 3512.62 VSNPR 4.40-							41539.41	SSEC	2575.44		
5H OVERTIME 1.0 10.50 304.56 DDSPR 6.00-							41539.41	MDCR	602.32		
7 OTHER 4.00 115.79 FLXMD 106.25-							36743.21	FIT	4591.15		
MDPR 68.00-							7000.00	FUTA			
AFLAC 25.38-							36789.41	ST VA	1732.70		
TELD 1.69							41493.21	SUI VA			
MIPST 4.21											
W2GRP 2.64											
----- Y-T-O-D -----											
ACHBR 7069.33											
401KA 4750.00-											
VSNPR 83.60-											
DDSPR 114.00-											
FLXMD 2018.75-											
MDPR 1292.00-											
AFLAC 482.22-											
TELD 32.11											

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
08-024-50682	SHELTON, SARAH M.										
***** CONTINUED *****					----- Y-T-O-D -----						
					MIPST	53.78					
					401AE	4230.02					
					W2GRP	46.20					
18-403-51798	SHERRILL, MEGHAN CANTY	1 REGULAR	86.67	10208.33	401KP%	2.00-7GO		189958.31	GRCOMP	10208.33	
4646 SIERRA TREE LN		----- PRE-TAX ITEMS -----				204.17- E		180680.65	GRPAY	9715.82	
IRVINE CA 92612		401KP		204.17	FLXDP	208.34-01OE		7347.00	SSEC	.00	
		FLXDP		208.34	FLXMD	50.00-01OE		2677.71	MDCR	143.98	
		FLXMD		50.00	TPKPR	30.00-01OE		42354.57	FIT	2433.31	
SS-NO XXX-XX-7102	FRQ S STAT A	TPKPR		30.00	RMBLK	20.00-000*		15745.17	ST1 CA	857.06	
BASE 10208.33	M/S S SEX F	HOURS WORKED	86.67		W2GRP	10.00 ODO*		960.68	DI CA	.00	
FCAST 86.67E	ST1 CA	----- Q-T-O-D -----			EFTA1			380.00	TOTDED	20.00-	
FILE# 51798	F#EX 01 S#EX 01	1 REGULAR	86.67	10208.33	----- BAL/LMT -----			111975.52	NET	6301.47	A291265
HIRE 05/24/10	SWCD CA B	----- Y-T-O-D -----			FLXDP	3958.46-BAL			EFT A	6301.47	
PTO-C		1 REGULAR	1646.73	178958.30		5000.00-LMT			CUR MDCR WAGES	9929.99	
CK-SQ OC		7R RETRO		5000.01	FLXMD	950.00-BAL		---WAGES--	Q-T-O-D	---TAXES--	
OT EX N		8B BONUS		6000.00		1200.00-LMT		9929.99	MDCR	143.98	
DSS PT Y		----- Q-T-O-D -----			----- Q-T-O-D -----			9715.82	FIT	2433.31	
DIST 8080					401KP	204.17-		9725.82	ST CA	857.06	
MISC TR02					FLXDP	208.34-		9919.99	SUI CA		DI
					FLXMD	50.00-		---WAGES--	Y-T-O-D	---TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO				TPKPR	30.00-		118500.00	SSEC	7347.00	
0750911156	A 40 C 1220-0066-1				RMBLK	20.00-		184669.85	MDCR	2677.71	
					W2GRP	10.00		180680.65	FIT	42354.57	
BIRTHDATE	11/04/83	----- Y-T-O-D -----			----- Y-T-O-D -----			7000.00	FUTA		
SENIORITY DATE	07/01/10				401KP	3799.20-		180870.65	ST CA	15745.17	
ADJUST HIRE DATE	05/24/10				FLXDP	3958.46-		184479.85	SUI CA	960.68	DI
REHIRE DATE	05/24/10				FLXMD	950.00-					
QTD HIRE ACT STATUS	N				TPKPR	570.00-					
YTD HIRE ACT STATUS	N				RMBLK	380.00-					
					W2GRP	190.00					
01-626-08702	SHIMELIS, HANNA	1 REGULAR	81.25	2779.17	ACHBR	343.07 OMO*		52892.27	GRCOMP	2821.93	
4228 DAVID AUSTIN CT		5H OVERTIME 1.0	1.25	42.76	401KA	75.00-OGOE		44681.23	GRPAY	2389.77	
SNELLVILLE GA 30039		----- PRE-TAX ITEMS -----			----- DDSPR -----			2859.57	SSEC	152.87	
		401KA		75.00	FLXDP	208.34-01OE		668.77	MDCR	35.75	
		DDSPR		6.00	MDPR	97.00-01OE		6575.66	FIT	355.62	
SS-NO XXX-XX-3379	FRQ S STAT A	FLXDP		208.34	TPKPR	42.50-01OE		2422.18	ST1 GA	129.77	
BASE 2779.17	M/S S SEX F	MDPR		97.00	VISPR	3.32-01OE		86.13	TOTDED	2.50	
A-RTE 13.4611	ST1 GA	TPKPR		42.50	CHAR	2.50 001*		32068.92	NET	1713.26	A291735
FCAST 81.25E	F#EX 01 S#EX 00	VISPR		3.32	W2GRP	.85 ODO*			EFT F	1713.26	
FILE# 8702	SWCD GA S	HOURS WORKED	82.50		EFTF6				CUR SSEC WAGES	2465.62	
HIRE 07/09/01		----- Q-T-O-D -----			----- BAL/LMT -----				CUR MDCR WAGES	2465.62	
PTO-C AA		1 REGULAR	81.25	2779.17	FLXDP	3958.46-BAL		---WAGES--	Q-T-O-D	---TAXES--	
CK-SQ 45		5H OVERTIME 1.0	1.25	42.76		5000.00-LMT		2465.62	SSEC	152.87	
OT EX N		----- Y-T-O-D -----			----- Q-T-O-D -----			2465.62	MDCR	35.75	
E-CD A		1 REGULAR	1349.00	45803.05	ACHBR	343.07		2389.77	FIT	355.62	
DIST 8030		2 HOLIDAY	60.00	2020.58	401KA	75.00-		2390.62	ST GA	129.77	
MISC TR03		3 PAID TIME OFF	124.25	4211.51	DDSPR	6.00-		2464.77	SUI GA		
		5H OVERTIME 1.0	14.75	500.51	FLXDP	208.34-		---WAGES--	Y-T-O-D	---TAXES--	

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-626-08702													
SHIMELIS, HANNA													
***** CONTINUED *****													
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		7 OTHER	10.50	356.62	MDPR	97.00-		46122.08	SSEC	2859.57	
003276030824	F 01 C	0610-0005-2					TPKPR	42.50-		46122.08	MDCR	668.77	
							VISPR	3.32-		44681.23	FIT	6575.66	
BIRTHDATE	11/19/74						CHAR	2.50		7000.00	FUTA		
SENIORITY DATE	07/09/01						W2GRP	.85		44697.08	ST GA	2422.18	
ADJUST HIRE DATE	07/09/01									46106.23	SUI GA		
REHIRE DATE	07/09/01						ACHBR	6518.33					
QTD HIRE ACT STATUS	N						401KA	1425.00-					
YTD HIRE ACT STATUS	N						DDSPR	114.00-					
							FLXDP	3958.46-					
							MDPR	1843.00-					
							TPKPR	807.50-					
							VISPR	63.08-					
							CHAR	47.50					
							MICR	38.63					
							401AE	4847.93					
							W2GRP	15.85					

01-024-08837				1 REGULAR	81.25	2737.50	ACHBR	343.07	OMO*	51397.48	GRCOMP	2745.92	
SHORTS, MONICA Y				5H OVERTIME 1.0	.25	8.42	401KA	450.00	OGOE	40019.90	GRPAY	2147.10	
125 HARBOR CLUB LANE				PRE-TAX ITEMS									
FAYETTEVILLE GA 30214				401KA		450.00	HCDEE		020	3015.26	SSEC	161.24	
				DDSPR		6.00	MDPR	97.00	010E	705.18	MDCR	37.71	
SS-NO XXX-XX-2886	FRQ S	STAT A		MDPR		97.00	TPKPR	42.50	010E	5410.31	FIT	294.95	
BASE 2737.50	M/S S	SEX F		TPKPR		42.50	VISPR	3.32	010E	2017.10	ST 1 GA	108.62	
A-RTE 23.9077	ST1 GA			VISPR		3.32	401L9	209.85	000*	5216.05	TOTDED	302.35	
FCAST 81.25E	F#EX 01	S#EX 01		HOURS WORKED	81.50		HCDEE	17.50	000*	23656.00	NET	1242.23	A291721
FILE# 8837	SWCD GA	S		Q-T-O-D									
HIRE 08/01/00				1 REGULAR	81.25	2737.50	DUWAY	5.00	000*				
PTO-C AA				5H OVERTIME 1.0	.25	8.42	WELL		OOD				
CK-SQ 45				Y-T-O-D									
OT EX N				1 REGULAR	1295.00	43215.34	W2GRP	60.00	*	2600.54	SSEC	161.24	
E-CD A				2 HOLIDAY	60.00	1996.53	EFTF1	3.44	ODO*	2600.54	MDCR	37.71	
DIST 8010				3 PAID TIME OFF	176.50	5849.37				2147.10	FIT	294.95	
MISC TR03				5H OVERTIME 1.0	2.50	83.55	401L9	16997.85	BAL	2150.54	ST GA	108.62	
				7 OTHER	7.50	252.69				2597.10	SUI GA		
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO						25182.00	LMT	WAGES-- Y-T-O-D			--TAXES--
1010030906367	F 02 C	0610-0022-7					DUWAY	95.00	BAL	48633.16	SSEC	3015.26	
								120.00	LMT	48633.16	MDCR	705.18	
BIRTHDATE	02/17/61									40019.90	FIT	5410.31	
SENIORITY DATE	01/01/01						ACHBR	343.07		7000.00	FUTA		
ADJUST HIRE DATE	05/15/00						401KA	450.00-		40083.16	ST GA	2017.10	
REHIRE DATE	08/01/00						DDSPR	6.00-		48569.90	SUI GA		
QTD HIRE ACT STATUS	N						MDPR	97.00-					
YTD HIRE ACT STATUS	N						TPKPR	42.50-					
							VISPR	3.32-					
							401L9	209.85					
							HCDEE	17.50					
							CHAR	10.00					
							DUWAY	5.00					
							WELL	60.00					

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-203-52140													
SIDARTH, SHEKAR RAMANUJA													
***** CONTINUED *****													
FILE#	52140	ST2	DC	----- Q-TO-D -----			MDPR	65.50-010E			EFT A	4871.63	
HIRE	09/13/12	F#EX	OO	1 REGULAR	86.67	9375.00	TPKPR	127.50-060E			CUR MDCR WAGES	9141.01	
PTO-C		FADJ	\$	----- Y-TO-D -----			VISPR	3.32-010E			--WAGES-- Q-TO-D	--TAXES--	
CK-SQ	RCH10			1 REGULAR	1646.73	146125.00	RMBLK	20.00-000*			9141.01 MDCR	132.55	
OT EX	N			8B BONUS		22000.00	MIPST		OOD		9131.01 FIT	2470.66	
DSS PT	Y							.46	*		9141.01 ST VA	507.69	
RETR	Y						TPKPS	21.00 000*			9258.51 SUI DC		
DIST	8080						W2GRP	10.00 ODO*			--WAGES-- Y-TO-D	--TAXES--	
MISC	TR02						EFTA1				118500.00 SSEC	7347.00	
				----- BAL/LMT -----			HSA	2891.65-BAL			161579.27 MDCR	2342.90	
								3350.00-LMT			7000.00 FUTA		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO	----- Q-TO-D -----							161579.27 ST VA	8950.38	
041150508001		A 20 C	0843-0176-7				ACHBR	151.66			163811.77 SUI DC		
BIRTHDATE	11/26/85						DCHRS	86.67					
SENIORITY DATE	11/01/12						HSAER	62.50					
ADJUST HIRE DATE	09/13/12						HSA	41.67-					
REHIRE DATE	09/13/12						401RA	1147.02					
QTD HIRE ACT STATUS			N				DDSPR	6.00-					
YTD HIRE ACT STATUS			N				MDPR	65.50-					
							TPKPR	127.50-					
							VISPR	3.32-					
							RMBLK	20.00-					
							MIPST	.46					
							TPKPS	21.00					
							W2GRP	10.00					
				----- Y-TO-D -----									
							ACHBR	2881.54					
							DCHRS	1646.73					
							HSAER	250.00					
							HSA	2891.65-					
							401RA	12264.92					
							DDSPR	114.00-					
							MDPR	1244.50-					
							TPKPR	2422.50-					
							VISPR	63.08-					
							RMBLK	380.00-					
							MIPST	1.40					
							TPKPS	374.00					
							W2GRP	190.00					
07-202-52079				1 REGULAR	86.67	8750.00	TPKPR	37.50-010E			136916.72 GRCOMP	8750.00	
SIGAR, KARINA LIZANY				----- PRE-TAX ITEMS -----			RMBLK	20.00-000*			134655.26 GRPAY	8712.50	
3021 NICOSH CIRCLE				TPKPR		37.50	W2GRP	10.00 ODO*			7347.00 SSEC	.00	
UNIT 1408				HOURS WORKED	86.67		EFTB2				1979.62 MDCR	126.48	
FALLS CHURCH VA 22042				----- Q-TO-D -----							29832.81 FIT	2046.53	
				1 REGULAR	86.67	8750.00	TPKPR	37.50-			7370.90 ST 1 VA	481.40	
SS-NO	XXX-XX-7502	FRQ	S	----- Y-TO-D -----			RMBLK	20.00-			379.53-TOTDED	20.00-	
BASE	8750.00	M/S	S	1 REGULAR	1646.73	132916.72	W2GRP	10.00			88504.46 NET	6078.09	A291520
FCAST	86.67E	ST1	VA	8B BONUS		4000.00					EFT B	6078.09	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
07-202-52079												
SIGAR, KARINA LIZANY												
***** CONTINUED *****												
FILE#	52079	F#EX	02	S#EX	01	----- Y-TO-D -----						
HIRE	05/21/12						401KP	1679.96-	CUR	MDCR	WAGES	8722.50
PTO-C						VSNPR	44.00-	--WAGES--	Q-TO-D	--TAXES--		
CK-SQ	TYSON						TPKPR	537.50-	8722.50	MDCR	126.48	
OT EX	N						RMBLK	380.00-	8712.50	FIT	2046.53	
DSS PT	Y						MIPST	.47	8722.50	ST VA	481.40	
WS VA	SITE* 5						W2GRP	190.00	8712.50	SUI VA		
DIST	8080						-----WAGES-- Y-TO-D --TAXES--					
MISC	TR02						118500.00 SSEC 7347.00					
						136525.22 MDCR 1979.62						
						134655.26 FIT 29832.81						
						7000.00 FUTA						
EFT-ACCOUNT#	25086413	ID BK TP	B 24 C	TRANSIT-NO	3140-7426-9	134845.26 ST VA 7370.90						
						136335.22 SUI VA						
BIRTHDATE 02/09/85												
SENIORITY DATE 11/01/13												
ADJUST HIRE DATE 09/09/13												
REHIRE DATE 09/09/13												
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												

01-603-52789	1	REGULAR	86.67	7291.67	ACHBR	197.82	OMO*	94932.75	GRCOMP	7291.67		
SILK, REBECCA	----- PRE-TAX ITEMS -----				-----HSAER		OMD	90174.33	GRPAY	6930.74		
222 COLONIAL HOMES DRIVE	401KP			145.83-			125.00	*	5700.05	SSEC	439.22	
APT. 2519	DDSPR			6.00-HSA			55.56-01OE	1333.08	MDCR	102.72		
ATLANTA GA 30309	HSA			55.56-401KP%			2.00-7GO	19667.64	FIT	1576.97		
	MDPR			85.00-			145.83- E	5090.77	ST1 GA	395.88		
SS-NO XXX-XX-0826	TPKPR			64.14-VSNPR			4.40-01OE	58382.79	NET	4415.95	A291730	
BASE 7291.67	VSNPR			4.40-DDSPR			6.00-01OE		EFT A	4415.95		
FCAST 86.67E	HOURS WORKED	86.67			MDPR	85.00-01OE		CUR SSEC WAGES	7084.07			
FILE# 52789	F#EX	01	S#EX	01	----- Q-TO-D -----		TPKPR	64.14-01OE	CUR MDCR WAGES	7084.07		
HIRE 02/29/16	SWCD	GA	S	1	REGULAR	86.67	7291.67	W2GRP	7.50	ODO*	--WAGES-- Q-TO-D --TAXES--	
PTO-C	----- Y-TO-D -----					-----EFTA1		7084.07	SSEC	439.22		
CK-SQ 45	1	REGULAR	1300.05	94375.05	----- BAL/LMT -----			7084.07	MDCR	102.72		
OT EX N	7R	RETRO	8.00	557.70	HSA	722.28-BAL		6930.74	FIT	1576.97		
DSS PT N						1000.00-LMT		6938.24	ST GA	395.88		
DIST 8080						----- Q-TO-D -----		7076.57	SUI GA			
MISC TR02						ACHBR	197.82	--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#	1010150455031	ID BK TP	A 02 C	TRANSIT-NO	0610-0022-7	HSAER	125.00	91936.22	SSEC	5700.05		
BIRTHDATE	08/07/88											
SENIORITY DATE	04/01/16											
ADJUST HIRE DATE	02/29/16											
REHIRE DATE	02/29/16											
QTD HIRE ACT STATUS	N											
YTD HIRE ACT STATUS	N											
						----- Y-TO-D -----						
						ACHBR	2980.49					
						HSAER	375.00					
						HSA	722.28-					

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET						
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
01-040-52120													
SILLS, ANTONITA LEHELLE													
***** CONTINUED *****													
DIST 8000	5 OVERTIME	.50	17.81	VSNPR	4.40-		1873.63	FIT	146.41				
MISC TR03	5H OVERTIME 1.0	16.75	397.70	MDPR	68.00-		1873.63	ST GA	84.50				
	7 OTHER	10.50	249.31	TPKPR	42.50-		1873.63	SUI GA					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		7J JURY DUTY	7.50	178.08	401L1	26.46	--WAGES--	Y-TO-D	--TAXES--		
000003479219	A 57 C	2610-7131-5					HCDEE	17.50	34833.18	SSEC	2159.66		
005090555832	B 3c C	1011-0004-5					CHAR	2.50	34833.18	MDCR	505.08		
									34833.18	FIT	2666.95		
BIRTHDATE	03/18/74						ACHBR	7069.33	7000.00	FUTA			
SENIORITY DATE	09/01/12						VSNPR	83.60-	34833.18	ST GA	1559.57		
ADJUST HIRE DATE	07/09/12						MDPR	1292.00-	34833.18	SUI GA			
REHIRE DATE	07/09/12						TPKPR	807.50-					
QTD HIRE ACT STATUS		N					401L1	370.44					
YTD HIRE ACT STATUS		N					HCDEE	332.50					
							CHAR	47.50					
							MIPST	1.78					
							401AE	3546.27					

01-416-52500	1 REGULAR	86.67	8541.67	ACHBR	151.66	OMO*	155625.01	GRCOMP	8541.67				
SIMPSON, ALEXIS N.	PRE-TAX ITEMS				HSAER		OMD	146208.01	GRPAY	6782.88			
743 WILDWOOD PLACE NE	401KA		1500.00-		125.00	*	7347.00	SSEC	.00				
ATLANTA GA 30324	DDSPR		6.00-	HSA	118.75-	01OE	2188.37	MDCR	120.27				
	HSA		118.75-	401KA	1500.00-	OGOE	29065.51	FIT	1582.82				
SS-NO XXX-XX-1699	MDPR		65.50-	VSNPR	4.40-	01OE	8611.11	ST1 GA	398.48				
BASE 8541.67	TPKPR		64.14-	DDSPR	6.00-	01OE	1921.29-	TOTDED	24.74				
FCAST 86.67E	VSNPR		4.40-	MDPR	65.50-	01OE	100917.31	NET	4656.57	A291880			
FILE# 52500	HOURS WORKED	86.67		TPKPR	64.14-	01OE		EFT B	4656.57				
HIRE 11/17/14	Q-TO-D				RMBLK		20.00-	000*	CUR MDCR	WAGES	8294.13		
PTO-C	1 REGULAR	86.67	8541.67	TELD	1.69	000*	--WAGES--	Q-TO-D	--TAXES--				
CK-SQ 49	Y-TO-D				CHAR		10.00	000*	8294.13	MDCR	120.27		
OT EX N	1 REGULAR	1646.73	155625.01	MIPST		OOD	6782.88	FIT	1582.82				
DSS PT N					33.05	*	6794.13	ST GA	398.48				
DIST 8080					11.25	ODO*	8282.88	SUI GA					
MISC TR02							--WAGES--	Y-TO-D	--TAXES--				
							BAL/LMT	118500.00	SSEC	7347.00			
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					HSA	2256.25-	BAL	150921.76	MDCR	2188.37	
1000062584270	B 19 C	0610-0010-4						2850.00-	LMT	146208.01	FIT	29065.51	
							Q-TO-D				7000.00	FUTA	
BIRTHDATE	05/04/80						ACHBR	151.66	146421.76	ST GA	8611.11		
SENIORITY DATE	01/01/15						HSAER	125.00	150708.01	SUI GA			
ADJUST HIRE DATE	11/17/14						HSA	118.75-					
REHIRE DATE	11/17/14						401KA	1500.00-					
QTD HIRE ACT STATUS		N					VSNPR	4.40-					
YTD HIRE ACT STATUS		N					DDSPR	6.00-					
							MDPR	65.50-					
							TPKPR	64.14-					
							RMBLK	20.00-					
							TELD	1.69					
							CHAR	10.00					
							MIPST	33.05					
							W2GRP	11.25					

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-416-52500
SIMPSON, ALEXIS N.
***** CONTINUED *****

----- Y-TO-D -----
ACHBR 2881.54
HSAER 500.00
HSA 2256.25-
401KA 4500.00-
VSNPR 83.60-
DDSPR 114.00-
MDPR 1244.50-
TPKPR 1218.65-
RMBLK 380.00-
TELD 32.11
CHAR 55.00
MISC2 1750.00-
MIPST 46.60
WELL 75.00
W2GRP 213.75

08-409-52720
SIMPSON, BLAIR A.
1214 DANIEL AVE.
UNIT 1
NORFOLK VA 23505

1	REGULAR	393.50	12107.99	ACHBR	1715.35
2	HOLIDAY	22.50	692.33	401KP	265.93-
3	PAID TIME OFF	7.50	230.78	VSNPR	17.60-
5	OVERTIME	.25	11.53	MDPR	485.00-
5H	OVERTIME 1.0	6.75	207.70	W2GRP	9.48
7	OTHER	1.50	46.16		

13296.49	GRCOMP	.00
12527.96	GRPAY	.00
793.81	SSEC	.00
185.65	MDCR	.00
1292.21	FIT	.00
620.18	ST1 VA	.00
9636.11	NET	.00

SS-NO XXX-XX-8554 FRQ S STAT T
BASE 30.7700 M/S M SEX F
FILE# 52720 ST1 VA
HIRE 11/09/15 F#EX 01 S#EX 01
TERM 03/03/16
PTO-C
CK-SQ VABCH
OT EX N
DSS PT N
WS VA SITE# 2
DIST 8030
MISC TR03

--WAGES-- Y-TO-D --TAXES--
12803.37 SSEC 793.81
12803.37 MDCR 185.65
12527.96 FIT 1292.21
7000.00 FUTA
12537.44 ST VA 620.18
12793.89 SUI VA

BIRTHDATE 06/11/61
SENIORITY DATE 01/01/16
ADJUST HIRE DATE 11/09/15
REHIRE DATE 11/09/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

06-024-10038
SIMPSON, NANCY C
8807 EMERALD DUNES CIRCLE
CHESTERFIELD VA 23832

1	REGULAR	66.25	2242.31	\$BR1	212.50	000*
3	PAID TIME OFF	15.00	507.69	ACHBR	343.07	OMO*
5H	OVERTIME 1.0	.75	25.39	401KA	10.00	OGOE
----- PRE-TAX ITEMS -----				VSNPR	4.40	010E
	401KA		10.00	DDSPR	6.00	010E
	DDSPR		6.00	MDPR	97.00	010E

51929.17	GRCOMP	2775.39
48891.07	GRPAY	2615.49
3048.84	SSEC	163.11
713.03	MDCR	38.14
7628.09	FIT	412.05
2433.88	ST1 VA	130.55

SS-NO XXX-XX-5402 FRQ S STAT A

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CHECK#
06-024-10038							
SIMPSON, NANCY C							
***** CONTINUED *****		----- PRE-TAX ITEMS -----					
BASE	2750.00	M/S S SEX F	MDPR	97.00	TPKPR	42.50-010E	10195.51 TOTDED 533.85
A-RTE	22.6395	ST1 VA	TPKPR	42.50	401L1	34.06 000*	24871.72 NET 1337.79 A291467
FCAST	81.25E	F#EX 01 S#EX 01	VSNPR	4.40	TELD	1.69 000*	EFT A 1337.79
FILE#	10038		HOURS WORKED	67.00	401L8	246.65 000*	CUR SSEC WAGES 2630.77
HIRE	04/11/85		----- Q-T-O-D -----		LIFPS	33.95 000*	CUR MDCR WAGES 2630.77
PTO-C	AA		1 REGULAR	66.25	2242.31 CHAR	5.00 001*	--WAGES-- Q-T-O-D --TAXES--
CK-SQ	RCH23		3 PAID TIME OFF	15.00	507.69 W2GRP	5.28 000*	2630.77 SSEC 163.11
OT EX	N		5H OVERTIME 1.0	.75	25.39 EFTA1		2630.77 MDCR 38.14
E-CD	A		----- Y-T-O-D -----		BAL/LMT		2615.49 FIT 412.05
WS VA	SITE# 1		1 REGULAR	1316.00	43725.39 401L1	17482.00 BAL	2620.77 ST VA 130.55
DIST	8010		2 HOLIDAY	60.00	1986.54	20429.54 LMT	2625.49 SUI VA
MISC	TR03		3 PAID TIME OFF	160.25	5334.80 401L8	17758.80 BAL	--WAGES-- Y-T-O-D --TAXES--
			5 OVERTIME	2.75	136.52	29598.00 LMT	49174.79 SSEC 3048.84
EFT-ACCOUNT#	ID BK TP TRANSIT-NO		5H OVERTIME 1.0	15.00	500.92	----- Q-T-O-D -----	
004131535505	A 33 C 0510-0001-7		7 OTHER	7.50	245.00	\$BR1	212.50 48891.07 FIT 7628.09
					ACHBR	343.07	7000.00 FUTA
BIRTHDATE	11/27/52				401KA	10.00-	48984.79 ST VA 2433.88
SENIORITY DATE	01/01/01				VSNPR	4.40-	49081.07 SUI VA
ADJUST HIRE DATE	04/11/85				DDSPR	6.00-	
REHIRE DATE	04/11/85				MDPR	97.00-	
QTD HIRE ACT STATUS	N				TPKPR	42.50-	
YTD HIRE ACT STATUS	N				401L1	34.06	
					TELD	1.69	
					401L8	246.65	
					LIFPS	33.95	
					CHAR	5.00	
					W2GRP	5.28	
			----- Y-T-O-D -----		\$BR1	4037.50	
					ACHBR	6518.33	
					401KA	190.00-	
					CHAR2	20.00	
					VSNPR	83.60-	
					DDSPR	114.00-	
					MDPR	1843.00-	
					TPKPR	807.50-	
					401L1	647.14	
					TELD	32.11	
					401L8	4686.35	
					LIFPS	645.05	
					CHAR	50.00	
					MICR	45.76	
					MIENT	16.19	
					MIPST	3.22	
					MISCL	12.19	
					401AE	4908.35	
					W2GRP	93.72	

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				CHECK#	
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
O1-024-08808						1	REGULAR	79.25	2893.64	ACHBR	343.07	OMO*	56035.64	GRCOMP	3099.03		
SINGH, DOLORES H						3	PAID TIME OFF	2.00	73.03	401KA	70.00	-OGOE	50670.04	GRPAY	2816.63		
394 HIDDEN VALLEY DRIVE						5	OVERTIME	.75	41.07	401RA	70.00	OOO*	3232.15	SSEC	179.43		
CONYERS GA 30094						5H	OVERTIME 1.0	2.50	91.29	VSNPR	4.40	-O1OE	755.91	MDCR	41.97		
						----- PRE-TAX ITEMS -----			----- DDSPR			6.00	-O1OE	6469.76	FIT	377.96	
SS-NO XXX-XX-6562							401KA		70.00	-FLXMD	62.50	-O1OE	2348.27	ST 1 GA	132.60		
FRQ S STAT A							DDSPR		6.00	-MDPR	97.00	-O1OE	7345.54	TOTDED	456.25		
BASE 2966.67							M/S S SEX F										
A-RTE 26.3847							ST1 GA		62.50	-TPKPR	42.50	-O1OE	30518.41	NET	1628.42	A291722	
FCAST 81.25E							F#EX 03 S#EX 02		MDPR	97.00	-401L9	243.05	OOO*	EFT B	50.00		
FILE# 8808							SWCD GA M		TPKPR	42.50	-401LO	143.20	OOO*	EFT A	1578.42		
HIRE 11/06/00							VSNPR		4.40	-W2GRP	7.26	ODO*		CUR SSEC WAGES	2893.89		
PTO-C AA							HOURS WORKED	82.50		EFTB2	50.00			CUR MDCR WAGES	2893.89		
CK-SQ 45						----- Q-TO-D -----			----- EFTA1			----- WAGES-- Q-TO-D -- TAXES--					
OT EX N						1	REGULAR	79.25	2893.64		BAL/LMT			2893.89	SSEC	179.43	
DSS PT Y						3	PAID TIME OFF	2.00	73.03	FLXMD	1187.50	-BAL	2893.89	MDCR	41.97		
E-CD A						5	OVERTIME	.75	41.07		1500.00	-LMT	2816.63	FIT	377.96		
DIST 8010						5H	OVERTIME 1.0	2.50	91.29	401L9	14826.05	BAL	2823.89	ST GA	132.60		
MISC TR03						----- Y-TO-D -----			-----			29166.00	LMT	2886.63	SUI GA		
						1	REGULAR	1303.25	46966.13	401LO	1288.80	BAL	--WAGES--	Y-TO-D	--TAXES--		
EFT-ACCOUNT#						2	HOLIDAY	60.00	2158.09		17184.00	LMT	52131.38	SSEC	3232.15		
ID BK TP TRANSIT-NO						3	PAID TIME OFF	175.50	6355.92	Q-TO-D			52131.38	MDCR	755.91		
3000068564459						5	OVERTIME	2.25	123.22	ACHBR	343.07		50670.04	FIT	6469.76		
1010120783911						5H	OVERTIME 1.0	7.00	254.08	401KA	70.00	-	7000.00	FUTA			
BIRTHDATE 07/09/54						7	OTHER	5.00	178.20	401RA	70.00	-	50801.38	ST GA	2348.27		
SENIORITY DATE 01/01/01							VSNPR		4.40	-			52000.04	SUI GA			
ADJUST HIRE DATE 11/06/00							DDSPR		6.00	-							
REHIRE DATE 11/06/00							FLXMD		62.50	-							
QTD HIRE ACT STATUS N							MDPR		97.00	-							
YTD HIRE ACT STATUS N							TPKPR		42.50	-							
							401L9		243.05	-							
							401LO		143.20	-							
							W2GRP		7.26	-							
						----- Y-TO-D -----			-----								
							ACHBR		6518.33	-							
							401KA		1330.00	-							
							401RA		1330.00	-							
							VSNPR		83.60	-							
							DDSPR		114.00	-							
							FLXMD		1187.50	-							
							MDPR		1843.00	-							
							TPKPR		807.50	-							
							401L9		4617.95	-							
							401LO		1288.80	-							
							MICR		46.55	-							
							MIPST		17.24	-							
							WELL		45.00	-							
							401AE		5259.01	-							
							W2GRP		131.34	-							

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
O1-060-04040						1	REGULAR	86.67	3475.00	ACHBR	364.11	OMO*	65612.50	GRCOMP	3475.00	
SINGLETERY, ALFERT L						----- PRE-TAX ITEMS -----			ADDPR	5.95	-010E	58304.15	GRPAY	3090.35		
6661 WILDWOOD CT.										5.95	-DDSPR	30.00	-010E	SSEC	191.76	
LITHONIA GA 30058										30.00	-MDPR	296.00	-010E	MDCR	44.85	
										296.00	-TPKPR	42.50	-010E	FIT	572.95	
SS-NO XXX-XX-9923										42.50	-VISPR	10.20	-010E	ST 1 GA	152.16	
FRQ S STAT A										10.20	-RMBLK	20.00	-000*	TOTDED	527.30	
BASE 3475.00																
M/S S SEX M																
A-RTE 31.4992																
ST1 GA																
FCAST 86.67E																
F#EX OO S#EX 03																
FILE# 4040																
SWCD GA B																
HIRE 11/05/90						1	REGULAR	86.67	3475.00	TELD	1.69	000*	30559.87	NET	1601.33	A291681
						----- Y-T-O-D -----			401L8	228.85	000*		EFT A	1426.33		
PTO-C AA						1	REGULAR	1422.73	56707.44	LIFPS	12.00	000*	CUR SSEC WAGES	3092.90		
CK-SQ 36						2	HOLIDAY	64.00	2534.33	CHAR	10.00	000*	CUR MDCR WAGES	3092.90		
OT EX N						2F	FLOATING HOL	8.00	314.41	MISC2		OOD	--WAGES--	Q-T-O-D	--TAXES--	
RETR Y						3	PAID TIME OFF	144.00	5741.91		15.00	*	3092.90	SSEC	191.76	
E-CD A						7B	BEREAVEMENT	8.00	314.41	W2GRP	2.55	ODO*	3092.90	MDCR	44.85	
DIST 8000										EFTB2	25.00		3090.35	FIT	572.95	
MISC TR03										EFTC3	150.00		3092.90	ST GA	152.16	
										EFTA1			3090.35	SUI GA		
EFT-ACCOUNT#						----- BAL/LMT -----			-----WAGES--			Y-T-O-D	--TAXES--			
ID BK TP TRANSIT-NO																
1010170408987						B	02 C	0610-0022-7		401L6	18828.24	BAL	58351.70	SSEC	3617.81	
100020119						C	ON S	2611-7443-2			19819.20	LMT	58351.70	MDCR	846.10	
3094430639						A	AR C	0610-9238-7		401L7	12491.40	BAL	58304.15	FIT	10782.91	
											13752.00	LMT	7000.00	FUTA		
BIRTHDATE 08/26/68										401L8	8925.15	BAL	58351.70	ST GA	2866.20	
SENIORITY DATE 11/05/91											27462.00	LMT	58304.15	SUI GA		
ADJUST HIRE DATE 11/05/90						----- Q-T-O-D -----										
REHIRE DATE 11/05/90										ACHBR	364.11					
QTD HIRE ACT STATUS N										ADDPR	5.95					
YTD HIRE ACT STATUS N										DDSPR	30.00					
										MDPR	296.00					
										TPKPR	42.50					
										VISPR	10.20					
										RMBLK	20.00					
										401L6	165.16					
										401L7	114.60					
										TELD	1.69					
										401L8	228.85					
										LIFPS	12.00					
										CHAR	10.00					
										MISC2	15.00					
										W2GRP	2.55					
						----- Y-T-O-D -----										
										ACHBR	6918.09					
										ADDPR	113.05					
										DDSPR	570.00					
										MDPR	5624.00					
										TPKPR	807.50					
										VISPR	193.80					
										RMBLK	380.00					
										401L6	3138.04					
										401L7	2177.40					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-060-04040							
SINGLETARY, ALFERT L							
***** CONTINUED *****							
				----- Y-TO-D -----			
				TELD	32.11		
				401L8	4348.15		
				LIFPS	228.00		
				CHAR	55.00		
				MISC2	15.00		
				MICR	17.07		
				MIPST	.49		
				401AE	6148.12		
				W2GRP	47.55		
18-024-70137	1 REGULAR	81.25	3125.00	ACHBR	343.07	OMO*	35374.97 GRCOMP 3927.88
SIULAGI, ANNETTE P.	5 OVERTIME	10.75	620.19	401KP%	4.00	-7GO	32898.58 GRPAY 3618.52
13230 FLATBUSH AVENUE	5H OVERTIME 1.0	4.75	182.69		157.12	- E	2106.66 SSEC 234.42
NORWALK CA 90650	----- PRE-TAX ITEMS -----			401RP%	4.00	700	492.69 MDCR 54.83
	401KP		157.12		157.12	*	5384.54 FIT 620.62
SS-NO XXX-XX-6289	DDSPR		6.00	DDSPR	6.00	-01OE	1992.47 ST1 CA 232.83
BASE 3125.00	FLXMD		19.24	FLXMD	19.24	-01OE	305.66 DI CA 33.98
FCAST 81.25E	MDPR		97.00	MDPR	97.00	-01OE	1103.76 TOTDED 182.26
FILE# 70137	TPKPR		30.00	TPKPR	30.00	-01OE	21512.80 NET 2259.58 A291253
HIRE 03/24/16	HOURS WORKED	96.75		TELD	1.69	000*	EFT A 2259.58
PTO-C	----- Q-TO-D -----			MIPST		OOD	CUR SSEC WAGES 3781.02
CK-SQ OC	1 REGULAR	81.25	3125.00		23.45	*	CUR MDCR WAGES 3781.02
OT EX N	5 OVERTIME	10.75	620.19	W2GRP	5.38	ODO*	--WAGES-- Q-TO-D --TAXES--
DSS PT N	5H OVERTIME 1.0	4.75	182.69	EFTA1			3781.02 SSEC 234.42
DIST 8010	----- Y-TO-D -----						3781.02 MDCR 54.83
MISC TR03	1 REGULAR	753.50	28980.77	FLXMD	153.92	-BAL	3618.52 FIT 620.62
	2 HOLIDAY	22.50	865.38		250.00	-LMT	3623.90 ST CA 232.83
EFT-ACCOUNT#	3 PAID TIME OFF	7.75	298.08	----- Q-TO-D -----			3775.64 SUI CA 33.98 DI
3143385678	5 OVERTIME	65.00	3749.99	ACHBR	343.07		--WAGES-- Y-TO-D --TAXES--
	5H OVERTIME 1.0	26.50	1019.22	401KP	157.12	-	33978.39 SSEC 2106.66
BIRTHDATE 10/21/59	5M CA MEAL	1.00	38.46	401RP	157.12		33978.39 MDCR 492.69
SENIORITY DATE 07/01/16	6 DBL TIME 2.0	5.50	423.07	DDSPR	6.00		32898.58 FIT 5384.54
ADJUST HIRE DATE 03/24/16				FLXMD	19.24	-	7000.00 FUTA
REHIRE DATE 05/23/16				MDPR	97.00	-	32914.72 ST CA 1992.47
QTD HIRE ACT STATUS N				TPKPR	30.00	-	33962.25 SUI CA 305.66 DI
YTD HIRE ACT STATUS N				TELD	1.69		
				MIPST	23.45		
				W2GRP	5.38		
	----- Y-TO-D -----						
	ACHBR		3293.47				
	401KP		1063.67				
	401RP		1063.67				
	DDSPR		57.60				
	FLXMD		153.92				
	MDPR		931.20				
	TPKPR		270.00				
	TELD		11.83				
	MIPST		28.26				
	W2GRP		16.14				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
05-413-52393		1 REGULAR	86.67	7500.00	ACHBR	197.82	OMO*	111458.33	GRCOMP	7500.00	
SKOLKY, SHAWN N.		----- PRE-TAX ITEMS -----			DCHRSR	1.00	GMO	104816.22	GRPAY	6954.60	
811 4TH ST NW		401KA		375.00-		86.67	*	6646.05	SSEC	454.90	
UNIT 606		DDSPR		6.00-HSAER			OMD	1554.32	MDCR	106.39	
WASHINGTON DC 20001		HSA		75.00-		62.50	*	22439.43	FIT	1583.65	
		MDPR		85.00-HSA		75.00-01OE		5118.01	PRV ST	.00	
SS-NO XXX-XX-1694		VSNPR		4.40-401KA		375.00-OGOE		1032.20	ST1 DC	518.83	
BASE 7500.00		HOURS WORKED	86.67		401RA	375.00	000*	11752.11	TOTDED	356.69	
FCAST 86.67E		----- Q-TO-D -----			VSNPR	4.40-01OE		56274.10	NET	3934.14	A291085
FILE# 52393		1 REGULAR	86.67	7500.00	DDSPR	6.00-06OE			EFT A	3934.14	
HIRE 05/19/14		----- Y-TO-D -----			MDPR	85.00-06OE			CUR SSEC WAGES	7337.10	
PTO-C		1 REGULAR	1646.73	111458.33	RMBLK	20.00-000*			CUR MDCR WAGES	7337.10	
CK-SQ DC					TELD	1.69	000*	--WAGES--	Q-TO-D	--TAXES--	
OT EX N					DUWAY	100.00	000	7337.10	SSEC	454.90	
DSS PT N					W2GRP	7.50	ODO*	7337.10	MDCR	106.39	
DIST 8080					EFTA1			6954.60	FIT	1583.65	
MISC TR02					----- BAL/LMT -----			6962.10	ST DC	518.83	
EFT-ACCOUNT#					HSA	1425.00-BAL		7420.60	SUI DC		
1010151549289		ID BK TP TRANSIT-NO				1800.00-LMT	--WAGES--	Y-TO-D	--TAXES--		
		A 02 C 0610-0022-7			DUWAY	100.00 BAL		107194.32	SSEC	6646.05	
						100.00 LMT		107194.32	MDCR	1554.32	
BIRTHDATE		04/11/90			----- Q-TO-D -----			104816.22	FIT	22439.43	
SENIORITY DATE		11/01/15			ACHBR	197.82		7000.00	FUTA		
ADJUST HIRE DATE		09/08/15			DCHRS	86.67		13860.06	ST DC	1032.20	
REHIRE DATE		09/08/15			HSAER	62.50		91084.26	ST GA	5118.01	
QTD HIRE ACT STATUS		N			HSA	75.00-		14777.06	SUI DC		
YTD HIRE ACT STATUS		N			401KA	375.00-		92471.16	SUI GA		
					401RA	375.00					
					VSNPR	4.40-					
					DDSPR	6.00-					
					MDPR	85.00-					
					RMBLK	20.00-					
					TELD	1.69					
					W2GRP	7.50					
					----- Y-TO-D -----						
					ACHBR	3758.58					
					DCHRS	173.34					
					HSAER	250.00					
					HSA	1425.00-					
					401KA	2250.00-					
					401RA	12000.00					
					VSNPR	83.60-					
					DDSPR	114.00-					
					MDPR	1615.00-					
					TPKPR	1154.51-					
					RMBLK	380.00-					
					TELD	32.11					
					DUWAY	100.00					
					W2GRP	128.10					

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EMPLOYEE ID	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-998-52039	1	REGULAR	81.25	3312.49	ACHBR	220.82	OMO*	79811.08	GRCOMP	7078.55	
SMITH, ADAM YOUNG	5	OVERTIME	58.25	3562.21	HSAER		OMD	69749.80	GRPAY	6347.55	
1027 SPRING MILL DRIVE SW	5H	OVERTIME 1.0	5.00	203.85		62.50	*	4672.34	SSEC	424.36	
LILBURN GA 30047	----- PRE-TAX ITEMS -----										
		401KP		495.50	401KP%			1092.72	MDCR	99.24	
SS-NO XXX-XX-0405		DDSPR		6.00		495.50	- E	2061.59	ST1 GA	269.10	
BASE 3312.50		HSA		125.00	DDSPR	6.00	-O1OE	26.99	TOTDED	20.00	
FCAST 81.25E		MDPR		62.00	MDPR	62.00	-O1OE	57723.32	NET	4851.30	A291840
FILE# 52039		TPKPR		42.50	TPKPR	42.50	-O1OE		EFT B	50.00	
HIRE 03/12/12		HOURS WORKED	144.50			20.00	-O00*		EFT A	4801.30	
PTO-C	----- Q-T-O-D -----										
CK-SQ 48	1	REGULAR	81.25	3312.49	EFTB2	50.00			CUR SSEC WAGES	6844.40	
OT EX N	5	OVERTIME	58.25	3562.21	EFTA1				CUR MDCR WAGES	6844.40	
DSS PT Y	5H	OVERTIME 1.0	5.00	203.85					--WAGES-- Q-T-O-D	--TAXES--	
DIST 8040	----- Y-T-O-D -----										
MISC TR03	1	REGULAR	1309.50	51838.81	HSA	2375.00	-BAL	6844.40	SSEC	424.36	
	2	HOLIDAY	60.00	2365.38				6844.40	MDCR	99.24	
EFT-ACCOUNT#	3	PAID TIME OFF	139.25	5473.67	ACHBR	220.82		6347.55	FIT	723.55	
334038932687	5	OVERTIME	219.25	13115.49	HSAER	62.50		6348.90	ST GA	269.10	
1000072550667	5B	BEEPER PAY	45.00	2682.70	HSA	125.00		6843.05	SUI GA		
	5H	OVERTIME 1.0	71.00	2825.40	401KP	495.50			--WAGES-- Y-T-O-D	--TAXES--	
BIRTHDATE 01/07/80	7	OTHER	12.50	501.93	DDSPR	6.00		75360.28	SSEC	4672.34	
SENIORITY DATE 05/01/12	7B	BEREAVEMENT	22.50	882.70	MDPR	62.00		75360.28	MDCR	1092.72	
ADJUST HIRE DATE 03/12/12	7R	RETRO		125.00	TPKPR	42.50		69749.80	FIT	4172.84	
REHIRE DATE 03/12/12					RMBLK	20.00		7000.00	FUTA		
QTD HIRE ACT STATUS N					W2GRP	1.35		69773.50	ST GA	2061.59	
YTD HIRE ACT STATUS N	----- Y-T-O-D -----										
					ACHBR	4195.58		75336.58	SUI GA		
					HSAER	250.00					
					HSA	2375.00					
					401KP	5586.78					
					DDSPR	114.00					
					MDPR	1178.00					
					TPKPR	807.50					
					RMBLK	380.00					
					MICR	9.75					
					MIENT	337.24					
					WELL	60.00					
					401AE	7993.59					
					W2GRP	23.70					
01-418-51782	1	REGULAR	86.67	6458.33	ACHBR	197.82	OMO*	109374.99	GRCOMP	6458.33	
SMITH, ALEXANDRA C.	----- PRE-TAX ITEMS -----										
214 COLONIAL HOMES DRIVE		401KP		129.17	HSAER		OMD	103701.75	GRPAY	6145.70	
APT 1438		DDSPR		6.00	HSA	25.00	-O1OE	6573.08	SSEC	389.51	
ATLANTA GA 30309		HSA		25.00	401KP%	2.00	-7GO	1537.25	MDCR	91.09	
		MDPR		85.00		129.17	- E	20331.97	FIT	1262.66	
SS-NO XXX-XX-5258		TPKPR		64.14	DDSPR	6.00	-O1OE	5699.36	ST1 GA	341.28	
BASE 6458.33		VISPR		3.32	MDPR	85.00	-O1OE	279.88	TOTDED	11.95	
FCAST 86.67E		HOURS WORKED	86.67		TPKPR	64.14	-O1OE	69839.97	NET	4049.21	A291938
FILE# 51782	----- Q-T-O-D -----										
HIRE 05/24/10	1	REGULAR	86.67	6458.33	RMBLK	20.00	-O00*		EFT A	4049.21	
									CUR SSEC WAGES	6282.37	
									CUR MDCR WAGES	6282.37	

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-418-51782											
SMITH, ALEXANDRA C.											
***** CONTINUED *****											
PTO-C				Y-TO-D		TELD		1.69	000*	--WAGES--	Q-TO-D --TAXES--
CK-SQ 51				1	REGULAR	1646.73	109374.99	CHAR	2.50	001*	6282.37 SSEC 389.51
OT EX N						MICR			OOD		6282.37 MDCR 91.09
DSS PT N								27.76	*		6145.70 FIT 1262.66
DIST 8080						W2GRP		7.50	ODO*		6153.20 ST GA 341.28
MISC TR02						EFTA1					6274.87 SUI GA
EFT-ACCOUNT#				ID BK TP		TRANSIT-NO		BAL/LMT		--WAGES--	Y-TO-D --TAXES--
1000411701120				A	7A C	0620-0008-O		HSA	475.00-BAL	106017.36	SSEC 6573.08
									600.00-LMT	106017.36	MDCR 1537.25
BIRTHDATE				03/29/88				Q-TO-D		103701.75	FIT 20331.97
SENIORITY DATE						ACHBR		197.82		7000.00	FUTA
ADJUST HIRE DATE						HSAER		125.00		103829.85	ST GA 5699.36
REHIRE DATE						HSA		25.00-		105889.26	SUI GA
QTD HIRE ACT STATUS				N		401KP		129.17-			
YTD HIRE ACT STATUS				N		DDSPR		6.00-			
						MDPR		85.00-			
						TPKPR		64.14-			
						VISPR		3.32-			
						RMBLK		20.00-			
						TELD		1.69			
						CHAR		2.50			
						MICR		27.76			
						W2GRP		7.50			
						Y-TO-D					
						ACHBR		3758.58		6437.48	GRCOMP .00
						HSAER		500.00		6267.48	GRPAY .00
						HSA		475.00-		388.59	SSEC .00
						401KP		2187.51-		90.88	MDCR .00
						DDSPR		114.00-		773.19	FIT .00
						MDPR		1615.00-		271.41	ST 1 VA .00
						TPKPR		1218.65-		16.76	TOTDED .00
						VISPR		63.08-		4726.65	NET .00
						RMBLK		380.00-		--WAGES--	Y-TO-D --TAXES--
						TELD		32.11		6267.48	SSEC 388.59
						CHAR		32.50		6267.48	MDCR 90.88
						MICR		27.76			
						MIPST		7.75			
						W2GRP		128.10			
06-024-52755				Y-TO-D				Y-TO-D			
SMITH, BARBARA LENELL MCGEE				1	REGULAR	349.50	5163.12	TPKPR	170.00-		
5321 MEADOW CHASE ROAD				2	HOLIDAY	7.50	134.62	TELD	6.76		
MIDLOTHIAN VA 23112				3	PAID TIME OFF	54.00	969.23	CHAR	10.00		
SS-NO XXX-XX-9382				5H	OVERTIME	1.0	2.00				
BASE 1458.33				7	OTHER	7.50	134.61				
FILE# 52755											
HIRE 01/04/16											
TERM 03/18/16											
PTO-C											

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-52755											
SMITH, BARBARA LENELL MCGEE											
***** CONTINUED *****											
CK-SQ RCH14											
OT EX N											
DSS PT N											
WS VA SITE# 1											
DIST 8010											
MISC TR03											
BIRTHDATE 10/20/67											
SENIORITY DATE 03/01/16											
ADJUST HIRE DATE 01/04/16											
REHIRE DATE 01/04/16											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
06-024-50449		1 REGULAR	73.75	2609.62	401KP%	3.00-7GO		56813.98	GRCOMP	3326.16	
SMITH, CATHERINE R.		5 OVERTIME	1.50	79.62		99.78- E		54104.45	GRPAY	3173.48	
14401 TOOLEY TERRACE		5H OVERTIME 1.0	10.50	371.54	VSNPR	4.40-010E		3461.74	SSEC	203.03	
CHESTER VA 23831		7B BEREAVEMENT	7.50	265.38	DDSPR	6.00-010E		809.60	MDCR	47.48	
		----- PRE-TAX ITEMS -----				42.50-010E		6366.08	FIT	383.94	
SS-NO XXX-XX-9046 FRQ S STAT A		401KP		99.78-401L5		33.27 000*		2772.08	ST 1 VA	164.64	
BASE 2875.00 M/S M SEX F		DDSPR		6.00-401L6		284.92 000*		6098.39	TOTDED	323.19	
FCAST 81.25E ST1 VA		TPKPR		42.50-CHAR		5.00 001*		34596.56	NET	2051.20	A291469
FILE# 50449 F#EX 00 S#EX 00		VSNPR		4.40-W2GRP		1.43 ODO*			EFT A	2051.20	
HIRE 04/04/05		HOURS WORKED 93.25		EFTA1					CUR SSEC WAGES	3274.69	
PTO-C		----- Q-T0-D -----				BAL/LMT -----			CUR MDCR WAGES	3274.69	
CK-SQ RICH20		1 REGULAR	73.75	2609.62	401L5	1763.31 BAL		--WAGES--	Q-T0-D	--TAXES--	
OT EX N		5 OVERTIME	1.50	79.62		3992.40 LMT		3274.69	SSEC	203.03	
DSS PT Y		5H OVERTIME 1.0	10.50	371.54	401L6	13106.32 BAL		3274.69	MDCR	47.48	
WS VA SITE# 1		7B BEREAVEMENT	7.50	265.38		34190.40 LMT		3173.48	FIT	383.94	
DIST 8010		----- Y-T0-D -----				Q-T0-D -----		3174.91	ST VA	164.64	
MISC TR03		1 REGULAR	1116.50	38732.51	401KP	99.78-		3273.26	SUI VA		
		1S S-TERM DIS	150.00	5307.70	VSNPR	4.40-		--WAGES--	Y-T0-D	--TAXES--	
EFT-ACCOUNT# ID BK TP TRANSIT-NO		2 HOLIDAY	52.50	1809.61	DDSPR	6.00-		55834.55	SSEC	3461.74	
1010222077062 A 82 C 0514-0054-9		3 PAID TIME OFF	202.25	6956.53	TPKPR	42.50-		55834.55	MDCR	809.60	
		5 OVERTIME	23.50	1233.86	401L5	33.27		54104.45	FIT	6366.08	
BIRTHDATE 10/08/67		5H OVERTIME 1.0	75.00	2609.25	401L6	284.92		7000.00	FUTA		
SENIORITY DATE 06/01/05		7 OTHER	7.50	255.77	CHAR	5.00		54130.12	ST VA	2772.08	
ADJUST HIRE DATE 04/04/05		7B BEREAVEMENT	15.00	521.15	W2GRP	1.43		55808.88	SUI VA		
REHIRE DATE 04/04/05		7M MILITARYLEAVE		612.40-							
QTD HIRE ACT STATUS N						Y-T0-D -----					
YTD HIRE ACT STATUS N						401KP	1704.43-				
						VSNPR	83.60-				
						DDSPR	114.00-				
						TPKPR	807.50-				
						401L5	632.13				
						401L6	5413.48				
						CHAR	50.00				
						MIPST	2.78				
						401AE	6106.21				
						W2GRP	25.67				

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EMPLOYEE ID	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-52809	1	REGULAR	66.25	2378.22	ACHBR	484.64	OMO*	37701.23	GRCOMP	2898.73	
SMITH, JANE L.	5	OVERTIME	6.00	323.07	401KP%	2.00	-7GO	32449.53	GRPAY	2369.74	
185 SWEETWATER CHURCH ROAD	5H	OVERTIME 1.0	5.50	197.44		57.97	-E	2047.85	SSEC	150.66	
DOUGLASVILLE GA 30134	----- PRE-TAX ITEMS -----										
		401KP		57.97	MDPR	395.50	-01OE	3248.65	FIT	238.07	
SS-NO XXX-XX-9823		DDSPR		27.00	TPKPR	42.50	-01OE	1690.37	ST1 GA	123.91	
BASE 2916.67		MDPR		395.50	-VISPR	6.02	-01OE	184.33	TOTDED	11.69	
FCAST 81.25E		TPKPR		42.50	-TELD	1.69	000*	24799.40	NET	1810.18	A291859
FILE# 52809		VISPR		6.02	-CHAR	10.00	000*		EFT A	1810.18	
HIRE 03/23/16		HOURS WORKED	77.75		W2GRP	2.30	ODO*		CUR SSEC WAGES	2430.01	
PTO-C	----- Q-TO-D -----										
CK-SQ 49	1	REGULAR	66.25	2378.22					CUR MDCR WAGES	2430.01	
OT EX N	5	OVERTIME	6.00	323.07	ACHBR	484.64			WAGES-- Q-TO-D --TAXES--		
DSS PT N	5H	OVERTIME 1.0	5.50	197.44	401KP	57.97			2430.01	SSEC	150.66
DIST 8010	----- Y-TO-D -----										
MISC TR03	1	REGULAR	931.25	32333.41	MDPR	395.50			2430.01	MDCR	35.23
	2	HOLIDAY	22.50	790.86	TPKPR	42.50			2369.74	FIT	238.07
EFT-ACCOUNT#	2F	FLOATING HOL	7.50	269.23	VISPR	6.02			2372.04	ST GA	123.91
908051063	3	PAID TIME OFF	70.50	2530.78	TELD	1.69			2427.71	SUI GA	
	5	OVERTIME	12.25	641.14	CHAR	10.00			--WAGES-- Y-TO-D --TAXES--		
BIRTHDATE 08/23/65	5H	OVERTIME 1.0	24.25	866.57	W2GRP	2.30			33029.79	SSEC	2047.85
SENIORITY DATE 01/01/00	7	OTHER	7.50	269.24					33029.79	MDCR	478.93
ADJUST HIRE DATE 03/23/16	----- Y-TO-D -----										
REHIRE DATE 03/23/16		ACHBR		4846.40					32449.53	FIT	3248.65
QTD HIRE ACT STATUS N		401KP		559.56					7000.00	FUTA	
YTD HIRE ACT STATUS N		DDSPR		270.00					32470.23	ST GA	1690.37
		MDPR		3955.00					33009.09	SUI GA	
		TPKPR		425.00							
		VISPR		42.14							
		TELD		11.83							
		CHAR		40.00							
		LUNCH		5.00							
		TPKPS		127.50							
		W2GRP		20.70							

11-509-02451	1	REGULAR	43.75	2243.59	ACHBR	311.15	OMO*	90834.19	GRCOMP	4429.49	
SMITH, JUDY L	3	PAID TIME OFF	37.50	1923.08	HSAER		OMD	81771.19	GRPAY	3952.49	
165 STAGECREST DRIVE	5	OVERTIME	1.75	134.61		187.50	*	5082.24	SSEC	245.72	
RALEIGH NC 27603	5H	OVERTIME 1.0	2.50	128.21	HSA	180.00	-01OE	1188.59	MDCR	57.47	
	----- PRE-TAX ITEMS -----										
		HSA		180.00		310.06	*	12055.07	FIT	546.66	
SS-NO XXX-XX-5701		MDPR		254.50	-MDPR	254.50	-01OE	4434.00	ST1 NC	213.00	
BASE 4166.67		TPKPR		42.50	-TPKPR	42.50	-01OE	4517.49	TOTDED	331.66	
A-RTE 28.2052		HOURS WORKED	48.00		LIFPS	21.60	000*	54493.80	NET	2557.98	A291300
FCAST 81.25E		W2GRP		10.75	ODO*				EFT A	500.00	
FILE# 2451		W2GRP		10.75	ODO*				EFT B	20.00	
HIRE 03/03/03	1	REGULAR	43.75	2243.59	EFTA2	500.00			EFT F	2037.98	
PTO-C HH	3	PAID TIME OFF	37.50	1923.08	EFTB3	20.00			CUR SSEC WAGES	3963.24	
CK-SQ RALEI	5	OVERTIME	1.75	134.61	EFTF1				CUR MDCR WAGES	3963.24	
OT EX N	5H	OVERTIME 1.0	2.50	128.21					WAGES-- Q-TO-D --TAXES--		
RETR Y	----- Y-TO-D -----										
E-CD H	1	REGULAR	1292.75	65587.16	HSA	3420.00	-BAL	3963.24	SSEC	245.72	
DIST 8030	2	HOLIDAY	60.00	3005.78		4320.00	-LMT	3963.24	MDCR	57.47	
MISC TR03	2F	FLOATING HOL	7.50	384.62	ACHBR	311.15			3952.49	FIT	546.66
									3963.24	ST NC	213.00

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
18-202-51797 SMITH, LORETTA M. ***** CONTINUED *****							
				MDPRS	475.00-		
				LIFPA	472.34		
				401AE	7845.29		
				W2GRP	107.21		
18-428-51866 SMITH, ROSS 12 PASEO VECINO RANCHO SANTA MARGARITA CA 92688	1 REGULAR	86.67	10708.33	ACHBR	222.52	OMO*	220208.27 GRCOMP 10708.33
	PRE-TAX ITEMS			HSAER		OMD	194350.79 GRPAY 9347.41
	401KA		750.00-		125.00	*	7347.00 SSEC .00
	HSA		260.42-HSA		260.42	-O1OE	3114.20 MDCR 228.84
	MDPR		320.50-401KA		750.00	-OGOE	32739.75 FIT 1502.75
	TPKPR		30.00-MDPR		320.50	-O1OE	13935.28 ST1 CA 643.25
SS-NO XXX-XX-3630 FRQ S STAT A	HOURS WORKED	86.67		TPKPR	30.00	-O1OE	960.68 DI CA .00
BASE 10708.33 M/S M SEX M				RMBLK	20.00	-O00*	380.00-TOTDED 20.00-
FCAST 86.67E ST1 CA	1 REGULAR	86.67	10708.33	W2GRP	27.05	ODO*	136633.88 NET 6992.57 A291276
FILE# 51866 F#EX 10 S#EX 10	Y-T-O-D			EFTA1			EFT A 6992.57
HIRE 01/04/11 SWCD CA M	1 REGULAR	1646.73	203458.27	BAL/LMT			CUR MDCR WAGES 10124.46
PTO-C	8B BONUS		16750.00	HSA	4947.98	-BAL	--WAGES-- Q-T-O-D --TAXES--
CK-SQ OC					6250.00	-LMT	10124.46 MDCR 228.84
OT EX N							9347.41 FIT 1502.75
DSS PT N				ACHBR	222.52		9374.46 ST CA 643.25
DIST 9800				HSAER	125.00		10097.41 SUI CA DI
MISC TR02				HSA	260.42-	--WAGES-- Y-T-O-D --TAXES--	
				401KA	750.00-		118500.00 SSEC 7347.00
EFT-ACCOUNT# ID BK TP TRANSIT-NO				MDPR	320.50-		209114.74 MDCR 3114.20
0992802255 A 40 C 1220-0066-1				TPKPR	30.00-		194350.79 FIT 32739.75
BIRTHDATE 07/16/73				RMBLK	20.00-		7000.00 FUTA
SENIORITY DATE 03/01/11				W2GRP	27.05		194864.74 ST CA 13935.28
ADJUST HIRE DATE 01/04/11	Y-T-O-D						208600.79 SUI CA 960.68 DI
REHIRE DATE 01/04/11				ACHBR	4227.88		
QTD HIRE ACT STATUS N				HSAER	500.00		
YTD HIRE ACT STATUS N				HSA	4947.98-		
				401KA	14250.00-		
				MDPR	6089.50-		
				TPKPR	570.00-		
				RMBLK	380.00-		
				W2GRP	513.95		
06-409-52714 SMITH, SARAH 2605 E BROAD ST RICHMOND VA 23223	1 REGULAR	86.67	6666.67	ACHBR	151.66	OMO*	113333.29 GRCOMP 6666.67
	PRE-TAX ITEMS			HSAER		OMD	102918.37 GRPAY 6050.73
	401KP		400.00-		125.00	*	6784.59 SSEC 400.56
	DDSPR		6.00-HSA		62.50	-O1OE	1586.72 MDCR 93.68
	HSA		62.50-401KP%		6.00	-7GO	21010.32 FIT 1283.32
SS-NO XXX-XX-8002 FRQ S STAT A	MDPR		65.50-		400.00-	E	5545.29 ST1 VA 328.35
BASE 6666.67 M/S S SEX F	TPKPR		77.54-401RP%		4.00	700	4078.33 TOTDED 266.67
FCAST 86.67E ST1 VA	VSNPR		4.40-		266.67	*	63913.12 NET 3678.15 A291337
FILE# 52714 F#EX 02 S#EX 01	HOURS WORKED	86.67		VSNPR	4.40	-O1OE	EFT A 3678.15
HIRE 10/26/15	Q-T-O-D			DDSPR	6.00	-O1OE	CUR SSEC WAGES 6460.73
PTO-C	1 REGULAR	86.67	6666.67	MDPR	65.50	-O1OE	CUR MDCR WAGES 6460.73
CK-SQ RCH11	Y-T-O-D			TPKPR	77.54	-O1OE	--WAGES-- Q-T-O-D --TAXES--
OT EX N	1 REGULAR	1646.73	113333.29	W2GRP	10.00	ODO*	6460.73 SSEC 400.56

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
21-106-51939 SMITH, SHONA CATRIONA ***** CONTINUED ***** 153557529945 A 40 C 1250-0010-5							--WAGES-- Y-T-O-D --TAXES-- 238359.99 MDCR 3801.46 224107.90 FIT 49717.17 7000.00 FUTA 224884.62 ST WA 237583.27 SUI WA 102.22 P+M 237583.27 LOC TM
BIRTHDATE 11/22/67 SENIORITY DATE 08/01/11 ADJUST HIRE DATE 06/27/11 REHIRE DATE 06/27/11 QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N							
01-618-52608 SMITH, STEVEN B. 1509 OAKRIDGE COURT DECATUR GA 30355	1 REGULAR 72.25 1758.08 ACHBR 3 PAID TIME OFF 9.00 219.00 401KP% 5 OVERTIME 5.00 182.50 5H OVERTIME 1.0 2.50 60.83 DDSPR						49596.67 GRCOMP 2220.41 45877.84 GRPAY 2032.48 2905.93 SSEC 128.77 679.61 MDCR 30.11 6652.12 FIT 292.79 2578.53 ST1 GA 112.78 63.65 TOTDED .00 32998.00 NET 1468.03 A292007 EFT A 1468.03 CUR SSEC WAGES 2076.89 CUR MDCR WAGES 2076.89 --WAGES-- Q-T-O-D --TAXES-- 2076.89 SSEC 128.77 2076.89 MDCR 30.11 2032.48 FIT 292.79 2032.48 ST GA 112.78 2076.89 SUI GA
SS-NO XXX-XX-1496 FRQ S STAT A BASE 1977.08 M/S M SEX M FCAST 81.25E ST1 GA FILE# 52608 F#EX OO S#EX OO HIRE 05/18/15 FADJ \$ 80.00 PTO-C SWCD GA B CK-SQ 55 OT EX N DSS PT N DIST 8030 MISC TR03	401KP 44.41-TPKPR DDSPR 27.00-VISPR MDPR 68.00-EFTA1 TPKPR 42.50- VISPR 6.02-ACHBR HOURS WORKED 79.75 401KP Q-T-O-D DDSPR 1 REGULAR 72.25 1758.08 MDPR 3 PAID TIME OFF 9.00 219.00 TPKPR 5 OVERTIME 5.00 182.50 VISPR 5H OVERTIME 1.0 2.50 60.83 Y-T-O-D ACHBR Y-T-O-D ACHBR 7069.33						--WAGES-- Y-T-O-D --TAXES-- 991.95- 46869.79 SSEC 2905.93 513.00- 46869.79 MDCR 679.61 1292.00- 45877.84 FIT 6652.12 807.50- 7000.00 FUTA 114.38- 45877.84 ST GA 2578.53 63.65 46869.79 SUI GA
EFT-ACCOUNT# ID BK TP TRANSIT-NO 334008331324 A 01 C 0610-0005-2	1 REGULAR 1396.25 33640.79 401KP 2 HOLIDAY 60.00 1432.11 DDSPR 3 PAID TIME OFF 80.00 1946.67 MDPR 5 OVERTIME 263.00 9528.10 TPKPR 5H OVERTIME 1.0 119.00 2866.50 VISPR 7 OTHER 7.50 182.50 MICR						--WAGES-- Y-T-O-D --TAXES-- 991.95- 46869.79 SSEC 2905.93 513.00- 46869.79 MDCR 679.61 1292.00- 45877.84 FIT 6652.12 807.50- 7000.00 FUTA 114.38- 45877.84 ST GA 2578.53 63.65 46869.79 SUI GA
BIRTHDATE 04/12/90 SENIORITY DATE 07/01/15 ADJUST HIRE DATE 05/18/15 REHIRE DATE 05/18/15 QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N							
01-413-52394 SMITH, WILLIAM A. 724 HIGHLAND SQUARE DR. NE ATLANTA GA 30306	1 REGULAR 86.67 6458.33 ACHBR DDSPR 6.00- MDPR 85.00-VSNPR VSNPR 4.40-DDSPR HOURS WORKED 86.67 MDPR Q-T-O-D W2GRP 1 REGULAR 86.67 6458.33 EFTA1 Y-T-O-D Y-T-O-D ACHBR 1 REGULAR 229.34 17089.71 ACHBR HSAER 125.00 VSNPR 4.40-						17089.71 GRCOMP 6458.33 16848.71 GRPAY 6362.93 1045.83 SSEC 394.97 244.59 MDCR 92.37 3486.67 FIT 1370.74 950.85 ST1 GA 361.81 11120.77 NET 4143.04 A291812 EFT A 4143.04 CUR SSEC WAGES 6370.43 CUR MDCR WAGES 6370.43 --WAGES-- Q-T-O-D --TAXES-- 6370.43 SSEC 394.97
SS-NO XXX-XX-3333 FRQ S STAT A BASE 6458.33 M/S S SEX M FCAST 86.67E ST1 GA FILE# 52394 F#EX O2 S#EX O1 HIRE 05/19/14 PTO-C CK-SQ 48							

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EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-413-52394															
SMITH, WILLIAM A.															
***** CONTINUED *****															
OT EX N															
DSS PT N															
DIST 8080															
MISC TR02															
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO								
1010190843577						A 02 C	0610-0022-7								
BIRTHDATE						10/20/89									
SENIORITY DATE															
ADJUST HIRE DATE															
REHIRE DATE															
QTD HIRE ACT STATUS						N									
YTD HIRE ACT STATUS						N									

01-050-52038						1 REGULAR	43.75	1312.50	HCDEE		020	46249.96	GRCOMP	2452.50	
SOTO-CARDENTY, ANABEL						3 PAID TIME OFF	37.50	1125.00	401L6	40.52	000*	45449.26	GRPAY	2452.50	
792 ROCK HILL PARKWAY						5H OVERTIME 1.0	.50	15.00	HCDEE	17.50	000*	2868.01	SSEC	152.08	
LITHIA SPRINGS GA 30122						HOURS WORKED	44.25		CHAR	10.00	000*	670.74	MDCR	35.56	
						----- Q-T-O-D -----									
SS-NO XXX-XX-0869						1 REGULAR	43.75	1312.50		11.77	*	2235.04	ST 1 GA	121.26	
BASE 2437.50						3 PAID TIME OFF	37.50	1125.00	DUWAY	5.00	000*	4372.38	TOTDED	84.79	
FCAST 81.25E						5H OVERTIME 1.0	.50	15.00	W2GRP	.45	ODO*	31197.13	NET	1833.64	A291652
FILE# 52038						----- Y-T-O-D -----									
HIRE 03/05/12						1 REGULAR	1283.25	38300.67	EFTA1				EFT A	1833.64	
PTO-C						2 HOLIDAY	60.00	1780.77	401L6	891.44	BAL		CUR SSEC WAGES	2452.95	
CK-SQ 36						2F FLOATING HOL	7.50	221.16		3889.92	LMT		CUR MDCR WAGES	2452.95	
OT EX N						3 PAID TIME OFF	151.00	4517.56	DUWAY	95.00	BAL		--WAGES-- Q-T-O-D	--TAXES--	
DSS PT Y						5H OVERTIME 1.0	13.75	408.65		120.00	LMT		2452.95 SSEC	152.08	
DIST 8000						7 OTHER	12.00	357.69					2452.95 MDCR	35.56	
MISC TR03						7B BEREAVEMENT	22.50	663.46	401L6	40.52			2452.50 FIT	225.17	
						----- Q-T-O-D -----									
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO								
334022422430						A 01 C	0610-0005-2								
BIRTHDATE						07/06/73									
SENIORITY DATE						05/01/12									
ADJUST HIRE DATE						03/05/12									
REHIRE DATE						03/05/12									
QTD HIRE ACT STATUS						N									
YTD HIRE ACT STATUS						N									

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
O1-605-51790		1 REGULAR	86.67	7916.67	ACHBR	174.24	OMO*	143750.01	GRCOMP 7916.67
SOUDE, MARIA VANESSA		----- PRE-TAX ITEMS -----			HSAER		OMD	119662.42	GRPAY 7196.27
4022 MOHEB ST, SW		401KA		100.00-		93.75	*	7347.00	SSEC .00
ATLANTA GA 30331		FLXDP		27.09-HSA		231.25-01OE		1916.90	MDCR 105.98
		FLXMD		47.92-401KA		100.00-OGOE		25458.63	FIT 1604.07
SS-NO XXX-XX-5892		FRQ S STAT A		HSA		231.25-FLXDP		27.09-01OE	6521.08 ST1 GA 397.11
BASE 7916.67		M/S S SEX F		MDPR		250.00-FLXMD		47.92-01OE	155.68-TOTDED 15.81-
FCAST 86.67E		ST1 GA		TPKPR		64.14-MDPR		250.00-01OE	78574.49 NET 5104.92 A291709
FILE# 51790		F#EX 02 S#EX 03		----- Q-TO-D -----	TPKPR	64.14-01OE			EFT A 5104.92
HIRE 05/17/10				1 REGULAR	86.67	7916.67	RMBLK	20.00-000*	CUR MDCR WAGES 7308.77
PTO-C				----- Y-TO-D -----	TELD	1.69	000*	--WAGES--	Q-TO-D --TAXES--
CK-SQ 44				1 REGULAR	1646.73	135750.01	CHAR	2.50 001*	7308.77 MDCR 105.98
OT EX Y				8B BONUS		8000.00	W2GRP	12.50 ODO*	7196.27 FIT 1604.07
DIST 8080							EFTA1		7208.77 ST GA 397.11
MISC TR02							----- BAL/LMT -----		7296.27 SUI GA
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			HSA	4393.75-BAL	--WAGES--	Y-TO-D	--TAXES--
70000157859		A 2E C 2610-7155-1				5550.00-LMT		118500.00	SSEC 7347.00
BIRTHDATE		05/25/75			FLXDP	514.71-BAL		132199.92	MDCR 1916.90
SENIORITY DATE		11/01/11				650.00-LMT		119662.42	FIT 25458.63
ADJUST HIRE DATE		09/12/11			FLXMD	910.48-BAL		7000.00	FUTA
REHIRE DATE		09/12/11				1150.00-LMT		119899.92	ST GA 6521.08
QTD HIRE ACT STATUS		N			----- Q-TO-D -----			131962.42	SUI GA
YTD HIRE ACT STATUS		N			ACHBR	174.24			
					HSAER	93.75			
					HSA	231.25-			
					401KA	100.00-			
					FLXDP	27.09-			
					FLXMD	47.92-			
					MDPR	250.00-			
					TPKPR	64.14-			
					RMBLK	20.00-			
					TELD	1.69			
					CHAR	2.50			
					W2GRP	12.50			
					----- Y-TO-D -----				
					ACHBR	3310.56			
					HSAER	375.00			
					HSA	4393.75-			
					401KA	12300.00-			
					FLXDP	514.71-			
					FLXMD	910.48-			
					MDPR	4750.00-			
					TPKPR	1218.65-			
					RMBLK	380.00-			
					TELD	32.11			
					HCDEE	140.00			
					CHAR	32.50			
					MICR	19.71			
					W2GRP	237.50			

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-060-07700
STACEY, DONNA G

***** CONTINUED *****

1000248853814 F 02 C 0610-0022-7

BIRTHDATE 07/05/57

SENIORITY DATE 09/07/81

ADJUST HIRE DATE 09/07/81

REHIRE DATE 09/07/81

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- BAL/LMT -----WAGES-- Y-TO-D --TAXES--
12197.52 LMT 77469.70 FIT 10178.14

----- Q-TO-D ----- 7000.00 FUTA

ACHBR 343.07 77673.95 ST GA 4310.56

ADDP 8.50-

DDSP 6.00-

MDPR 97.00-

TPKPR 42.50-

RMBLK 20.00-

401L3 270.40

401L4 99.77

401L5 169.41

TELD 1.69

LIFPS 21.60

CHAR 2.50

W2GRP 10.75

----- Y-TO-D -----

ACHBR 6518.33

ADDP 161.50-

DDSP 114.00-

MDPR 1843.00-

TPKPR 807.50-

RMBLK 380.00-

401L3 5137.60

401L4 1895.63

401L5 3218.79

TELD 32.11

LIFPS 410.40

CHAR 47.50

401AE 8043.74

W2GRP 204.25

01-617-08440

STAFFORD, CONNELL C

3920 CLUB DRIVE, NE

ATLANTA GA 30319

401KP% 1.00-7G0 .00 GRCOMP .00

VSNPR 4.40-010 .00 NET .00

TPKPR 83.89-010 EFT A .00

EFTA1

SS-NO XXX-XX-6644 FRQ S STAT I

BASE 500.00 M/S M SEX M

FILE# 8440 ST1 GA

HIRE 12/01/03 F#EX 04 S#EX 01

PTO-C 11 SWCD GA M

CK-SQ 47

OT EX N

DSS PT Y

E-CD 1

DIST 8020

MISC TR03

EFT-ACCOUNT# ID BK TP TRANSIT-NO

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-617-08440							
STAFFORD, CONNELL C							
***** CONTINUED *****							
334016437824	A 01 C	0610-0005-2					
BIRTHDATE	01/15/48						
SENIORITY DATE	01/01/04						
ADJUST HIRE DATE	12/01/03						
REHIRE DATE	12/01/03						
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

05-080-50816		Y-T-O-D		BAL/LMT			22054.79 GRCOMP .00
STAKE, RENEE M.	1 REGULAR	358.60	16550.78	HSA	500.04-BAL		14629.71 GRPAY .00
3607 ASTORIA ROAD	2 HOLIDAY	42.00	1938.45		2000.16-LMT		1130.93 SSEC .00
KENSINGTON MD 20895	3 PAID TIME OFF	47.00	2169.22	FLXDP	1250.04-BAL		264.50 MDCR .00
	8P PTO PAYOUT	30.25	1396.34		5000.16-LMT		1629.72 FIT .00
SS-NO XXX-XX-7870	FRQ S	STAT T		Y-T-O-D			1070.29 ST1 MD .00
BASE 3600.00	M/S M	SEX F		ACHBR	1794.12		43.45-TOTDED .00
FILE# 50816	ST1 MD	LOC1 MG		DCHRS	447.60		10577.72 NET .00
HIRE 05/01/06	ST2 DC			HSAER	125.00	--WAGES--	Y-T-O-D --TAXES--
TERM 03/25/16	F#EX 01	S#EX 01		HSA	500.04-	18240.81 SSEC	1130.93
PTO-C	SWCD MD	M		401KA	3600.00-	18240.81 MDCR	264.50
CK-SQ DC				DDSPR	261.00-	14629.71 FIT	1629.72
OT EX N				FLXDP	1250.04-	7000.00 FUTA	
DSS PT Y				MDPR	1464.00-	14640.81 ST MD	1070.29
DIST 8000				TMASS	250.00-	18229.71 SUI DC	
MISC TR03				TPKSF	100.00-		
				RMBLK	120.00-		
BIRTHDATE 12/15/76				TELD	10.14		
SENIORITY DATE 11/24/09				MISC2	45.97		
ADJUST HIRE DATE 11/03/06				MIENT	14.69		
REHIRE DATE 11/24/09				MIPST	5.75		
QTD HIRE ACT STATUS N				401AE	6492.78		
YTD HIRE ACT STATUS N				W2GRP	11.10		

01-080-08996	1 REGULAR	74.50	1833.86	ACHBR	372.07 OMO*	40086.24 GRCOMP	2000.01
STALLWORTH, NINA S	3 PAID TIME OFF	6.75	166.15	DDSPR	30.00-010E	36089.40 GRPAY	1789.65
3535 LAWRENCEVILLE HWY	PRE-TAX ITEMS			FLXMD	20.84-010E	2238.02 SSEC	110.96
G-2	DDSPR		30.00-MDPR		68.00-010E	523.41 MDCR	25.95
TUCKER GA 30084	FLXMD		20.84-TMASS		85.50-010E	3336.26 FIT	159.12
	MDPR		68.00-VISPR		6.02-010E	1579.99 ST1 GA	76.55
SS-NO XXX-XX-1036	TMASS		85.50-401L1		76.76 000*	4411.04 TOTDED	236.68
BASE 2000.00	VISPR		6.02-401L2		29.27 000*	24000.68 NET	1180.39 A291723
A-RTE 21.6063	HOURS WORKED	74.50		TELD	1.69 000*	EFT F	1180.39
FCAST 81.25E	Q-T-O-D			401LO	66.46 000*	CUR SSEC WAGES	1789.65
FILE# 8996	1 REGULAR	74.50	1833.86	LIFPS	47.50 000*	CUR MDCR WAGES	1789.65
HIRE 03/01/99	3 PAID TIME OFF	6.75	166.15	CHAR	10.00 000*	--WAGES-- Q-T-O-D	--TAXES--
PTO-C AA	Y-T-O-D			DUWAY	5.00 000*	1789.65 SSEC	110.96
CK-SQ 45	1 REGULAR	1289.50	33197.21	EFTF6		1789.65 MDCR	25.95
OT EX N	2 HOLIDAY	60.00	1614.43		BAL/LMT	1789.65 FIT	159.12

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EMPLOYEE NAME			PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-080-08996												
STALLWORTH, NINA S												
***** CONTINUED *****												
DSS PT	Y		3	PAID TIME OFF	186.75	4791.26	FLXMD	395.96-BAL	1789.65	ST GA	76.55	
RETR	Y		5	OVERTIME	2.75	101.54		500.00-LMT	1789.65	SUI GA		
E-CD	A		5H	OVERTIME 1.0	7.75	197.18	401L1	5680.24 BAL	--WAGES--	Y-TO-D	--TAXES--	
DIST	8000		7	OTHER	7.50	184.62		9211.20 LMT	36097.14	SSEC	2238.02	
MISC	TR03						401L2	1287.88 BAL	36097.14	MDCR	523.41	
								3512.40 LMT	36089.40	FIT	3336.26	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					401LO	7842.28 BAL	7000.00	FUTA		
003262611660	F 01 C	0610-0005-2						7975.20 LMT	36097.14	ST GA	1579.99	
							DUWAY	95.00 BAL	36089.40	SUI GA		
								120.00 LMT				
BIRTHDATE	11/28/59							----- Q-TO-D -----				
SENIORITY DATE	03/01/00						ACHBR	372.07				
ADJUST HIRE DATE	12/01/98						DDSPR	30.00-				
REHIRE DATE	03/01/99						FLXMD	20.84-				
QTD HIRE ACT STATUS		N					MDPR	68.00-				
YTD HIRE ACT STATUS		N					TMASS	85.50-				
							VISPR	6.02-				
							401L1	76.76				
							401L2	29.27				
							TELD	1.69				
							401LO	66.46				
							LIFPS	47.50				
							CHAR	10.00				
							DUWAY	5.00				
							----- Y-TO-D -----					
							ACHBR	7069.33				
							DDSPR	570.00-				
							FLXMD	395.96-				
							MDPR	1292.00-				
							TMASS	1624.50-				
							VISPR	114.38-				
							401L1	1458.44				
							401L2	556.13				
							TELD	32.11				
							401LO	1262.74				
							LIFPS	902.50				
							CHAR	55.00				
							LUNCH	5.00				
							MIENT	14.12				
							DUWAY	95.00				
							WELL	30.00				
							401AE	4227.17				
							W2GRP	7.74				
15-024-52137			1	REGULAR	68.83	3706.39	ACHBR	364.11 OMO*	83318.80	GRCOMP	4325.65	
STANTINI, ANGELINA			3	PAID TIME OFF	7.00	376.94	401KA	50.00-06OE	75068.05	GRPAY	3891.40	
1562 WEST 5TH STREET			5H	OVERTIME 1.0	4.50	242.32	DDSPR	30.00-01OE	4715.82	SSEC	244.51	
BROOKLYN NY 11204								296.00-01OE	1102.89	MDCR	57.18	
							401KA	50.00-000*	10966.12	FIT	562.28	
SS-NO XXX-XX-6286	FRQ	S	STAT	A			DDSPR	30.00-TELD	1.69 000*	4159.50	ST 1 NY	214.95

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#			
15-024-52137																		
STANTINI, ANGELINA																		
***** CONTINUED *****						----- PRE-TAX ITEMS -----												
BASE	4083.33	M/S	S	SEX	F	MDPR		296.00	LIFPA	4.28	000*	2577.64	LC1 NY	133.29				
FCAST	75.83E	ST1	NY	LOC1	NY	NYMAS		58.25	CHAR	20.00	001*	943.80	TOTDED	69.90				
FILE#	52137			LOC3	MT	HOURS WORKED	73.33		NYMAS		01D	50602.28	NET	2609.29	A291212			
HIRE	08/27/12	F#EX	05	S#EX	01	----- Q-T-O-D -----						58.25-	E	EFT A	2609.29			
PTO-C		SWCD	NY	S		1	REGULAR	68.83	3706.39	MIPST		OOD	CUR SSEC WAGES	3943.80				
CK-SQ	NY17	DADJ		.0000		3	PAID TIME OFF	7.00	376.94		11.35	*	CUR MDCR WAGES	3943.80				
OT EX	N					5H	OVERTIME 1.0	4.50	242.32	W2GRP	2.40	060*	--WAGES--	Q-T-O-D	--TAXES--			
DSS PT	Y					----- Y-T-O-D -----						EFTA1		3943.80	SSEC	244.51		
DIST	8010					1	REGULAR	1272.77	66850.59	BAL/LMT	-----		3943.80	MDCR	57.18			
MISC	TR03					2	HOLIDAY	56.00	2923.21	401L1	684.18	BAL	3891.40	FIT	562.28			
						3	PAID TIME OFF	112.00	5809.49		3909.60	LMT	3893.80	ST NY	214.95			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO			5	OVERTIME	4.25	336.35	-----	Q-T-O-D	-----	3941.40	SUI NY		DI		
795990878		A 4G C	0210-0002-1			5H	OVERTIME 1.0	140.75	7399.16	ACHBR	364.11		3893.80	LOC NY	133.29			
										401KA	50.00-		3943.80	LOC MT				
BIRTHDATE	04/17/74									DDSPR	30.00-	--WAGES--	Y-T-O-D	--TAXES--				
SENIORITY DATE	10/01/12									MDPR	296.00-		76061.65	SSEC	4715.82			
ADJUST HIRE DATE	08/27/12									401L1	32.58		76061.65	MDCR	1102.89			
REHIRE DATE	08/27/12									TELD	1.69		75068.05	FIT	10966.12			
QTD HIRE ACT STATUS			N							LIFPA	4.28		7000.00	FUTA				
YTD HIRE ACT STATUS			N							CHAR	20.00		75111.65	ST NY	4159.50			
										NYMAS	58.25-		76018.05	SUI NY		DI		
										MIPST	11.35		75111.65	LOC NY	2577.64			
										W2GRP	2.40		76061.65	LOC MT				
						----- Y-T-O-D -----												
										ACHBR	6918.09							
										401KA	950.00-							
										DDSPR	570.00-							
										MDPR	5624.00-							
										401L1	619.02							
										TELD	32.11							
										LIFPA	81.32							
										CHAR	200.00							
										NYMAS	1106.75-							
										MIPST	11.35							
										401AE	7723.28							
										W2GRP	43.60							

06-024-10579						1	REGULAR	58.75	1958.33	ACHBR	343.07	OMO*	55497.12	GRCOMP	2958.33			
STANTON, CAROL G						3	PAID TIME OFF	22.50	750.00	DDSPR	6.00	010E	51482.04	GRPAY	2747.01			
1920 CARBON HILL DR						5H	OVERTIME 1.0	7.50	250.00	FLXMD	62.50	010E	3208.81	SSEC	171.27			
MIDLOTHIAN VA 23113						----- PRE-TAX ITEMS -----							97.00	010E	750.45	MDCR	40.06	
										DDSPR		42.50	010E	9077.43	FIT	487.12		
SS-NO	XXX-XX-4573	FRQ	S	STAT	A		FLXMD		62.50	VISPR	3.32	010E	2635.49	ST1 VA	140.92			
BASE	2708.33	M/S	S	SEX	F		MDPR		97.00	TELD	1.69	000*	132.57	TOTDED	11.69			
FCAST	81.25E	ST1	VA				TPKPR		42.50	CHAR	10.00	001*	35677.29	NET	1895.95	A291468		
FILE#	10579	F#EX	OO	S#EX	OO		VISPR		3.32	W2GRP	15.45	ODO*		EFT F	1895.95			
HIRE	04/19/99						HOURS WORKED	66.25		EFTF6				CUR SSEC WAGES	2762.46			
PTO-C	AA					----- Q-T-O-D -----						BAL/LMT	-----		CUR MDCR WAGES	2762.46		
CK-SQ	RCH23					1	REGULAR	58.75	1958.33	FLXMD	1187.50	BAL	--WAGES--	Q-T-O-D	--TAXES--			
OT EX	N					3	PAID TIME OFF	22.50	750.00		1500.00	LMT	2762.46	SSEC	171.27			

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-10579													
STANTON, CAROL G													
***** CONTINUED *****													
RETR	Y			5H OVERTIME	1.0	7.50	250.00	-----	Q-TO-D	-----	--WAGES--	Q-TO-D	--TAXES--
E-CD	A			-----	Y-TO-D	-----	ACHBR	343.07			2762.46	MDCR	40.06
WS	VA	SITE#	1	1	REGULAR	1301.75	42405.10	DDSPR	6.00-		2747.01	FIT	487.12
DIST	8010			2	HOLIDAY	60.00	1945.20	FLXMD	62.50-		2762.46	ST	VA
MISC	TR03			3	PAID TIME OFF	174.50	5681.46	MDPR	97.00-		2747.01	SUI	VA
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	5H OVERTIME	26.75	1317.23	TPKPR	42.50-		--WAGES--	Y-TO-D	--TAXES--
702857882	F	60	C	0510-0002-0	7	OTHER	7.50	239.04	VISPR	3.32-	51754.99	SSEC	3208.81
								TELD	1.69		51754.99	MDCR	750.45
								CHAR	10.00		51482.04	FIT	9077.43
								W2GRP	15.45		7000.00	FUTA	
								-----	Y-TO-D	-----	51754.99	ST	VA
								ACHBR	6518.33		51482.04	SUI	VA
								DDSPR	114.00-				
								FLXMD	1187.50-				
								MDPR	1843.00-				
								TPKPR	807.50-				
								VISPR	63.08-				
								TELD	32.11				
								CHAR	100.00				
								MIPST	.46				
								401AE	5102.45				
								W2GRP	272.95				
06-000-44875				1	REGULAR	.80	160.00	EFTB2			12540.00	GRCOMP	160.00
STARKE, HAROLD E JR					HOURS WORKED	0.80					12540.00	GRPAY	160.00
PO BOX 1122				-----	Q-TO-D	-----					777.48	SSEC	9.92
RICHMOND VA 23218				1	REGULAR	.80	160.00				181.83	MDCR	2.32
				-----	Y-TO-D	-----					1162.40	FIT	.00
SS-NO	XXX-XX-4915	FRQ	S	STAT	A	1	REGULAR	62.70	12540.00		473.81	ST1	VA
BASE	200.0000	M/S	S	SEX	M						9944.48	NET	147.76
FILE#	44875	ST1	VA									EFT B	147.76
HIRE	06/18/73	F#EX	01	S#EX	01							CUR SSEC	WAGES
PTO-C												CUR MDCR	WAGES
CK-SQ	RCH12												160.00
OT	EX	N										--WAGES--	Q-TO-D
RETR	N											160.00	SSEC
E-CD	1											160.00	MDCR
WS	VA	SITE#	1									160.00	FIT
DIST	9850											160.00	ST
												160.00	SUI
												--WAGES--	Y-TO-D
												12540.00	SSEC
												12540.00	MDCR
												12540.00	FIT
												7000.00	FUTA
												12540.00	ST
												12540.00	SUI
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO									
004119967661	B	33	C	0510-0001-7									
BIRTHDATE	08/01/44												
SENIORITY DATE	06/18/73												
ADJUST HIRE DATE	06/18/73												
REHIRE DATE	06/18/73												
QTD HIRE ACT STATUS													
YTD HIRE ACT STATUS													

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
06-024-05230							
STAUB, JULIE LYNN							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				VISPR	193.80-		
				401L2	2002.22		
				401L4	5052.67		
				TELD	32.11		
				LIFPA	503.12		
				CHAR	50.00		
				MISC2	45.00		
				MICR	25.91		
				MIPST	1.15		
				DUWAY	285.00		
				401AE	5156.65		
				W2GRP	26.37		
22-608-52165	1 REGULAR	75.83	11041.67	ACHBR	262.57	OMO*	266211.73 GRCOMP 13616.67
STEARNS, CRAIG E.	7C COLA		2575.00	401KA	729.17	-OGOE	244290.31 GRPAY 12470.43
20 COTSWOLD DRIVE	----- PRE-TAX ITEMS -----			401KC	229.17	-OGOE	7347.00 SSEC .00
NORTH SALEM NY 10560	401KA		729.17	-VSNPR	4.40	-O1OE	4421.81 MDCR 318.37
	401KC		229.17	-DDSPR	6.00	-O1OE	51375.77 FIT 2618.40
	DDSPR		6.00	-MDPR	177.50	-O1OE	20503.66 ST1 CA 1041.09
SS-NO XXX-XX-8441	MDPR		177.50	-W2GRP	118.90	ODO*	960.68 DI CA .00
BASE 11041.67	VSNPR		4.40	-EFTA1			159681.39 NET 8492.57 A291236
FCAST 75.83E	HOURS WORKED	75.83		----- Q-T-O-D -----			EFT A 8492.57
FILE# 52165				ACHBR	262.57		CUR MDCR WAGES 13547.67
HIRE 10/22/12	----- Q-T-O-D -----			401KA	729.17	--WAGES--	Q-T-O-D --TAXES--
PTO-C	1 REGULAR	75.83	11041.67	401KC	229.17		13547.67 MDCR 318.37
CK-SQ NY17	7C COLA		2575.00	-VSNPR	4.40		12470.43 FIT 2618.40
OT EX N	----- Y-T-O-D -----			DDSPR	6.00		12589.33 ST CA 1041.09
DSS PT Y	1 REGULAR	1440.77	209791.73	MDPR	177.50		13428.77 SUI CA DI
DIST 9800	7C COLA		46420.00	W2GRP	118.90	--WAGES--	Y-T-O-D --TAXES--
MISC TRO2	8B BONUS		10000.00	----- Y-T-O-D -----			118500.00 SSEC 7347.00
				ACHBR	4996.35		264757.87 MDCR 4421.81
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			401KA	13854.23		244290.31 FIT 51375.77
37476408	A 69 C 0210-0008-9			401KC	4354.23		7000.00 FUTA
				VSNPR	87.56		246549.41 ST CA 20503.66
BIRTHDATE 09/15/59				DDSPR	128.40		262498.77 SUI CA 960.68 DI
SENIORITY DATE 12/01/12				MDPR	3497.00		
ADJUST HIRE DATE 10/22/12				W2GRP	2259.10		
REHIRE DATE 10/22/12							
QTD HIRE ACT STATUS N							
YTD HIRE ACT STATUS N							
01-202-52678	----- Y-T-O-D -----			----- Y-T-O-D -----			30464.50 GRCOMP .00
STEIN, JOSHUA	1 REGULAR	634.60	25384.00	ACHBR	3087.63		28549.69 GRPAY .00
1483 LACHONA COURT	1N NON-BILLABLE	338.70	5080.50	401KP	609.29		1808.53 SSEC .00
ATLANTA GA 30329				DDSPR	54.00		422.96 MDCR .00
				MDPR	873.00		3962.93 FIT .00
SS-NO XXX-XX-1014	FRQ S STAT T			TMASS	342.00		1576.98 ST1 GA .00
BASE 40.0000	M/S S SEX M			VISPR	36.52		43.59 TOTDED .00
A-RTE 15.0000	ST1 GA			TELD	18.59		20734.70 NET .00
FILE# 52678	F#EX 03 S#EX 00			CHAR	25.00	--WAGES--	Y-T-O-D --TAXES--

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#
01-202-52678 STEIN, JOSHUA			
***** CONTINUED *****			
HIRE 08/24/15 SWCD GA S		W2GRP 10.88	29169.86 SSEC 1808.53
TERM 05/06/16			29169.86 MDCR 422.96
PTO-C			28549.69 FIT 3962.93
CK-SQ 50			7000.00 FUTA
OT EX N			28560.57 ST GA 1576.98
DSS PT N			29158.98 SUI GA
DIST 8090			
MISC TR02			
BIRTHDATE 11/09/86			
SENIORITY DATE 10/01/15			
ADJUST HIRE DATE 08/24/15			
REHIRE DATE 08/24/15			
QTD HIRE ACT STATUS N			
YTD HIRE ACT STATUS N			

19-024-51606 STEPPER, VELDA M.	1 REGULAR 20.00 672.20	401KP% 7GT	GRCOMP 672.20 XPRESS
----- PRE-TAX ITEMS -----		67.22-	GRPAY 604.98
STAT A FRQ S M/S S	401KP 67.22-		SSEC 41.68
F#EX 01 ST1 CA LOC1	HOURS WORKED 20.00		MDCR 9.75
S#EX 01 ST2 LOC2			FIT 34.25
FADJ SADJ			ST1 CA 1.01
DADJ LADJ			DI CA 6.05
* FICA RECALC SUPPRESSED *			10/07/16 NET 512.24
ACH10716			
19-024-51606 STEPPER, VELDA M.	----- Q-T0-D -----	401KP% 10.00-7GO	13007.07 GRCOMP .00
935 GENTER	1 REGULAR 20.00 672.20	EFTA1	11706.35 GRPAY .00
#410	----- Y-T0-D -----	Q-T0-D -----	806.46 SSEC .00
LA JOLLA CA 92037	1 REGULAR 381.25 12813.81	401KP 67.22-	188.61 MDCR .00
	2 HOLIDAY 5.75 193.26	----- Y-T0-D -----	730.36 FIT .00
		401KP 1300.72-	37.15 ST1 CA .00
		401AE 2501.78	117.06 DI CA .00
			9826.71 NET .00
			EFT A .00
SS-NO XXX-XX-7160 FRQ S STAT A			CUR SSEC WAGES 672.20
BASE 33.6100 M/S S SEX F			CUR MDCR WAGES 672.20
FILE# 51606 ST1 CA			--WAGES-- Q-T0-D --TAXES--
HIRE 01/02/09 F#EX 01 S#EX 01			672.20 SSEC 41.68
PTO-C SWCD CA S			672.20 MDCR 9.75
CK-SQ SD			604.98 FIT 34.25
OT EX N			604.98 ST CA 1.01
DSS PT Y			672.20 SUI CA 6.05 DI
DIST 8010			--WAGES-- Y-T0-D --TAXES--
MISC TR03			
EFT-ACCOUNT# ID BK TP TRANSIT-NO			

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
19-024-51606							
STEPPER, VELDA M.							
***** CONTINUED *****							
98546708	A BK C	1250-0002-4					
BIRTHDATE	05/22/55						
SENIORITY DATE							
ADJUST HIRE DATE							
REHIRE DATE							
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						

01-080-51406	1 REGULAR	73.67	6127.08	401KA	364.00	OGOE	124058.29 GRCOMP 6127.08
STERN, ELISA JOY	----- PRE-TAX ITEMS -----			401RA	364.00	000*	113197.29 GRPAY 5533.08
5550 WHITNER DR	401KA		364.00	FLXDP	187.50	010E	7347.00 SSEC 263.36
ATLANTA GA 30327	FLXDP		187.50	TPKPR	42.50	010E	1742.19 MDCR 85.53
	TPKPR		42.50	RMBLK	20.00	000*	24786.20 FIT 1185.63
SS-NO XXX-XX-1785	HOURS WORKED	73.67		TELD	1.69	000*	6406.22 ST1 GA 311.69
BASE 6127.08	----- Q-T-O-D -----			CHAR	10.00	000*	6756.01 TOTDED 370.69
FCAST 73.67E	1 REGULAR	73.67	6127.08	MISC2		OOD	66159.67 NET 3316.18 A291782
FILE# 51406	----- Y-T-O-D -----				15.00	*	EFT B 3316.18
HIRE 07/21/08	1 REGULAR	1096.73	90491.88	DUWAY	5.00	000	CUR SSEC WAGES 4247.79
PTO-C	1S S-TERM DIS	184.00	14564.61	W2GRP	2.00	ODO*	CUR MDCR WAGES 5899.08
CK-SQ 47	2 HOLIDAY	13.60	1131.10	EFTB2			----- WAGES-- Q-T-O-D --TAXES--
OT EX N	3 PAID TIME OFF	135.60	10972.71	-----	BAL/LMT	-----	4247.79 SSEC 263.36
DSS PT Y	7 OTHER	6.80	565.55	FLXDP	3562.50	BAL	5899.08 MDCR 85.53
DIST 8000	7P PARENT LEAVE	80.00	6332.44		4500.00	LMT	5533.08 FIT 1185.63
MISC TR03				DUWAY	5.00	BAL	5535.08 ST GA 311.69
					5.00	LMT	5897.08 SUI GA
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			----- Q-T-O-D -----			----- WAGES-- Y-T-O-D --TAXES--
334044721470	B 01 C 0610-0005-2			401KA	364.00		118500.00 SSEC 7347.00
BIRTHDATE	01/21/82			401RA	364.00		120151.29 MDCR 1742.19
SENIORITY DATE	09/01/08			FLXDP	187.50		113197.29 FIT 24786.20
ADJUST HIRE DATE	07/21/08			TPKPR	42.50		7000.00 FUTA
REHIRE DATE	07/21/08			RMBLK	20.00		113235.29 ST GA 6406.22
QTD HIRE ACT STATUS	N			TELD	1.69		120113.29 SUI GA
YTD HIRE ACT STATUS	N			CHAR	10.00		
				MISC2	15.00		
				W2GRP	2.00		
				----- Y-T-O-D -----			
				401KA	6916.00		
				401RA	6916.00		
				FLXDP	3562.50		
				TPKPR	382.50		
				RMBLK	380.00		
				TELD	32.11		
				CHAR	55.00		
				MISC2	15.00		
				MICR	12.76		
				MIENT	37.53		
				MIPST	2.61		
				DUWAY	5.00		

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
01-080-51406												
STERN, ELISA JOY												
***** CONTINUED *****												
					----- Y-TO-D -----							
					WELL	60.00						
					401AE	12470.62						
					W2GRP	38.00						

01-406-51371		1 REGULAR	81.25	3827.08	FLXDP	125.00	-010E	72439.89	GRCOMP	3827.08		
STEVENS, AIMEE LANGFORD		----- PRE-TAX ITEMS -----			TPKPR	42.50	-010E	69257.39	GRPAY	3659.58		
204 HEARTHSTONE REACH		FLXDP		125.00	RMBLK	20.00	-000*	4297.61	SSEC	227.09		
PEACHTREE CITY GA 30269		TPKPR		42.50	WELL		OOD	1005.09	MDCR	53.11		
		HOURS WORKED	81.25			30.00	*	8926.66	FIT	473.44		
SS-NO XXX-XX-2088		FRQ S STAT A	----- Q-TO-D -----		W2GRP	3.15	ODO*	3771.09	ST1 GA	199.35		
BASE 3827.08		M/S M SEX F	1 REGULAR	81.25	3827.08	EFTA1		162.58	-TOTDED	10.00		
FCAST 81.25E		ST1 GA	----- Y-TO-D -----			BAL/LMT	-----	51419.52	NET	2696.59	A291902	
FILE# 51371		F#EX OO S#EX O1	1 REGULAR	1289.25	60180.01	FLXDP	2375.00	-BAL	EFT A	2696.59		
HIRE 05/19/08		SWCD GA S	2 HOLIDAY	60.00	2774.20		3000.00	-LMT	CUR SSEC WAGES	3662.73		
PTO-C			3 PAID TIME OFF	186.00	8686.32	----- Q-TO-D -----			CUR MDCR WAGES	3662.73		
CK-SQ 50			5H OVERTIME 1.0	8.75	400.37	FLXDP	125.00	--WAGES--	Q-TO-D	--TAXES--		
OT EX N			7 OTHER	8.50	398.99	TPKPR	42.50	--	3662.73	SSEC	227.09	
RETR Y						RMBLK	20.00	--	3662.73	MDCR	53.11	
DIST 8040						WELL	30.00	--	3659.58	FIT	473.44	
MISC TR03						W2GRP	3.15	--	3662.73	ST GA	199.35	
					----- Y-TO-D -----			3659.58	SUI GA			
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			FLXDP	2375.00	--WAGES--	Y-TO-D	--TAXES--			
000005141064		A 57 C 2610-7131-5			TPKPR	807.50	--	69316.34	SSEC	4297.61		
					RMBLK	380.00	--	69316.34	MDCR	1005.09		
BIRTHDATE		05/24/69			MIPST	7.42	--	69257.39	FIT	8926.66		
SENIORITY DATE		07/01/08			WELL	210.00	--	7000.00	FUTA			
ADJUST HIRE DATE		05/19/08			401AE	7197.56	--	69316.34	ST GA	3771.09		
REHIRE DATE		05/19/08			W2GRP	58.95	--	69257.39	SUI GA			
QTD HIRE ACT STATUS			N									
YTD HIRE ACT STATUS			N									

11-617-50987		1 REGULAR	67.00	2405.13	ACHBR	484.64	OMO*	56012.07	GRCOMP	2916.67		
STEVENS, JANET HELEN		3 PAID TIME OFF	14.25	511.54	401KP%	5.00	-7GO	45575.76	GRPAY	2368.96		
206 WINDING RIDGE DRIVE		----- PRE-TAX ITEMS -----				145.83	-E	3004.16	SSEC	156.18		
CARY NC 27518		401KP		145.83	VSNPR	6.38	-010E	702.59	MDCR	36.53		
		MDPR		395.50	MDPR	395.50	-010E	4124.91	FIT	212.64		
SS-NO XXX-XX-5455		FRQ S STAT A	VSNPR		6.38	-LIFPA	46.10	000*	2308.00	ST1 NC	120.00	
BASE 2916.67		M/S M SEX F	HOURS WORKED	67.00		W2GRP	4.30	ODO*	875.90	TOTDED	46.10	
FCAST 81.25E		ST1 NC	----- Q-TO-D -----		EFTA1			34560.20	NET	1797.51	A291308	
FILE# 50987		F#EX O2 S#EX OO	1 REGULAR	67.00	2405.13	----- Q-TO-D -----			EFT A	1797.51		
HIRE 01/02/07		SWCD NC M	3 PAID TIME OFF	14.25	511.54	ACHBR	484.64	--	CUR SSEC WAGES	2519.09		
PTO-C			----- Y-TO-D -----			401KP	145.83	--	CUR MDCR WAGES	2519.09		
CK-SQ RALEI			1 REGULAR	1313.00	46498.74	VSNPR	6.38	--WAGES--	Q-TO-D	--TAXES--		
OT EX N			2 HOLIDAY	60.00	2096.14	MDPR	395.50	--	2519.09	SSEC	156.18	
DSS PT Y			3 PAID TIME OFF	163.25	5814.15	LIFPA	46.10	--	2519.09	MDCR	36.53	
DIST 8020			5 OVERTIME	3.75	196.73	W2GRP	4.30	--	2368.96	FIT	212.64	
MISC TR03			5H OVERTIME 1.0	32.50	1148.62	----- Y-TO-D -----			2373.26	ST NC	120.00	
			7 OTHER	7.50	257.69	ACHBR	9208.16	--	2514.79	SUI NC	NON-SEASONAL	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			401KP	2800.59	--WAGES--	Y-TO-D	--TAXES--			

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EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
11-617-50987											
STEVENS, JANET HELEN											
***** CONTINUED *****											
1010157027828 A 32 C 0530-0021-9											
BIRTHDATE 09/28/59											
SENIORITY DATE 03/01/07											
ADJUST HIRE DATE 01/02/07											
REHIRE DATE 01/02/07											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
06-202-51100											
STEWART, ANDREW R.				1 REGULAR	961.37	73024.33	ACHBR	3480.72		73024.33 GRCOMP	.00
1005 RIDGE TOP ROAD											
RICHMOND VA 23229											
SS-NO XXX-XX-5291 FRQ S STAT T											
BASE 6583.33 M/S M SEX M											
FILE# 51100 ST1 VA											
HIRE 05/14/07 F#EX 08 S#EX 02											
TERM 06/16/16											
PTO-C											
CK-SQ RCH14											
OT EX N											
DSS PT N											
WS VA SITE# 1											
DIST 8080											
MISC TR02											
BIRTHDATE 05/21/78											
SENIORITY DATE 03/01/10											
ADJUST HIRE DATE 05/14/07											
REHIRE DATE 01/04/10											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
06-024-10036				1 REGULAR	51.25	1852.89	ACHBR	343.07	OMO*	61501.49 GRCOMP	3190.58
STEWART, MARLA P				2F FLOATING HOL	7.50	271.15	401KA	100.00	OGOE	56753.39 GRPAY	2940.68
4331 COOL HILL ROAD				3 PAID TIME OFF	22.50	813.47	VSNPR	4.40	O1OE	3639.14 SSEC	188.67
PROVIDENCE FORGE VA 23140				5H OVERTIME 1.0	7.00	253.07	DDSPR	6.00	O1OE	851.09 MDCR	44.12
SS-NO XXX-XX-1831 FRQ S STAT A											
BASE 2937.50 M/S S SEX F											
A-RTE 17.6923 ST1 VA											
FCAST 81.25E F#EX 02 S#EX 01											
FILE# 10036 FADJ \$ 8.00											
HIRE 03/26/85 SADJ \$ 8.00											
PTO-C AA											
CK-SQ RCH20											
OT EX N											
06-024-10036				1 REGULAR	51.25	1852.89	ACHBR	343.07		61501.49 GRCOMP	3190.58
STEWART, MARLA P				2F FLOATING HOL	7.50	271.15	401KA	100.00		56753.39 GRPAY	2940.68
4331 COOL HILL ROAD				3 PAID TIME OFF	22.50	813.47	VSNPR	4.40		3639.14 SSEC	188.67
PROVIDENCE FORGE VA 23140				5H OVERTIME 1.0	7.00	253.07	DDSPR	6.00		851.09 MDCR	44.12
SS-NO XXX-XX-1831 FRQ S STAT A											
BASE 2937.50 M/S S SEX F											
A-RTE 17.6923 ST1 VA											
FCAST 81.25E F#EX 02 S#EX 01											
FILE# 10036 FADJ \$ 8.00											
HIRE 03/26/85 SADJ \$ 8.00											
PTO-C AA											
CK-SQ RCH20											
OT EX N											

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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET					
EMPLOYEE NAME				PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#			
06-024-10036																	
STEWART, MARLA P																	
***** CONTINUED *****																	
E-CD	A			3	PAID TIME OFF	22.50	813.47	VS NPR	4.40-		3043.10	MDCR	44.12				
WS	VA	SITE#	1	5H	OVERTIME 1.0	7.00	253.07	DDSPR	6.00-		2940.68	FIT	459.16				
DIST	8010							MDPR	97.00-		2943.10	ST VA	157.08				
MISC	TR03			1	REGULAR	1280.25	45430.14	TPKPR	42.50-		3040.68	SUI VA					
				2	HOLIDAY	60.00	2121.15	TELD	1.69								
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	2F	FLOATING HOL	7.50	271.15	CHAR	5.00	58695.87	SSEC	3639.14				
4400121926	A	67	S	0514-0490-1	3	PAID TIME OFF	188.50	6686.80	W2GRP	2.42	58695.87	MDCR	851.09				
0512284806	F	67	C	0514-0490-1	5	OVERTIME	63.25	3375.78			56753.39	FIT	8944.13				
					5H	OVERTIME 1.0	94.25	3354.93	ACHBR	6518.33	7000.00	FUTA					
BIRTHDATE	02/14/64				7	OTHER	7.50	261.54	401KA	1900.00-	56795.87	ST VA	3035.02				
SENIORITY DATE	01/01/01								VS NPR	83.60-	58653.39	SUI VA					
ADJUST HIRE DATE	03/26/85								DDSPR	114.00-							
REHIRE DATE	03/26/85								MDPR	1843.00-							
QTD HIRE ACT STATUS			N						TPKPR	807.50-							
YTD HIRE ACT STATUS			N						TELD	32.11							
									CHAR	50.00							
									MICR	16.65							
									401AE	6474.93							
									W2GRP	42.48							

06-431-50128				1	REGULAR	78.50	2381.16	ACHBR	372.07	OMO*	54102.20	GRCOMP	2638.99				
STONE, JANA KAY				3	PAID TIME OFF	2.75	83.42	401KA	10.00-OGOE		51615.10	GRPAY	2508.09				
405 PARK AVENUE				5H	OVERTIME 1.0	5.75	174.41	VS NPR	4.40-01OE		3212.74	SSEC	156.16				
HOPEWELL VA 23860								DDSPR	6.00-01OE		751.37	MDCR	36.53				
								401KA	10.00-MDPR		68.00-01OE	FIT	385.20				
SS-NO XXX-XX-2515	FRQ	S	STAT	A				DDSPR	6.00-TPKPR		42.50-01OE	2585.87	ST 1 VA	124.11			
BASE 2464.58	M/S	S	SEX	F				MDPR	68.00-401L4		67.62 000*	6796.45	TOTDED	356.04			
FCAST 81.25E	ST1	VA						TPKPR	42.50-401L5		142.52 000*	29959.53	NET	1450.05			
FILE# 50128	F#EX	01	S#EX	01				VS NPR	4.40-401L6		128.90 000*		EFT A	1450.05			
HIRE 07/19/04						HOURS WORKED	84.25		LIFPS	17.00 000*	CUR SSEC	WAGES	2518.84				
PTO-C									W2GRP	.75 ODO*	CUR MDCR	WAGES	2518.84				
CK-SQ RCH11					1	REGULAR	78.50	2381.16	EFTA1								
OT EX N					3	PAID TIME OFF	2.75	83.42		BAL/LMT		2518.84	SSEC	156.16			
DSS PT Y					5H	OVERTIME 1.0	5.75	174.41	401L4	7911.54 BAL		2518.84	MDCR	36.53			
E-CD A										8114.40 LMT		2508.09	FIT	385.20			
WS VA SITE# 1					1	REGULAR	1382.00	41495.00	401L5	11971.68 BAL		2508.84	ST VA	124.11			
DIST 8030					2	HOLIDAY	60.00	1781.55		17102.40 LMT		2518.09	SUI VA				
MISC TR03					3	PAID TIME OFF	94.25	2830.71	401L6	9151.90 BAL							
					5	OVERTIME	90.00	4064.99		15468.00 LMT		51818.45	SSEC	3212.74			
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	5H	OVERTIME 1.0	123.75	3710.14			51818.45	MDCR	751.37				
004131262027	A	33	C	0510-0001-7	7	OTHER	7.50	219.81	ACHBR	372.07	51615.10	FIT	8309.14				
									401KA	10.00-	7000.00	FUTA					
BIRTHDATE	09/14/70								VS NPR	4.40-	51628.45	ST VA	2585.87				
SENIORITY DATE	10/06/08								DDSPR	6.00-	51805.10	SUI VA					
ADJUST HIRE DATE	11/01/06								MDPR	68.00-							
REHIRE DATE	10/06/08								TPKPR	42.50-							
QTD HIRE ACT STATUS			N						401L4	67.62							
YTD HIRE ACT STATUS			N						401L5	142.52							
									401L6	128.90							
									LIFPS	17.00							

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06-431-50128										
STONE, JANA KAY										
***** CONTINUED *****										
				----- Q-T-O-D -----						
				W2GRP	.75					
				----- Y-T-O-D -----						
				ACHBR	7069.33					
				401KA	190.00-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				MDPR	1292.00-					
				TPKPR	807.50-					
				401L4	1284.78					
				401L5	2707.88					
				401L6	2449.10					
				LIFPS	323.00					
				MICR	30.31					
				MIPST	1.38					
				401AE	4975.77					
				W2GRP	13.35					
01-030-52821	1 REGULAR	81.25	2083.33	ACHBR	236.82	OMO*	27038.42	GRCOMP	2089.74	
STONE, KIRSTIN TESCHNER	5H OVERTIME 1.0	.25	6.41	HSAER		OMD	25532.33	GRPAY	1958.70	
563 OVERBROOK DRIVE NW	----- PRE-TAX ITEMS -----				125.00	*	1595.84	SSEC	122.74	
ATLANTA GA 30318	401KP		20.90	HSA	15.64	-O1OE	373.22	MDCR	28.70	
	DDSPR		6.00	-401KP%	1.00	-7GO	2994.25	FIT	209.79	
	HSA		15.64		20.90	-E	1286.94	ST1 GA	97.11	
SS-NO XXX-XX-2979	MDPR		46.00	-DDSPR	6.00	-O1OE	69.44	TOTDED	14.04	
BASE 2083.33	TPKPR		42.50	-MDPR	46.00	-O1OE	19212.64	NET	1486.32	A291690
FCAST 81.25E	HOURS WORKED	81.50		TPKPR	42.50	-O1OE		EFT A	1486.32	
FILE# 52821	----- Q-T-O-D -----			TELD	1.69	OOO*		CUR SSEC WAGES	1979.60	
HIRE 04/18/16	1 REGULAR	81.25	2083.33	CHAR	10.00	OOO*		CUR MDCR WAGES	1979.60	
PTO-C	5H OVERTIME 1.0	.25	6.41	MIPST		OOD		--WAGES-- Q-T-O-D	--TAXES--	
CK-SQ 42	----- Y-T-O-D -----				2.35	*		1979.60	SSEC	122.74
OT EX N	1 REGULAR	862.00	22102.52	EFTA1				1979.60	MDCR	28.70
DSS PT N	2 HOLIDAY	22.50	576.92	----- BAL/LMT -----				1958.70	FIT	209.79
DIST 8000	2F FLOATING HOL	7.50	192.31	HSA	172.04	-BAL		1958.70	ST GA	97.11
MISC TRO3	3 PAID TIME OFF	79.75	2044.88		250.00	-LMT		1979.60	SUI GA	
EFT-ACCOUNT#	5 OVERTIME	23.00	884.61	----- Q-T-O-D -----				--WAGES-- Y-T-O-D	--TAXES--	
1010231858492	5H OVERTIME 1.0	48.25	1237.18	ACHBR	236.82			25739.31	SSEC	1595.84
				HSAER	125.00			25739.31	MDCR	373.22
				HSA	15.64			25532.33	FIT	2994.25
BIRTHDATE 01/15/89				401KP	20.90			7000.00	FUTA	
SENIORITY DATE 06/01/16				DDSPR	6.00			25532.33	ST GA	1286.94
ADJUST HIRE DATE 04/18/16				MDPR	46.00			25739.31	SUI GA	
REHIRE DATE 04/18/16				TPKPR	42.50					
QTD HIRE ACT STATUS N				TELD	1.69					
YTD HIRE ACT STATUS N				CHAR	10.00					
				MIPST	2.35					
	----- Y-T-O-D -----									
	ACHBR		2810.26							
	HSAER		250.00							
	HSA		172.04							
	401KP		206.98							

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-030-52821							
STONE, KIRSTIN TESCHNER							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				DDSPR	71.20-		
				MDPR	545.87-		
				TPKPR	510.00-		
				TELD	18.59		
				CHAR	10.00		
				MIPST	40.85		
06-409-52552	1 REGULAR	86.67	3541.67	ACHBR	389.06	OMO*	79319.21 GRCOMP 3541.67
STOUT, KENNETH T.	----- PRE-TAX ITEMS -----			HSAER		OMD	70633.93 GRPAY 3084.55
5100 CHELSEA BROOK LANE	DDSPR		43.50-		125.00	*	4381.35 SSEC 191.35
GLEN ALLEN VA 23060	HSA		41.67-HSA		41.67-010E		1024.67 MDCR 44.75
	MDPR		318.00-VSNPR		11.45-010E		4919.57 FIT 168.10
SS-NO XXX-XX-8960 FRQ S STAT A	TPKPR		42.50-DDSPR		43.50-010E		3526.73 ST1 VA 150.63
BASE 3541.67 M/S M SEX M	VSNPR		11.45-MDPR		318.00-010E		380.00-TOTDED 20.00-
FCAST 86.67E ST1 VA	HOURS WORKED	86.67		TPKPR	42.50-010E		57161.61 NET 2549.72 A291339
FILE# 52552 F#EX 08 S#EX 04	----- Q-T-O-D -----			RMBLK	20.00-000*		EFT A 2549.72
HIRE 03/25/15	1 REGULAR	86.67	3541.67	W2GRP	1.75	ODO*	CUR SSEC WAGES 3086.30
PTO-C	----- Y-T-O-D -----			EFTA1			CUR MDCR WAGES 3086.30
CK-SQ RCH11	1 REGULAR	1953.21	79101.71		BAL/LMT	-----	WAGES-- Q-T-O-D --TAXES--
OT EX N	1N NON-BILLABLE	14.50	217.50	HSA	791.73-BAL		3086.30 SSEC 191.35
DSS PT N					1000.00-LMT		3086.30 MDCR 44.75
WS VA SITE# 1					----- Q-T-O-D -----		3084.55 FIT 168.10
DIST 8090				ACHBR	389.06		3086.30 ST VA 150.63
MISC TR02				HSAER	125.00		3084.55 SUI VA
				HSA	41.67-	--WAGES-- Y-T-O-D --TAXES--	
EFT-ACCOUNT# ID BK TP TRANSIT-NO				VSNPR	11.45-		70666.88 SSEC 4381.35
0005231460189 A 38 C 0514-0426-0				DDSPR	43.50-		70666.88 MDCR 1024.67
				MDPR	318.00-		70633.93 FIT 4919.57
BIRTHDATE 08/08/75				TPKPR	42.50-		7000.00 FUTA
SENIORITY DATE 05/01/15				RMBLK	20.00-		70666.88 ST VA 3526.73
ADJUST HIRE DATE 03/25/15				W2GRP	1.75		70633.93 SUI VA
REHIRE DATE 03/25/15				----- Y-T-O-D -----			
QTD HIRE ACT STATUS N				ACHBR	7392.14		
YTD HIRE ACT STATUS N				HSAER	500.00		
				HSA	791.73-		
				VSNPR	217.55-		
				DDSPR	826.50-		
				MDPR	6042.00-		
				TPKPR	807.50-		
				RMBLK	380.00-		
				W2GRP	32.95		
01-413-52230	1 REGULAR	86.67	6666.67	ACHBR	262.57	OMO*	112666.73 GRCOMP 6666.67
STRASBERG, STEVEN L.	----- PRE-TAX ITEMS -----			401KP%	6.00-7GO		104824.70 GRPAY 6014.63
1080 W. PEACHTREE ST. NW	401KP		400.00-		400.00- E		6696.62 SSEC 398.18
APT. 705	DDSPR		6.00-VSNPR		4.40-010E		1566.14 MDCR 93.12
ATLANTA GA 30309	MDPR		177.50-DDSPR		6.00-010E		21544.10 FIT 1273.21
	TPKPR		64.14-MDPR		177.50-010E		5909.45 ST1 GA 340.91
SS-NO XXX-XX-0057 FRQ S STAT A	VSNPR		4.40-TPKPR		64.14-010E		380.00-TOTDED 20.00-
BASE 6666.67 M/S S SEX M	HOURS WORKED	86.67		RMBLK	20.00-000*		69488.39 NET 3929.21 A291907

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	Y-T-O-D	CHECK#
01-413-52230								
STRASBERG, STEVEN L.								
***** CONTINUED *****								
FCAST	86.67E	ST1 GA			W2GRP	7.50 ODO*	EFT A	3929.21
FILE#	52230	F#EX O2 S#EX O1	1	REGULAR	86.67	6666.67	EFTA1	6422.13
HIRE	05/20/13	SWCD GA S						6422.13
PTO-C			1	REGULAR	1646.73	112666.73		
CK-SQ	50				ACHBR	262.57	--WAGES--	--TAXES--
OT EX	N				401KP	400.00-	6422.13 SSEC	398.18
DSS PT	N				VSNPR	4.40-	6422.13 MDCR	93.12
DIST	8080				DDSPR	6.00-	6014.63 FIT	1273.21
MISC	TR02				MDPR	177.50-	6022.13 ST GA	340.91
					TPKPR	64.14-	6414.63 SUI GA	
					RMBLK	20.00-	--WAGES--	--TAXES--
					W2GRP	7.50	108009.92 SSEC	6696.62
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							
334034808501	A 01 C 0610-0005-2							
BIRTHDATE	02/26/87							
SENIORITY DATE								
ADJUST HIRE DATE								
REHIRE DATE								
QTD HIRE ACT STATUS	N							
YTD HIRE ACT STATUS	N							
18-428-51563		1	REGULAR	86.67	10708.33	ACHBR	290.06 OMO*	217860.27 GRCOMP 10708.33
STREETER, DANIEL C.								
15 BEECH								
ALISE VIEJO CA 92656								
SS-NO	XXX-XX-8967	FRQ S STAT A						
BASE	10708.33	M/S M SEX M						
FCAST	86.67E	ST1 CA						
FILE#	51563	F#EX O4 S#EX O6						
HIRE	01/02/09	SWCD CA M						
PTO-C			1	REGULAR	86.67	10708.33		
CK-SQ	OC							
OT EX	N		1	REGULAR	1646.73	203458.27		
DSS PT	N		8B	BONUS		14402.00		
DIST	9800							
MISC	TR02							
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							
000013079917	B 4v C 3222-7728-1							
0980312051	A 40 C 1220-0066-1							
BIRTHDATE	08/14/77							
SENIORITY DATE	01/02/09							
ADJUST HIRE DATE	09/08/03							
REHIRE DATE	01/02/09							
QTD HIRE ACT STATUS	N							
YTD HIRE ACT STATUS	N							
18-428-51563		1	REGULAR	86.67	10708.33	ACHBR	290.06 OMO*	217860.27 GRCOMP 10708.33
STREETER, DANIEL C.								
15 BEECH								
ALISE VIEJO CA 92656								
SS-NO	XXX-XX-8967	FRQ S STAT A						
BASE	10708.33	M/S M SEX M						
FCAST	86.67E	ST1 CA						
FILE#	51563	F#EX O4 S#EX O6						
HIRE	01/02/09	SWCD CA M						
PTO-C			1	REGULAR	86.67	10708.33		
CK-SQ	OC							
OT EX	N		1	REGULAR	1646.73	203458.27		
DSS PT	N		8B	BONUS		14402.00		
DIST	9800							
MISC	TR02							
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							
000013079917	B 4v C 3222-7728-1							
0980312051	A 40 C 1220-0066-1							
BIRTHDATE	08/14/77							
SENIORITY DATE	01/02/09							
ADJUST HIRE DATE	09/08/03							
REHIRE DATE	01/02/09							
QTD HIRE ACT STATUS	N							
YTD HIRE ACT STATUS	N							

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
18-428-51563							
STREETER, DANIEL C.							
***** CONTINUED *****							
				----- Y-T-O-D -----			
				ACHBR	5511.14		
				HSAER	500.00		
				HSA	5343.75-		
				401KA	13474.99-		
				DDSPR	826.50-		
				MDPR	7923.00-		
				TPKPR	570.00-		
				VISPR	63.08-		
				RMBLK	380.00-		
				TELD	32.11		
				W2GRP	462.65		
06-024-10070	1 REGULAR	73.75	2496.16	ACHBR	343.07	OMO*	56594.60 GRCOMP 3105.39
STRULSON, JOSEPHINE C	3 PAID TIME OFF	7.50	253.84	401KA	55.00	OGOE	52785.10 GRPAY 2904.89
1405 CLAXTON ROAD	5 OVERTIME	3.00	152.31	DDSPR	6.00	O1OE	3343.28 SSEC 183.84
RICHMOND VA 23238	5H OVERTIME 1.0	6.00	203.08	MDPR	97.00	O1OE	781.90 MDCR 43.00
	----- PRE-TAX ITEMS -----			TPKPR	42.50	O1OE	6196.94 FIT 357.84
SS-NO XXX-XX-3617	401KA		55.00	LIFPS	11.20	OOO*	2700.09 ST1 VA 149.42
BASE 2750.00	DDSPR		6.00	CHAR	5.00	OO1*	5407.47 TOTDED 16.20
A-RTE 23.8246	MDPR		97.00	W2GRP	5.28	ODO*	34355.42 NET 2154.59 A291319
FCAST 81.25E	TPKPR		42.50	EFTC3	25.00		EFT C 25.00
FILE# 10070	HOURS WORKED	82.75		EFTG7			EFT G 2129.59
HIRE 03/05/87	----- Q-T-O-D -----			Q-T-O-D			CUR SSEC WAGES 2965.17
PTO-C AA	1 REGULAR	73.75	2496.16	ACHBR	343.07		CUR MDCR WAGES 2965.17
CK-SQ RCH11	3 PAID TIME OFF	7.50	253.84	401KA	55.00		--WAGES-- Q-T-O-D --TAXES--
OT EX N	5 OVERTIME	3.00	152.31	DDSPR	6.00		2965.17 SSEC 183.84
DSS PT Y	5H OVERTIME 1.0	6.00	203.08	MDPR	97.00		2965.17 MDCR 43.00
E-CD A	----- Y-T-O-D -----			TPKPR	42.50		2904.89 FIT 357.84
WS VA SITE# 1	1 REGULAR	1155.25	38527.51	LIFPS	11.20		2910.17 ST VA 149.42
DIST 8010	1S S-TERM DIS	114.25	3749.75	CHAR	5.00		2959.89 SUI VA
MISC TR03	2 HOLIDAY	60.00	1992.33	W2GRP	5.28		--WAGES-- Y-T-O-D --TAXES--
	3 PAID TIME OFF	206.75	6901.03				53923.82 SSEC 3343.28
EFT-ACCOUNT#	5 OVERTIME	36.25	1838.08	ACHBR	6518.33		53923.82 MDCR 781.90
000098043228	5H OVERTIME 1.0	100.00	3339.75	401KA	1045.00		52785.10 FIT 6196.94
4139908422	7 OTHER	7.50	246.15	DDSPR	114.00		7000.00 FUTA
				MDPR	1843.00		52878.82 ST VA 2700.09
BIRTHDATE 03/14/55				TPKPR	807.50		53830.10 SUI VA
SENIORITY DATE 01/01/01				401L3	5126.40		
ADJUST HIRE DATE 03/05/87				LIFPS	212.80		
REHIRE DATE 03/05/87				CHAR	50.00		
QTD HIRE ACT STATUS N				MICR	18.27		
YTD HIRE ACT STATUS N				401AE	5463.96		
				W2GRP	93.72		
06-203-52034	1 REGULAR	86.67	9583.33	ACHBR	459.19	OMO*	225999.99 GRCOMP 9583.33
STRUP, PETER D.	----- PRE-TAX ITEMS -----			401KP%	10.00	7GO	193421.29 GRPAY 8814.91
403 WISHART CT.	DDSPR		43.50	VSNSR	6.38	O1OE	7347.00 SSEC .00
RICHMOND VA 23229	MDPR		641.00	DDSPR	43.50	O1OE	3172.87 MDCR 207.39
	TPKPR		77.54	MDPR	641.00	O1OE	36075.52 FIT 1589.90

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STRUP, PETER D.

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----- PRE-TAX ITEMS -----

SS-NO XXX-XX-4439	FRQ S	STAT A	VSNPR	6.38	TPKPR	77.54-010E	10749.87	ST1 VA	487.29
BASE 9583.33	M/S M	SEX M	HOURS WORKED 86.67		RMBLK	20.00-000*	185.37	TOTDED	2.03
FCAST 86.67E	ST1 VA		----- Q-TO-D -----		LIFPA	22.03 000*	135890.66	NET	6528.30 A291429
FILE# 52034	F#EX 05	S#EX 01	1 REGULAR 86.67	9583.33	W2GRP	10.00 ODO*		EFT A	6528.30
HIRE 02/21/12			----- Y-TO-D -----		EFTA1			CUR MDCR WAGES	8824.91
PTO-C			1 REGULAR 1646.73	156749.99		Q-TO-D -----		WAGES-- Q-TO-D	--TAXES--
CK-SQ RCH14			8B BONUS	69250.00	ACHBR	459.19		8824.91 MDCR	207.39
OT EX N					VSNPR	6.38-		8814.91 FIT	1589.90
DSS PT Y					DDSPR	43.50-		8824.91 ST VA	487.29
WS VA SITE# 1					MDPR	641.00-		8814.91 SUI VA	
DIST 8080					TPKPR	77.54-	--WAGES--	Y-TO-D	--TAXES--
MISC TR02					RMBLK	20.00-	118500.00	SSEC	7347.00
					LIFPA	22.03	211611.29	MDCR	3172.87
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			W2GRP	10.00	193421.29	FIT	36075.52
004130606655	A 33 C	0510-0001-7			----- Y-TO-D -----		7000.00	FUTA	
					ACHBR	8724.61	193611.29	ST VA	10749.87
BIRTHDATE 09/25/84					401KP	18000.00-DLMT	211421.29	SUI VA	
SENIORITY DATE 04/01/12					VSNPR	121.22-			
ADJUST HIRE DATE 02/21/12					DDSPR	826.50-			
REHIRE DATE 02/21/12					MDPR	12179.00-			
QTD HIRE ACT STATUS N					TPKPR	1451.98-			
YTD HIRE ACT STATUS N					RMBLK	380.00-			
					LIFPA	418.57			
					MICR	119.55			
					MIPST	27.25			
					W2GRP	190.00			

XX-XXX-50149

STUART, ANN H.

323 BRADLEY DRIVE

WILMINGTON NC 28409

SS-NO XXX-XX-4658 FRQ S STAT T
FILE# 50149 M/S M SEX F
HIRE 08/26/04 ST1 NC
TERM 12/19/15 F#EX 11 S#EX 11
PTO-C
CK-SQ RALEI
OT EX N
DSS PT N
E-CD 1
DIST 9800

BIRTHDATE 03/05/53

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

01-998-52416		1	REGULAR	73.75	2533.98	ACHBR	372.07	OMO*	
SUAREZ, CHRISTINE STAUFFER		3	PAID TIME OFF	7.50	257.70	401KP%	5.00	-7GO	
3685 HAMILTON DAM ROAD		5	OVERTIME	5.75	296.35		158.70	-E	
DACULA GA 30019		5H	OVERTIME 1.0	2.50	85.89	401RP%	5.00	700	
----- PRE-TAX ITEMS -----							158.70	*	
SS-NO XXX-XX-5013	FRQ S STAT A		401KP		158.70	-DDSPR	6.00	-01OE	
BASE 2791.67	M/S S SEX F		DDSPR		6.00	-MDPR	68.00	-01OE	
FCAST 81.25E	ST1 GA		MDPR		68.00	-TPKPR	42.50	-01OE	
FILE# 52416	F#EX 02 S#EX 01		TPKPR		42.50	-VISPR	3.32	-01OE	
HIRE 06/16/14	SWCD GA S		VISPR		3.32	-RMBLK	20.00	-000*	
PTO-C			HOURS WORKED	82.00		TELD	1.69	000*	
CK-SQ 48			----- Q-T-O-D -----			CHAR	2.50	001*	
OT EX N		1	REGULAR	73.75	2533.98	W2GRP	.68	ODO*	
DSS PT N		3	PAID TIME OFF	7.50	257.70	EFTA1			
DIST 8040		5	OVERTIME	5.75	296.35				
MISC TR03		5H	OVERTIME 1.0	2.50	85.89	ACHBR	372.07		
----- Y-T-O-D -----						401KP	158.70		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	1	REGULAR	1360.75	44830.93	401RP	158.70		
30890659	A 24 C 3140-7426-9	2	HOLIDAY	60.00	1869.22	DDSPR	6.00		
		3	PAID TIME OFF	122.00	3807.20	MDPR	68.00		
BIRTHDATE	01/21/85	5	OVERTIME	54.25	2790.18	TPKPR	42.50		
SENIORITY DATE	08/01/14	5B	BEEPER PAY	45.00	2203.84	VISPR	3.32		
ADJUST HIRE DATE	06/16/14	5H	OVERTIME 1.0	44.00	1472.08	RMBLK	20.00		
REHIRE DATE	06/16/14	7	OTHER	1.00	34.36	TELD	1.69		
QTD HIRE ACT STATUS	N					CHAR	2.50		
YTD HIRE ACT STATUS	N					W2GRP	.68		
						----- Y-T-O-D -----			
						ACHBR	7069.33		
						401KP	1775.95		
						401RP	1775.95		
						DDSPR	114.00		
						MDPR	1292.00		
						TPKPR	637.50		
						VISPR	63.08		
						RMBLK	380.00		
						TELD	32.11		
						CHAR	47.50		
						WELL	30.00		
						W2GRP	10.52		

01-024-52726		----- Y-T-O-D -----				----- Y-T-O-D -----			
SUAREZ, DULCE M.		1	REGULAR	356.00	11501.52	ACHBR	3634.14		
7880 ROBIN ROAD		2	HOLIDAY	37.50	1211.54	DDSPR	261.00		
CUMMING GA 30041		3	PAID TIME OFF	31.25	1009.62	MDPR	2967.00		
		5	OVERTIME	3.00	145.39	TPKPR	255.00		
SS-NO XXX-XX-2964	FRQ S STAT T	5H	OVERTIME 1.0	18.25	589.64	TELD	10.14		
BASE 2625.00	M/S M SEX F	7	OTHER	5.75	185.77	WELL	120.00		
FILE# 52726	ST1 GA					W2GRP	16.80		
HIRE 11/30/15	F#EX 01 S#EX 00								
TERM 03/22/16	SWCD GA M								
PTO-C									
CK-SQ 50									
							14643.48	GRCOMP	.00
							11160.48	GRPAY	.00
							692.99	SSEC	.00
							162.07	MDCR	.00
							1023.94	FIT	.00
							561.81	ST1 GA	.00
							130.14	TOTDED	.00
							8589.53	NET	.00
						----- Y-T-O-D -----			
							11177.28	SSEC	692.99
							11177.28	MDCR	162.07
							11160.48	FIT	1023.94

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-024-52726
SUAREZ, DULCE M.
***** CONTINUED *****

OT EX N
DSS PT N
DIST 8010
MISC TR03

--WAGES-- Y-TO-D --TAXES--
7000.00 FUTA
11177.28 ST GA 561.81
11160.48 SUI GA

BIRTHDATE 09/12/61
SENIORITY DATE 01/01/16
ADJUST HIRE DATE 11/30/15
REHIRE DATE 11/30/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-910-52855
SUESSMITH, DONALD III
297 PEABODY ST.
UNIT 17
ATHENS GA 30605

SS-NO XXX-XX-6843 FRQ S STAT T
BASE 65.0000 M/S S SEX M
FILE# 52855 ST1 GA
HIRE 05/16/16 F#EX OO S#EX OO
TERM 07/15/16 SWCD GA S
PTO-C
CK-SQ 50
OT EX N
DSS PT N
DIST 8060

23400.00 GRCOMP .00
23400.00 GRPAY .00
1450.80 SSEC .00
339.30 MDCR .00
5286.44 FIT .00
1349.32 ST1 GA .00
256.56 TOTDED .00
14717.58 NET .00
--WAGES-- Y-TO-D --TAXES--
23400.00 SSEC 1450.80
23400.00 MDCR 339.30
23400.00 FIT 5286.44
7000.00 FUTA
23400.00 ST GA 1349.32
23400.00 SUI GA

BIRTHDATE 06/22/92
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-603-52414
SUGG, WENDY
1020 MADISON PLACE
LAGUNA BEACH CA 92651

SS-NO XXX-XX-7832 FRQ S STAT A
BASE 9166.67 M/S M SEX F
FCAST 69.34E ST1 CA
FILE# 52414 F#EX O1 S#EX O1
HIRE 06/09/14 SWCD CA M
PTO-C
CK-SQ DC

1 REGULAR	69.34	9166.67	ACHBR	133.82	OMO*	174166.73	GRCOMP	9166.67
PRE-TAX ITEMS			HSAER	OMD		152038.00	GRPAY	8002.00
401KA		750.00		93.75	*	7347.00	SSEC	.00
DDSPR		6.00	HSA	166.67	O1OE	2417.86	MDCR	127.26
HSA		166.67	401KA	750.00	OGOE	29474.51	FIT	1551.29
MDPR		192.00	DDSPR	6.00	O1OE	10783.07	ST1 CA	567.53
TPKPR		50.00	MDPR	192.00	O1OE	960.68	DI CA	.00
HOURS WORKED	69.34		TPKPR	50.00	O1OE	98.31	TOTDED	5.00
Q-T-O-D			RMBLK	20.00	OOO*	100956.57	NET	5750.92 A291279
1 REGULAR	69.34	9166.67	LIFPS	25.00	OOO*		EFT A	5750.92
Y-T-O-D			W2GRP	24.25	ODO*		CUR MDCR WAGES	8776.25
1 REGULAR	1317.46	174166.73	EFTA1				--WAGES-- Q-T-O-D --TAXES--	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
18-603-52414									
SUGG, WENDY									
***** CONTINUED *****									
OT EX	N				-----	BAL/LMT	-----	--WAGES--	Q-T-O-D
DSS PT	N				HSA	3166.73	-BAL	8776.25	MDCR
DIST	9800					4000.00	-LMT	8002.00	FIT
MISC	TR02							8026.25	ST CA
					-----	Q-T-O-D	-----	8752.00	SUI CA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO				ACHBR	133.82	--WAGES--	Y-T-O-D
440001082518	A 1D C	1212-0221-1				HSAER	93.75	118500.00	SSEC
					HSA	166.67	-	166748.75	MDCR
					401KA	750.00	-	152038.00	FIT
					DDSPR	6.00	-	7000.00	FUTA
					MDPR	192.00	-	152498.75	ST CA
					TPKPR	50.00	-	166288.00	SUI CA
					RMBLK	20.00	-		
					LIFPS	25.00	-		
					W2GRP	24.25	-		
					-----	Y-T-O-D	-----		
					ACHBR	2542.58			
					HSAER	375.00			
					HSA	3166.73	-		
					401KA	14250.00	-		
					DDSPR	114.00	-		
					MDPR	3648.00	-		
					TPKPR	950.00	-		
					RMBLK	380.00	-		
					LIFPS	475.00	-		
					MIPST	3.31	-		
					W2GRP	460.75	-		
06-020-51044		1 REGULAR	86.67	5208.33	ACHBR	605.69	OMO*	119554.55	GRCOMP
SULC, MARY CABELL		-----	PRE-TAX ITEMS	-----	401KP%	5.00	-7GO	98192.88	GRPAY
8405 CHELMFORD ROAD		401KP		260.42	-	260.42	-E	6461.23	SSEC
RICHMOND VA 23235		DDSPR		43.50	-DDSPR	43.50	-01OE	1511.09	MDCR
		FLXDP		208.34	-FLXDP	208.34	-01OE	16160.50	FIT
		FLXMD		20.84	-FLXMD	20.84	-01OE	5308.11	ST1 VA
		MDPR		494.50	-MDPR	494.50	-01OE	303.45	-T0TDED
		TPKPR		42.50	-TPKPR	42.50	-01OE	69055.40	NET
SS-NO XXX-XX-5399		FRQ	S	STAT	A				
BASE 5208.33		M/S	M	SEX	F				
FCAST 86.67E		ST1	VA						
FILE# 51044		F#EX	OO	S#EX	OO				
HIRE 03/30/07		HOURS WORKED			86.67	RMBLK	20.00	-000*	EFT A
PTO-C		-----	Q-T-O-D	-----		CHAR	5.00	001*	CUR SSEC WAGES
CK-SQ RCH14		1 REGULAR	86.67	5208.33	W2GRP	2.25	ODO*	CUR MDCR WAGES	4400.90
OT EX N		-----	Y-T-O-D	-----		NDASH		OMO	--WAGES--
DSS PT Y		1 REGULAR	1474.73	86352.94	EFTA1			4400.90	SSEC
WS VA SITE# 1		2 HOLIDAY	64.00	3653.70	-----	BAL/LMT	-----	4400.90	MDCR
DIST 8000		3 PAID TIME OFF	108.00	6451.67	FLXDP	3958.46	-BAL	4138.23	FIT
MISC TR03		8B BONUS		20000.00		5000.00	-LMT	4140.48	ST VA
		8P PTO PAYOUT	56.00	3096.24	FLXMD	395.96	-BAL	4398.65	SUI VA
						500.00	-LMT	--WAGES--	Y-T-O-D
					-----	Q-T-O-D	-----	104213.38	SSEC
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO						

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
15-416-52113										
SULLIVAN, NICOLE RENEE										
***** CONTINUED *****										
8024998385	A OK C	0312-0760-7								
BIRTHDATE	11/19/72									
SENIORITY DATE										
ADJUST HIRE DATE										
REHIRE DATE										
QTD HIRE ACT STATUS	N									DI
YTD HIRE ACT STATUS	N									

01-126-51085	1 REGULAR	73.67	8958.33	ACHBR	151.66	OMO*	23539.70	GRCOMP	8958.33	
SUMMERS, LAURA M.	----- PRE-TAX ITEMS -----			HSAER		OMD	18744.40	GRPAY	9046.49	
2962 RODENHAVEN DRIVE	401KA		178.35		125.00	*	1445.60	SSEC	549.83	
ATLANTA GA 30327	DDSPR		6.00	HSA	14.29	O1OE	338.08	MDCR	128.59	
	HSA		14.29	401KA		OGD	3300.93	FIT	1843.75	
SS-NO XXX-XX-9750	MDPR		65.50		178.35	E	1097.17	ST 1 GA	533.62	
BASE 8958.33	VSNPR		4.40	VSNPR	4.40	O1OE	58.31	TOTDED	18.31	
FCAST 73.67E	HOURS WORKED	73.67		DDSPR	6.00	O1OE	12620.93	NET	6009.01	A291726
FILE# 51085	----- Q-T-O-D -----			MDPR	65.50	O1OE		EFT A	6009.01	
HIRE 05/14/07	1 REGULAR	73.67	8958.33	RMBLK	20.00	OOO*		CUR SSEC WAGES	8868.14	
PTO-C	----- Y-T-O-D -----			TELD	1.69	OOO*		CUR MDCR WAGES	8868.14	
CK-SQ 45	1 REGULAR	201.74	23539.70	EFTA1				--WAGES-- Q-T-O-D	--TAXES--	
OT EX N						BAL/LMT		8868.14	SSEC	549.83
DSS PT N				HSA	28.58	BAL		8868.14	MDCR	128.59
DIST 9800					100.00	LMT		9046.49	FIT	1843.75
MISC TRO2						Q-T-O-D		9046.49	ST GA	533.62
				ACHBR	151.66			8868.14	SUI GA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		HSAER	125.00		--WAGES-- Y-T-O-D	--TAXES--		
8814915115	A 19 C	0610-0010-4		HSA	14.29		23316.05	SSEC	1445.60	
BIRTHDATE	07/26/81			401KA	178.35		23316.05	MDCR	338.08	
SENIORITY DATE	09/06/16			VSNPR	4.40		18744.40	FIT	3300.93	
ADJUST HIRE DATE	09/15/08			DDSPR	6.00		7000.00	FUTA		
REHIRE DATE	09/06/16			MDPR	65.50		18744.40	ST GA	1097.17	
QTD HIRE ACT STATUS	N			RMBLK	20.00		23316.05	SUI GA		
YTD HIRE ACT STATUS	N			TELD	1.69					
	----- Y-T-O-D -----			ACHBR	404.43					
				HSAER	125.00					
				HSA	28.58					
				401KA	4571.65					
				VSNPR	4.40					
				DDSPR	16.00					
				MDPR	174.67					
				RMBLK	60.00					
				TELD	1.69					

01-998-30584	----- Y-T-O-D -----			BAL/LMT			23913.49	GRCOMP	.00	
SUNG, KUEHYUN CHRISTOPHER	1 REGULAR	614.69	20913.49	DUWAY	10.00	BAL	23334.29	GRPAY	.00	
1536 BAXLEY PINE TRACE	8 BONUS		3000.00		10.00	LMT	1447.15	SSEC	.00	
SUWANEE GA 30024	----- Y-T-O-D -----						338.45	MDCR	.00	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-998-30584
SUNG, KUEHYUN CHRISTOPHER
***** CONTINUED *****

SS-NO XXX-XX-3582 FRQ S STAT T
BASE 3125.00 M/S S SEX M
FILE# 30584 ST1 GA
HIRE 02/09/11 F#EX 02 S#EX 01
TERM 04/18/16
PTO-C
CK-SQ 48
OT EX N
DSS PT Y
RETR Y
DIST 8040
MISC TR02

ACHBR	1766.56	3791.50	FIT	.00
HSAER	125.00	1244.63	ST1 GA	.00
401RP	1186.23	1056.23	TOTDED	.00
VSNPR	35.20-	15456.33	NET	.00
DDSPR	48.00-	--WAGES--	Y-TO-D	--TAXES--
MDPR	496.00-	23341.09	SSEC	1447.15
RMBLK	160.00-	23341.09	MDCR	338.45
DUWAY	10.00	23334.29	FIT	3791.50
WELL	20.00	7000.00	FUTA	
W2GRP	6.80	23341.09	ST GA	1244.63
		23334.29	SUI GA	

BIRTHDATE 09/30/84
SENIORITY DATE 04/01/15
ADJUST HIRE DATE 02/27/15
REHIRE DATE 02/27/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-060-52910
SUSSMAN, ROBERT
195 COUNTY CORK DRIVE
MABLETON GA 30126

1 REGULAR	34.00	1133.33	ACHBR	484.64	OMO*	13541.65	GRCOMP	2708.33
2F FLOATING HOL	7.50	250.00	401KP%	2.00	-7GO	11248.58	GRPAY	2225.64
3 PAID TIME OFF	17.25	575.00		54.17-	E	707.70	SSEC	141.42
7B BEREAVEMENT	22.50	750.00	DDSPR	27.00	-01OE	165.51	MDCR	33.07

SS-NO XXX-XX-5133 FRQ S STAT A
BASE 2708.33 M/S M SEX M
FCAST 81.25E ST1 GA
FILE# 52910 F#EX 00 S#EX 00
HIRE 08/01/16 SWCD GA M

401KP	54.17	-VISPR	6.02	-01OE	583.45	ST1 GA	115.27
DDSPR	27.00	-W2GRP	1.13	ODO*	8565.06	NET	1694.12
MDPR	395.50	-EFTA1				EFT A	1694.12
VISPR	6.02	-				Q-T0-D	
HOURS WORKED	56.50					CUR SSEC WAGES	2280.94
						CUR MDCR WAGES	2280.94

PTO-C
CK-SQ 47
OT EX N
DSS PT N
DIST 8000
MISC TR03

1 REGULAR	34.00	1133.33	DDSPR	27.00-	2280.94	SSEC	141.42
2F FLOATING HOL	7.50	250.00	MDPR	395.50-	2280.94	MDCR	33.07
3 PAID TIME OFF	17.25	575.00	VISPR	6.02-	2225.64	FIT	241.76
7B BEREAVEMENT	22.50	750.00	W2GRP	1.13	2226.77	ST GA	115.27
					2279.81	SUI GA	

EFT-ACCOUNT# ID BK TP TRANSIT-NO
5329293737 A 12 C 0540-0003-0
BIRTHDATE 07/21/71
SENIORITY DATE 09/01/16
ADJUST HIRE DATE 08/01/16
REHIRE DATE 08/01/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

1 REGULAR	344.00	11466.65	ACHBR	2423.20	--WAGES--	Y-TO-D	--TAXES--
2 HOLIDAY	7.50	250.00	401KP	162.51-	11414.48	SSEC	707.70
2F FLOATING HOL	7.50	250.00	DDSPR	135.00-	11414.48	MDCR	165.51
3 PAID TIME OFF	17.25	575.00	MDPR	1977.50-	11248.58	FIT	1226.86
7 OTHER	7.50	250.00	VISPR	18.06-	7000.00	FUTA	
7B BEREAVEMENT	22.50	750.00	W2GRP	3.39	11251.97	ST GA	583.45
					11411.09	SUI GA	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
10-106-52641											
SUZUKI, DAVID											
***** CONTINUED *****											
DIST 8080					----- Q-TO-D -----			WAGES--	Q-TO-D	--TAXES--	
MISC TR02					ACHBR	262.57		8078.33	SUI NC	NON-SEASONAL	
					401KP	916.67		--WAGES--	Y-TO-D	--TAXES--	
					DDSPR	6.00		118500.00	SSEC	7347.00	
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		MDPR	177.50		138368.74	MDCR	2006.35	
9933999582		A 69 C	0210-0008-9		TPKPR	71.50		122424.98	FIT	31761.40	
					RMBLK	20.00		7000.00	FUTA		
BIRTHDATE		11/09/79			DUWAY	10.00		122638.73	ST NC	6813.00	
SENIORITY DATE		09/01/15			W2GRP	11.25		138154.99	SUI NC		
ADJUST HIRE DATE		07/13/15			----- Y-TO-D -----						
REHIRE DATE		07/13/15			ACHBR	4988.83					
QTD HIRE ACT STATUS		N			401KP	15730.01					
YTD HIRE ACT STATUS		N			DDSPR	114.00					
					MDPR	3372.50					
					TPKPR	1358.50					
					RMBLK	380.00					
					DUWAY	190.00					
					W2GRP	213.75					

15-024-50424		1	REGULAR	75.83	3658.33	ACHBR	343.07	OMO*	76860.09	GRCOMP	4068.40
SWIATOCHA, JACQUELINE		5H	OVERTIME 1.0	8.50	410.07	401KP%	3.00	-760	68719.55	GRPAY	3670.68
85-19 251ST STREET		----- PRE-TAX ITEMS -----					122.05	E	4417.94	SSEC	235.93
BELLEROSE NY 11426		401KP			122.05	DDSPR	27.00	-010E	1033.23	MDCR	55.18
		DDSPR			27.00	FLXMD	41.67	-010E	7628.96	FIT	407.89
SS-NO XXX-XX-6750		FRQ	S	STAT	A	FLXMD	41.67	MDPR	97.00	-010E	3676.37
BASE 3658.33		M/S	M	SEX	F	MDPR	97.00	NYMAS	01D	2283.73	LC 1 NY
FCAST 75.83E		ST1	NY	LOC1	NY	NYMAS	110.00		49679.32	NET	2652.39
FILE# 50424				LOC3	MT	HOURS WORKED	84.33	W2GRP	12.54	060*	EFT A
HIRE 04/01/05		F#EX	O2	S#EX	O2	----- Q-TO-D -----					
PTO-C		SWCD	NY	M	1	REGULAR	75.83	3658.33	BAL/LMT -----		
CK-SQ NY15		DADJ		.0000	5H	OVERTIME 1.0	8.50	410.07	FLXMD	791.73	BAL
OT EX N					----- Y-TO-D -----			1000.00	LMT	3805.27	SSEC
DSS PT Y					1	REGULAR	1251.77	59436.82	Q-TO-D -----		
DIST 8010					2	HOLIDAY	56.00	2651.64	ACHBR	343.07	3805.27
MISC TR03					3	PAID TIME OFF	133.00	6336.42	401KP	122.05	3670.68
					5	OVERTIME	20.25	1425.76	DDSPR	27.00	3683.22
					5H	OVERTIME 1.0	147.75	7009.45	FLXMD	41.67	3792.73
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		MDPR	97.00		3805.27	LOC NY	122.36	DI
61155436		A 69 C	0210-0008-9		NYMAS	110.00		--WAGES--	Y-TO-D	--TAXES--	
					W2GRP	12.54		71257.02	SSEC	4417.94	
BIRTHDATE		10/24/52			----- Y-TO-D -----			71257.02	MDCR	1033.23	
SENIORITY DATE		05/01/05			ACHBR	6801.47		68719.55	FIT	7628.96	
ADJUST HIRE DATE		09/22/90			401KP	2305.81		7000.00	FUTA		
REHIRE DATE		04/01/05			DDSPR	513.00		68951.21	ST NY	3676.37	
QTD HIRE ACT STATUS		N			FLXMD	791.73		71025.36	SUI NY		DI
YTD HIRE ACT STATUS		N			MDPR	2440.00		68951.21	LOC NY	2283.73	
					NYMAS	2090.00		71257.02	LOC MT		
					401AE	7006.19					
					W2GRP	231.66					

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-024-52442		Y-T-O-D			Y-T-O-D			12583.12	GRCOMP		.00	
SWIDER, KATHERINE ELIZABETH		1	REGULAR	365.75	10316.06	ACHBR	1420.92		11452.79	GRPAY		.00
3027 NW OVERLOOK DR		2	HOLIDAY	37.50	1057.70	HSAER	125.00		734.12	SSEC		.00
APT 922		3	PAID TIME OFF	30.75	867.36	HSA	150.00-		171.68	MDCR		.00
HILLSBORO OR 97124		5	OVERTIME	.25	10.58	401KP	386.93-		1729.40	FIT		.00
		5H	OVERTIME 1.0	8.75	246.81	VSNPR	26.40-		565.00	ST 1 GA		.00
SS-NO XXX-XX-7053		7	OTHER	3.00	84.61	DDSPR	36.00-		25.14	TOTDED		.00
FRQ S STAT T						MDPR	276.00-		8227.45	NET		.00
BASE 2291.67		M/S S SEX F				TPKPR	255.00-		--WAGES--	Y-T-O-D	--TAXES--	
FILE# 52442		ST1 GA				TELD	10.14		11840.62	SSEC	734.12	
HIRE 08/04/14		F#EX OO S#EX OO				CHAR	15.00		11840.62	MDCR	171.68	
TERM 03/18/16		SWCD GA M				W2GRP	.90		11452.79	FIT	1729.40	
PTO-C									7000.00	FUTA		
CK-SQ 49									11453.69	ST GA	565.00	
OT EX N									11839.72	SUI GA		
DSS PT N												
DIST 8010												
MISC TR03												

BIRTHDATE 03/02/89												
SENIORITY DATE 10/01/14												
ADJUST HIRE DATE 08/04/14												
REHIRE DATE 08/04/14												
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												

O1-040-52880		1	REGULAR	81.25	1875.00	ACHBR	372.07	OMO*	16425.01	GRCOMP	1875.00	
TAMAR, KETLAINE		PRE-TAX ITEMS				401KP%	2.00-7GO		15242.08	GRPAY	1723.68	
160 NORTHERN OAKS DRIVE			401KP		37.50-		37.50-	E	956.66	SSEC	109.20	
FAYETTEVILLE GA 30214			MDPR		68.00-	MDPR	68.00-	01OE	223.73	MDCR	25.53	
			TPKPR		42.50-	TPKPR	42.50-	01OE	1530.22	FIT	174.54	
SS-NO XXX-XX-6684		FRQ S STAT A				VISPR	3.32-	VISPR	3.32-	01OE	730.75	ST 1 GA 83.00
BASE 1875.00		M/S S SEX F				HOURS WORKED 81.25		EFTA1	11800.72	NET	1331.41	A291591
FCAST 81.25E		ST1 GA				Q-T-O-D		Q-T-O-D		EFT A	1331.41	
FILE# 52880		F#EX O2 S#EX O1	1	REGULAR	81.25	1875.00	ACHBR	372.07		CUR SSEC	WAGES	1761.18
HIRE 06/06/16		SWCD GA S				401KP	37.50-			CUR MDCR	WAGES	1761.18
PTO-C			1	REGULAR	672.50	15519.25	MDPR	68.00-	--WAGES--	Q-T-O-D	--TAXES--	
CK-SQ 36			2	HOLIDAY	15.00	346.14	TPKPR	42.50-		1761.18	SSEC	109.20
OT EX N			3	PAID TIME OFF	15.00	346.15	VISPR	3.32-		1761.18	MDCR	25.53
DSS PT N			5H	OVERTIME 1.0	1.75	40.39		Y-T-O-D		1723.68	FIT	174.54
DIST 8000			7	OTHER	7.50	173.08	ACHBR	3224.61		1723.68	ST GA	83.00
MISC TR03							401KP	187.86-		1761.18	SUI GA	
							MDPR	589.33-	--WAGES--	Y-T-O-D	--TAXES--	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO					TPKPR	382.50-		15429.94	SSEC	956.66
003936241419		A 54 C 0520-0163-3					VISPR	23.24-		15429.94	MDCR	223.73
										15242.08	FIT	1530.22
BIRTHDATE 08/18/80										7000.00	FUTA	
SENIORITY DATE 08/01/16										15242.08	ST GA	730.75
ADJUST HIRE DATE 06/06/16										15429.94	SUI GA	
REHIRE DATE 06/06/16												
QTD HIRE ACT STATUS N												
YTD HIRE ACT STATUS N												

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

01-040-52880
TAMAR, KETLAINE
***** CONTINUED *****

21-608-52616	----- Y-T-O-D -----	BAL/LMT -----	92769.24 GRCOMP .00
TANGUAY, BRANDON MICHAEL	1 REGULAR 1064.04 92076.93 HSA	3656.25-BAL	72455.57 GRPAY .00
2129 NW NORTHRUP STREET	2 HOLIDAY 8.00 692.31	5750.00-LMT	5065.51 SSEC .00
UNIT 6		FLXDP 1625.00-BAL	1184.68 MDCR .00
PORTLAND OR 97210		3000.00-LMT	15861.31 FIT .00
		FLXMD 433.42-BAL	5943.34 ST1 OR .00
SS-NO XXX-XX-2251 FRQ S STAT T		800.16-LMT	17.29 WCA OR .00
BASE 7500.00 M/S S SEX M		----- Y-T-O-D -----	220.00-TOTDED .00
FILE# 52616 ST1 OR		ACHBR 3770.78	44603.44 NET .00
HIRE 06/24/15 F#EX 03 S#EX 03		HSAER 750.00	--WAGES-- Y-T-O-D --TAXES--
TERM 07/06/16 FADJ \$ 100.00		HSA 3656.25-	81701.82 SSEC 5065.51
PTO-C SWCD OR S		401KA 9100.00-	81701.82 MDCR 1184.68
CK-SQ POR		DDSPR 78.00-	72455.57 FIT 15861.31
OT EX N		FLXDP 1625.00-	7000.00 FUTA
DSS PT N		FLXMD 433.42-	72601.82 ST OR 5943.34
DIST 8080		MDPR 5421.00-	81555.57 SUI OR 17.29 WCA
MISC TR02		RMBLK 220.00-	
		ORHRS 1048.04	
		W2GRP 146.25	
BIRTHDATE 10/10/79			
SENIORITY DATE 08/01/15			
ADJUST HIRE DATE 06/24/15			
REHIRE DATE 06/24/15			
QTD HIRE ACT STATUS N			
YTD HIRE ACT STATUS N			

01-024-08646	1 REGULAR 81.25 3033.33 ACHBR	343.07 OMO*	56862.47 GRCOMP 3033.33
TATES, MICHELLE L	----- PRE-TAX ITEMS -----	401KA 50.00-OGOE	53084.89 GRPAY 2834.51
1010 WILLOW RUN	401KA 50.00-PET	24.52 000*	3358.70 SSEC 179.32
STONE MOUNTAIN GA 30088	DDSPR 6.00-DDSPR	6.00-01OE	785.50 MDCR 41.93
	MDPR 97.00-MDPR	97.00-01OE	8676.50 FIT 466.80
SS-NO XXX-XX-2473 FRQ S STAT A	TPKPR 42.50-TPKPR	42.50-01OE	2805.49 ST1 GA 150.11
BASE 3033.33 M/S S SEX F	VISPR 3.32-VISPR	3.32-01OE	310.34 TOTDED 31.82
A-RATE 25.7231 ST1 GA	HOURS WORKED 81.25	ADDPS 4.60 000*	37148.36 NET 1964.53 A291860
FCAST 81.25E F#EX 01 S#EX 01	----- Q-T-O-D -----	LIFPS 2.70 000*	EFT F 1964.53
FILE# 8646 SWCD GA S	1 REGULAR 81.25 3033.33 W2GRP	7.59 ODO*	CUR SSEC WAGES 2892.10
HIRE 10/15/01	----- Y-T-O-D -----	EFTF6	CUR MDCR WAGES 2892.10
PTO-C AA	1 REGULAR 1299.00 47877.66	----- Q-T-O-D -----	--WAGES-- Q-T-O-D --TAXES--
CK-SQ 49	2 HOLIDAY 60.00 2204.42	ACHBR 343.07	2892.10 SSEC 179.32
OT EX N	3 PAID TIME OFF 173.25 6354.85	401KA 50.00-	2892.10 MDCR 41.93
E-CD A	7 OTHER 11.50 425.54	PET 24.52	2834.51 FIT 466.80
DIST 8010		DDSPR 6.00-	2842.10 ST GA 150.11
MISC TR03		MDPR 97.00-	2884.51 SUI GA
		TPKPR 42.50-	--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT# ID BK TP TRANSIT-NO		VISPR 3.32-	54172.50 SSEC 3358.70

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
06-080-52953							
TAYLOR, SARAH PRATT							
***** CONTINUED *****							
OT EX N							--WAGES-- Q-TO-D --TAXES--
DSS PT N							1346.15 MDCR 19.52
WS VA SITE* 5							1346.15 FIT 168.54
DIST 8000							1346.15 FUTA
MISC TR03							1346.15 ST VA 59.49
							1346.15 SUI VA
BIRTHDATE 03/12/80							--WAGES-- Y-TO-D --TAXES--
SENIORITY DATE 12/01/16							1346.15 SSEC 83.46
ADJUST HIRE DATE 10/10/16							1346.15 MDCR 19.52
REHIRE DATE 10/10/16							1346.15 FIT 168.54
QTD HIRE ACT STATUS N							1346.15 FUTA
YTD HIRE ACT STATUS N							1346.15 ST VA 59.49
							1346.15 SUI VA
01-040-50879	1 REGULAR	80.67	3529.18	401KA	100.00	OGOE	71091.71 GRCOMP 3791.67
TAYLOR, YVETTE WILLIAM	3 PAID TIME OFF	6.00	262.49	PET	24.05	OOO*	66572.18 GRPAY 3553.80
3200 ANNEEWAKEE FALLS PARKWAY	----- PRE-TAX ITEMS -----			DDSPR	43.50	O1OE	4248.82 SSEC 226.73
DOUGLASVILLE GA 30135	401KA		100.00	FLXMD	41.67	O1OE	993.68 MDCR 53.03
	DDSPR		43.50	TPKPR	42.50	O1OE	6793.45 FIT 365.05
SS-NO XXX-XX-6865 FRQ S STAT A	FLXMD		41.67	VISPR	10.20	O1OE	3155.45 ST 1 GA 169.08
BASE 3791.67 M/S M SEX F	TPKPR		42.50	RMBLK	20.00	OOO*	6658.95 TOTDED 377.13
FCAST 86.67E ST1 GA	VISPR		10.20	401L4	60.05	OOO*	44721.83 NET 2362.78 A291748
FILE# 50879 F#EX 03 S#EX 03	HOURS WORKED	80.67		401L5	81.53	OOO*	EFT A 2362.78
HIRE 07/17/06	----- Q-TO-D -----			401L6	90.02	OOO*	CUR SSEC WAGES 3656.88
PTO-C	1 REGULAR	80.67	3529.18	TELD	1.69	OOO*	CUR MDCR WAGES 3656.88
CK-SQ 46	3 PAID TIME OFF	6.00	262.49	LIFPA	16.07	OOO*	--WAGES-- Q-TO-D --TAXES--
OT EX N	----- Y-TO-D -----			LIFP	79.96	OOO*	3656.88 SSEC 226.73
DSS PT Y	1 REGULAR	1447.23	62486.31	CHAR	10.00	OOO*	3656.88 MDCR 53.03
DIST 8000	2 HOLIDAY	64.00	2726.82	MICR		OOD	3553.80 FIT 365.05
MISC TR03	2F FLOATING HOL	8.00	349.99		33.76	*	3556.88 ST GA 169.08
	3 PAID TIME OFF	107.50	4660.92	W2GRP	3.08	ODO*	3653.80 SUI GA
EFT-ACCOUNT# ID BK TP TRANSIT-NO	7 OTHER	12.00	517.68	EFTA1			--WAGES-- Y-TO-D --TAXES--
1010111695979 A Ah C 0260-1288-1	7J JURY DUTY	8.00	349.99	----- BAL/LMT -----			68529.32 SSEC 4248.82
BIRTHDATE 08/19/68				FLXMD	791.73	BAL	68529.32 MDCR 993.68
SENIORITY DATE 11/14/11					1000.00	LMT	66572.18 FIT 6793.45
ADJUST HIRE DATE 11/01/08				401L4	4203.50	BAL	7000.00 FUTA
REHIRE DATE 11/14/11					4323.60	LMT	66629.32 ST GA 3155.45
QTD HIRE ACT STATUS N				401L5	3913.44	BAL	68472.18 SUI GA
YTD HIRE ACT STATUS N					9783.60	LMT	
				401L6	3690.82	BAL	
					10802.40	LMT	
	----- Q-TO-D -----						
	401KA		100.00				
	PET		24.05				
	DDSPR		43.50				
	FLXMD		41.67				
	TPKPR		42.50				
	VISPR		10.20				
	RMBLK		20.00				
	401L4		60.05				

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-040-50879							
TAYLOR, YVETTE WILLIAM							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				401L5	81.53		
				401L6	90.02		
				TELD	1.69		
				LIFPA	16.07		
				LIFP	79.96		
				CHAR	10.00		
				MICR	33.76		
				W2GRP	3.08		
				----- Y-T-O-D -----			
				401KA	1900.00-		
				PET	421.67		
				DDSPR	826.50-		
				FLXMD	791.73-		
				TPKPR	807.50-		
				VISPR	193.80-		
				RMBLK	380.00-		
				401L4	1140.95		
				401L5	1549.07		
				401L6	1710.38		
				TELD	32.11		
				LIFPA	305.33		
				LIFP	1519.24		
				CHAR	55.00		
				MICR	251.26		
				MIPST	53.94		
				401AE	6558.74		
				W2GRP	57.14		
06-024-11884	1 REGULAR	81.00	2513.07	ACHBR	372.07	OMO*	47882.68 GRCOMP 2582.88
TENNEY, KIM M	3 PAID TIME OFF	.25	7.76	VSNPR	11.45	-O1OE	44261.09 GRPAY 2392.27
9850 DEERLAKE DRIVE	5H OVERTIME 1.0	2.00	62.05	DDSPR	43.50	-O1OE	2746.84 SSEC 148.46
NEW KENT VA 23124	----- PRE-TAX ITEMS -----			MDPR	68.00	-O1OE	642.41 MDCR 34.73
	AFLAC		25.16	TPKPR	42.50	-O1OE	4408.66 FIT 241.44
SS-NO XXX-XX-6386	DDSPR		43.50	AFLAC	25.16	-O1OE	2164.72 ST 1 VA 117.55
BASE 2520.83	MDPR		68.00	401L6	66.43	OOO*	6166.60 TOTDED 323.49
A-RTE 21.3431	TPKPR		42.50	401L7	113.86	OOO*	28131.86 NET 1526.60 A291368
FCAST 81.25E	VSNPR		11.45	401L8	143.20	OOO*	EFT F 1526.60
FILE# 11884	HOURS WORKED	83.00		W2GRP	2.37	ODO*	CUR SSEC WAGES 2394.64
HIRE 10/09/00	----- Q-T-O-D -----			EFTF1			CUR MDCR WAGES 2394.64
PTO-C AA	1 REGULAR	81.00	2513.07	----- BAL/LMT -----			----- WAGES-- Q-T-O-D --TAXES--
CK-SQ RCH12	3 PAID TIME OFF	.25	7.76	401L7	8994.94	BAL	2394.64 SSEC 148.46
OT EX N	5H OVERTIME 1.0	2.00	62.05		13663.20	LMT	2394.64 MDCR 34.73
DSS PT Y	----- Y-T-O-D -----			401L8	10167.20	BAL	2392.27 FIT 241.44
RETR Y	1 REGULAR	1277.75	39301.23		17184.00	LMT	2394.64 ST VA 117.55
E-CD A	2 HOLIDAY	60.00	1842.31	----- Q-T-O-D -----			2392.27 SUI VA
WS VA SITE# 1	3 PAID TIME OFF	191.00	5877.96	ACHBR	372.07		----- WAGES-- Y-T-O-D --TAXES--
DIST 8010	5 OVERTIME	.25	11.64	VSNPR	11.45-		44303.92 SSEC 2746.84
MISC TRO3	5H OVERTIME 1.0	12.75	391.85	DDSPR	43.50-		44303.92 MDCR 642.41
	7 OTHER	7.50	228.84	MDPR	68.00-		44261.09 FIT 4408.66
EFT-ACCOUNT#	7B BEREAVEMENT	7.50	228.85	TPKPR	42.50-		7000.00 FUTA

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-024-11884											
TENNEY, KIM M											
***** CONTINUED *****											
1000320596109		F BW C	0212-0002-5								
BIRTHDATE		06/09/58									
SENIORITY DATE		01/01/01									
ADJUST HIRE DATE		05/31/00									
REHIRE DATE		10/09/00									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									
				----- Q-TO-D -----		WAGES--		Y-TO-D		--TAXES--	
				AFLAC		25.16-		44303.92		ST VA 2164.72	
				401L6		66.43		44261.09		SUI VA	
				401L7		113.86					
				401L8		143.20					
				W2GRP		2.37					
				----- Y-TO-D -----							
				ACHBR		7069.33					
				VSNPR		217.55-					
				DDSPR		826.50-					
				MDPR		1292.00-					
				TPKPR		807.50-					
				AFLAC		478.04-					
				401L6		1262.17					
				401L7		2163.34					
				401L8		2720.80					
				MICR		19.83					
				MIPST		.46					
				401AE		4565.34					
				W2GRP		42.83					

05-416-52791		1	REGULAR	86.67	9583.33	DCHRSR	1.00	GMO	131250.03	GRCOMP	9583.33
TERESINSKI, JOHN PAUL		----- PRE-TAX ITEMS -----				86.67		*	123884.22	GRPAY	8976.66
10325 REGENCY STATION DR		401KP		479.17-		401KP%		5.00-		7GO	7347.00
FAIRFAX STATION VA 22039		TPKPR		127.50-		479.17-		E	1881.54	MDCR	137.27
		HOURS WORKED		86.67		TPKPR		127.50-		010E	24348.47
SS-NO XXX-XX-8464		FRQ	S	STAT	A	----- Q-TO-D -----		RMBLK		20.00-000*	
BASE 9583.33		M/S	M	SEX	M	1		REGULAR	86.67	9583.33	TPKPS
FCAST 86.67E		ST1	VA			----- Y-TO-D -----		W2GRP		11.25	
FILE# 52791		ST2	DC			1		REGULAR	1300.05	131250.03	EFTA1
HIRE 03/01/16		F#EX	01	S#EX	01			EFTB2		100.00	
PTO-C								EFTC3			
CK-SQ DC						----- Q-TO-D -----		CUR		MDCR WAGES	
OT EX N						DCHRS		86.67		--WAGES--	
DSS PT N						401KP		479.17-		9467.08	
DIST 8080						TPKPR		127.50-		8976.66	
MISC TR02						RMBLK		20.00-		8987.91	
						TPKPS		21.00		9455.83	
						W2GRP		11.25		--WAGES--	
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO	----- Y-TO-D -----		118500.00		SSEC	
004132879024		A	33	C	0510-0001-7	DCHRS		1300.05		129761.28	
1010016411559		B	61	C	0540-0122-0	401KP		5708.31-		123884.22	
000221342991		C	40	C	1220-0066-1	TPKPR		1657.50-		7000.00	
BIRTHDATE		04/09/79				RMBLK		300.00-		124052.97	
SENIORITY DATE		04/01/16				TPKPS		263.00		129592.53	
ADJUST HIRE DATE		03/01/16				W2GRP		168.75			
REHIRE DATE		03/01/16									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
20-416-52321						1	REGULAR	86.67	7500.00	401KP%	2.00-7GO	129166.72	GRCOMP 7500.00
TERHUNE, DANIEL MARK						----- PRE-TAX ITEMS -----					150.00-	E	124704.80 GRPAY 7256.12
21511 N. PINE LAKE CT.							401KP		150.00-TMASS		O1D	7347.00 SSEC .00	
KILDEER IL 60047							TMASS		93.88-		E	1849.12 MDCR 107.57	
							HOURS WORKED	86.67		TELD	1.69 000*	31199.87 FIT 1829.69	
SS-NO XXX-XX-4268							FRQ S	STAT A	----- Q-T0-D -----	W2GRP	12.50 ODO*	4556.26 ST1 IL 265.78	
BASE 7500.00							M/S M	SEX M	1 REGULAR	86.67	7500.00	EFTA1 300.00	43.68 TOTDED 1.69
FCAST 86.67E							ST1 IL		----- Y-T0-D -----	EFTB2		79708.87 NET 5051.39 A291045	
FILE# 52321							F#EX 00	S#EX 02	1 REGULAR	1646.73	129166.72	----- Q-T0-D -----	EFT A 300.00
HIRE 12/31/13							FADJ \$	440.00		401KP	150.00-		EFT B 4751.39
PTO-C										TMASS	93.88-		CUR MDCR WAGES 7418.62
CK-SQ CHI										TELD	1.69	--WAGES-- Q-T0-D --TAXES--	
OT EX N										W2GRP	12.50		7418.62 MDCR 107.57
DSS PT Y									----- Y-T0-D -----			7256.12 FIT 1829.69	
DIST 8080										401KP	2583.28-		7268.62 ST IL 265.78
MISC TR02										TMASS	1878.64-		7406.12 SUI IL
										TELD	32.11	--WAGES-- Y-T0-D --TAXES--	
EFT-ACCOUNT#							ID BK TP	TRANSIT-NO		MIPST	11.57		118500.00 SSEC 7347.00
4660439527							A 8n C	0719-2189-1		W2GRP	237.50		127525.58 MDCR 1849.12
5913678590018							B 8x C	2719-8995-0					124704.80 FIT 31199.87
													7000.00 FUTA
BIRTHDATE 02/14/76													124942.30 ST IL 4556.26
SENIORITY DATE 02/01/14													127288.08 SUI IL
ADJUST HIRE DATE 12/31/13													
REHIRE DATE 12/31/13													
QTD HIRE ACT STATUS N													
YTD HIRE ACT STATUS N													
15-413-52598						1	REGULAR	75.83	7500.00	ACHBR	197.82 OMO*	19846.10 GRCOMP 7500.00	
TESZLER, ERIC MICHAEL						----- PRE-TAX ITEMS -----					OMD	19178.29 GRPAY 7190.31	
32 BEEKMAN PL.							DDSPR		6.00-		*	1190.45 SSEC 446.27	
APT. 5							HSA		214.29-HSA		214.29-O1OE	278.41 MDCR 104.37	
NEW YORK NY 10022							MDPR		85.00-VSNPR		4.40-O1OE	4137.26 FIT 1602.40	
							VSNPR		4.40-DDSPR		6.00-O1OE	1232.49 ST1 NY 474.52	
SS-NO XXX-XX-0057							FRQ S	STAT A	----- Q-T0-D -----	MDPR	85.00-O1OE	705.64 LC1 NY 267.11	
BASE 7500.00							M/S S	SEX M	1 REGULAR	75.83	7500.00	LOAN 714.29 000*	10203.77 NET 3579.66 A291203
FCAST 75.83E							ST1 NY	LOC1 NY	----- Y-T0-D -----	W2GRP	7.50 O60*		EFT A 3579.66
FILE# 52598							LOC3 MT		1 REGULAR	200.66	19846.10	EFTA1	CUR SSEC WAGES 7197.81
HIRE 05/18/15							F#EX 02	S#EX 00				----- BAL/LMT -----	CUR MDCR WAGES 7197.81
PTO-C							SWCD NY	S					--WAGES-- Q-T0-D --TAXES--
CK-SQ NY16							DADJ	.0000		HSA	428.58-BAL		7197.81 SSEC 446.27
OT EX N										LOAN	1500.00-LMT		7197.81 MDCR 104.37
DSS PT N											5000.00 LMT		7190.31 FIT 1602.40
DIST 8080									----- Q-T0-D -----				7197.81 ST NY 474.52
MISC TR02										ACHBR	197.82		7190.31 SUI NY DI
										HSAER	125.00		7197.81 LOC NY 267.11
EFT-ACCOUNT#							ID BK TP	TRANSIT-NO					

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EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
O1-106-51327												
THOMAS, BRENDAN J.												
***** CONTINUED *****												
7145336033	C	02 C	0610-0022-7		W2GRP	10.00		118500.00	SSEC	7347.00		
								135206.69	MDCR	1960.50		
BIRTHDATE	11/28/83				ACHBR	8724.61		122545.81	FIT	20546.69		
SENIORITY DATE	03/01/11				401KP	12470.88-		7000.00	FUTA			
ADJUST HIRE DATE	01/10/11				DDSPR	513.00-		122735.81	ST GA	6868.79		
REHIRE DATE	01/10/11				MDPR	12179.00-		135016.69	SUI GA			
QTD HIRE ACT STATUS	N				TPKPR	1218.65-						
YTD HIRE ACT STATUS	N				VISPR	114.38-						
					RMBLK	380.00-						
					MICR	75.31						
					W2GRP	190.00						

O1-020-52905	1	REGULAR	86.67	6666.67	ACHBR	151.66	OMO*	43333.36	GRCOMP	6666.67		
THOMAS, BRYAN R.	----- PRE-TAX ITEMS -----				HSAER		OMD	42670.16	GRPAY	6298.27		
845 SPRING STREET, NW		401KA		250.00-		125.00	*	2664.54	SSEC	407.16		
UNIT 507		DDSPR		6.00-401KA		250.00-OGOE		623.16	MDCR	95.22		
ATLANTA GA 30308		MDPR		65.50-VSNPR		4.40-01OE		9829.46	FIT	1399.88		
		TPKPR		42.50-DDSPR		6.00-01OE		2461.49	ST 1 GA	358.60		
SS-NO XXX-XX-2351	FRQ	S	STAT	A	VSNPR	4.40-MDPR	65.50-01OE	90.00-TOTDED		10.00-		
BASE 6666.67	M/S	S	SEX	M	----- Q-T-O-D -----				TPKPR	42.50-01OE	27181.51	NET 4047.41 A291924
FCAST 86.67E	ST1	GA			1	REGULAR	86.67	6666.67	RMBLK	20.00-000*	EFT A 4047.41	
FILE# 52905	F#EX	O1	S#EX	O1	----- Y-T-O-D -----				CHAR	10.00 000*	CUR SSEC WAGES 6567.02	
HIRE 08/01/16	SWCD	GA	S		1	REGULAR	425.35	32717.99	W2GRP	18.75 ODO*	CUR MDCR WAGES 6567.02	
PTO-C					2	HOLIDAY	8.00	615.37	EFTA1		----- WAGES-- Q-T-O-D --TAXES--	
CK-SQ 51					8	BONUS		10000.00	----- Q-T-O-D -----			6567.02 SSEC 407.16
OT EX Y									ACHBR	151.66	6567.02 MDCR 95.22	
DIST 8000									HSAER	125.00	6298.27 FIT 1399.88	
MISC TR03									401KA	250.00-	6317.02 ST GA 358.60	
									VSNPR	4.40-	6548.27 SUI GA	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO					DDSPR	6.00-	----- WAGES-- Y-T-O-D --TAXES--	
004633392343	A	98	C	0110-0013-8					MDPR	65.50-	42976.41 SSEC 2664.54	
									TPKPR	42.50-	42976.41 MDCR 623.16	
BIRTHDATE	03/03/71								RMBLK	20.00-	42670.16 FIT 9829.46	
SENIORITY DATE	09/01/16								CHAR	10.00	7000.00 FUTA	
ADJUST HIRE DATE	08/01/16								W2GRP	18.75	42726.41 ST GA 2461.49	
REHIRE DATE	08/01/16				----- Y-T-O-D -----					42920.16	SUI GA	
QTD HIRE ACT STATUS	N								ACHBR	758.30		
YTD HIRE ACT STATUS	N								HSAER	125.00		
									401KA	250.00-		
									VSNPR	13.20-		
									DDSPR	30.00-		
									MDPR	327.50-		
									TPKPR	42.50-		
									RMBLK	100.00-		
									CHAR	10.00		
									W2GRP	56.25		

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EMPLOYEE ID				HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
O8-409-52538				Y-T-O-D			Y-T-O-D			38352.09	GRCOMP .00
THOMPSON, ASHLEY LAUREN				1 REGULAR	931.34	37403.34	401KP	1917.60-		36434.49	GRPAY .00
2301 MERRY OAKS COURT				1N NON-BILLABLE	63.25	948.75	RMBLK	160.00-		2378.34	SSEC .00
VIRGINIA BEACH VA 23451							MIPST	7.51		556.22	MDCR .00
							W2GRP	8.22		7430.20	FIT .00
SS-NO XXX-XX-7887				FRQ S	STAT T					2532.02	ST1 CA .00
BASE 3541.67				M/S S	SEX F					152.49	TOTDED .00
FILE# 52538				ST1 CA						23690.20	NET .00
HIRE 02/26/15				ST2 VA						--WAGES-- Y-T-O-D --TAXES--	
TERM 04/29/16				F#EX OO	S#EX OO					38360.31	SSEC 2378.34
PTO-C				SWCD CA	S					38360.31	MDCR 556.22
CK-SQ VABCH										36434.49	FIT 7430.20
OT EX N										7000.00	FUTA
DSS PT N										36442.71	ST CA 2532.02
WS VA SITE# 2										38352.09	SUI VA
DIST 8090											
MISC TR02											
BIRTHDATE 09/17/87											
SENIORITY DATE 04/01/15											
ADJUST HIRE DATE 02/26/15											
REHIRE DATE 02/26/15											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											
21-611-52887				1 REGULAR	86.67	6458.33	ACHBR	151.66	OMO*	46858.95	GRCOMP 6458.33
THOMPSON, ADRIENNE				PRE-TAX ITEMS			HSAER		OMD	41168.52	GRPAY 5479.34
48 EAGLE CREST DR.				401KP		645.83-		125.00	*	2741.00	SSEC 380.38
3D				DDSPR		6.00-HSA		258.34	-O1OE	641.04	MDCR 88.96
LAKE OSWEGO OR 97035				HSA		258.34-401KP%		10.00	-7GO	8055.02	FIT 1123.33
				MDPR		65.50-		645.83-	E	3380.95	ST1 OR 461.76
SS-NO XXX-XX-4000				VISPR		3.32-DDSPR		6.00	-O1OE	11.44	WCA OR 1.43
BASE 6458.33				HOURS WORKED	86.67		MDPR	65.50	-O1OE	26339.07	NET 3423.48 A291284
FCAST 86.67E							VISPR	3.32	-O1OE		EFT A 3423.48
FILE# 52887				1 REGULAR	86.67	6458.33	ORHRS		OMO	CUR SSEC WAGES	6135.17
HIRE 06/13/16				Y-T-O-D				86.67	*	CUR MDCR WAGES	6135.17
PTO-C				1 REGULAR	693.36	45416.64	W2GRP	10.00	ODO*	QTD WEEKS WORKED	2.17
CK-SQ POR				7R RETRO	24.00	1442.31	EFTA1			--WAGES-- Q-T-O-D --TAXES--	
OT EX N										6135.17	SSEC 380.38
DSS PT N							HSA	1550.04	-BAL	6135.17	MDCR 88.96
DIST 8080								3100.00	-LMT	5479.34	FIT 1123.33
MISC TR02										5489.34	ST OR 461.76
							ACHBR	151.66		6125.17	SUI OR 1.43 WCA
EFT-ACCOUNT# ID BK TP TRANSIT-NO							HSAER	125.00		--WAGES-- Y-T-O-D --TAXES--	

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#	
21-611-52887												
THOMPSON, ADRIENNE												
***** CONTINUED *****												
5557582334	A	8g C	1230-0680-0									
BIRTHDATE		04/09/86										
SENIORITY DATE		08/01/16										
ADJUST HIRE DATE		06/13/16										
REHIRE DATE		06/13/16										
QTD HIRE ACT STATUS		N										
YTD HIRE ACT STATUS		N										
					----- Q-TO-D -----	WAGES-- Y-TO-D --TAXES--						
					HSA	258.34-		44209.67	SSEC	2741.00		
					401KP	645.83-		44209.67	MDCR	641.04		
					DDSPR	6.00-		41168.52	FIT	8055.02		
					MDPR	65.50-		7000.00	FUTA			
					VISPR	3.32-		41230.52	ST OR	3380.95		
					ORHRS	86.67		44147.67	SUI OR	11.44	WCA	
					W2GRP	10.00						
					----- Y-TO-D -----							
					ACHBR	1243.61						
					HSAER	250.00						
					HSA	1808.38-						
					401KP	2979.15-						
					DDSPR	49.20-						
					MDPR	537.10-						
					TMASS	300.00-						
					VISPR	16.60-						
					ORHRS	693.36						
					W2GRP	62.00						

06-Q24-51395	1	REGULAR	81.25	1916.68	401KP%	2.00-7GO		36499.40	GRCOMP	1928.47		
THOMPSON, ELISABETH KENNA	5H	OVERTIME 1.0	.50	11.79		38.57-	E	35046.94	GRPAY	1847.40		
4918 NEWBYS MILL COURT	----- PRE-TAX ITEMS -----				TPKPR	42.50-01OE		2218.17	SSEC	116.93		
CHESTERFIELD VA 23832	401KP			38.57	CHAR	5.00 001*		518.77	MDCR	27.35		
	TPKPR			42.50	EFTA1			4179.80	FIT	220.03		
SS-NO XXX-XX-4590	FRQ	S	STAT	A	HOURS WORKED	81.75	----- Q-TO-D -----					
BASE 1916.67	M/S	S	SEX	F	----- Q-TO-D -----				401KP	38.57-	50.00 TOTDED 5.00	
FCAST 81.25E	ST1	VA		1	REGULAR	81.25	1916.68	TPKPR	42.50-	26405.42	NET 1389.78 A291414	
FILE# 51395	F#EX	01	S#EX	00	5H	OVERTIME 1.0	.50	11.79	CHAR	5.00		
HIRE 07/07/08	----- Y-TO-D -----				----- Y-TO-D -----							
PTO-C	1	REGULAR	972.25	22511.40	401KP	729.96-		CUR SSEC	WAGES	1885.97		
CK-SQ RCH14	1S	S-TERM DIS	241.50	5692.63	TPKPR	722.50-		CUR MDCR	WAGES	1885.97		
OT EX N	2	HOLIDAY	45.00	1037.49	CHAR	50.00		----- WAGES-- Q-TO-D -----				
WS VA SITE# 1	3	PAID TIME OFF	195.00	4540.87	401AE	3763.50		1885.97	SSEC	116.93		
DIST 8010	5	OVERTIME	.25	8.61				1885.97	MDCR	27.35		
MISC TR03	5H	OVERTIME 1.0	25.75	594.93				1847.40	FIT	220.03		
	7	OTHER	7.50	172.12				1847.40	ST VA	88.31		
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO	7B	BEREAVEMENT	7.50	172.12	----- WAGES-- Y-TO-D -----			
1053084765621	A	82	C	0514-0054-9	7P	PARENT LEAVE	75.00	1769.23	35776.90	SSEC	2218.17	
									35776.90	MDCR	518.77	
BIRTHDATE		04/22/84							35046.94	FIT	4179.80	
SENIORITY DATE		09/01/08							7000.00	FUTA		
ADJUST HIRE DATE		07/07/08							35046.94	ST VA	1674.78	
REHIRE DATE		07/07/08							35776.90	SUI VA		
QTD HIRE ACT STATUS		N										
YTD HIRE ACT STATUS		N										

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EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

08-024-50262						1	REGULAR	43.75	1211.54	ACHBR	407.61	OMO*	44548.95	GRCOMP	2360.77	
THOMPSON, JENNIFER D.						3	PAID TIME OFF	37.50	1038.46	DDSPR	30.00	-O1OE	39181.45	GRPAY	2078.27	
3280 GALBERRY ROAD						5	OVERTIME	1.00	41.54	MDPR	252.50	-O1OE	2429.55	SSEC	128.87	
CHESAPEAKE VA 23323						5H	OVERTIME 1.0	2.50	69.23	401L1	157.82	000*	568.20	MDCR	30.14	
						----- PRE-TAX ITEMS -----			----- MIPST -----			OOD		5200.69	FIT	277.74
SS-NO XXX-XX-6380						FRQ S STAT A		DDSPR		30.00-	.47	*	1870.44	ST1 VA	99.37	
BASE 2250.00						M/S S SEX F		MDPR		252.50-	W2GRP	.30	ODO*	3019.66	TOTDED	158.29
FCAST 81.25E						ST1 VA		HOURS WORKED 47.25		EFTB1				26092.91	NET	1383.86 A291534
FILE# 50262						F#EX 01 S#EX 01		----- Q-TO-D -----			BAL/LMT -----			EFT B		1383.86
HIRE 02/17/05						1	REGULAR	43.75	1211.54	401L1	7417.54	BAL	CUR SSEC WAGES	2078.57		
PTO-C 11						3	PAID TIME OFF	37.50	1038.46		11363.04	LMT	CUR MDCR WAGES	2078.57		
CK-SQ VABCH						5	OVERTIME	1.00	41.54	----- Q-TO-D -----			WAGES--		Q-TO-D	--TAXES--
OT EX N						5H	OVERTIME 1.0	2.50	69.23	ACHBR	407.61		2078.57	SSEC	128.87	
DSS PT Y						----- Y-TO-D -----			DDSPR		30.00-		2078.57	MDCR	30.14	
RETR Y						1	REGULAR	1251.75	34065.13	MDPR	252.50-		2078.27	FIT	277.74	
E-CD 1						2	HOLIDAY	60.00	1604.82	401L1	157.82		2078.57	ST VA	99.37	
WS VA SITE# 2						2F	FLOATING HOL	7.50	196.35	MIPST	.47		2078.27	SUI VA		
DIST 8010						3	PAID TIME OFF	215.00	5895.21	W2GRP	.30		--WAGES--	Y-TO-D	--TAXES--	
MISC TRO3						5	OVERTIME	31.25	1289.01	----- Y-TO-D -----			39186.25	SSEC	2429.55	
						5H	OVERTIME 1.0	46.25	1247.47	ACHBR	7744.59		39186.25	MDCR	568.20	
EFT-ACCOUNT#						7	OTHER	9.50	250.96	DDSPR	570.00-		39181.45	FIT	5200.69	
7004975822						B 76 C 2560-7497-4		MDPR		4797.50-		7000.00	FUTA			
								401L1		2998.58		39186.25	ST VA	1870.44		
BIRTHDATE 12/24/67								MIPST		21.08		39181.45	SUI VA			
SENIORITY DATE 04/01/05								401AE		4063.23						
ADJUST HIRE DATE 02/17/05								W2GRP		4.80						
REHIRE DATE 02/17/05																
QTD HIRE ACT STATUS														N		
YTD HIRE ACT STATUS														N		

01-060-52051						1	REGULAR	86.67	3029.17	ACHBR	364.11	OMO*	57204.19	GRCOMP	3029.17	
THOMPSON, KATHY E.						----- PRE-TAX ITEMS -----			----- 401KA -----			50.00-OGOE		48480.91	GRPAY	2570.05
6889 CHESWICK DRIVE						401KA		50.00	-VSNPR	11.45	-O1OE		3066.72	SSEC	162.55	
RIVERDALE GA 30296						DDSPR		30.00	-DDSPR	30.00	-O1OE		717.22	MDCR	38.02	
						FLXMD		29.17	-FLXMD	29.17	-O1OE		7674.02	FIT	408.50	
SS-NO XXX-XX-7309						FRQ S STAT A		MDPR		296.00	-MDPR	296.00	-O1OE	2380.41	ST1 GA	126.39
BASE 3029.17						M/S S SEX F		TPKPR		42.50	-TPKPR	42.50	-O1OE	837.61	TOTDED	51.19
FCAST 86.67E						ST1 GA		VSNPR		11.45	-401L1	39.50	000*	33804.93	NET	1783.40 A291683
FILE# 52051						F#EX 02 S#EX 02		HOURS WORKED 86.67		TELD		1.69	000*	EFT A	1783.40	
HIRE 04/16/12						FADJ \$ 50.00		----- Q-TO-D -----			CHAR			10.00	000*	CUR SSEC WAGES 2621.78
PTO-C						SWCD GA S		1	REGULAR	86.67	3029.17	W2GRP	1.73	ODO*	CUR MDCR WAGES	2621.78
CK-SQ 36						----- Y-TO-D -----			EFTA1					--WAGES--	Q-TO-D	--TAXES--
OT EX N								1	REGULAR	1462.73	50837.92	-----	BAL/LMT -----	2621.78	SSEC	162.55
DSS PT Y								2	HOLIDAY	64.00	2209.90	FLXMD	554.23	-BAL	2621.78	MDCR 38.02
DIST 8000								3	PAID TIME OFF	120.00	4156.37		700.00	-LMT	2570.05	FIT 408.50
MISC TRO3										401L1		1224.50	BAL	2571.78	ST GA	126.39
												4740.00	LMT	2620.05	SUI GA	
EFT-ACCOUNT#						ID BK TP TRANSIT-NO		-----			Q-TO-D -----			--WAGES--	Y-TO-D	--TAXES--

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PAY 19	799
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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-060-52051												
THOMPSON, KATHY E.												
***** CONTINUED *****												
334034576207		A	01 C	0610-0005-2								
BIRTHDATE		01/06/71										
SENIORITY DATE		06/01/12										
ADJUST HIRE DATE		04/16/12										
REHIRE DATE		04/16/12										
QTD HIRE ACT STATUS		N										
YTD HIRE ACT STATUS		N										

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PAY 19	800
PERIOD	PAGE NO.

EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-060-08403
THOMPSON, LISA
***** CONTINUED *****
334039324033 A 01 C 0610-0005-2

BIRTHDATE 09/30/57
SENIORITY DATE 04/01/04
ADJUST HIRE DATE 03/01/04
REHIRE DATE 03/11/04
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

----- Y-TO-D -----	--WAGES-- Y-TO-D	--TAXES--
ACHBR 7069.33	17569.88 FIT	1457.08
401KP 10250.51-	7000.00 FUTA	
401KC 750.00-	17569.88 ST GA	684.57
DDSPR 114.00-	28570.39 SUI GA	
FLXMD 989.71-		
MDPR 1292.00-		
TELD 32.11		
CHAR 47.50		
MICR 89.85		
401AE 2925.69		

11-910-52831
THOMPSON, MADISON LEA
10307 SPRING MEADOW DRIVE
CHAPEL HILL NC 27517

SS-NO XXX-XX-8887 FRQ S STAT T
BASE 62.5000 M/S S SEX F
FILE# 52831 ST1 NC
HIRE 05/09/16 F#EX 02 S#EX OO
TERM 06/24/16 SWCD NC S
PTO-C
OT EX N
DSS PT N
DIST 8060

BIRTHDATE 03/25/93
SENIORITY DATE
ADJUST HIRE DATE 05/09/16
REHIRE DATE 05/09/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

----- Y-TO-D -----	----- Y-TO-D -----	
17500.00	GRCOMP	.00
17500.00	GRPAY	.00
1085.00	SSEC	.00
253.75	MDCR	.00
3330.20	FIT	.00
948.00	ST 1 NC	.00
165.00	TOTDED	.00
11718.05	NET	.00
-----WAGES-- Y-TO-D	-----TAXES--	
17500.00	SSEC	1085.00
17500.00	MDCR	253.75
17500.00	FIT	3330.20
7000.00	FUTA	
17500.00	ST NC	948.00
17500.00	SUI NC	

XX-XXX-52747
TILHOU, MONICA
18 ROLLING WOOD ROAD
ASHVILLE NC 28805

SS-NO XXX-XX-4843 FRQ S STAT T
FILE# 52747 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX OO S#EX OO
PTO-C
OT EX N

.00	GRCOMP	.00
.00	NET	.00

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PAY 19	801
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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
XX-XXX-52747 TILHOU, MONICA ***** CONTINUED ***** DSS PT N BIRTHDATE 09/16/54 SENIORITY DATE ADJUST HIRE DATE REHIRE DATE QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N							
08-024-05129 TILLMAN, M ELAINE 4801 LAUDERDALE AVENUE B VIRGINIA BEACH VA 23455	1 REGULAR 5H OVERTIME 1.0 ----- PRE-TAX ITEMS ----- 401KP DDSPR VSNPR HOURS WORKED 85.00	81.25 3.75	2208.33 101.92	401KP% ----- VSNPR 23.10-DDSPR 27.00-W2GRP 3.09 ODO* 6.38-EFTA1	1.00-7GO 23.10- E 6.38-010E 27.00-010E 3.09 ODO* 6.38-EFTA1	42195.39 GRCOMP 41139.20 GRPAY 2579.67 SSEC 603.31 MDCR 4421.31 FIT 2027.75 ST1 VA 48.29 TOTDED	2310.25 2253.77 141.36 33.06 245.98 111.85 .00
SS-NO XXX-XX-5845 FRQ S STAT A BASE 2208.33 M/S M SEX F A-RTE 17.8878 ST1 VA FCAST 81.25E F#EX OO FILE# 5129 HIRE 11/26/01 PTO-C AA CK-SQ VABCH OT EX N E-CD A WS VA SITE# 2 DIST 8010 MISC TRO3	1 REGULAR 5H OVERTIME 1.0 ----- Y-T-O-D ----- 2 REGULAR 2 HOLIDAY 3 PAID TIME OFF 5H OVERTIME 1.0 7 OTHER	81.25 3.75 1284.75 60.00 198.00 30.25 1.00	2208.33 101.92 34482.65 1586.54 5286.89 812.13 27.18	VSNPR DDSPR W2GRP 401KP VSNPR DDSPR MICR MIPST 401AE W2GRP	6.38- 27.00- 3.09 23.10- 6.38- 27.00- 41.82 6.47 3904.18 46.35	CUR SSEC WAGES CUR MDCR WAGES WAGES-- Q-T-O-D --TAXES-- 2279.96 SSEC 2279.96 MDCR 2253.77 FIT 2256.86 ST VA 2276.87 SUI VA --WAGES-- Y-T-O-D --TAXES-- 41607.52 SSEC 41607.52 MDCR 41139.20 FIT 7000.00 FUTA 41185.55 ST VA 41561.17 SUI VA	2279.96 2279.96 2279.96 141.36 33.06 245.98 111.85 2579.67 603.31 4421.31 2027.75
EFT-ACCOUNT# ID BK TP TRANSIT-NO 1053084782125 A 82 C 0514-0054-9 BIRTHDATE 07/07/46 SENIORITY DATE 11/26/01 ADJUST HIRE DATE 07/25/01 REHIRE DATE 11/26/01 QTD HIRE ACT STATUS N YTD HIRE ACT STATUS N							
05-617-51888 TILTON, THOMAS C. 1360 EAST CAPITOL ST NE WASHINGTON DC 20003	1 REGULAR ----- PRE-TAX ITEMS ----- 401KP DDSPR MDPR	86.67 6.00 97.00	4875.00 390.00 6.00-PAC 97.00-401KP%	ACHBR ----- DCHRSR 86.67 * 10.42 000* 8.00-7GO	343.07 OMO* 1.00 GMO 86.67 * 10.42 000* 8.00-7GO	97625.00 GRCOMP 87858.00 GRPAY 5933.77 SSEC 1387.74 MDCR 16655.33 FIT	4875.00 4382.00 295.99 69.23 816.07
SS-NO XXX-XX-4929 FRQ S STAT A BASE 4875.00 M/S S SEX M FCAST 86.67E ST1 DC FILE# 51888 F#EX O2 S#EX O2	1 REGULAR ----- Y-T-O-D ----- 1 REGULAR	86.67 1558.73	4875.00 87675.22	DDSPR MDPR TELD	6.00-060E 97.00-060E 1.69 000*	5903.04 ST1 DC 237.17 TOTDED 57740.95 NET EFT B	293.40 12.11 2895.20 A291108 2895.20

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

05-617-51888

TILTON, THOMAS C.

***** CONTINUED *****

HIRE 04/11/11	2 HOLIDAY	64.00	3599.84	W2GRP	2.00	ODO*	CUR SSEC WAGES	4774.00
PTO-C	7 OTHER	24.00	1349.94	EFTB1			CUR MDCR WAGES	4774.00
CK-SQ DC	8 BONUS		5000.00				WAGES-- Q-TO-D	--TAXES--
OT EX Y				PAC	197.98	BAL	4774.00	SSEC 295.99
DIST 8020					250.00	LMT	4774.00	MDCR 69.23
MISC TR03							4382.00	FIT 816.07

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
1045646807	B 4w C	1240-0311-6

BIRTHDATE 11/18/85

SENIORITY DATE 06/01/11

ADJUST HIRE DATE 04/11/11

REHIRE DATE 04/11/11

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

ACHBR	343.07		4384.00	ST DC	293.40
DCHRS	86.67		4875.00	SUI DC	
PAC	10.42	--WAGES--	Y-TO-D	--TAXES--	
401KP	390.00-	95706.00	SSEC	5933.77	
DDSPR	6.00-	95706.00	MDCR	1387.74	
MDPR	97.00-	87858.00	FIT	16655.33	
TELD	1.69	7000.00	FUTA		
W2GRP	2.00	87896.00	ST DC	5903.04	
		97625.00	SUI DC		
ACHBR	6518.33				
DCHRS	1646.73				
PAC	197.98				
401KP	7810.00-				
DDSPR	114.00-				
MDPR	1843.00-				
TELD	32.11				
MIPST	7.08				
401AE	8100.00				
W2GRP	38.00				

01-910-52856

TINCHER, MOSES

9335 OLD PRESERVE TRAIL

BALL GROUND GA 30107

SS-NO	XXX-XX-8420	FRQ	S	STAT	T
BASE	65.0000	M/S	S	SEX	M
FILE#	52856	ST1	GA		
HIRE	05/16/16	F#EX	OO	S#EX	OO
TERM	07/15/16	FADJ	%	.0000	
PTO-C		SADJ	%	.0000	
CK-SQ	55	SWCD	GA	S	
OT EX	N				
DSS PT	N				
DIST	8060				

BIRTHDATE 11/03/91

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

Y-TO-D	22880.00	GRCOMP	.00
Y-TO-D	22880.00	GRPAY	.00
	1418.56	SSEC	.00
	331.76	MDCR	.00
	256.56	TOTDED	.00
	20873.12	NET	.00
--WAGES--	Y-TO-D	--TAXES--	
	22880.00	SSEC	1418.56
	22880.00	MDCR	331.76
	22880.00	FIT	
	7000.00	FUTA	
	22880.00	ST GA	
	22880.00	SUI GA	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-910-52864
TIPPETT, FREDRICK E. II
9232 STURBRIDGE PLACE
MONTGOMERY AL 36116

SS-NO XXX-XX-1292 FRQ S STAT T
BASE 65.0000 M/S S SEX M
FILE# 52864 ST1 GA
HIRE 05/16/16 F#EX 02 S#EX 01
TERM 07/15/16 SWCD GA S
PTO-C
CK-SQ 46
OT EX N
DSS PT N
DIST 8060

BIRTHDATE 04/28/93
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-626-51758
TODD, AIMEE CLARK
825 HIGHLAND LANE NE
1113
ATLANTA GA 30306

SS-NO XXX-XX-8134 FRQ S STAT T
BASE 10000.00 M/S S SEX F
FILE# 51758 ST1 GA
HIRE 04/12/10 F#EX 00 S#EX 00
TERM 04/15/16
PTO-C
CK-SQ 45
OT EX N
DSS PT N
DIST 9800
MISC TR02

BIRTHDATE 01/12/75
SENIORITY DATE 06/01/10
ADJUST HIRE DATE 04/12/10
REHIRE DATE 04/12/10
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

----- Y-TO-D -----	----- Y-TO-D -----	95000.00 GRCOMP .00
1 REGULAR 606.69 70000.00	ACHBR 1837.99	91044.04 GRPAY .00
8B BONUS 25000.00	401KP 1900.00-	5773.71 SSEC .00
	VSNPR 30.80-	1350.30 MDCR .00
	DDSPR 42.00-	23064.01 FIT .00
	FLXMD 291.69-	5377.81 ST1 GA .00
	MDPR 1242.50-	91.83 TOTDED .00
	TPKPR 448.97-	55386.38 NET .00
	TELD 11.83	--WAGES-- Y-TO-D --TAXES--
	CHAR 80.00	93124.29 SSEC 5773.71
	W2GRP 180.25	93124.29 MDCR 1350.30
		91044.04 FIT 23064.01
		7000.00 FUTA
		91224.29 ST GA 5377.81
		92944.04 SUI GA

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PAY 19	804
PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#
15-509-50931						1	REGULAR	75.83	10916.67	ACHBR	262.57	OMO*	
TOME, CLARA WAI YIN MAK						PRE-TAX ITEMS				401KP%	8.00	-7GO	
76 OLD CANNON ROAD							401KP		873.33		873.33	-E	
BERKELEY HEIGHTS NJ 07922							DDSPR		6.00	-DDSPR	6.00	-01OE	
							MDPR		177.50	-MDPR	177.50	-01OE	
SS-NO XXX-XX-0461							NYMAS		127.50	-TPKSF		01D	
BASE 10916.67							TPKSF		25.00		25.00	-E	
FCAST 75.83E							HOURS WORKED	75.83			20.00	-000*	
FILE# 50931							Q-T-O-D					01D	
HIRE 09/12/06						1	REGULAR	75.83	10916.67		127.50	-E	
PTO-C							Y-T-O-D					00D	
CK-SQ NY16						1	REGULAR	1440.77	207416.73		21.50	*	
OT EX N										W2GRP	24.66	ODO*	
DSS PT Y										EFTB1			
DIST 9800							Q-T-O-D						
MISC TR02										ACHBR	262.57		
										401KP	873.33		
EFT-ACCOUNT#										DDSPR	6.00		
7920935702										MDPR	177.50		
BIRTHDATE 02/17/78										TPKSF	25.00		
SENIORITY DATE 11/01/06										RMBLK	20.00		
ADJUST HIRE DATE 09/12/06										NYMAS	127.50		
REHIRE DATE 09/12/06										NYMSS	21.50		
QTD HIRE ACT STATUS N										W2GRP	24.66		
YTD HIRE ACT STATUS N							Y-T-O-D						
										ACHBR	4988.83		
										401KP	16593.27		
										DDSPR	114.00		
										MDPR	3372.50		
										TPKSF	1575.00		
										RMBLK	380.00		
										NYMAS	2422.50		
										MIPST	16.45		
										NYMSS	408.50		
										W2GRP	468.54		
10-509-52664						1	REGULAR	86.67	6458.33	ACHBR	151.66	OMO*	
TONON, LAUREN						PRE-TAX ITEMS				HSAER		OMD	
1525 KENILWORTH AVENUE							DDSPR		6.00		125.00	*	
#304							HSA		42.88	-HSA	42.88	-01OE	
CHARLOTTE NC 28203							MDPR		65.50	-DDSPR	6.00	-01OE	
							TPKPR		82.50	-MDPR	65.50	-01OE	
SS-NO XXX-XX-6618							HOURS WORKED	86.67			82.50	-01OE	
BASE 6458.33							Q-T-O-D						
FCAST 86.67E						1	REGULAR	86.67	6458.33		20.00	-000*	
FILE# 52664							Y-T-O-D						
HIRE 08/17/15						1	REGULAR	229.34	17089.71		7.50	ODO*	
PTO-C							BAL/LMT						
CK-SQ CHAR										HSA	85.76	-BAL	
OT EX N											300.00	-LMT	
DSS PT N							Q-T-O-D						
DIST 8080										ACHBR	151.66		
										HSAER	125.00		

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
10-509-52664	TONON, LAUREN										
***** CONTINUED *****					----- Q-T-O-D -----	----- WAGES--	----- Q-T-O-D	----- TAXES--			
MISC	TRO2				HSA	42.88-		6261.45	SUI NC	NON-SEASONAL	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			DDSPR	6.00-		--WAGES--	Y-T-O-D	--TAXES--	
1010145370396	A 32 C	0530-0021-9			MDPR	65.50-		16676.94	SSEC	1033.97	
					TPKPR	82.50-		16676.94	MDCR	241.82	
					RMBLK	20.00-		16654.44	FIT	3714.09	
BIRTHDATE	12/24/88				W2GRP	7.50		7000.00	FUTA		
SENIORITY DATE					----- Y-T-O-D -----			16676.94	ST NC	919.00	
ADJUST HIRE DATE					ACHBR	391.35		16654.44	SUI NC		
REHIRE DATE					HSAER	125.00					
QTD HIRE ACT STATUS		N			HSA	85.76-					
YTD HIRE ACT STATUS		N			DDSPR	15.48-					
					MDPR	169.03-					
					TPKPR	165.00-					
					RMBLK	60.00-					
					W2GRP	22.50					

01-040-50979	TOWNSEND, TERI LYNN	1 REGULAR	86.67	3520.83	ACHBR	343.07	OMO*	66208.29	GRCOMP	3520.83	
730 SUMMIT NORTH DR., N.E.		----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	44199.23	GRPAY	2362.59	
ATLANTA GA 30324		401KA		750.00	401KC	250.00	OGOE	3926.98	SSEC	208.95	
		401KC		250.00	VSNPR	4.40	01OE	918.41	MDCR	48.87	
		DDSPR		6.00	DDSPR	6.00	01OE	6455.14	FIT	348.82	
SS-NO XXX-XX-8587	FRQ S STAT A	FLXMD		8.34	FLXMD	8.34	01OE	2272.41	ST1 GA	121.79	
BASE 3520.83	M/S S SEX F	MDPR		97.00	MDPR	97.00	01OE	162.91	TOTDED	13.31-	
FCAST 86.67E	ST1 GA	TPKPR		42.50	TPKPR	42.50	01OE	30463.38	NET	1647.47	A291946
FILE# 50979	F#EX 01 S#EX 01	VSNPR		4.40	RMBLK	20.00	000*		EFT A	1647.47	
HIRE 12/11/06	SWCD GA S	----- Q-T-O-D -----			TELD	1.69	000*	CUR SSEC	WAGES	3370.12	
PTO-C		1 REGULAR	86.67	3520.83	DUWAY	5.00	000*	CUR MDCR	WAGES	3370.12	
CK-SQ 52		----- Y-T-O-D -----			W2GRP	7.53	ODO*	--WAGES--	Q-T-O-D	--TAXES--	
OT EX Y		1 REGULAR	1445.73	58197.65	EFTA1			3370.12	SSEC	208.95	
DIST 8000		2 HOLIDAY	64.00	2547.02	----- BAL/LMT -----			3370.12	MDCR	48.87	
MISC TRO3		3 PAID TIME OFF	128.00	5099.33	FLXMD	158.46	BAL	2362.59	FIT	348.82	
		7 OTHER	9.00	364.29		200.00	LMT	2370.12	ST GA	121.79	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			DUWAY	95.00	BAL	3362.59	SUI GA		
334003195179	A 01 C	0610-0005-2				120.00	LMT	--WAGES--	Y-T-O-D	--TAXES--	
					----- Q-T-O-D -----			63338.40	SSEC	3926.98	
BIRTHDATE	08/23/58				ACHBR	343.07		63338.40	MDCR	918.41	
SENIORITY DATE	02/01/07				401KA	750.00-		44199.23	FIT	6455.14	
ADJUST HIRE DATE	12/11/06				401KC	250.00-		7000.00	FUTA		
REHIRE DATE	12/11/06				VSNPR	4.40-		44338.40	ST GA	2272.41	
QTD HIRE ACT STATUS		N			DDSPR	6.00-		63199.23	SUI GA		
YTD HIRE ACT STATUS		N			FLXMD	8.34-					
					MDPR	97.00-					
					TPKPR	42.50-					
					RMBLK	20.00-					
					TELD	1.69					
					DUWAY	5.00					
					W2GRP	7.53					
					----- Y-T-O-D -----						
					ACHBR	6518.33					
					401KA	14250.00-					

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-040-50979
TOWNSEND, TERI LYNN
***** CONTINUED *****

----- Y-TO-D -----
401KC 4750.00-
VSNPR 83.60-
DDSPR 114.00-
FLXMD 158.46-
MDPR 1843.00-
TMASS 427.50-
TPKPR 382.50-
RMBLK 380.00-
TELD 32.11
HCDEE 280.00
MIPST 9.80
DUWAY 95.00
WELL 126.00
401AE 6146.25
W2GRP 139.17

19-024-50114
TRAINEE, TOM T.
600 PEACHTREE STREET
STE 5200
ATLANTA GA 30304

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-1111 FRQ S STAT I
BASE 500.00 M/S M SEX M
FILE# 50114 ST1 NY LOC1 NY
HIRE 06/28/04 F#EX 02 S#EX 00
PTO-C 11 SWCD NY M
CK-SQ 36 DADJ .0000
OT EX Y
E-CD 1
DIST 8010
MISC TAS

BIRTHDATE 01/01/10
SENIORITY DATE 01/01/05
ADJUST HIRE DATE 09/15/04
REHIRE DATE 09/01/08
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-050-01476
TREADWELL, JENNIFER FORDHAM
3989 GREEN FOREST PARKWAY
SMYRNA GA 30082

1	REGULAR	86.67	7291.67	ACHBR	222.52	OMO*	134791.77	GRCOMP	7291.67
----- PRE-TAX ITEMS -----				HSAER	OMD		107290.54	GRPAY	5824.50
	401KP		729.17-		125.00	*	7347.00	SSEC	244.68
	FLXDP		125.00-HSA		250.00-010E		1756.33	MDCR	95.30
	HSA		250.00-401KP%		10.00-7GO		14427.13	FIT	803.73
	MDPR		320.50-		729.17-	E	5643.42	ST1 GA	307.68
	TPKPR		42.50-FLXDP		125.00-010E		305.30-TOTDED		5.30-
----- Q-TO-D -----				MDPR	320.50-010E		78421.96	NET	4378.41 A291653
1	REGULAR	86.67	7291.67	TPKPR	42.50-010E			EFT A	725.00

SS-NO XXX-XX-0885 FRQ S STAT A
BASE 7291.67 M/S M SEX F
A-RTE 41.3446 ST1 GA
FCAST 86.67E F#EX 05 S#EX 04

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-050-01476										
TREADWELL, JENNIFER FORDHAM										
***** CONTINUED *****										
FILE# 1476	SWCD GA S	Y-T-O-D		RMBLK	20.00-000*			EFT B	625.00	
HIRE 10/22/97		1	REGULAR 1582.73	129695.80	CHAR	10.00 000*		EFT F	3028.41	
PTO-C C		2	HOLIDAY 64.00	5095.97	MIPST	OOD	CUR SSEC	WAGES	3946.40	
CK-SQ 36						4.70 *	CUR MDCR	WAGES	6572.42	
OT EX Y					W2GRP	18.75 ODO*	--WAGES--	Q-T-O-D	--TAXES--	
E-CD C					EFTA2	725.00	3946.40	SSEC	244.68	
DIST 8000					EFTB3	625.00	6572.42	MDCR	95.30	
MISC TR03					EFTF1		5824.50	FIT	803.73	
EFT-ACCOUNT#				ID BK TP	TRANSIT-NO					
0111622504	A 57 S	2610-7131-5		HSA	4750.00-BAL		6553.67	SUI GA		
1100054530674	B 02 S	0610-0022-7			6000.00-LMT	--WAGES--	Y-T-O-D	--TAXES--		
1000230648370	F 02 C	0610-0022-7		FLXDP	2375.00-BAL		118500.00	SSEC	7347.00	
BIRTHDATE 07/11/69					3000.00-LMT		121126.02	MDCR	1756.33	
SENIORITY DATE 10/22/98					Q-T-O-D		107290.54	FIT	14427.13	
ADJUST HIRE DATE 10/22/97				ACHBR	222.52		7000.00	FUTA		
REHIRE DATE 10/22/97				HSAER	125.00		107646.79	ST GA	5643.42	
QTD HIRE ACT STATUS N				HSA	250.00-		120769.77	SUI GA		
YTD HIRE ACT STATUS N				401KP	729.17-					
				FLXDP	125.00-					
				MDPR	320.50-					
				TPKPR	42.50-					
				RMBLK	20.00-					
				CHAR	10.00					
				MIPST	4.70					
				W2GRP	18.75					
				Y-T-O-D						
				ACHBR	4227.88					
				HSAER	500.00					
				HSA	4750.00-					
				401KP	13479.23-					
				FLXDP	2375.00-					
				MDPR	6089.50-					
				TPKPR	807.50-					
				RMBLK	380.00-					
				CHAR	55.00					
				MIPST	4.70					
				WELL	15.00					
				401AE	14906.26					
				W2GRP	356.25					

06-409-52916		1	REGULAR 86.67	3541.67	ACHBR	605.69 OMO*	13240.45	GRCOMP	3541.67	
TREFIL, JAMES		PRE-TAX ITEMS		401KP%	2.00-7GO		11428.12	GRPAY	2890.34	
12750 JEFFERSON DAVIS HWY		401KP	70.83-		70.83-	E	713.43	SSEC	183.84	
SUITE 181		DDSPR	43.50-DDSPR		43.50-010E		166.85	MDCR	42.99	
CHESTER VA 23831		MDPR	494.50-MDPR		494.50-010E		940.88	FIT	240.22	
		TPKPR	42.50-TPKPR		42.50-010E		559.19	ST1 VA	141.83	
SS-NO XXX-XX-2784	FRQ S STAT A	HOURS WORKED 86.67		W2GRP	4.03 ODO*		9047.77	NET	2281.46	A291340
BASE 3541.67	M/S M SEX M	Q-T-O-D		EFTA1				EFT A	2281.46	
FCAST 86.67E	ST1 VA	1	REGULAR 86.67	3541.67	Q-T-O-D		CUR SSEC	WAGES	2965.20	
FILE# 52916	F#EX 04 S#EX 03	Y-T-O-D		ACHBR	605.69		CUR MDCR	WAGES	2965.20	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ			CHECKS DATED			GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
06-409-52916													
TREFIL, JAMES													
***** CONTINUED *****													
HIRE 08/22/16		1 REGULAR	324.01	13240.45	401KP	70.83-		--WAGES--	Q-TO-D	--TAXES--			
PTO-C					DDSPR	43.50-		2965.20	SSEC	183.84			
CK-SQ RCH11					MDPR	494.50-		2965.20	MDCR	42.99			
OT EX N					TPKPR	42.50-		2890.34	FIT	240.22			
DSS PT N					W2GRP	4.03		2894.37	ST VA	141.83			
WS VA SITE* 5								2961.17	SUI VA				
DIST 8090					ACHBR	1817.07		--WAGES--	Y-TO-D	--TAXES--			
MISC TR02					401KP	70.83-		11507.01	SSEC	713.43			
					DDSPR	130.50-		11507.01	MDCR	166.85			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		MDPR	1483.50-		11428.12	FIT	940.88			
1090000004074		A BP C	2514-8032-7		TPKPR	127.50-		7000.00	FUTA				
					W2GRP	8.06		11436.18	ST VA	559.19			
								11498.95	SUI VA				
BIRTHDATE		11/28/63											
SENIORITY DATE		10/01/16											
ADJUST HIRE DATE		08/22/16											
REHIRE DATE		08/22/16											
QTD HIRE ACT STATUS		N											
YTD HIRE ACT STATUS		N											

01-418-52591		1 REGULAR	86.67	6458.33	W2GRP	7.50	ODO*	17089.71	GRCOMP	6458.33			
TRESPASZ, CAROLYN		HOURS WORKED	86.67		EFTA1	3000.00		17089.71	GRPAY	6458.33			
77 12TH STREET NE					EFTB2			1060.03	SSEC	400.88			
APARTMENT 1004		1 REGULAR	86.67	6458.33				247.91	MDCR	93.75			
ATLANTA GA 30309					W2GRP	7.50		3694.22	FIT	1444.70			
		1 REGULAR	229.34	17089.71				964.58	ST1 GA	367.53			
SS-NO XXX-XX-3282		FRQ S	STAT A		W2GRP	7.50		11122.97	NET	4151.47	A291939		
BASE 6458.33		M/S S	SEX F						EFT A	3000.00			
FCAST 86.67E		ST1 GA							EFT B	1151.47			
FILE# 52591		F#EX 01	S#EX 01						CUR SSEC WAGES	6465.83			
HIRE 05/18/15		SWCD GA	S						CUR MDCR WAGES	6465.83			
PTO-C								--WAGES--	Q-TO-D	--TAXES--			
CK-SQ 51								6465.83	SSEC	400.88			
OT EX N								6465.83	MDCR	93.75			
DSS PT N								6458.33	FIT	1444.70			
DIST 8080								6465.83	ST GA	367.53			
MISC TR02								6458.33	SUI GA				
								--WAGES--	Y-TO-D	--TAXES--			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO					17097.21	SSEC	1060.03			
8745392459		A 32 S	0530-0021-9					17097.21	MDCR	247.91			
483064900556		B 7I C	0210-0032-2					17089.71	FIT	3694.22			
								7000.00	FUTA				
BIRTHDATE		04/21/91											
SENIORITY DATE													
ADJUST HIRE DATE													
REHIRE DATE													
QTD HIRE ACT STATUS		N											
YTD HIRE ACT STATUS		N											

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-605-20568		1 REGULAR	52.00	4375.00	401KA	750.00	OGOE	56925.04	GRCOMP	4375.00	
TRIMBLE, MELISSA		----- PRE-TAX ITEMS -----			FLXDP	160.82	OIOE	43350.72	GRPAY	3400.04	
2489 DELLWOOD DRIVE		401KA		750.00	TPKPR	64.14	OIOE	3300.11	SSEC	258.04	
ATLANTA GA 30305		FLXDP		160.82	RMBLK	20.00	OOO*	771.80	MDCR	60.35	
		TPKPR		64.14	W2GRP	12.00	ODO*	2785.61	FIT	291.36	
SS-NO XXX-XX-7563		FRQ S STAT A	HOURS WORKED	52.00	EFTA1			1913.11	ST1 GA	163.81	
BASE 4375.00		M/S M SEX F	----- Q-TO-D -----		BAL/LMT -----			322.67	TOTDED	20.00	
FCAST 52.00E		ST1 GA	1 REGULAR	52.00	4375.00	FLXDP	2733.94	BAL	34902.76	NET	2646.48 A291792
FILE# 20568		F#EX 05 S#EX 04	----- Y-TO-D -----				3538.00	LMT		EFT A	2646.48
HIRE 02/01/16		SWCD GA B	1 REGULAR	780.08	56925.04	----- Q-TO-D -----			CUR SSEC	WAGES	4162.04
PTO-C					401KA	750.00			CUR MDCR	WAGES	4162.04
CK-SQ 47					FLXDP	160.82			--WAGES--	Q-TO-D	--TAXES--
OT EX N					TPKPR	64.14			4162.04	SSEC	258.04
DSS PT N					RMBLK	20.00			4162.04	MDCR	60.35
DIST 8080					W2GRP	12.00			3400.04	FIT	291.36
MISC TR02					----- Y-TO-D -----				3412.04	ST GA	163.81
					401KA	9750.00			4150.04	SUI GA	
EFT-ACCOUNT#		ID BK TP TRANSIT-NO			FLXDP	2733.94			--WAGES--	Y-TO-D	--TAXES--
003281892648		A 01 C 0610-0005-2			TPKPR	1090.38			53227.62	SSEC	3300.11
					RMBLK	340.00			53227.62	MDCR	771.80
BIRTHDATE		12/18/68			MIPST	2.33			43350.72	FIT	2785.61
SENIORITY DATE		01/01/00			WELL	15.00			7000.00	FUTA	
ADJUST HIRE DATE		09/25/95			W2GRP	126.90			43477.62	ST GA	1913.11
REHIRE DATE		09/25/95							53100.72	SUI GA	
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

XX-XXX-52748
TROUTMAN, RUTH
3747 PEACHTREE ROAD
#209
ATLANTA GA 30319

SS-NO XXX-XX-7381 FRQ S STAT T
FILE# 52748 SEX F
HIRE 01/01/15 ST1 EX
TERM 01/02/15 F#EX 00 S#EX 00
PTO-C
OT EX N
DSS PT N

BIRTHDATE 12/04/21
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

.00 GRCOMP .00
.00 NET .00

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CHECKS DATED

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EMPLOYEE ID	EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-203-51920	TUCKER, MARSHALL D. JR											
***** CONTINUED *****												
FILE# 51920	F#EX 02	S#EX 01	1	REGULAR	86.67	9791.67	RMBLK	20.00-000*		EFT B	800.00	
HIRE 05/23/11										EFT C	795.00	
PTO-C			1	REGULAR	1646.73	160041.73	EFTB2	800.00		EFT A	4474.67	
CK-SQ RCH14			8B	BONUS		36000.00	EFTC3	795.00		CUR MDCR WAGES	9220.54	
OT EX Y							EFTA1			--WAGES--	Q-T-O-D	--TAXES--
WS VA SITE# 1								BAL/LMT		9220.54	MDCR	133.70
DIST 8080							HSA	2652.21-BAL		8710.54	FIT	2045.88
MISC TR02								3100.00-LMT		8720.54	ST VA	481.29
								Q-T-O-D		9210.54	SUI VA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					ACHBR	222.52		--WAGES--	Y-T-O-D	--TAXES--
1000151697322	B 60 C	0510-0002-0					HSAER	125.00		118500.00	SSEC	7347.00
10242361	C 3x C	0211-1411-1					HSA	139.59-		189891.54	MDCR	2753.43
1053083192402	A 82 C	0514-0054-9					401KA	500.00-		180201.54	FIT	41623.04
BIRTHDATE 12/31/83							DDSPR	43.50-		7000.00	FUTA	
SENIORITY DATE 07/01/11							MDPR	320.50-		180391.54	ST VA	9989.85
ADJUST HIRE DATE 05/23/11							TPKPR	77.54-		189701.54	SUI VA	
REHIRE DATE 05/23/11							RMBLK	20.00-				
QTD HIRE ACT STATUS		N					W2GRP	10.00				
YTD HIRE ACT STATUS		N						Y-T-O-D				
							ACHBR	3094.12				
							HSAER	312.50				
							HSA	2652.21-				
							401KA	9500.00-				
							CHAR2	25.00				
							DDSPR	226.50-				
							MDPR	2009.50-				
							TPKPR	1451.98-				
							RMBLK	380.00-				
							LUNCH	12.00				
							W2GRP	190.00				
20-024-51505			1	REGULAR	80.50	2997.08	ACHBR	311.15	OMO*	56420.46	GRCOMP	3025.01
TURNBOW-WILLIAMS, SHELIA M.			3	PAID TIME OFF	.75	27.93	HSAER		OMD	50950.74	GRPAY	2737.13
660 W. GRAND AVENUE								93.75	*	3161.85	SSEC	169.87
UNIT 2-E							DDSPR	27.00-VSNPR		739.47	MDCR	39.73
CHICAGO IL 60654							MDPR	254.50-DDSPR		5589.28	FIT	318.49
							VSNPR	6.38-MDPR		1912.43	ST1 IL	102.74
SS-NO XXX-XX-4192	FRQ S	STAT A		HOURS WORKED	80.50		401L7	83.54	000*	4708.93	TOTDED	246.16
BASE 3025.00	M/S M	SEX F							Q-T-O-D			
FCAST 81.25E	ST1 IL		1	REGULAR	80.50	2997.08	401L8	51.57	000*	34838.78	NET	1860.14
FILE# 51505	F#EX 00	S#EX 00	3	PAID TIME OFF	.75	27.93	401LO	82.25	000*		EFT A	1860.14
HIRE 01/02/09							LIFPS	28.80	000*	CUR SSEC WAGES	2739.78	
PTO-C							W2GRP	2.65	ODO*	CUR MDCR WAGES	2739.78	
CK-SQ CHI			1	REGULAR	1279.50	46671.60	EFTA1			--WAGES--	Q-T-O-D	--TAXES--
OT EX N			2	HOLIDAY	60.00	2178.08		BAL/LMT		2739.78	SSEC	169.87
RETR Y			2F	FLOATING HOL	7.50	279.23	401L7	9523.56	BAL	2739.78	MDCR	39.73
DIST 8010			3	PAID TIME OFF	196.75	7137.77		10024.80	LMT	2737.13	FIT	318.49
MISC TR03			5H	OVERTIME	1.0	153.78	401L8	5414.85	BAL	2739.78	ST IL	102.74
								6188.40	LMT	2737.13	SUI IL	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO					401LO	4606.00	BAL	--WAGES--	Y-T-O-D	--TAXES--
								9870.00	LMT	50997.59	SSEC	3161.85

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

20-024-51505

TURNBOW-WILLIAMS, SHELIA M.

***** CONTINUED *****

3140103106 A Ov C 0710-7452-8

BIRTHDATE 10/10/63

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

----- Q-T-O-D -----		--WAGES--	Y-T-O-D	--TAXES--
ACHBR	311.15	50997.59	MDCR	739.47
HSAER	93.75	50950.74	FIT	5589.28
VSNPR	6.38-	7000.00	FUTA	
DDSPR	27.00-	50997.59	ST IL	1912.43
MDPR	254.50-	50950.74	SUI IL	
401L7	83.54			
401L8	51.57			
401LO	82.25			
LIFPS	28.80			
W2GRP	2.65			
----- Y-T-O-D -----				
ACHBR	5911.85			
HSAER	375.00			
VSNPR	121.22-			
DDSPR	513.00-			
MDPR	4835.50-			
401L7	1587.26			
401L8	979.83			
401LO	1562.75			
LIFPS	547.20			
MICR	9.68			
MIPST	22.21			
401AE	5244.37			
W2GRP	46.85			

01-040-52952

TURNER, CASONDRA R.

3929 DAY TRAIL NORTH

ELLENWOOD GA 30294

***** SUSPENDED *****

.00	GRCOMP	.00
.00	NET	.00

SS-NO XXX-XX-2101 FRQ S STAT S
BASE 2291.67 SEX F
FCAST 81.25E ST1 GA
FILE# 52952 F#EX OO S#EX OO
HIRE 10/12/16
PTO-C
CK-SQ 36
OT EX N
DSS PT N
DIST 8000
MISC TR03

BIRTHDATE 02/21/88

SENIORITY DATE 12/01/16

ADJUST HIRE DATE 10/12/16

REHIRE DATE 10/12/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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TS1 TROUTMAN SANDERS LLP
NO. CO. NAME

10/14/16

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PAY 19	814
PERIOD	PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

01-060-52762		1	REGULAR	70.67	4416.71	ACHBR	364.11	OMO*	99083.39	GRCOMP	5416.67	
TURNER, DAVID		3	PAID TIME OFF	16.00	999.96	DDSPR	30.00	-O1OE	88857.79	GRPAY	4818.92	
4109 CONLEY POND COURT		----- PRE-TAX ITEMS -----				FLXDP	147.62	-O1OE	5511.66	SSEC	298.93	
DECATUR GA 30034			DDSPR		30.00	-FLXMD	71.43	-O1OE	1289.02	MDCR	69.91	
			FLXDP		147.62	-MDPR	296.00	-O1OE	11230.67	FIT	594.52	
SS-NO XXX-XX-1282			FLXMD		71.43	-TPKPR	42.50	-O1OE	4867.38	ST1 GA	263.37	
BASE 5416.67			MDPR		296.00	-VISPR	10.20	-O1OE	25.35	TOTDED	1.69	
FCAST 86.67E			TPKPR		42.50	-TELD	1.69	000*	65933.71	NET	3590.50	A291685
FILE# 52762			VISPR		10.20	-W2GRP	2.50	ODO*		EFT A	3590.50	
HIRE 01/19/16			HOURS WORKED	70.67		EFTA1				CUR SSEC WAGES	4821.42	
PTO-C		----- Q-T-O-D -----				BAL/LMT	-----					
CK-SQ 36		1	REGULAR	70.67	4416.71	FLXDP	2361.92	-BAL	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N		3	PAID TIME OFF	16.00	999.96		3100.00	-LMT	4821.42	SSEC	298.93	
DSS PT N		----- Y-T-O-D -----				FLXMD	1142.88	-BAL	4821.42	MDCR	69.91	
DIST 8000		1	REGULAR	1449.39	90583.63		1500.00	-LMT	4818.92	FIT	594.52	
MISC TR03		2	HOLIDAY	32.00	1999.92	----- Q-T-O-D -----			4821.42	ST GA	263.37	
		3	PAID TIME OFF	48.00	2999.88	ACHBR	364.11		4818.92	SUI GA		
EFT-ACCOUNT#		7B	BEREAVEMENT	16.00	999.96	DDSPR	30.00	----- WAGES-- Y-T-O-D -----		--TAXES--		
334046220208		8S	REFER-STAFF		2500.00	FLXDP	147.62		88897.79	SSEC	5511.66	
						FLXMD	71.43		88897.79	MDCR	1289.02	
BIRTHDATE 05/27/73						MDPR	296.00		88857.79	FIT	11230.67	
SENIORITY DATE 03/01/16						TPKPR	42.50		7000.00	FUTA		
ADJUST HIRE DATE 01/19/16						VISPR	10.20		88897.79	ST GA	4867.38	
REHIRE DATE 01/19/16						TELD	1.69		88857.79	SUI GA		
QTD HIRE ACT STATUS N						W2GRP	2.50					
YTD HIRE ACT STATUS N		----- Y-T-O-D -----				ACHBR	6481.16					
						DDSPR	534.00					
						FLXDP	2361.92					
						FLXMD	1142.88					
						MDPR	5268.80					
						TPKPR	765.00					
						VISPR	153.00					
						TELD	25.35					
						W2GRP	40.00					

01-998-30880		1	REGULAR	86.67	2979.17	ACHBR	343.07	OMO*	57229.23	GRCOMP	2979.17	
TURNER, JAMANDA		----- PRE-TAX ITEMS -----				401KP%	2.00	-7GO	53320.21	GRPAY	2774.09	
2444 ROBIN HOOD PLACE NE			401KP		59.58		59.58	-E	3377.82	SSEC	175.74	
MARIETTA GA 30068			DDSPR		6.00	-DDSPR	6.00	-O1OE	789.97	MDCR	41.10	
			MDPR		97.00	-MDPR	97.00	-O1OE	9536.99	FIT	493.89	
SS-NO XXX-XX-6966			TPKPR		42.50	-TPKPR	42.50	-O1OE	2940.49	ST1 GA	152.83	
BASE 2979.17			HOURS WORKED	86.67		RMBLK	20.00	-000*	347.50	-TOTDED	17.50	
FCAST 86.67E		----- Q-T-O-D -----				CHAR	2.50	001*	37022.44	NET	1928.03	A291842
FILE# 30880		1	REGULAR	86.67	2979.17	W2GRP	.88	ODO*		EFT A	1928.03	
HIRE 12/04/13		----- Y-T-O-D -----				EFTA1				CUR SSEC WAGES	2834.55	
PTO-C		1	REGULAR	1646.73	56229.23	----- Q-T-O-D -----				CUR MDCR WAGES	2834.55	
CK-SQ 48		8	BONUS		1000.00	ACHBR	343.07		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N						401KP	59.58		2834.55	SSEC	175.74	
DSS PT N						DDSPR	6.00		2834.55	MDCR	41.10	
DIST 8040						MDPR	97.00		2774.09	FIT	493.89	
MISC TR02						TPKPR	42.50		2774.97	ST GA	152.83	

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PAY 19	815
PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-998-30880															
TURNER, JAMANDA															
***** CONTINUED *****															
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO								
1010035876492						A 02 C	0610-0022-7								
BIRTHDATE						05/23/83									
SENIORITY DATE															
ADJUST HIRE DATE															
REHIRE DATE															
QTD HIRE ACT STATUS						N									
YTD HIRE ACT STATUS						N									
01-998-30522						1	REGULAR	60.00	2091.00	401KA	250.00-0GOE	47131.75	GRCOMP	2091.00	
TYSON, JULIA															
446 CHEVELLE LANE															
DECATUR GA 30030															
SS-NO XXX-XX-5802						FRQ	S	STAT	A						
BASE 34.8500						M/S	M	SEX	F						
FILE# 30522						ST1	GA								
HIRE 10/11/10						F#EX	OO	S#EX	03						
TERM 11/28/12															
PTO-C															
CK-SQ 48															
OT EX N															
DSS PT N															
DIST 8040															
MISC TR02															
EFT-ACCOUNT#						ID BK TP	TRANSIT-NO								
1000113523996						A 19 C	0610-0010-4								
BIRTHDATE						05/01/75									
SENIORITY DATE															
ADJUST HIRE DATE															
REHIRE DATE															
QTD HIRE ACT STATUS						N									
YTD HIRE ACT STATUS						N									
01-416-52592						1	REGULAR	86.67	6458.33	ACHBR	197.82 OMO*	17089.71	GRCOMP	6458.33	
ULRICH, LAUREN RAMSAY															
1404 BRIARCLIFF ROAD NE															
ATLANTA GA 30306															
SS-NO XXX-XX-8291						FRQ	S	STAT	A						
BASE 6458.33						M/S	S	SEX	F						
FCAST 86.67E						ST1	GA								
FILE# 52592						F#EX	02	S#EX	01						

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PAY 19	816
PERIOD	PAGE NO.

EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-416-52592

ULRICH, LAUREN RAMSAY

***** CONTINUED *****

----- Y-TO-D -----

HIRE 05/18/15 SWCD GA S 1 REGULAR 229.34 17089.71
PTO-C
CK-SQ 49
OT EX N
DSS PT N
DIST 8080
MISC TR02

----- BAL/LMT -----	CUR SSEC WAGES	6324.83
HSA 350.00-BAL	CUR MDCR WAGES	6324.83
1200.00-LMT	--WAGES-- Q-TO-D	--TAXES--
----- Q-TO-D -----	6324.83 SSEC	392.14
ACHBR 197.82	6324.83 MDCR	91.71
HSAER 125.00	6317.33 FIT	1357.97
HSA 50.00-	6324.83 ST GA	359.07
DDSPR 6.00-	6317.33 SUI GA	
MDPR 85.00-	--WAGES-- Y-TO-D	--TAXES--
CHAR 2.50	16525.61 SSEC	1024.59
W2GRP 7.50	16525.61 MDCR	239.62
----- Y-TO-D -----	16503.11 FIT	3399.04
ACHBR 514.33	7000.00 FUTA	
HSAER 125.00	16525.61 ST GA	930.28
HSA 350.00-	16503.11 SUI GA	
DDSPR 15.60-		
MDPR 221.00-		
CHAR 2.50		
W2GRP 22.50		

EFT-ACCOUNT# ID BK TP TRANSIT-NO
3524356254 A 7A S 0620-0008-0

BIRTHDATE 02/05/89

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-616-44942

UNDERWOOD, NORMAN L.

51 PARK CIRCLE, N.E.

ATLANTA GA 30305

----- Y-TO-D -----
1 REGULAR 7.00 1400.00

EFTA1	1400.00 GRCOMP	.00
	1400.00 GRPAY	.00
	86.80 SSEC	.00
	20.30 MDCR	.00
	100.05 FIT	.00
	43.16 ST1 GA	.00
	1149.69 NET	.00
	EFT A	.00
--WAGES-- Y-TO-D	--TAXES--	
1400.00 SSEC	86.80	
1400.00 MDCR	20.30	
1400.00 FIT	100.05	
1400.00 FUTA		
1400.00 ST GA	43.16	
1400.00 SUI GA		

SS-NO XXX-XX-0900 FRQ S STAT A
BASE 200.0000 M/S S SEX M
FILE# 44942 ST1 GA
HIRE 04/15/67 F#EX 01 S#EX 01

PTO-C

CK-SQ 44

OT EX N

DSS PT Y

E-CD 1

DIST 9850

MISC TAS

EFT-ACCOUNT# ID BK TP TRANSIT-NO
000131621170 A 01 C 0610-0005-2

BIRTHDATE 07/15/41

SENIORITY DATE 01/01/00

ADJUST HIRE DATE 04/15/67

REHIRE DATE 02/15/12

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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REPORT DATE

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CHECKS DATED

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PERIOD	PAGE NO.

EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

06-203-52135		1	REGULAR	66.25	3057.69	ACHBR	220.82	OMO*	107649.32
UNGER, SUSAN K.		3	PAID TIME OFF	15.00	692.31	HSAER		OMD	88776.58
8308 SOFT WIND DRIVE		5	OVERTIME	18.25	1263.46		62.50	*	6475.01
MECHANICSVILLE VA 23111		5H	OVERTIME 1.0	20.00	923.07	HSA	62.50	-O1OE	1514.32
		----- PRE-TAX ITEMS -----					10.00	-7GO	18000.02
SS-NO XXX-XX-2019			401KP		593.65		593.65	-E	4730.93
BASE 3750.00			DDSPR		6.00	-VS NPR	4.40	-O1OE	263.41
FCAST 81.25E			HSA		62.50	-DDSPR	6.00	-O1OE	57792.89
FILE# 52135			MDPR		62.00	-MDPR	62.00	-O1OE	
HIRE 08/27/12			TPKPR		42.50	-TPKPR	42.50	-O1OE	
PTO-C			VS NPR		4.40	-CHAR	20.00	001*	
CK-SQ RCH14			HOURS WORKED	104.50		W2GRP	8.60	ODO*	
OT EX N		----- Q-T0-D -----					1000.00		
DSS PT Y		1	REGULAR	66.25	3057.69	EFTA1			5767.73
WS VA SITE# 1		3	PAID TIME OFF	15.00	692.31			BAL/LMT	5767.73
DIST 8030		5	OVERTIME	18.25	1263.46	HSA	1187.50	-BAL	5165.48
MISC TR03		5H	OVERTIME 1.0	20.00	923.07		1500.00	-LMT	5174.08
		----- Y-T0-D -----							5759.13
EFT-ACCOUNT#			1	REGULAR	1356.50	61594.20	ACHBR	220.82	
11106013			2	HOLIDAY	60.00	2673.08	HSAER	62.50	
4010341362			3	PAID TIME OFF	119.75	5405.79	HSA	62.50	
			5	OVERTIME	332.00	22715.36	401KP	593.65	
BIRTHDATE 09/11/59			5H	OVERTIME 1.0	189.75	8585.25	VS NPR	4.40	
SENIORITY DATE 10/01/12			7	OTHER	7.50	326.92	DDSPR	6.00	
ADJUST HIRE DATE 08/27/12			8B	BONUS	6000.00	MDPR	62.00		
REHIRE DATE 08/27/12			8P	PTO PAYOUT	8.00	348.72	TPKPR	42.50	
QTD HIRE ACT STATUS N						CHAR	20.00		
YTD HIRE ACT STATUS N						W2GRP	8.60		
		----- Y-T0-D -----							
						ACHBR	4195.58		
						HSAER	250.00		
						HSA	1187.50		
						401KP	15502.14		
						CHAR2	50.00		
						VS NPR	83.60		
						DDSPR	114.00		
						MDPR	1178.00		
						TPKPR	807.50		
						CHAR	200.00		
						MICR	12.95		
						MIPST	.46		
						401AE	10733.48		
						W2GRP	156.98		

15-410-50434		1	REGULAR	75.83	10833.33	ACHBR	459.19	OMO*	207166.71
UNIS, ERIC L.		----- PRE-TAX ITEMS -----					750.00	-OGOE	171387.40
17 ROCKRIDGE ROAD			401KA		750.00	-ADDP	8.50	-O1OE	7347.00
MOUNT VERNON NY 10552			ADDPR		8.50	-VS NPR	6.38	-O1OE	2692.47
			AFLAC		13.52	-DDSPR	43.50	-O1OE	40494.58
SS-NO XXX-XX-4088			DDSPR		43.50	-FLXDP	208.34	-O1OE	11607.65
BASE 10833.33			FLXDP		208.34	-FLXMD	106.25	-O1OE	180.00
FCAST 75.83E			FLXMD		106.25	-MDPR	641.00	-O1OE	109425.70
									6077.93

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PAY 19	818
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EMPLOYEE ID				HOURS AND EARNINGS				DED AND ADJ				GROSS TO NET			
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
15-410-50434															
UNIS, ERIC L.															
***** CONTINUED *****				----- PRE-TAX ITEMS -----											
FILE#	50434			MDPR		641.00	RMBLK	20.00	000*		EFT A	6077.93			
HIRE	04/01/05	F#EX	02	NYMAS		115.50	AFLAC	13.52	010E		CUR MDCR WAGES	9702.84			
PTO-C		SWCD	NY	VSNPR		6.38	CHAR	20.00	001*	--WAGES--	Q-TO-D	--TAXES--			
CK-SQ	NY16	DADJ		HOURS WORKED	75.83		NYMAS		01D	9702.84	MDCR	140.69			
OT EX	N			----- Q-TO-D -----				115.50	E	8940.34	FIT	2121.72			
DSS PT	Y			1 REGULAR	75.83	10833.33	W2GRP	12.50	ODO*	8952.84	ST NY	600.00			
DIST	8080			----- Y-TO-D -----						9690.34	SUI NY		DI		
MISC	TR02			1 REGULAR	1440.77	203166.71				9702.84	LOC MT				
				8B BONUS		4000.00	FLXDP	3958.46	BAL	--WAGES--	Y-TO-D	--TAXES--			
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO					5000.00	LMT	118500.00	SSEC	7347.00			
9977269063		A 69 C	0210-0008-9				FLXMD	2018.75	BAL	185687.40	MDCR	2692.47			
										2550.00	LMT	40494.58			
BIRTHDATE	10/21/76			----- Q-TO-D -----						7000.00	FUTA				
SENIORITY DATE	05/01/05						ACHBR	459.19		171624.90	ST NY	11607.65			
ADJUST HIRE DATE	09/04/01						401KA	750.00		185449.90	SUI NY		DI		
REHIRE DATE	04/01/05						ADDPR	8.50		185687.40	LOC MT				
QTD HIRE ACT STATUS			N				VSNPR	6.38							
YTD HIRE ACT STATUS			N				DDSPR	43.50							
							FLXDP	208.34							
							FLXMD	106.25							
							MDPR	641.00							
							RMBLK	20.00							
							AFLAC	13.52							
							CHAR	20.00							
							NYMAS	115.50							
							W2GRP	12.50							
				----- Y-TO-D -----											
							ACHBR	8724.61							
							401KA	14062.50							
							ADDPR	161.50							
							VSNPR	121.22							
							DDSPR	826.50							
							FLXDP	3958.46							
							FLXMD	2018.75							
							MDPR	12179.00							
							RMBLK	380.00							
							AFLAC	256.88							
							CHAR	200.00							
							NYMAS	2194.50							
							W2GRP	237.50							

05-409-52685				1 REGULAR	86.67	3333.33	DCHRSR	1.00	GMO	71266.29	GRCOMP	3333.33			
URIA, CARLOS ANDRES				----- PRE-TAX ITEMS -----				86.67	*	67414.32	GRPAY	3139.16			
2003 PHILLIPS TERRACE				401KP		66.67	401KP%	2.00	7GO	4269.53	SSEC	198.83			
UNIT 4				TPKPR		127.50		66.67	E	998.52	MDCR	46.50			
ANNAPOLIS MD 21401				HOURS WORKED	86.67		TPKPR	127.50	010E	6913.23	FIT	302.85			
				----- Q-TO-D -----				1.69	000*	4638.29	ST 1 MD	214.90			
SS-NO	XXX-XX-8510	FRQ	S	1 REGULAR	86.67	3333.33	TPKPS	21.00	000*	443.11	TOTDED	22.69			
BASE	3333.33	M/S	M	----- Y-TO-D -----				1.20	ODO*	50151.64	NET	2353.39	A291084		
FCAST	86.67E	ST1	MD	1 REGULAR	1755.21	68473.29	EFTA1	350.00			EFT A	350.00			

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

05-409-52685

URIA, CARLOS ANDRES

***** CONTINUED *****

----- Y-TO-D -----

FILE# 52685	ST2 DC	1N NON-BILLABLE	58.20	873.00	EFTB2		EFT B	2003.39
HIRE 09/08/15	F#EX 03	S#EX 01	7	OTHER	48.00	1920.00	----- Q-TO-D -----	
PTO-C							DCHRS	86.67
CK-SQ DC							401KP	66.67-
OT EX N							TPKPR	127.50-
DSS PT N							TELD	1.69
DIST 8090							TPKPS	21.00
MISC TR02							W2GRP	1.20
							----- Y-TO-D -----	
							DCHRS	1861.41
							401KP	1425.37-
							TPKPR	2426.60-
							TELD	32.11
							TPKPS	411.00
							W2GRP	23.76

EFT-ACCOUNT#	ID BK TP	TRANSIT-NO
004464802578	A 54 C	0520-0163-3
446028163855	B 54 C	0520-0163-3

BIRTHDATE	01/04/83
SENIORITY DATE	11/01/15
ADJUST HIRE DATE	09/08/15
REHIRE DATE	09/08/15
QTD HIRE ACT STATUS	N
YTD HIRE ACT STATUS	N

15-416-52212

VAINBERG, IRINA

40 GREAT JONES STREET

#7

NEW YORK NY 10012

SS-NO XXX-XX-1666	FRQ	S	STAT	T
BASE 7916.67	M/S	M	SEX	F
FILE# 52212	ST1	NY	LOC1	NY
HIRE 04/15/13			LOC3	MT
TERM 12/31/15	F#EX	03	S#EX	01
PTO-C	SWCD	NY	M	
CK-SQ NY17	DADJ		.0000	
OT EX N				
DSS PT Y				
DIST 8080				
MISC TR02				

BIRTHDATE	04/30/70
SENIORITY DATE	06/01/13
ADJUST HIRE DATE	04/22/13
REHIRE DATE	04/22/13
QTD HIRE ACT STATUS	N
YTD HIRE ACT STATUS	N

.00	GRCOMP	.00
.00	NET	.00

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PAY 19	820
PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET					
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#		
01-603-51906						----- Y-TO-D -----			BAL/LMT -----			15642.34	GRCOMP	.00			
VALENTINE, BRADFORD GREGORY						1	REGULAR	221.34	15642.34	HSA	375.00-BAL	14573.32	GRPAY	.00			
738 STONINGTON COURT											3000.00-LMT	904.91	SSEC	.00			
GAINESVILLE GA 30506										FLXMD	250.02-BAL	211.63	MDCR	.00			
											2000.00-LMT	2884.52	FIT	.00			
SS-NO XXX-XX-2152						FRQ	S	STAT	T	DUWAY	20.00 BAL	814.47	ST1 GA	.00			
BASE 6125.00						M/S	S	SEX	M		20.00 LMT	2269.26	TOTDED	.00			
FILE# 51906						ST1	GA			----- Y-TO-D -----		7488.53	NET	.00			
HIRE 05/16/11						F#EX	02	S#EX	01	ACHBR	593.46	--WAGES--	Y-TO-D	--TAXES--			
TERM 02/08/16						SWCD	GA	S		HSAER	62.50	14595.28	SSEC	904.91			
PTO-C										HSA	375.00-	14595.28	MDCR	211.63			
CK-SQ 45										401RA	2250.00	14573.32	FIT	2884.52			
OT EX N										DDSPR	18.00-	7000.00	FUTA				
DSS PT Y										FLXMD	250.02-	14595.28	ST GA	814.47			
RETR Y										MDPR	255.00-	14573.32	SUI GA				
DIST 8080										TMASS	171.00-						
MISC TR02										RMBLK	60.00-						
										TELD	6.76						
BIRTHDATE 03/17/87										HCDEE	52.50						
SENIORITY DATE 11/01/13										DUWAY	20.00						
ADJUST HIRE DATE 09/09/13										W2GRP	21.96						
REHIRE DATE 09/09/13																	
QTD HIRE ACT STATUS								N									
YTD HIRE ACT STATUS								N									
18-024-52474						1	REGULAR	81.25	3150.00	ACHBR	220.82 OMO*	61866.39	GRCOMP	3300.23			
VALENZUELA, JULIE M.						5	OVERTIME	.25	14.54	HSAER	OMD	56329.79	GRPAY	3008.83			
2105 DEODAR STREET						5H	OVERTIME 1.0	3.50	135.69		62.50 *	3613.63	SSEC	192.94			
SANTA ANA CA 92705						----- PRE-TAX ITEMS -----			HSA	65.00-010E		845.12	MDCR	45.12			
							401KA		100.00-401KA		100.00-OGOE	7083.10	FIT	383.82			
SS-NO XXX-XX-4980						FRQ	S	STAT	A	DDSPR	30.00-VSNPR	4.40-010E	1556.45	ST1 CA	85.66		
BASE 3150.00						M/S	S	SEX	F	HSA	65.00-DDSPR	30.00-010E	524.07	DI CA	27.98		
FCAST 81.25E						ST1	CA			MDPR	62.00-MDPR	62.00-010E	1711.87	TOTDED	224.31		
FILE# 52474						F#EX	04	S#EX	02	TPKPR	30.00-TPKPR	30.00-010E	40995.55	NET	2049.00 A291254		
HIRE 09/24/14						SWCD	CA	H		VSNPR	4.40-401L1	224.31 000*		EFT B	35.00		
PTO-C										HOURS WORKED 85.00	W2GRP	2.99 ODO*		EFT C	50.00		
CK-SQ OC						----- Q-TO-D -----			EFTB2	35.00			EFT A	1964.00			
OT EX N						1	REGULAR	81.25	3150.00	EFTC3	50.00		CUR SSEC WAGES	3111.82			
DSS PT N						5	OVERTIME	.25	14.54	EFTA1			CUR MDCR WAGES	3111.82			
DIST 8010						5H	OVERTIME 1.0	3.50	135.69	----- BAL/LMT -----			WAGES--	Q-TO-D	--TAXES--		
MISC TR03						----- Y-TO-D -----			HSA	1235.00-BAL		3111.82	SSEC	192.94			
						1	REGULAR	1353.25	51641.16		1560.00-LMT	3111.82	MDCR	45.12			
EFT-ACCOUNT# ID BK TP TRANSIT-NO						2	HOLIDAY	60.00	2282.90	401L1	1570.17 BAL	3008.83	FIT	383.82			
10100234411834						B	OT S	2710-8152-8	3	PAID TIME OFF	130.50	4988.41		26917.20 LMT	3011.82	ST CA	
82216777						C	2i S	3220-7971-9	5	OVERTIME	20.25	1158.57	----- Q-TO-D -----			3108.83	SUI CA
															27.98	DI	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
05-030-52884							
VALENZUELA, HARLEN S.							
***** CONTINUED *****							
				----- Q-T-O-D -----			
				TELD	1.69		
				W2GRP	.36		
				----- Y-T-O-D -----			
				ACHBR	2070.64		
				DCHRS	744.25		
				HSAER	375.00		
				HSA	1487.50-		
				401KP	263.51-		
				DDSPR	234.00-		
				MDPR	1694.33-		
				TMASS	225.00-		
				TELD	8.45		
				W2GRP	2.52		
01-080-52513	1 REGULAR	86.67	3541.67	401KP%	2.00-7GO		64791.75 GRCOMP 3541.67
VAN DEMARK, ANDREW P.	----- PRE-TAX ITEMS -----				70.83- E		62688.46 GRPAY 3428.34
304 NEW ECHOTA WAY	401KP		70.83-PET		37.06 000*		3968.52 SSEC 217.03
WOODSTOCK GA 30189	TPKPR		42.50-TPKPR		42.50-01OE		928.12 MDCR 50.76
	HOURS WORKED	86.67		RMBLK	20.00-000*		8546.73 FIT 469.17
SS-NO XXX-XX-2797	----- Q-T-O-D -----			W2GRP	1.40 ODO*		3270.35 ST 1 GA 179.87
BASE 3541.67	M/S M SEX M	1 REGULAR	86.67	3541.67 NDASH	OMO		298.40 TOTDED 17.06
FCAST 86.67E	ST1 GA	----- Y-T-O-D -----		EFTB2	450.00		45676.34 NET 2494.45 A291783
FILE# 52513	F#EX OO S#EX O2	1 REGULAR	1510.73	59657.32 EFTA1			EFT B 450.00
HIRE 12/15/14	FADJ \$ 47.00	2 HOLIDAY	64.00	2423.00	----- Q-T-O-D -----		EFT A 2044.45
PTO-C	SWCD GA B	3 PAID TIME OFF	72.00	2711.43	401KP	70.83-	CUR SSEC WAGES 3500.57
CK-SQ 47				PET	37.06		CUR MDCR WAGES 3500.57
OT EX N				TPKPR	42.50-	--WAGES-- Q-T-O-D --TAXES--	
DSS PT N				RMBLK	20.00-		3500.57 SSEC 217.03
DIST 8000				W2GRP	1.40		3500.57 MDCR 50.76
MISC TR03				----- Y-T-O-D -----			3428.34 FIT 469.17
				401KP	1295.79-		3429.74 ST GA 179.87
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			PET	678.40		3499.17 SUI GA
66008	B 63 S 2611-7230-8			TPKPR	807.50-	--WAGES-- Y-T-O-D --TAXES--	
1000377210726	A 02 C 0610-0022-7			RMBLK	380.00-		64008.45 SSEC 3968.52
				W2GRP	24.20		64008.45 MDCR 928.12
BIRTHDATE	03/02/82						62688.46 FIT 8546.73
SENIORITY DATE	02/01/15						7000.00 FUTA
ADJUST HIRE DATE	12/15/14						62712.66 ST GA 3270.35
REHIRE DATE	12/15/14						63984.25 SUI GA
QTD HIRE ACT STATUS	N						
YTD HIRE ACT STATUS	N						
06-605-11318	1 REGULAR	86.67	10625.00	ACHBR	275.11 OMO*		211875.00 GRCOMP 10625.00
VARNER, SHANNON R	----- PRE-TAX ITEMS -----			401KA	416.66-OGOE		194364.98 GRPAY 9702.30
7905 BLUEBERRY HILL CT.	401KA		416.66-DDSPR		43.50-01OE		7347.00 SSEC .00
RICHMOND VA 23229	DDSPR		43.50-MDPR		385.00-01OE		3005.26 MDCR 188.71
	MDPR		385.00-TPKPR		77.54-01OE		40128.30 FIT 1980.12
SS-NO XXX-XX-4339	TPKPR		77.54-RMBLK		20.00-000*		10877.30 ST 1 VA 542.16
BASE 10625.00	M/S M SEX M	HOURS WORKED	86.67	LTDV	14.55 000*		43.40-TOTDED 1.35

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
06-605-11318									
VARNER, SHANNON R									
***** CONTINUED *****									
A-RTE	64.9013	ST1 VA			----- Q-T-O-D -----		OOD	133050.52 NET	6989.96 A291358
FCAST	86.67E	F#EX 02 S#EX 02	1	REGULAR	86.67	10625.00	6.80 *	EFT F	6989.96
FILE#	11318				----- Y-T-O-D -----		W2GRP 115.67 ODO*	CUR MDCR WAGES	10234.63
HIRE	07/19/99		1	REGULAR	1646.73	201875.00	EFTF6	--WAGES-- Q-T-O-D	--TAXES--
PTO-C			8B	BONUS		10000.00	----- Q-T-O-D -----	10234.63 MDCR	188.71
CK-SQ	RCH11						ACHBR 275.11	9702.30 FIT	1980.12
OT EX	N						401KA 416.66-	9817.97 ST VA	542.16
DSS PT	Y						DDSPR 43.50-	10118.96 SUI VA	
WS VA	SITE# 1						MDPR 385.00-	--WAGES-- Y-T-O-D	--TAXES--
DIST	9800						TPKPR 77.54-	118500.00 SSEC	7347.00
MISC	TR02						RMBLK 20.00-	204479.25 MDCR	3005.26
							LTDV 14.55	194364.98 FIT	40128.30
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						MIPST 6.80	7000.00 FUTA	
0024371908	F 68 C 2510-8261-5						W2GRP 115.67	196562.71 ST VA	10877.30
							----- Y-T-O-D -----	202281.52 SUI VA	
BIRTHDATE	09/17/58						ACHBR 5227.09		
SENIORITY DATE	01/01/01						401KA 7916.54-		
ADJUST HIRE DATE	07/19/99						DDSPR 826.50-		
REHIRE DATE	07/19/99						MDPR 7315.00-		
QTD HIRE ACT STATUS	N						TPKPR 1451.98-		
YTD HIRE ACT STATUS	N						RMBLK 380.00-		
							CHAR 40.00		
							LUNCH 6.00		
							LTDV 276.45		
							MIPST 14.15		
							W2GRP 2197.73		

01-114-44947		1	REGULAR	12.10	2420.00	RMBLK	20.00-000*	23620.00 GRCOMP	2420.00
VASON, WAYNE R			HOURS WORKED	12.10		MIPST	OOD	23620.00 GRPAY	2420.00
238 15 TH ST. NE			----- Q-T-O-D -----				19.60 *	1464.44 SSEC	150.04
#8 WESTCHESTER SQUARE		1	REGULAR	12.10	2420.00	EFTA1		342.49 MDCR	35.09
ATLANTA GA 30309			----- Y-T-O-D -----				Q-T-O-D -----	1188.61 FIT	194.98
		1	REGULAR	118.10	23620.00	RMBLK	20.00-	706.57 ST1 GA	100.87
SS-NO XXX-XX-2778	FRQ S STAT A					MIPST	19.60	216.49 TOTDED	.40-
BASE 200.0000	M/S M SEX M					----- Y-T-O-D -----		19701.40 NET	1939.42 A291789
FILE# 44947	ST1 GA						RMBLK 380.00-	EFT A	1939.42
HIRE 03/01/70	F#EX 03 S#EX 03						MICR 48.35	CUR SSEC WAGES	2420.00
PTO-C							MIENT 469.74	CUR MDCR WAGES	2420.00
CK-SQ 47							MIPST 78.40	--WAGES-- Q-T-O-D	--TAXES--
OT EX N								2420.00 SSEC	150.04
DSS PT Y								2420.00 MDCR	35.09
E-CD 1								2420.00 FIT	194.98
DIST 9850								2420.00 ST GA	100.87
MISC TR02								2420.00 SUI GA	
								--WAGES-- Y-T-O-D	--TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO							23620.00 SSEC	1464.44

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-024-50435											
VELAZQUEZ, ELINORA ELAINE											
***** CONTINUED *****											
DIST 8010		2F FLOATING HOL	7.00	345.78	EFTB3	100.00		--WAGES--	Q-TO-D	--TAXES--	
MISC TR03		3 PAID TIME OFF	157.50	7667.29	EFTD4	100.00					498.53
		5H OVERTIME	1.0	21.25	EFTC2						201.10
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO		BAL/LMT						DI
4250055063		B 4D C	0312-0136-0		401L2 20330.00 BAL						
2762982433		D 4D S	0312-0136-0		22800.00 LMT		--WAGES--	Y-TO-D	--TAXES--		
114409552		C 4G C	0210-0002-1		401L3 12543.96 BAL						
					22807.20 LMT						
BIRTHDATE		03/07/63			Q-TO-D						
SENIORITY DATE		05/01/05			HCNY 24.98						
ADJUST HIRE DATE		02/04/02			401KA 25.00-						
REHIRE DATE		04/01/05			ADDPR 8.50-						
QTD HIRE ACT STATUS		N			VSNPR 6.38-					3664.98	DI
YTD HIRE ACT STATUS		N			DDSPR 27.00-						
					TPKSF 15.00-						
					401L2 190.00						
					401L3 190.06						
					LIFPS 101.25						
					CHAR 20.00						
					NYMAS 127.50-						
					NYMSS 47.50						
					W2GRP 4.60						
					Y-TO-D						
					HCNY 374.70						
					401KA 475.00-						
					ADDPR 161.50-						
					VSNPR 121.22-						
					DDSPR 513.00-						
					TPKSF 285.00-						
					401L2 3610.00						
					401L3 3611.14						
					LIFPS 1923.75						
					CHAR 200.00						
					NYMAS 2422.50-						
					NYMSS 902.50						
					401AE 7055.88						
					W2GRP 85.10						

07-910-52868		Y-TO-D			Y-TO-D			23650.00	GRCOMP		.00
VELEZ, KARINA A.		1	REGULAR	344.00	23650.00	TPKPS	100.00	23650.00	GRPAY		.00
4450 S. PARK AVE.								1466.30	SSEC		.00
APT 1406								342.93	MDCR		.00
CHEVY CHASE MD 20815								5356.44	FIT		.00
								1279.30	ST1 VA		.00
								100.00	TOTDED		.00
								15105.03	NET		.00
SS-NO XXX-XX-1587		FRQ	S	STAT	T						
BASE 68.7500				SEX	F						
FILE# 52868		ST1	VA								
HIRE 05/16/16		F#EX	OO	S#EX	O1						
TERM 07/15/16											
PTO-C											
		Y-TO-D			Y-TO-D			--WAGES--	Y-TO-D	--TAXES--	
								23650.00	SSEC		1466.30
								23650.00	MDCR		342.93
								23650.00	FIT		5356.44

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

07-910-52868
VELEZ, KARINA A.
***** CONTINUED *****
CK-SQ TYSON
OT EX N
DSS PT N
WS VA SITE# 5
DIST 8060

--WAGES-- Y-TO-D --TAXES--
7000.00 FUTA
23650.00 ST VA 1279.30
23650.00 SUI VA

BIRTHDATE 04/25/89
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-416-52562
VICTOR, JESSICA NICOLE
15 ANGELIQUE COURT
MORGANVILLE NJ 07751

.00 GRCOMP .00
.00 NET .00

SS-NO XXX-XX-8237 FRQ S STAT T
BASE 2708.33 M/S S SEX F
FILE# 52562 ST1 NJ
HIRE 04/20/15 ST2 NY
TERM 12/30/15 LOC3 MT
PTO-C F#EX 02 S#EX 00
CK-SQ NY17 SADJ NRES
OT EX N SWCD NJ A
DSS PT N DADJ .0000
DIST 8030
MISC TR03

BIRTHDATE 03/25/84
SENIORITY DATE 06/01/15
ADJUST HIRE DATE 04/20/15
REHIRE DATE 04/20/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

22-020-52628 1 REGULAR 86.67 4750.00 401KP%
VILLARIN, PAMELA
482 FLOOD AVENUE
SAN FRANCISCO CA 94112

11.00-7GO	89250.01	GRCOMP	4750.00
522.50- E	78310.94	GRPAY	4167.05
11.45-010E	5473.27	SSEC	291.25
6.00-010E	1280.04	MDCR	68.12
43.00-RMBLK	17435.73	FIT	930.39
11.45-TELD	5501.48	ST 1 CA	294.21
1.69 000*	793.16	DI CA	42.21
01D	70.36	TOTDED	18.31-
43.00- E	70.36	TOTDED	18.31-
8.01 ODO*	47897.62	NET	2559.18 A291491
250.00	EFT B		250.00
50.00	EFT C		50.00

SS-NO XXX-XX-3110 FRQ S STAT A
BASE 4750.00 M/S S SEX F
FCAST 86.67E ST1 CA
FILE# 52628 F#EX 00 S#EX 00
HIRE 06/28/15 FADJ \$ 80.00
PTO-C SWCD CA S

----- PRE-TAX ITEMS -----
401KP 522.50-VSNPR
DDSPR 6.00-DDSPR
NYMAS 43.00-RMBLK
VSNPR 11.45-TELD
HOURS WORKED 86.67 NYMAS
----- Q-T0-D -----
1 REGULAR 86.67 4750.00 W2GRP
----- Y-T0-D -----
1 REGULAR 1582.73 85819.38 EFTC3

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
22-020-52628										
VILLARIN, PAMELA										
***** CONTINUED *****										
CK-SQ SFO	2 HOLIDAY	64.00	3430.63	EFTD4	50.00			EFT D	50.00	
OT EX N				EFTA1				EFT A	2209.18	
DSS PT N										
DIST 8000				401KP	522.50-					
MISC TR03				VSNPR	11.45-					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		DDSPR	6.00-					
27733130	B 24 S	3140-7426-9		RMBLK	20.00-					
1392610S1	C 3n S	3210-7649-6		TELD	1.69					
1392611S1	D 3n S	3210-7649-6		NYMAS	43.00-					
35558156	A 24 C	3140-7426-9		W2GRP	8.01					
BIRTHDATE	09/08/81									
SENIORITY DATE	08/01/15									
ADJUST HIRE DATE	06/28/15									
REHIRE DATE	06/28/15									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

01-060-52187	1 REGULAR	86.67	4375.00	ACHBR	343.07	OMO*	69955.72	GRCOMP	4375.00	
VILLEGAS, CHRISTIAN										
277 CANDLER ST NE REAR										
ATLANTA GA 30307										
SS-NO XXX-XX-9652	FRQ S	STAT A								
BASE 4375.00	M/S S	SEX M								
FCAST 86.67E	ST1 GA									
FILE# 52187	F#EX OO	S#EX 01								
HIRE 01/22/13	SWCD GA	S								
PTO-C										
CK-SQ 36	1 REGULAR	1300.05	63638.02							
OT EX N	2 HOLIDAY	56.00	2634.52	ACHBR	343.07					
DSS PT Y	2F FLOATING HOL	8.00	403.83	401KP	87.50-					
DIST 8000	3 PAID TIME OFF	40.00	1923.01	VSNPR	4.40-					
MISC TR03	8P PTO PAYOUT	30.50	1356.34	DDSPR	6.00-					
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO								
1010253117603	A 02 C	0610-0022-7								
BIRTHDATE	03/24/83									
SENIORITY DATE	04/19/16									
ADJUST HIRE DATE	01/22/13									
REHIRE DATE	04/19/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

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EMPLOYEE ID	EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-52187	VILLEGAS, CHRISTIAN										
***** CONTINUED *****					----- Y-T-O-D -----						
					CHAR	10.00					
					401AE	6663.52					
					W2GRP	28.60					
01-024-52499	VOLL, TAMRA K.	1 REGULAR	76.25	1521.09	ACHBR	181.66	OMO*	30540.17	GRCOMP	1630.81	
400 PINE VALLEY DRIVE		3 PAID TIME OFF	5.00	99.74	HSAER		OMD	29533.17	GRPAY	1548.41	
ALPHARETTA GA 30009		5H OVERTIME 1.0	.50	9.98		125.00	*	1831.06	SSEC	96.00	
		----- PRE-TAX ITEMS -----			VSNPR	4.40	010E	428.23	MDCR	22.45	
		MDPR		35.50	MDPR	35.50	010E	2833.78	FIT	148.25	
SS-NO XXX-XX-7749	FRQ S STAT A	TPKPR		42.50	TPKPR	42.50	010E	1384.10	ST1 GA	72.49	
BASE 1620.83	M/S S SEX F	VSNPR		4.40	TELD	1.69	000*	75.75	TOTDED	4.19	
FCAST 81.25E	ST1 GA	HOURS WORKED	76.75		CHAR	2.50	001*	22980.25	NET	1205.03	A291994
FILE# 52499	F#EX 02 S#EX 01	----- Q-T-O-D -----			DUWAY	10.00	000		EFT B	1205.03	
HIRE 11/10/14	SWCD GA S	1 REGULAR	76.25	1521.09	EFTB1				CUR SSEC WAGES	1548.41	
PTO-C		3 PAID TIME OFF	5.00	99.74					CUR MDCR WAGES	1548.41	
CK-SQ 55		5H OVERTIME 1.0	.50	9.98	DUWAY	10.00	BAL	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N		----- Y-T-O-D -----				10.00	LMT	1548.41	SSEC	96.00	
DSS PT N		1 REGULAR	1335.50	25986.76	----- Q-T-O-D -----			1548.41	MDCR	22.45	
DIST 8010		2 HOLIDAY	60.00	1162.31	ACHBR	181.66		1548.41	FIT	148.25	
MISC TR03		2F FLOATING HOL	7.50	142.69	HSAER	125.00		1548.41	ST GA	72.49	
		3 PAID TIME OFF	127.75	2499.75	VSNPR	4.40		1548.41	SUI GA		
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME 1.0	25.50	494.40	MDPR	35.50		--WAGES--	Y-T-O-D	--TAXES--	
334048814255	B 01 C 0610-0005-2	7 OTHER	13.00	254.26	TPKPR	42.50		29533.17	SSEC	1831.06	
					TELD	1.69		29533.17	MDCR	428.23	
BIRTHDATE 07/25/90					CHAR	2.50		29533.17	FIT	2833.78	
SENIORITY DATE 01/01/15					----- Y-T-O-D -----			7000.00	FUTA		
ADJUST HIRE DATE 11/10/14					ACHBR	908.30		29533.17	ST GA	1384.10	
REHIRE DATE 11/10/14					HSAER	125.00		29533.17	SUI GA		
QTD HIRE ACT STATUS	N				VSNPR	22.00					
YTD HIRE ACT STATUS	N				MDPR	177.50					
					TPKPR	807.50					
					TELD	8.45					
					CHAR	47.50					
					MIPST	9.80					
					DUWAY	10.00					
07-020-51825	WACHTER, LE ANNA	----- Y-T-O-D -----			----- Y-T-O-D -----			54566.52	GRCOMP	.00	
4 CATOCTIN AVENUE		1 REGULAR	472.02	24575.98	ACHBR	2401.49		52279.65	GRPAY	.00	
FREDERICK MD 21701		2 HOLIDAY	40.00	2082.60	401KP	591.48		3293.59	SSEC	.00	
		3 PAID TIME OFF	40.00	2082.61	VSNPR	35.20		770.28	MDCR	.00	
		7 OTHER	16.00	833.05	DDSPR	42.00		11824.52	FIT	.00	
SS-NO XXX-XX-7389	FRQ S STAT T	8T SEVERANCE		24992.28	FLXMD	729.19		4305.07	ST1 MD	.00	
BASE 4512.50	M/S S SEX F				MDPR	679.00		75.64	TOTDED	.00	
FILE# 51825	ST1 MD LOC1 FR				TPKPR	210.00		32161.83	NET	.00	
HIRE 09/13/10	ST2 VA				RMBLK	140.00		--WAGES--	Y-T-O-D	--TAXES--	
TERM 04/08/16	F#EX 00 S#EX 00				TELD	13.52		53122.50	SSEC	3293.59	
PTO-C					LUNCH	45.09		53122.50	MDCR	770.28	
CK-SQ TYSON					MIPST	5.75		52279.65	FIT	11824.52	
OT EX N					401AE	8235.00		7000.00	FUTA		
DSS PT N					W2GRP	251.37		52531.02	ST MD	4305.07	

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EMPLOYEE ID		HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET					
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
07-020-51825											
WACHTER, LE ANNA											
***** CONTINUED *****											
WS VA SITE# 5											
DIST 8000											
MISC TR03											
BIRTHDATE 08/12/60											
SENIORITY DATE 11/01/10											
ADJUST HIRE DATE 09/13/10											
REHIRE DATE 09/13/10											
QTD HIRE ACT STATUS N											
YTD HIRE ACT STATUS N											

01-024-51757		1 REGULAR	74.00	2956.20	TMASS	67.50-010E		67796.76	GRCOMP	3285.78	
WADE, KELLEY C.		3 PAID TIME OFF	7.25	289.63	401L3	65.15 000*		66334.26	GRPAY	3218.28	
440 SAINT SIMONS COVE		5H OVERTIME 1.0	1.00	39.95	401L4	112.11 000*		4119.82	SSEC	199.91	
LAWRENCEVILLE GA 30044		PRE-TAX ITEMS			MIPST	OOD		963.51	MDCR	46.76	
		TMASS		67.50-		.47 *		10540.30	FIT	490.66	
SS-NO XXX-XX-6389		FRQ S	STAT A	HOURS WORKED 75.00	W2GRP	6.02 ODO*		3636.98	ST 1 GA	175.04	
BASE 3245.83		M/S M	SEX F	Q-TO-D		EFTA1		2864.39	TOTDED	177.73	
FCAST 81.25E		ST1 GA		1 REGULAR	74.00	2956.20	BAL/LMT	44209.26	NET	2128.18	A291802
FILE# 51757		F#EX OO	S#EX O1	3 PAID TIME OFF	7.25	289.63	401L3	3062.05 BAL	EFT A	2128.18	
HIRE 04/05/10		FADJ \$	100.00	5H OVERTIME 1.0	1.00	39.95		7818.00 LMT	CUR SSEC WAGES	3224.30	
PTO-C		SWCD GA	B	Y-TO-D		Q-TO-D		CUR MDCR WAGES		3224.30	
CK-SQ 48				1 REGULAR	1302.75	52043.13	TMASS	67.50-	--WAGES--	Q-TO-D	--TAXES--
OT EX N				2 HOLIDAY	60.00	2396.94	401L3	65.15	3224.30	SSEC	199.91
RETR Y				3 PAID TIME OFF	167.75	6701.39	401L4	112.11	3224.30	MDCR	46.76
DIST 8010				5 OVERTIME	31.00	1857.61	MIPST	.47	3218.28	FIT	490.66
MISC TR03				5H OVERTIME 1.0	31.75	1268.37	W2GRP	6.02	3224.30	ST GA	175.04
				7 OTHER	13.25	529.32	Y-TO-D	3218.28	SUI GA		
EFT-ACCOUNT#		ID BK TP	TRANSIT-NO	8B BONUS	3000.00	TMASS	1462.50-	--WAGES--	Y-TO-D	--TAXES--	
1036105013020		A 02 C	0610-0022-7			401L2	456.75	66448.64	SSEC	4119.82	
						401L3	1237.85	66448.64	MDCR	963.51	
BIRTHDATE		12/19/61				401L4	1008.99	66334.26	FIT	10540.30	
SENIORITY DATE		06/01/10				CHAR	30.00	7000.00	FUTA		
ADJUST HIRE DATE		04/05/99				MICR	121.74	66448.64	ST GA	3636.98	
REHIRE DATE		04/05/10				MIPST	9.06	66334.26	SUI GA		
QTD HIRE ACT STATUS		N				401AE	6153.31				
YTD HIRE ACT STATUS		N				W2GRP	114.38				

05-628-51702		1 REGULAR	86.67	9583.33	ACHBR	197.82 OMO*		151749.99	GRCOMP	9583.33	
WADE, SHOMARI BROCK		PRE-TAX ITEMS			DCHRSR	1.00 GMO		135730.41	GRPAY	8596.51	
1794 LANIER PL NW		401KP		862.50-		86.67 *		7347.00	SSEC	.00	
212		DDSPR		6.00-HSAER		OMD		2169.22	MDCR	137.31	
WASHINGTON DC 20009		MDPR		85.00-		62.50 *		24900.19	FIT	1717.75	
		TMASS		30.00-401KP%		9.00-7GO		10108.73	ST 1 DC	658.71	
SS-NO XXX-XX-9318		FRQ S	STAT A	VISPR	3.32-	862.50-	E	239.78-TOTDED		12.62-	
BASE 9583.33		M/S M	SEX M	HOURS WORKED 86.67	DDSPR	6.00-060E		91445.05	NET	6095.36	A291110
FCAST 86.67E		ST1 DC		Q-TO-D		MDPR	85.00-060E	EFT B		6095.36	
FILE# 51702		F#EX O1	S#EX O1	1 REGULAR	86.67	9583.33	TMASS	30.00-060E	CUR MDCR WAGES	9470.26	

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EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CURRENT
05-628-51702											
WADE, SHOMARI BROCK											
***** CONTINUED *****											
HIRE	08/24/09	----- Y-TO-D -----		VISPR		3.32-060E	--WAGES--	Q-TO-D	--TAXES--		
PTO-C		1	REGULAR	1646.73	138749.99	RMBLK	20.00-000*	9470.26	MDCR	137.31	
CK-SQ	DC	8B	BONUS		13000.00	LIFPA	7.38 000*	8596.51	FIT	1717.75	
OT EX	N					W2GRP	11.25 ODO*	8607.76	ST DC	658.71	
DSS PT	Y					EFTB2		9583.33	SUI DC		
DIST	8080	----- Q-TO-D -----		ACHBR		197.82	--WAGES--	Y-TO-D	--TAXES--		
MISC	TR02			DCHRS		86.67	118500.00	SSEC	7347.00		
EFT-ACCOUNT#				HSAER		62.50	149601.66	MDCR	2169.22		
7049328433				401KP		862.50-	135730.41	FIT	24900.19		
BIRTHDATE	06/24/81			DDSPR		6.00-	7000.00	FUTA			
SENIORITY DATE	10/01/09			MDPR		85.00-	135944.16	ST DC	10108.73		
ADJUST HIRE DATE	08/24/09			TMASS		30.00-	151749.99	SUI DC			
REHIRE DATE	08/24/09			VISPR		3.32-					
QTD HIRE ACT STATUS	N			RMBLK		20.00-					
YTD HIRE ACT STATUS	N			LIFPA		7.38					
				W2GRP		11.25					
				----- Y-TO-D -----		ACHBR		3758.58			
				DCHRS		1646.73					
				HSAER		250.00					
				401KP		13657.50-					
				DDSPR		114.00-					
				MDPR		1615.00-					
				TMASS		570.00-					
				VISPR		63.08-					
				RMBLK		380.00-					
				LIFPA		140.22					
				W2GRP		213.75					
01-070-01364				1	REGULAR	86.67	1729.17	ACHBR	332.02 OMO*	32403.92	GRCOMP
WALKER, JOHNNIE MARVELLA				----- PRE-TAX ITEMS -----		HSAER		OMD	25919.09	GRPAY	1387.39
1569 ROBERTS DRIVE				401KP		34.58-		*	1647.16	SSEC	88.16
MABLETON GA 30126				DDSPR		43.50-	401KP%	2.00-7GO	385.22	MDCR	20.62
				MDPR		211.00-		E	953.14	FIT	52.49
SS-NO XXX-XX-7651				TPKPR		42.50-DDSPR		43.50-010E	712.85	ST1 GA	38.91
BASE 1729.17				VISPR		10.20-MDPR		211.00-010E	520.28	TOTDED	51.69
A-RTE 18.2052				HOURS WORKED		86.67	TPKPR	42.50-010E	21700.44	NET	1135.52
FCAST 86.67E				----- Q-TO-D -----			VISPR	10.20-010E		EFT A	1135.52
FILE# 1364				1	REGULAR	86.67	1729.17	TELD	1.69 000*	CUR SSEC WAGES	1421.97
HIRE 10/07/96				----- Y-TO-D -----			CHAR	10.00 000*		CUR MDCR WAGES	1421.97
PTO-C				1	REGULAR	1417.23	27740.73	DUWAY	10.00 000	--WAGES--	Q-TO-D
CK-SQ 52				2	HOLIDAY	64.00	1248.03	WELL		OOD	1421.97
OT EX N				2F	FLOATING HOL	8.00	153.84		40.00 *	1421.97	MDCR
DSS PT N				3	PAID TIME OFF	145.00	2840.48	EFTA1		1387.39	FIT
E-CD A				5	OVERTIME	4.50	131.43	----- BAL/LMT -----		1387.39	ST GA
DIST 8000				5H	OVERTIME 1.0	2.25	43.27	DUWAY	10.00 BAL	1421.97	SUI GA
MISC TR03				7	OTHER	12.50	246.14	----- Q-TO-D -----		26567.12	SSEC
EFT-ACCOUNT#				ID BK TP		TRANSIT-NO	ACHBR	332.02		26567.12	MDCR
											385.22

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EMPLOYEE ID HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-070-01364

WALKER, JOHNNIE MARVELLA

***** CONTINUED *****

334051082121 A 01 C 0610-0005-2

BIRTHDATE 10/04/69

SENIORITY DATE 11/01/15

ADJUST HIRE DATE 09/14/15

REHIRE DATE 09/14/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

Q-TO-D	WAGES--	Y-TO-D	TAXES--
HSAER 250.00	25919.09	FIT	953.14
401KP 34.58-	7000.00	FUTA	
DDSPR 43.50-	25919.09	ST GA	712.85
MDPR 211.00-	26567.12	SUI GA	
TPKPR 42.50-			
VISPR 10.20-			
TELD 1.69			
CHAR 10.00			
WELL 40.00			
Y-TO-D			
ACHBR 6308.38			
HSAER 1000.00			
401KP 648.03-			
DDSPR 826.50-			
MDPR 4009.00-			
TPKPR 807.50-			
VISPR 193.80-			
TELD 32.11			
CHAR 40.00			
MISC2 8.00			
MICR 25.97			
MIPST 39.20			
DUWAY 10.00			
WELL 365.00			

01-060-52449

WALKER, RYAN TIMOTHY

2236 CLOVERDALE DR SE

ATLANTA GA 30316

SS-NO XXX-XX-5761 FRQ S STAT T

BASE 2654.17 M/S S SEX M

FILE# 52449 ST1 GA

HIRE 08/18/14 F#EX 00 S#EX 00

TERM 06/29/16 SWCD GA S

PTO-C

CK-SQ 47

OT EX N

DSS PT N

DIST 8000

MISC TR03

BIRTHDATE 01/13/81

SENIORITY DATE 10/01/14

ADJUST HIRE DATE 08/18/14

REHIRE DATE 08/18/14

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

Y-TO-D		Y-TO-D			
1 REGULAR 815.25	26245.67	ACHBR 4116.84	32708.76	GRCOMP	.00
2 HOLIDAY 45.00	1433.45	401KP 1308.35-	29614.57	GRPAY	.00
3 PAID TIME OFF 102.25	3292.67	DDSPR 72.00-	1917.66	SSEC	.00
5B BEEPER PAY 30.00	1449.53	MDPR 1164.00-	448.48	MDCR	.00
5H OVERTIME 1.0 3.75	121.05	TPKPR 510.00-	5008.02	FIT	.00
7 OTHER 5.25	166.39	VISPR 39.84-	1613.30	ST1 GA	.00
		TELD 20.28	50.77	TOTDED	.00
		CHAR 30.00	20576.34	NET	.00
		MIPST .49	--WAGES--	Y-TO-D	--TAXES--
		W2GRP 7.02	30929.94	SSEC	1917.66
			30929.94	MDCR	448.48
			29614.57	FIT	5008.02
			7000.00	FUTA	
			29621.59	ST GA	1613.30
			30922.92	SUI GA	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

05-428-51524		1	REGULAR	.70	70.00	DCHRSR	1.00	GMO	
WALLACE, JENNI R.			HOURS WORKED	0.70			.70	*	
2321 N. COLUMBUS ST.			----- Q-T-O-D -----			EFTA1			
ARLINGTON VA 22207		1	REGULAR	.70	70.00	----- Q-T-O-D -----			
			----- Y-T-O-D -----			DCHRS	.70		
SS-NO XXX-XX-4099		1	REGULAR	120.10	12010.00	----- Y-T-O-D -----			
BASE 100.0000						DCHRS	120.10		
FILE# 51524							10652.83	NET	64.64
HIRE 01/02/09								EFT A	64.64
PTO-C								CUR SSEC WAGES	70.00
CK-SQ DC								CUR MDCR WAGES	70.00
OT EX N								--WAGES-- Q-T-O-D	--TAXES--
DSS PT N								70.00 SSEC	4.34
RETR N								70.00 MDCR	1.02
DIST 8090								70.00 FIT	
								70.00 ST VA	
								70.00 SUI DC	
EFT-ACCOUNT#								--WAGES-- Y-T-O-D	--TAXES--
1010017451181								12010.00 SSEC	744.62
								12010.00 MDCR	174.15
BIRTHDATE 01/11/69								12010.00 FIT	125.64
SENIORITY DATE 01/01/00								7000.00 FUTA	
ADJUST HIRE DATE 08/21/00								12010.00 ST VA	312.76
REHIRE DATE 01/02/09								12010.00 SUI DC	
QTD HIRE ACT STATUS N									
YTD HIRE ACT STATUS N									

01-024-01021		1	REGULAR	61.50	2442.66	ACHBR	343.07	OMO*	
WALLACE, JO ANN		5	OVERTIME	.50	29.79	ADDPR	5.75	-010E	
216-A BOONE ROAD		5H	OVERTIME 1.0	2.50	99.29	DDSPR	6.00	-010E	
NEWNAN GA 30263		7B	BEREAVEMENT	19.75	784.43	FLXMD	50.00	-010E	
			----- PRE-TAX ITEMS -----			MDPR	97.00	-010E	
SS-NO XXX-XX-6718			ADDPR		5.75	TMASS	70.00	-010E	
BASE 3227.09			AFLAC		17.80	VISPR	3.32	-010E	
A-RTE 28.2052			DDSPR		6.00	AFLAC	17.80	-010E	
FCAST 81.25E			FLXMD		50.00	-401L6	166.77	000*	
FILE# 1021			MDPR		97.00	TELD	1.69	000*	
HIRE 01/01/88			TMASS		70.00	-LIFPS	7.80	000*	
PTO-C AA			VISPR		3.32	CHAR	10.00	000*	
CK-SQ 47			HOURS WORKED	84.25		W2GRP	9.24	ODO*	
OT EX N			----- Q-T-O-D -----			EFTF1	800.00		
DSS PT Y		1	REGULAR	61.50	2442.66	EFTG2	675.00		
RETR Y		5	OVERTIME	.50	29.79	EFTB3			
E-CD A		5H	OVERTIME 1.0	2.50	99.29	----- BAL/LMT -----			
DIST 8010		7B	BEREAVEMENT	19.75	784.43	FLXMD	950.00	-BAL	
MISC TR03			----- Y-T-O-D -----				1200.00	-LMT	
EFT-ACCOUNT#		1	REGULAR	1310.00	52030.55	401L6	11340.36	BAL	
3260717998		2	HOLIDAY	60.00	2383.08		16009.92	LMT	
9300453765		3	PAID TIME OFF	142.50	5659.82	----- Q-T-O-D -----			
		5	OVERTIME	7.00	417.05	ACHBR	343.07		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED			GROSS TO NET	
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-01021											
WALLACE, JO ANN											
***** CONTINUED *****											
9301800561	B 7C S	0611-1284-3	5H OVERTIME 1.0	55.75	2214.23	ADDPR	5.75-			7000.00	FUTA
			7 OTHER	11.50	456.76	DDSPR	6.00-			61373.95	ST GA 3294.54
BIRTHDATE	07/25/55		7B BEREAVEMENT	19.75	784.43	FLXMD	50.00-			61198.39	SUI GA
SENIORITY DATE	01/01/89		8B BONUS		2000.00	MDPR	97.00-				
ADJUST HIRE DATE	01/01/88					TMASS	70.00-				
REHIRE DATE	05/20/92					VISPR	3.32-				
QTD HIRE ACT STATUS	N					AFLAC	17.80-				
YTD HIRE ACT STATUS	N					401L6	166.77				
						TELD	1.69				
						LIFPS	7.80				
						CHAR	10.00				
						W2GRP	9.24				
								Y-TO-D			
						ACHBR	6518.33				
						ADDPR	109.25-				
						DDSPR	114.00-				
						FLXMD	950.00-				
						MDPR	1843.00-				
						TMASS	1330.00-				
						VISPR	63.08-				
						AFLAC	338.20-				
						401L4	3142.80				
						401L5	1662.65				
						401L6	3168.63				
						TELD	32.11				
						LIFPS	148.20				
						CHAR	10.00				
						LUNCH	25.00				
						MICR	8.92				
						MIENT	5.00				
						MIPST	22.95				
						401AE	6037.17				
						W2GRP	175.56				
15-410-51114			1 REGULAR	75.83	10833.33	401KA	400.00-OGOE	219416.71	GRCOMP	10833.33	
WALLACE, KEVIN P.			PRE-TAX ITEMS			DDSPR	6.00-01OE	209280.21	GRPAY	10299.83	
19 WOODFIELD ROAD			401KA		400.00-RMBLK		20.00-000*	7347.00	SSEC	.00	
BRIARCLIFF MANOR NY 10510			DDSPR		6.00-TELD		1.69 000*	3301.15	MDCR	251.68	
			NYMAS		127.50-CHAR		20.00 001*	51659.16	FIT	2570.35	
SS-NO XXX-XX-1849	FRQ S	STAT A	HOURS WORKED	75.83	NYMAS		01D	14861.75	ST1 NY	707.88	
BASE 10833.33	M/S S	SEX M					127.50- E	279.61	TOTDED	24.19	
FCAST 75.83E	ST1 NY		1 REGULAR	75.83	10833.33	NYMSS		131831.54	NET	6745.73	A291198
FILE# 51114		LOC3 MT					22.50 *		EFT B	2500.00	
HIRE 05/21/07	F#EX 02	S#EX 00	1 REGULAR	1440.77	198666.71	W2GRP	10.00 ODO*		EFT C	750.00	
PTO-C	DADJ	.0000	8B BONUS		20750.00	EFTB1	2500.00		EFT A	3495.73	
CK-SQ NY16						EFTC2	750.00		CUR MDCR WAGES	10709.83	
OT EX N						EFTA3					
DSS PT N								Q-TO-D			
DIST 8080						401KA	400.00-	10709.83	MDCR	251.68	
MISC TR02						DDSPR	6.00-	10299.83	FIT	2570.35	
								10309.83	ST NY	707.88	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET		
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
15-418-52939									
WALSH, JOHN JOSEPH									
***** CONTINUED *****									
					W2GRP	13.50			
01-080-51989									
WALTERS, TAMIKA D.	1	REGULAR	126.67	8632.34	DUWAY	10.00	BAL	10134.83	GRCOMP .00
2454 WYNSLEY WAY	2	HOLIDAY	16.00	1090.34		120.00	LMT	642.43	GRPAY .00
TUCKER GA 30084	3	PAID TIME OFF	8.00	545.17				150.25	SSEC .00
	8P	PTO PAYOUT	12.25	834.84	ACHBR	728.22		1340.03	MDCR .00
					401KP	222.06		556.56	FIT .00
SS-NO XXX-XX-3666					VSNPR	8.80		8.38	ST1 GA .00
BASE 5906.25					DDSPR	60.00		7437.18	TOTDED .00
FILE# 51989					MDPR	592.00			NET .00
HIRE 10/10/11					TPKPR	85.00			--WAGES-- Y-T-O-D --TAXES--
TERM 01/27/16					RMBLK	40.00		10361.89	SSEC 642.43
PTO-C					TELD	3.38		10361.89	MDCR 150.25
CK-SQ 47					HCDEE	35.00		10134.83	FIT 1340.03
OT EX N					DUWAY	10.00		7000.00	FUTA
DSS PT Y					401AE	10641.57		10139.83	ST GA 556.56
DIST 8000					W2GRP	5.00		10356.89	SUI GA
MISC TR03									
BIRTHDATE 07/16/76									
SENIORITY DATE 12/01/11									
ADJUST HIRE DATE 10/10/11									
REHIRE DATE 10/10/11									
QTD HIRE ACT STATUS N									
YTD HIRE ACT STATUS N									
01-413-01238	1	REGULAR	81.25	4064.58	ACHBR	238.92	OMO*	84023.58	GRCOMP 4152.12
WARD, CATHERINE BOUDREAU	5H	OVERTIME 1.0	1.75	87.54	HSAER		OMD	73241.16	GRPAY 3598.13
4004 BENT WILLOW LANE								4807.80	SSEC 236.30
WOODSTOCK GA 30189								93.75	* 1124.41
								75.00	-01OE 55.27
								5.00	-7GO 615.52
								207.61	-E 4012.72
								6.38	-01OE 195.80
								27.00	-01OE 42.33
								195.50	-01OE 50293.76
								42.50	-01OE 2486.40
								1.69	000* 2486.40
								7.15	* 3811.26
								5.52	ODO* 3811.26
									--WAGES-- Q-T-O-D --TAXES--
									3811.26
									SSEC 236.30
									MDCR 55.27
									FIT 615.52
									ST GA 195.80
									SUI GA
									--WAGES-- Y-T-O-D --TAXES--
									77545.20
									SSEC 4807.80
									MDCR 1124.41

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
O1-413-01238											
WARD, CATHERINE BOUDREAU											
***** CONTINUED *****											
1000404323638	F 02 C	0610-0022-7	7B BEREAVEMENT	22.50	1125.58	HSAER	93.75	73241.16	FIT	12960.14	
			8B BONUS		2000.00	HSA	75.00-	7000.00	FUTA		
BIRTHDATE	05/31/65					401KP	207.61-	73344.00	ST GA	4012.72	
SENIORITY DATE	02/07/95					VSNPR	6.38-	77442.36	SUI GA		
ADJUST HIRE DATE	02/07/94					DDSPR	27.00-				
REHIRE DATE	02/07/94					MDPR	195.50-				
QTD HIRE ACT STATUS	N					TPKPR	42.50-				
YTD HIRE ACT STATUS	N					TELD	1.69				
						MIPST	7.15				
						W2GRP	5.52				
							Y-TO-D				
						ACHBR	4539.48				
						HSAER	375.00				
						HSA	1425.00-				
						401KP	4201.20-				
						VSNPR	121.22-				
						DDSPR	513.00-				
						MDPR	3714.50-				
						TPKPR	807.50-				
						TELD	32.11				
						MIPST	10.22				
						401AE	7409.46				
						W2GRP	102.84				

10-060-52872		1 REGULAR	46.75	1786.09	ACHBR	220.82	OMO*	29006.89	GRCOMP	2359.17	
WARD, RISE JEAN		2F FLOATING HOL	7.50	286.54	HSAER		OMD	23714.80	GRPAY	1774.90	
7010 MONROE ROAD		3 PAID TIME OFF	7.50	286.54		125.00	*	1598.00	SSEC	125.18	
CHARLOTTE NC 28212					HSA	167.86	-01OE	373.73	MDCR	29.28	
		401KP		235.92	401KP%	10.00	-7GO	3557.85	FIT	207.54	
SS-NO XXX-XX-0711	FRQ S	STAT A			DDSPR	6.00-		235.92-	E	1143.00	ST1 NC
BASE 3104.17	M/S S	SEX F			FLXMD	66.67	-DDSPR	6.00	-01OE	204.79	-TOTDED
FCAST 81.25E	ST1 NC				HSA	167.86	-FLXMD	66.67	-01OE	17247.01	NET
FILE# 52872	F#EX 01	S#EX 01			MDPR	62.00	-MDPR	62.00	-01OE		EFT A
HIRE 05/18/16	SWCD NC	Q			TPKPR	42.50	-TPKPR	42.50	-01OE	CUR SSEC	WAGES
PTO-C					VISPR	3.32	-VISPR	3.32	-01OE	CUR MDCR	WAGES
CK-SQ CHAR					HOURS WORKED	46.75		RMBLK	20.00	-000*	--WAGES--
OT EX N						Q-TO-D		TELD	1.69	000*	2019.07
DSS PT N					1 REGULAR	46.75	1786.09	W2GRP	8.25	ODO*	2019.07
DIST 8000					2F FLOATING HOL	7.50	286.54	EFTA1			1774.90
MISC TRO3					3 PAID TIME OFF	7.50	286.54				1783.15
						Y-TO-D		HSA	1510.74	-BAL	2010.82
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			1 REGULAR	696.75	26619.05		2350.00	-LMT	--WAGES--
400041958393	A A2 C	2531-7783-2			2 HOLIDAY	22.50	859.62	FLXMD	666.70	-BAL	25774.17
					2F FLOATING HOL	7.50	286.54		1000.00	-LMT	25774.17
BIRTHDATE	12/20/56				3 PAID TIME OFF	30.00	1146.16			Q-TO-D	23714.80
SENIORITY DATE	07/01/16				5H OVERTIME	1.0	2.50	95.52	ACHBR	220.82	7000.00
ADJUST HIRE DATE	05/18/16								HSAER	125.00	23780.80
REHIRE DATE	05/18/16								HSA	167.86-	25708.17
QTD HIRE ACT STATUS	N								401KP	235.92-	
YTD HIRE ACT STATUS	N								DDSPR	6.00-	

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-605-52058						1 REGULAR	86.67	7291.67	ACHBR	262.57	OMO*	123708.29	GRCOMP	7291.67	
WARIHAY, KATHRYN ELISE						PRE-TAX ITEMS			401RA	650.00	000*	118940.06	GRPAY	7040.71	
23 IVY SQ. NE						DDSPR		6.00	DDSPR	6.00	010E	7347.00	SSEC	401.29	
ATLANTA GA 30342						MDPR		177.50	MDPR	177.50	010E	1726.60	MDCR	102.20	
						TPKPR		64.14	TPKPR	64.14	010E	20562.57	FIT	1282.13	
SS-NO XXX-XX-8349						VISPR		3.32	VISPR	3.32	010E	6756.63	ST 1 GA	402.48	
FRQ S STAT A						HOURS WORKED			86.67	W2GRP	7.50	ODO*	12350.00	TOTDED	650.00
BASE 7291.67						M/S M SEX F			Q-T-O-D			EFTB2	70197.26	NET	4202.61
FCAST 86.67E						ST1 GA			Q-T-O-D			EFT B	4202.61	A291910	
FILE# 52058						F#EX 01 S#EX 01			Q-T-O-D			EFT B	4202.61		
HIRE 05/21/12						SWCD GA S			Q-T-O-D			EFT B	4202.61		
PTO-C						1 REGULAR	1646.73	117208.29	401RA	650.00		CUR SSEC WAGES	6472.37		
CK-SQ 50						8B BONUS		6500.00	DDSPR	6.00		--WAGES--	Q-T-O-D	--TAXES--	
OT EX N									MDPR	177.50		6472.37	SSEC	401.29	
DSS PT Y									TPKPR	64.14		7048.21	MDCR	102.20	
RETR Y									VISPR	3.32		7040.71	FIT	1282.13	
DIST 8080									W2GRP	7.50		7048.21	ST GA	402.48	
MISC TR02									Y-T-O-D			7040.71	SUI GA		
EFT-ACCOUNT#									ACHBR	4988.83		--WAGES--	Y-T-O-D	--TAXES--	
7101302261850									401RA	12350.00		118500.00	SSEC	7347.00	
									DDSPR	114.00		119075.84	MDCR	1726.60	
BIRTHDATE 05/10/88									MDPR	3372.50		118940.06	FIT	20562.57	
SENIORITY DATE 11/01/13									TPKPR	1218.65		7000.00	FUTA		
ADJUST HIRE DATE 09/09/13									VISPR	63.08		119075.84	ST GA	6756.63	
REHIRE DATE 09/09/13									W2GRP	135.78		118940.06	SUI GA		
QTD HIRE ACT STATUS N															
YTD HIRE ACT STATUS N															
19-509-52412						1 REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	123750.01	GRCOMP	7916.67	
WARING, COLLIN LEE						PRE-TAX ITEMS			HSAER		OMD	107707.93	GRPAY	7072.35	
7965 LA JOLLA SCENIC DRIVE N						401KA		750.00		62.50	*	7347.00	SSEC	259.43	
LA JOLLA CA 92037						DDSPR		6.00	401KA	750.00	OGOE	1771.14	MDCR	113.56	
						MDPR		85.00	PET	30.30	000*	23249.22	FIT	1616.62	
SS-NO XXX-XX-2386						VISPR		3.32	DDSPR	6.00	010E	8417.97	ST 1 CA	586.63	
FRQ S STAT A						HOURS WORKED			86.67	MDPR	85.00	010E	960.68	DI CA	.00
BASE 7916.67						M/S S SEX M			Q-T-O-D			VISPR	3.32	010E	232.95
A-RTE 20.0000						ST1 CA			Q-T-O-D			VISPR	3.32	010E	232.95
FCAST 86.67E						F#EX 01 S#EX 01			Q-T-O-D			VISPR	3.32	010E	232.95
FILE# 52412						SWCD CA S			Q-T-O-D			VISPR	3.32	010E	232.95
HIRE 06/02/14						1 REGULAR	1646.73	123750.01	MIPST		OOD		EFT A	4484.66	A291488
PTO-C									W2GRP	10.00	ODO*		CUR SSEC WAGES	4184.42	
CK-SQ SD									EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
OT EX N									Q-T-O-D			4184.42	SSEC	259.43	
DSS PT N									ACHBR	197.82		7832.35	MDCR	113.56	
DIST 8080									HSAER	62.50		7072.35	FIT	1616.62	
MISC TR02									401KA	750.00		7082.35	ST CA	586.63	
									PET	30.30		7822.35	SUI CA		DI
EFT-ACCOUNT#									DDSPR	6.00		--WAGES--	Y-T-O-D	--TAXES--	

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-418-51313							
WATSTEIN, ERIN ELIZABETH							
***** CONTINUED *****							
				DDSPR	114.00-		
				MDPR	1244.50-		
				TPKPR	1218.65-		
				RMBLK	380.00-		
				MICR	13.59		
				MIENT	751.57		
				MIPST	22.34		
				DUWAY	50.00		
				W2GRP	190.00		
01-409-52074	1 REGULAR	86.67	7291.67	ACHBR	262.57	OMO*	113875.01 GRCOMP 7291.67
WAXELBAUM, MARLEE JEAN	----- PRE-TAX ITEMS -----			401KP%	10.00-7GO		105079.27 GRPAY 6311.54
845 SPRING ST NW	401KP		729.17-		729.17-	E	6772.74 SSEC 436.99
#106	DDSPR		6.00-DDSPR		6.00-010E		1583.95 MDCR 102.20
ATLANTA GA 30308	MDPR		177.50-MDPR		177.50-010E		20717.69 FIT 1309.10
	TPKPR		64.14-TPKPR		64.14-010E		6052.93 ST 1 GA 365.48
	VISPR		3.32-VISPR		3.32-010E		90.30 TOTDED 18.31-
SS-NO XXX-XX-0275 FRQ S STAT A	HOURS WORKED	86.67		RMBLK	20.00-000*		69861.66 NET 4116.08 A291934
BASE 7291.67 M/S S SEX F	----- Q-TO-D -----			TELD	1.69 000*		EFT A 4116.08
FCAST 86.67E ST1 GA	1 REGULAR	86.67	7291.67	W2GRP	7.50 ODO*		CUR SSEC WAGES 7048.21
FILE# 52074 F#EX 03 S#EX 00	----- Y-TO-D -----			EFTA1			CUR MDCR WAGES 7048.21
HIRE 05/21/12 SWCD GA S	1 REGULAR	1646.73	113875.01		Q-TO-D		WAGES-- Q-TO-D --TAXES--
PTO-C				ACHBR	262.57		7048.21 SSEC 436.99
CK-SQ 51				401KP	729.17-		7048.21 MDCR 102.20
OT EX N				DDSPR	6.00-		6311.54 FIT 1309.10
DSS PT Y				MDPR	177.50-		6319.04 ST GA 365.48
DIST 8080				TPKPR	64.14-		7040.71 SUI GA
MISC TR02				VISPR	3.32-	--WAGES--	Y-TO-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO			RMBLK	20.00-		109237.76 SSEC 6772.74
6300596779 A 02 C 0610-0022-7				TELD	1.69		109237.76 MDCR 1583.95
				W2GRP	7.50		105079.27 FIT 20717.69
BIRTHDATE 05/31/87				----- Y-TO-D -----			7000.00 FUTA
SENIORITY DATE 11/01/13				ACHBR	4988.83		105210.25 ST GA 6052.93
ADJUST HIRE DATE 09/09/13				401KP	4027.51-		109106.78 SUI GA
REHIRE DATE 09/09/13				DDSPR	114.00-		
QTD HIRE ACT STATUS N				MDPR	3372.50-		
YTD HIRE ACT STATUS N				TPKPR	1218.65-		
				VISPR	63.08-		
				RMBLK	380.00-		
				TELD	32.11		
				MICR	18.76		
				MIENT	297.90		
				MIPST	6.53		
				MISCL	55.00		
				WELL	60.00		
				W2GRP	130.98		

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET				
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#

01-605-51309		1 REGULAR	86.67	8541.67	ACHBR	151.66	OMO*	165291.73	GRCOMP	8541.67	
WEBB, KARLIE CLEMONS		----- PRE-TAX ITEMS -----			HSAER		OMD	157880.98	GRPAY	8151.63	
25 FOX DEN COURT		401KA		250.00-		62.50	*	7347.00	SSEC	.00	
TALKING ROCK GA 30175		DDSPR		6.00-401KA		250.00-OGOE		2360.90	MDCR	121.96	
		MDPR		65.50-401RA		500.00 000*		37645.58	FIT	1972.82	
SS-NO XXX-XX-1742		TPKPR		64.14-VSNPR		4.40-01OE		9096.32	ST 1 GA	469.28	
BASE 8541.67		VSNPR		4.40-DDSPR		6.00-01OE		9620.47	TOTDED	500.00	
FCAST 86.67E		----- Q-T-O-D -----			HCDER		020	91810.71	NET	5087.57	A291710
FILE# 51309		----- Y-T-O-D -----			MDPR	65.50-01OE			EFT A	5087.57	
HIRE 05/12/08		-----			TPKPR	64.14-01OE		CUR	MDCR WAGES	8411.63	
PTO-C		1 REGULAR	1646.73	146291.73	RMBLK	20.00-000*		WAGES--	Q-T-O-D	--TAXES--	
CK-SQ 44		8B BONUS		19000.00	HCDEE	17.50 000*		8411.63	MDCR	121.96	
OT EX Y					CHAR	2.50 001*		8151.63	FIT	1972.82	
DIST 8080					W2GRP	10.00 ODO*		8161.63	ST GA	469.28	
MISC TR02					EFTA1			8401.63	SUI GA		
EFT-ACCOUNT#		----- Q-T-O-D -----			ACHBR	151.66		WAGES--	Y-T-O-D	--TAXES--	
1010109036786					HSAER	62.50		118500.00	SSEC	7347.00	
BIRTHDATE 03/15/85					401KA	250.00-		162820.98	MDCR	2360.90	
SENIORITY DATE 11/01/10					401RA	500.00		157880.98	FIT	37645.58	
ADJUST HIRE DATE 09/13/10					VSNPR	4.40-		7000.00	FUTA		
REHIRE DATE 09/13/10					DDSPR	6.00-		158070.98	ST GA	9096.32	
QTD HIRE ACT STATUS N					MDPR	65.50-		162630.98	SUI GA		
YTD HIRE ACT STATUS N					TPKPR	64.14-					
					RMBLK	20.00-					
					HCDEE	17.50					
					CHAR	2.50					
					W2GRP	10.00					
		----- Y-T-O-D -----			ACHBR	2881.54					
					HSAER	250.00					
					401KA	4750.00-					
					401RA	9500.00					
					VSNPR	83.60-					
					DDSPR	114.00-					
					MDPR	1244.50-					
					TPKPR	1218.65-					
					RMBLK	380.00-					
					HCDEE	332.50					
					CHAR	47.50					
					MIPST	.47					
					WELL	120.00					
					W2GRP	190.00					

01-910-52858		----- Y-T-O-D -----			----- Y-T-O-D -----			22880.00	GRCOMP	.00	
WEBB, KAYLYNN		1 REGULAR	352.00	22880.00	TPKPS	256.56		22880.00	GRPAY	.00	
1514 SHERIDAN ROAD NE								1418.56	SSEC	.00	
APT. 1517								331.76	MDCR	.00	
ATLANTA GA 30324								5140.84	FIT	.00	
SS-NO XXX-XX-8642								1318.12	ST 1 GA	.00	
BASE 65.0000								256.56	TOTDED	.00	
								14414.16	NET	.00	

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-910-52858
WEBB, KAYLYNN

***** CONTINUED *****

FILE# 52858 ST1 GA
HIRE 05/16/16 F#EX OO S#EX OO
TERM 07/15/16
PTO-C
CK-SQ 54
OT EX N
DSS PT N
DIST 8060

--WAGES-- Y-TO-D --TAXES--
22880.00 SSEC 1418.56
22880.00 MDCR 331.76
22880.00 FIT 5140.84
7000.00 FUTA
22880.00 ST GA 1318.12
22880.00 SUI GA

BIRTHDATE 09/25/92
SENIORITY DATE
ADJUST HIRE DATE
REHIRE DATE
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

15-024-50433
WEBERS, JO ANN
41 JACKSON AVENUE
MIDDLETOWN NY 10940

1 REGULAR	40.83	1873.33	ACHBR	343.07	OMO*	65482.57	GRCOMP	3479.17
3 PAID TIME OFF	35.00	1605.84	401KA	150.00	OGOE	57562.78	GRPAY	3055.76
----- PRE-TAX ITEMS -----			DDSPR	6.00	01OE	3770.24	SSEC	200.10
401KA		150.00	FLXMD	39.59	01OE	881.75	MDCR	46.80
DDSPR		6.00	MDPR	97.00	01OE	8192.90	FIT	437.74
FLXMD		39.59	VISPR	3.32	01OE	3093.98	ST1 NY	164.57
MDPR		97.00	TELD	1.69	000*	242.24	TOTDED	21.69
NYMAS		127.50	CHAR	20.00	001*	41381.67	NET	2184.86
VISPR		3.32	NYMAS		01D		EFT B	2184.86
HOURS WORKED	40.83			127.50	E		CUR SSEC WAGES	3227.35
----- Q-TD-D -----			W2GRP	21.59	ODO*		CUR MDCR WAGES	3227.35
1 REGULAR	40.83	1873.33	NDASH		OMO		--WAGES-- Q-TD-D	--TAXES--
3 PAID TIME OFF	35.00	1605.84	EFTB1				3227.35	SSEC 200.10
----- Y-TD-D -----			BAL/LMT				3227.35	MDCR 46.80
1 REGULAR	1216.77	55227.87	FLXMD	752.21	BAL		3055.76	FIT 437.74
2 HOLIDAY	56.00	2538.58		950.00	LMT		3077.35	ST NY 164.57
3 PAID TIME OFF	168.00	7671.12					3205.76	SUI NY
5H OVERTIME	1.0	45.00	ACHBR	343.07			3227.35	LOC MT

SS-NO XXX-XX-5395 FRQ S STAT A
BASE 3479.17 M/S S SEX F
FCAST 75.83E ST1 NY
FILE# 50433 LOC3 MT
HIRE 04/01/05 F#EX 03 S#EX OO
PTO-C SWCD NY S
CK-SQ NY16 DADJ .0000
OT EX N
DSS PT Y
DIST 8010
MISC TR03

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1010133517006 B Ah C 0260-1288-1

BIRTHDATE 11/25/51
SENIORITY DATE 05/01/05
ADJUST HIRE DATE 09/08/86
REHIRE DATE 04/01/05
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YTD HIRE ACT STATUS N

401KA	150.00	--WAGES-- Y-TD-D	--TAXES--
DDSPR	6.00	60810.29	SSEC 3770.24
FLXMD	39.59	60810.29	MDCR 881.75
MDPR	97.00	57562.78	FIT 8192.90
VISPR	3.32	7000.00	FUTA
TELD	1.69	57960.29	ST NY 3093.98
CHAR	20.00	60412.78	SUI NY
NYMAS	127.50	60810.29	LOC MT
W2GRP	21.59		
----- Y-TD-D -----			
ACHBR	6518.33		
401KA	2850.00		
DDSPR	114.00		
FLXMD	752.21		
MDPR	1843.00		

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
15-024-50433							
WEBERS, JO ANN							
***** CONTINUED *****							
				----- Y-TO-D -----			
				VISPR	63.08-		
				TELD	32.11		
				CHAR	200.00		
				NYMAS	2297.50-		
				MISCL	10.13		
				401AE	6143.35		
				W2GRP	397.51		
15-040-50420	1 REGULAR	75.83	1916.67	401KP%	10.00-760	36292.40	GRCOMP 2242.10
WEBSTER-BECKLES, VICTOR E.	5 OVERTIME	5.25	199.05		224.21- E	31358.77	GRPAY 1949.24
134-19 166 PLACE	5H OVERTIME 1.0	5.00	126.38	VSNPR	4.40-010E	2169.26	SSEC 134.75
8E	----- PRE-TAX ITEMS -----			DDSPR	6.00-010E	507.33	MDCR 31.52
JAMAICA NY 11434	401KP		224.21	401L3	56.95 000*	1903.11	FIT 174.99
	DDSPR		6.00	401L4	276.98 000*	1352.59	ST 1 NY 90.46
	NYMAS		58.25	TELD	1.69 000*	863.91	LC 1 NY 57.12
SS-NO XXX-XX-8974 FRQ S STAT A	VSNPR		4.40	CHAR	20.00 001*	5191.88	TOTDED 355.62
BASE 1916.67 M/S M SEX M	HOURS WORKED 86.08			NYMAS		19370.69	NET 1104.78 A291179
FCAST 75.83E ST1 NY LOC1 NY	----- Q-TO-D -----				58.25- E		EFT A 200.00
FILE# 50420 LOC3 MT	1 REGULAR	75.83	1916.67	EFTA1	200.00		EFT B 400.00
HIRE 04/01/05 F#EX 01 S#EX 00	5 OVERTIME	5.25	199.05	EFTB3	400.00		EFT D 20.00
PTO-C SWCD NY M	5H OVERTIME 1.0	5.00	126.38	EFTD4	20.00		EFT C 484.78
CK-SQ NY16 DADJ .0000	----- Y-TO-D -----			EFTC2			CUR SSEC WAGES 2173.45
OT EX N	1 REGULAR	1204.77	30049.68	----- BAL/LMT -----			CUR MDCR WAGES 2173.45
DSS PT N	2 HOLIDAY	56.00	1378.90	401L3	1879.35 BAL	--WAGES--	Q-TO-D --TAXES--
DIST 8000	2F FLOATING HOL	3.00	75.82		6834.00 LMT	2173.45	SSEC 134.75
MISC TRO3	3 PAID TIME OFF	177.00	4437.29	401L4	3877.72 BAL	2173.45	MDCR 31.52
EFT-ACCOUNT# ID BK TP TRANSIT-NO	5 OVERTIME	5.25	199.05		33237.60 LMT	1949.24	FIT 174.99
802227 A 9H S 2260-7794-3	5H OVERTIME 1.0	6.00	151.66	----- Q-TO-D -----		1949.24	ST NY 90.46
913869087 B 4G C 0210-0002-1				401KP	224.21-	2173.45	SUI NY DI
180208016 D 3I C 0311-7611-0				VSNPR	4.40-	1949.24	LOC NY 57.12
046745971 C 7L C 0210-0108-8				DDSPR	6.00-	2173.45	LOC MT
BIRTHDATE 02/12/69				401L3	56.95	--WAGES--	Y-TO-D --TAXES--
SENIORITY DATE 05/01/05				401L4	276.98	34988.05	SSEC 2169.26
ADJUST HIRE DATE 12/18/96				TELD	1.69	34988.05	MDCR 507.33
REHIRE DATE 04/01/05				CHAR	20.00	31358.77	FIT 1903.11
QTD HIRE ACT STATUS N				NYMAS	58.25-	7000.00	FUTA
YTD HIRE ACT STATUS N	----- Y-TO-D -----					31358.77	ST NY 1352.59
	401KP		3629.28-			34988.05	SUI NY DI
	VSNPR		83.60-			31358.77	LOC NY 863.91
	DDSPR		114.00-			34988.05	LOC MT
	401L3		1082.05				
	401L4		3877.72				
	TELD		32.11				
	CHAR		200.00				
	NYMAS		1106.75-				
	401AE		3438.77				

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EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
01-416-51657						1 REGULAR	86.67	9791.67	ACHBR	151.66	OMO*	196875.01	9791.67
WEEKS, DUSTIN B.						----- PRE-TAX ITEMS -----			HSAER		OMD	177379.30	8765.58
2738 MEMORIAL DRIVE						401KA		815.00-		62.50	*	7347.00	.00
ATLANTA GA 30317						DDSPR		6.00-HSA		139.59-01OE		2799.29	139.07
						HSA		139.59-401KA		815.00-OGOE		43347.98	2175.42
SS-NO XXX-XX-4181						MDPR		65.50-DDSPR		6.00-01OE		10394.53	512.87
BASE 9791.67										65.50-01OE		51.30	2.70
FCAST 86.67E						1 REGULAR	86.67	9791.67	RMBLK	20.00-000*		113439.20	5935.52 A291883
FILE# 51657						----- Y-T-O-D -----			TELD	1.69	000*		1037.50
HIRE 05/18/09						1 REGULAR	1646.73	177375.01	LIFPA	21.01	000*		1300.00
PTO-C						8B BONUS		19500.00	W2GRP	10.00	ODO*		3598.02
CK-SQ 49									EFTB2	1037.50		CUR MDCR WAGES	9590.58
OT EX Y									EFTC3	1300.00		--WAGES-- Q-T-O-D	--TAXES--
DIST 8080									EFTA1			9590.58	139.07
MISC TR02									----- BAL/LMT -----			8765.58	2175.42
									HSA	2652.21-BAL		8775.58	512.87
										3100.00-LMT		9580.58	
EFT-ACCOUNT#						----- Q-T-O-D -----			ACHBR	151.66		118500.00	7347.00
5244087711									HSAER	62.50		193054.30	2799.29
39900000586814724									HSA	139.59-		177379.30	43347.98
5244958615									401KA	815.00-		7000.00	
BIRTHDATE 04/28/83									DDSPR	6.00-		177569.30	10394.53
SENIORITY DATE 11/01/10									MDPR	65.50-		192864.30	
ADJUST HIRE DATE 09/13/10									RMBLK	20.00-			
REHIRE DATE 09/13/10									TELD	1.69			
QTD HIRE ACT STATUS N									LIFPA	21.01			
YTD HIRE ACT STATUS Y									W2GRP	10.00			
						----- Y-T-O-D -----			ACHBR	2881.54			
									HSAER	250.00			
									HSA	2652.21-			
									401KA	15485.00-			
									DDSPR	114.00-			
									MDPR	1244.50-			
									RMBLK	380.00-			
									TELD	32.11			
									LIFPA	399.19			
									W2GRP	190.00			
01-416-52138						1 REGULAR	86.67	5250.00	ACHBR	232.74	OMO*	102150.00	5250.00
WEEKS, ELIZABETH-ANN						----- PRE-TAX ITEMS -----			HSAER		OMD	76273.33	3888.07
2738 MEMORIAL DRIVE						401KA		750.00-		93.75	*	5614.80	287.68
ATLANTA GA 30317						DDSPR		30.00-HSA		139.59-01OE		1313.14	67.28
						FLXDP		208.34-401KA		750.00-OGOE		15346.78	772.38
SS-NO XXX-XX-4932						HSA		139.59-DDSPR		30.00-01OE		3707.83	187.57
BASE 5250.00						MDPR		191.50-FLXDP		208.34-01OE		123.69-TOTDED	6.51-
FCAST 86.67E						TPKPR		42.50-MDPR		191.50-01OE		50414.47	2579.67 A291884
FILE# 52138						HOURS WORKED	86.67		TPKPR	42.50-01OE			2579.67
HIRE 09/04/12						----- Q-T-O-D -----			RMBLK	20.00-000*		CUR SSEC WAGES	4640.07
PTO-C						1 REGULAR	86.67	5250.00	TELD	1.69	000*	CUR MDCR WAGES	4640.07
CK-SQ 49						----- Y-T-O-D -----			LIFPA	11.80	000*	--WAGES-- Q-T-O-D	--TAXES--

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-416-52138										
WEEKS, ELIZABETH-ANN										
***** CONTINUED *****										
OT EX N	1 REGULAR	1660.05	102150.00	W2GRP	2.00	ODO*	4640.07	SSEC	287.68	
DSS PT Y				EFTB2			4640.07	MDCR	67.28	
DIST 8040				----- BAL/LMT -----			3888.07	FIT	772.38	
MISC TR03				HSA	2652.21	-BAL	3890.07	ST GA	187.57	
					3350.00	-LMT	4638.07	SUI GA		
EFT-ACCOUNT#				FLXDP	3958.46	-BAL	90561.33	SSEC	5614.80	
5244958615					5000.00	-LMT	90561.33	MDCR	1313.14	
				----- Q-T-O-D -----			76273.33	FIT	15346.78	
BIRTHDATE 07/20/84				ACHBR	232.74		7000.00	FUTA		
SENIORITY DATE 11/01/12				HSAER	93.75		76311.33	ST GA	3707.83	
ADJUST HIRE DATE 09/04/12				HSA	139.59	-	90523.33	SUI GA		
REHIRE DATE 09/04/12				401KA	750.00	-				
QTD HIRE ACT STATUS N				DDSPR	30.00	-				
YTD HIRE ACT STATUS N				FLXDP	208.34	-				
				MDPR	191.50	-				
				TPKPR	42.50	-				
				RMBLK	20.00	-				
				TELD	1.69	-				
				LIFPA	11.80	-				
				W2GRP	2.00	-				
				----- Y-T-O-D -----						
				ACHBR	4422.06					
				HSAER	375.00					
				HSA	2652.21	-				
				401KA	14250.00	-				
				DDSPR	570.00	-				
				FLXDP	3958.46	-				
				MDPR	3638.50	-				
				TPKPR	807.50	-				
				RMBLK	380.00	-				
				TELD	32.11	-				
				LIFPA	224.20	-				
				401AE	8437.50	-				
				W2GRP	38.00	-				
01-413-51785	1 REGULAR	86.67	7916.67	ACHBR	275.11	OMO*	156416.73	GRCOMP	7916.67	
WEEKS, MARY MARTIN	----- PRE-TAX ITEMS -----			401KP%	12.00	-7GO	129352.10	GRPAY	7235.02	
1151 LANIER BLVD NE	401KP		180.00		180.00	-E	7347.00	SSEC	.00	
ATLANTA GA 30306	DDSPR		6.00	-VSNPR	4.40	-010E	2139.36	MDCR	107.66	
	FLXMD		106.25	-DDSPR	6.00	-010E	30789.52	FIT	1733.28	
SS-NO XXX-XX-5769	MDPR		385.00	-FLXMD	106.25	-010E	7424.22	ST1 GA	416.37	
BASE 7916.67	VSNPR		4.40	-MDPR	385.00	-010E	168.13	-TOTDED	8.31	
FCAST 86.67E	HOURS WORKED	86.67		RMBLK	20.00	-000*	81820.13	NET	4986.02	A291814
FILE# 51785	----- Q-T-O-D -----			TELD	1.69	000*		EFT B	400.00	
HIRE 05/17/10	1 REGULAR	86.67	7916.67	CHAR	10.00	000*		EFT A	4586.02	
PTO-C	----- Y-T-O-D -----			W2GRP	10.00	ODO*		CUR MDCR WAGES	7425.02	
CK-SQ 48	1 REGULAR	1646.73	134416.73	EFTB2	400.00			--WAGES-- Q-T-O-D	--TAXES--	
OT EX N	8B BONUS		22000.00	EFTA1				7425.02	MDCR	107.66
DSS PT Y				----- BAL/LMT -----				7235.02	FIT	1733.28
DIST 8080				FLXMD	2018.75	-BAL		7245.02	ST GA	416.37

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EMPLOYEE ID						HOURS AND EARNINGS				DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
11-060-51257						1	REGULAR	31.75	991.58	ACHBR	372.07	OMO*	49032.39	GRCOMP	2537.51	
WERT, GERALD						2F	FLOATING HOL	7.50	234.23	401KP%	30.00	-7GO	32109.18	GRPAY	1659.76	
41 WOOD ROAD						3	PAID TIME OFF	42.00	1311.70		761.25	-E	2903.40	SSEC	150.14	
PITTSBORO NC 27312						----- PRE-TAX ITEMS -----				DDSPR	6.00	-01OE	679.02	MDCR	35.11	
							401KP		761.25	MDPR	68.00	-01OE	4259.02	FIT	215.58	
SS-NO XXX-XX-8199							DDSPR		6.00	TPKPR	42.50	-01OE	1516.00	ST1 NC	78.00	
BASE 2537.50							MDPR		68.00	RMBLK	20.00	-000*	1439.44	TOTDED	75.76	
FCAST 81.25E							TPKPR		42.50	-401L1	95.76	000*	21312.30	NET	1105.17	
FILE# 51257							HOURS WORKED	31.75		W2GRP	.55	ODO*				294357468
HIRE 01/17/08							----- Q-T-O-D -----			BAL/LMT			CUR SSEC WAGES		2421.56	
PTO-C						1	REGULAR	31.75	991.58	401L1	5362.56	BAL	CUR MDCR WAGES		2421.56	
CK-SQ RALEIGH						2F	FLOATING HOL	7.50	234.23		11491.20	LMT	--WAGES--	Q-T-O-D	--TAXES--	
OT EX N						3	PAID TIME OFF	42.00	1311.70				2421.56	SSEC	150.14	
DSS PT N						----- Y-T-O-D -----				ACHBR	372.07		2421.56	MDCR	35.11	
DIST 8000						1	REGULAR	1276.25	39506.39	401KP	761.25		1659.76	FIT	215.58	
MISC TR03						2	HOLIDAY	60.00	1839.23	DDSPR	6.00		1660.31	ST NC	78.00	
						2F	FLOATING HOL	7.50	234.23	MDPR	68.00		2421.01	SUI NC	NON-SEASONAL	
BIRTHDATE 06/22/73						3	PAID TIME OFF	190.50	5894.78	TPKPR	42.50		--WAGES--	Y-T-O-D	--TAXES--	
SENIORITY DATE 06/01/08						5B	BEEPER PAY	24.00	1115.99	RMBLK	20.00		46829.04	SSEC	2903.40	
ADJUST HIRE DATE 01/17/08						5H	OVERTIME 1.0	5.00	153.84	401L1	95.76		46829.04	MDCR	679.02	
REHIRE DATE 04/28/08						7	OTHER	9.50	287.93	W2GRP	.55		32109.18	FIT	4259.02	
QTD HIRE ACT STATUS N							----- Y-T-O-D -----						7000.00	FUTA		
YTD HIRE ACT STATUS N										ACHBR	7069.33		32119.33	ST NC	1516.00	
										401KP	14709.71		46818.89	SUI NC		
										DDSPR	114.00					
										MDPR	1292.00					
										TPKPR	807.50					
										RMBLK	380.00					
										401L1	1819.44					
										401AE	4681.41					
										W2GRP	10.15					
20-024-51507						1	REGULAR	73.75	2549.10	401KA	42.83	-OGOE	52233.23	GRCOMP	2808.33	
WEST, CONSTANCE J.						3	PAID TIME OFF	7.50	259.23	401RA	42.83	000*	50113.46	GRPAY	2696.50	
11541 S. BELL AVE.						----- PRE-TAX ITEMS -----				TMASS		01D	3159.72	SSEC	169.97	
CHICAGO IL 60643							401KA		42.83		69.00	-E	738.97	MDCR	39.75	
							TMASS		69.00	-401L4	285.00	000*	8735.28	FIT	474.49	
SS-NO XXX-XX-5185							HOURS WORKED	73.75		TELD	1.69	000*	1880.62	ST1 IL	101.20	
BASE 2808.33						----- Q-T-O-D -----				MICR		OOD	6370.63	TOTDED	352.85	
FCAST 81.25E						1	REGULAR	73.75	2549.10		22.88	*	29228.24	NET	1558.24	A291038
FILE# 51507						3	PAID TIME OFF	7.50	259.23	MIPST		OOD		EFT C	210.50	
HIRE 01/02/09						----- Y-T-O-D -----					.45	*		EFT D	170.00	
PTO-C						1	REGULAR	1308.75	44321.47	W2GRP	2.07	ODO*		EFT A	1177.74	
CK-SQ CHI						2	HOLIDAY	60.00	2021.94	EFTC2	210.50		CUR SSEC WAGES		2741.40	
OT EX N						2F	FLOATING HOL	7.50	248.84	EFTD4	170.00		CUR MDCR WAGES		2741.40	
DIST 8010						3	PAID TIME OFF	167.50	5640.98	EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
MISC TR03													2741.40	SSEC	169.97	
										401L4	14820.00	BAL	2741.40	MDCR	39.75	
EFT-ACCOUNT#											34200.00	LMT	2696.50	FIT	474.49	
1110605263643													2698.57	ST IL	101.20	
4630861663										401KA	42.83		2739.33	SUI IL		

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EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

10-910-52870

WHEATON, SARAH WESLEY

***** CONTINUED *****

SS-NO XXX-XX-8971 FRQ S STAT T
BASE 65.0000 M/S S SEX F
FILE# 52870 ST1 NC
HIRE 05/16/16 F#EX OO S#EX OO
TERM 06/24/16 SWCD NC S
PTO-C
OT EX N
DSS PT N
DIST 8060

856.00 ST1 NC .00
214.50 TOTDED .00
9909.72 NET .00
--WAGES-- Y-TO-D --TAXES--
15600.00 SSEC 967.20
15600.00 MDCR 226.20
15600.00 FIT 3426.38
7000.00 FUTA
15600.00 ST NC 856.00
15600.00 SUI NC

BIRTHDATE 12/27/89
SENIORITY DATE 01/01/00
ADJUST HIRE DATE 05/16/16
REHIRE DATE 05/16/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

18-106-52756

WHITE, ROSEMARY J.
1550 E. BALDWIN AVENUE
ORANGE CA 92865

SS-NO XXX-XX-5914 FRQ S STAT T
BASE 47.2700 M/S M SEX F
FILE# 52756 ST1 CA
HIRE 01/04/16 F#EX O2 S#EX O3
TERM 06/30/16 SWCD CA M
PTO-C
CK-SQ OC
OT EX N
DSS PT N
DIST 8030
MISC TR03

Y-TO-D	Y-TO-D
1 REGULAR 740.00 33359.68	ACHBR 2145.84
2 HOLIDAY 22.50 1008.38	HSAER 375.00
2F FLOATING HOL 7.50 354.53	HSA 2272.80-
3 PAID TIME OFF 36.00 1657.57	401KP 555.57-
5 OVERTIME 4.75 311.96	DDSPR 360.00-
5M CA MEAL 1.00 43.59	FLXMD 681.90-
7R RETRO 1748.00	MDPR 1764.00-
8P PTO PAYOUT 6.83 322.85	TPKPR 360.00-
	TELD 16.90
	W2GRP 17.48

38806.56 GRCOMP .00
32812.29 GRPAY .00
2069.90 SSEC .00
484.09 MDCR .00
3784.85 FIT .00
553.45 ST1 CA .00
300.31 DI CA .00
16.90 TOTDED .00
25602.79 NET .00
--WAGES-- Y-TO-D --TAXES--
33385.34 SSEC 2069.90
33385.34 MDCR 484.09
32812.29 FIT 3784.85
7000.00 FUTA
32829.77 ST CA 553.45
33367.86 SUI CA 300.31 DI

BIRTHDATE 09/13/80
SENIORITY DATE 03/01/16
ADJUST HIRE DATE 01/04/16
REHIRE DATE 01/04/16
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YTD HIRE ACT STATUS N

01-998-52420

WHITEHEAD, THOMAS ANDREW
3311 RAES CREEK ROAD
MARIETTA GA 30008

PRE-TAX ITEMS	DDSPR
1 REGULAR 73.75 2458.33	ACHBR 343.07 OMO*
2F FLOATING HOL 7.50 250.00	401KP% 20.00-7GO
5H OVERTIME 1.0 1.50 50.00	551.67- E
401KP 551.67-MDPR	97.00-01OE
DDSPR 6.00-TPKPR	42.50-01OE
MDPR 97.00-W2GRP	.60 ODO*

62103.18 GRCOMP 2758.33
46918.02 GRPAY 2061.16
3679.66 SSEC 162.03
860.57 MDCR 37.90
7936.40 FIT 315.65
2556.08 ST1 GA 110.04
31885.31 NET 1435.54 A291845

SS-NO XXX-XX-9335 FRQ S STAT A
BASE 2708.33 M/S S SEX M

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PAY 19	858
PERIOD	PAGE NO.

EMPLOYEE ID				HOURS AND EARNINGS		DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME				PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
01-998-52420											
WHITEHEAD, THOMAS ANDREW											
***** CONTINUED *****				----- PRE-TAX ITEMS -----							
FCAST	81.25E	ST1	GA	TPKPR		42.50	EFTA1			EFT A	1435.54
FILE#	52420	F#EX	OO	HOURS WORKED	75.25					CUR SSEC WAGES	2613.43
HIRE	06/16/14	SWCD	GA							CUR MDCR WAGES	2613.43
PTO-C				1 REGULAR	73.75	2458.33	401KP	551.67-		--WAGES--	--TAXES--
CK-SQ	48			2F FLOATING HOL	7.50	250.00	DDSPR	6.00-		2613.43 SSEC	162.03
OT EX	N			5H OVERTIME 1.0	1.50	50.00	MDPR	97.00-		2613.43 MDCR	37.90
DSS PT	N						TPKPR	42.50-		2061.16 FIT	315.65
DIST	8040			1 REGULAR	1405.75	46194.41	W2GRP	.60		2061.76 ST GA	110.04
MISC	TR03			2 HOLIDAY	60.00	1942.30				2612.83 SUI GA	
				2F FLOATING HOL	7.50	250.00	ACHBR	6518.33		--WAGES--	--TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		3 PAID TIME OFF	70.50	2321.55	401KP	12420.66-		59349.36 SSEC	3679.66
1010198000710	A BW C	0212-0002-5		5 OVERTIME	107.75	5288.27	DDSPR	114.00-		59349.36 MDCR	860.57
				5B BEEPER PAY	45.00	2215.38	MDPR	1843.00-		46918.02 FIT	7936.40
BIRTHDATE	09/17/86			5H OVERTIME 1.0	118.25	3891.27	TPKPR	807.50-		7000.00 FUTA	
SENIORITY DATE	08/01/14						W2GRP	10.68		46928.70 ST GA	2556.08
ADJUST HIRE DATE	06/16/14									59338.68 SUI GA	
REHIRE DATE	06/16/14										
QTD HIRE ACT STATUS			N								
YTD HIRE ACT STATUS			N								
10-910-52865				----- Y-T-O-D -----							
WHORTON, AMANDA M.				1 REGULAR	360.00	23400.00	TPKPS	286.00		23400.00 GRCOMP	.00
524 SCHOLASTIC COURT										23400.00 GRPAY	.00
WINSTON-SALEM NC 27106										1450.80 SSEC	.00
SS-NO	XXX-XX-0739	FRQ	S	STAT	T					339.30 MDCR	.00
BASE	65.0000	M/S	S	SEX	F					5286.44 FIT	.00
FILE#	52865	ST1	NC							1294.00 ST1 NC	.00
HIRE	05/16/16	F#EX	OO	S#EX	OO					286.00 TOTDED	.00
TERM	07/15/16	SWCD	NC	S						14743.46 NET	.00
PTO-C										--WAGES--	--TAXES--
OT EX	N									23400.00 SSEC	1450.80
DSS PT	N									23400.00 MDCR	339.30
DIST	8060									23400.00 FIT	5286.44
										7000.00 FUTA	
BIRTHDATE	03/10/89									23400.00 ST NC	1294.00
SENIORITY DATE										23400.00 SUI NC	
ADJUST HIRE DATE											
REHIRE DATE											
QTD HIRE ACT STATUS			N								
YTD HIRE ACT STATUS			N								
01-416-51791				----- Y-T-O-D -----							
WILES, BENJAMIN C.				1 REGULAR	961.37	88738.47	ACHBR	2373.84		101238.47 GRCOMP	.00
853 MADISON CT.				8B BONUS		12500.00	HSAER	250.00		95088.60 GRPAY	.00
PALM BEACH GARDENS FL 33410							HSA	250.00-		6154.00 SSEC	.00
SS-NO	XXX-XX-9456	FRQ	S	STAT	T					1439.25 MDCR	.00
							401KP	4049.54-		23261.03 FIT	.00
							401RP	4049.54		5382.47 ST1 GA	.00

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EMPLOYEE ID		HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-416-51791											
WILES, BENJAMIN C.											
***** CONTINUED *****											
BASE	8000.00	M/S	M	SEX	M	----- Y-TO-D -----		4432.93	TOTDED	.00	
FILE#	51791	ST1	GA			VSNPR	52.80-	54418.92	NET	.00	
HIRE	05/17/10	F#EX	00	S#EX	01	PET	362.64	--WAGES--	Y-TO-D	--TAXES--	
TERM	06/16/16	FADJ	\$	350.00	DDSPR		72.00-	99258.14	SSEC	6154.00	
PTO-C					MDPR		1020.00-	99258.14	MDCR	1439.25	
CK-SQ	49					TPKPR	705.53-	95088.60	FIT	23261.03	
OT EX	N					RMBLK	240.00-	7000.00	FUTA		
DSS PT	N					TELD	20.28	95208.60	ST GA	5382.47	
DIST	8080					LTDV	111.72	99138.14	SUI GA		
MISC	TR02					MICR	10.60				
						MIPST	118.15				
						W2GRP	120.00				
BIRTHDATE		06/16/83									
SENIORITY DATE		11/01/11									
ADJUST HIRE DATE		09/12/11									
REHIRE DATE		09/12/11									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

06-431-52693											
WILKINS, SHANNON H.											
1678 OLD OAKLAND ROAD											
RICHMOND VA 23231											
SS-NO XXX-XX-8311		FRQ	S	STAT	T	----- Y-TO-D -----		1442.83	GRCOMP	.00	
BASE	1416.67	M/S	S	SEX	F	1	REGULAR	81.25	1416.67	ACHBR	372.07
FILE#	52693	ST1	VA			5H	OVERTIME	1.0	1.50	401KP	56.67-
HIRE	09/21/15	F#EX	01	S#EX	01	DDSPR	6.00-	84.87	SSEC	.00	
TERM	01/15/16					MDPR	68.00-	19.85	MDCR	.00	
PTO-C								138.23	FIT	.00	
CK-SQ	RCH11							55.30	ST1 VA	.00	
OT EX	N							1013.91	NET	.00	
DSS PT	N							--WAGES--	Y-TO-D	--TAXES--	
WS VA SITE#	1							1368.83	SSEC	84.87	
DIST	8040							1368.83	MDCR	19.85	
MISC	TR03							1312.16	FIT	138.23	
								1368.83	FUTA		
								1312.16	ST VA	55.30	
								1368.83	SUI VA		
BIRTHDATE		05/11/94									
SENIORITY DATE		11/01/15									
ADJUST HIRE DATE		09/21/15									
REHIRE DATE		09/21/15									
QTD HIRE ACT STATUS		N									
YTD HIRE ACT STATUS		N									

01-613-52075											
WILL, ALLISON CHRISTINE											
220 26TH ST. NW											
APT. 1117											
ATLANTA GA 30309											

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PAY 19	860
PERIOD	PAGE NO.

EMPLOYEE ID						HOURS AND EARNINGS		DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-613-52075													
WILL, ALLISON CHRISTINE													
***** CONTINUED *****						----- PRE-TAX ITEMS -----							
SS-NO	XXX-XX-4922	FRQ	S	STAT	A	TPKPR		64.14	VSNPR	4.40	010E	7530.48	ST 1 GA 408.71
BASE	7291.67	M/S	S	SEX	F	VSNPR		4.40	PET	28.11	000*	2592.66	TOTDED 409.80
FCAST	86.67E	ST1	GA			HOURS WORKED	86.67		DDSPR	6.00	010E	80360.60	NET 4458.93 A292005
FILE#	52075	F#EX	OO	S#EX	OO	----- Q-TO-D -----			MDPR	85.00	010E		EFT B 850.00
HIRE	05/21/12	SWCD	GA	S		1 REGULAR	86.67	7291.67	TPKPR	64.14	010E		EFT A 250.00
PTO-C						----- Y-TO-D -----			RMBLK	20.00	000*		EFT C 3358.93
CK-SQ	55					1 REGULAR	1646.73	123875.01	TELD	1.69	000*	CUR MDCR WAGES	7039.63
OT EX	N					8B BONUS		10750.00	W2GRP	7.50	ODO*	--WAGES--	Q-TO-D --TAXES--
DSS PT	Y								EFTB1	850.00		7039.63	MDCR 102.08
RETR	Y								EFTA2	250.00		7032.13	FIT 1652.61
DIST	8080								EFTC3			7039.63	ST GA 408.71
MISC	TR02								----- BAL/LMT -----			7032.13	SUI GA
									HSA	1900.00	BAL	--WAGES--	Y-TO-D --TAXES--
										2400.00	LMT	118500.00	SSEC 7347.00
EFT-ACCOUNT#	ID BK TP TRANSIT-NO					----- Q-TO-D -----						129836.26	MDCR 1882.63
1161327030000	B 57 S 2610-7131-5								ACHBR	197.82		129693.76	FIT 29980.39
1161327030030	A 57 C 2610-7131-5								HSAER	62.50		7000.00	FUTA
1010123162432	C 02 C 0610-0022-7								HSA	100.00		129836.26	ST GA 7530.48
BIRTHDATE	04/23/87								401RA	400.00		129693.76	SUI GA
SENIORITY DATE	11/01/13								VSNPR	4.40			
ADJUST HIRE DATE	09/09/13								PET	28.11			
REHIRE DATE	09/09/13								DDSPR	6.00			
QTD HIRE ACT STATUS	N								MDPR	85.00			
YTD HIRE ACT STATUS	N								TPKPR	64.14			
									RMBLK	20.00			
									TELD	1.69			
									W2GRP	7.50			
						----- Y-TO-D -----							
									ACHBR	3758.58			
									HSAER	250.00			
									HSA	1900.00			
									401RA	2800.00			
									VSNPR	83.60			
									PET	140.55			
									DDSPR	114.00			
									MDPR	1615.00			
									TPKPR	1218.65			
									RMBLK	380.00			
									TELD	32.11			
									W2GRP	142.50			
01-998-30411						1 REGULAR	86.67	3458.33	ACHBR	343.07	OMO*	74708.31	GRCOMP 3458.33
WILLIAMS, BRAD TAYLOR						----- PRE-TAX ITEMS -----			401KP%	5.00	7GO	64166.31	GRPAY 2927.17
1931 DELLWOOD DRIVE NW						401KP		172.92		172.92	E	4211.78	SSEC 192.31
ATLANTA GA 30309						DDSPR		6.00	VSNPR	4.40	010E	985.01	MDCR 44.97
SS-NO	XXX-XX-0041	FRQ	S	STAT	A	FLXDP		208.34	DDSPR	6.00	010E	7863.53	FIT 296.37
BASE	3458.33	M/S	M	SEX	M	MDPR		97.00	FLXDP	208.34	010E	3503.48	ST 1 GA 157.40
FCAST	86.67E	ST1	GA			TPKPR		42.50	MDPR	97.00	010E	361.15	TOTDED 20.00
FILE#	30411	F#EX	02	S#EX	OO	VSNPR		4.40	TPKPR	42.50	010E	47963.66	NET 2256.12 A291846
						HOURS WORKED	86.67		RMBLK	20.00	000*		EFT A 1200.00

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
O1-998-30411										
WILLIAMS, BRAD TAYLOR										
***** CONTINUED *****										
HIRE 06/24/09	----- Q-T-O-D -----			W2GRP	1.65	ODO*		EFT B	1056.12	
PTO-C	1	REGULAR	86.67	3458.33	EFTA1	1200.00		CUR SSEC WAGES	3101.74	
CK-SQ 48	----- Y-T-O-D -----			EFTB2				CUR MDCR WAGES	3101.74	
OT EX N	1	REGULAR	1646.73	64708.31	-----	BAL/LMT	-----	WAGES--	Q-T-O-D	--TAXES--
DSS PT Y	8	BONUS		10000.00	FLXDP	3958.46-BAL		3101.74	SSEC	192.31
DIST 8040						5000.00-LMT		3101.74	MDCR	44.97
MISC TR02	----- Q-T-O-D -----							2927.17	FIT	296.37
				ACHBR	343.07			2928.82	ST GA	157.40
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		401KP	172.92-			3100.09	SUI GA	
994168557	A AR C	0610-9238-7		VSNPR	4.40-		--WAGES--	Y-T-O-D	--TAXES--	
1000131446063	B 19 C	0610-0010-4		DDSPR	6.00-		67931.90	SSEC	4211.78	
				FLXDP	208.34-		67931.90	MDCR	985.01	
BIRTHDATE	01/08/73			MDPR	97.00-		64166.31	FIT	7863.53	
SENIORITY DATE	05/01/13			TPKPR	42.50-		7000.00	FUTA		
ADJUST HIRE DATE	06/24/09			RMBLK	20.00-		64196.46	ST GA	3503.48	
REHIRE DATE	06/05/12			W2GRP	1.65		67901.75	SUI GA		
QTD HIRE ACT STATUS	N			-----	Y-T-O-D	-----				
YTD HIRE ACT STATUS	N			ACHBR	6518.33					
				401KP	3735.44-					
				VSNPR	83.60-					
				DDSPR	114.00-					
				FLXDP	3958.46-					
				MDPR	1843.00-					
				TPKPR	807.50-					
				RMBLK	380.00-					
				MICR	18.85					
				W2GRP	30.15					

O1-060-52763	1	REGULAR	86.67	3541.67	ACHBR	220.82	OMO*	61843.11	GRCOMP	3541.67
WILLIAMS, BARBARA	----- PRE-TAX ITEMS -----			HSAER			OMD	54396.68	GRPAY	3081.17
1109 MANDALAY PARKWAY	401KP			212.50-		125.00	*	3577.69	SSEC	204.68
MCDONOUGH GA 30253	DDSPR			30.00-HSA		109.10	-010E	836.72	MDCR	47.87
	HSA			109.10-401KP%		6.00	-7GO	10008.54	FIT	570.66
SS-NO XXX-XX-2017	FRQ	S	STAT	A	MDPR	62.00-		3025.10	ST 1 GA	171.66
BASE 3541.67	M/S	S	SEX	F	TPKPR	42.50-VSNPR		14.91	TOTDED	24.19
FCAST 86.67E	ST1	GA			VSNPR	4.40-DDSPR		36933.72	NET	2062.11
FILE# 52763	F#EX	OO	S#EX	OO	HOURS WORKED	86.67		020	EFT B	400.00
HIRE 01/25/16	----- Q-T-O-D -----			MDPR	62.00-010E				EFT A	1662.11
PTO-C	1	REGULAR	86.67	3541.67	TPKPR	42.50-010E			CUR SSEC WAGES	3301.20
CK-SQ 36	----- Y-T-O-D -----			RMBLK	20.00-000*				CUR MDCR WAGES	3301.20
OT EX N	1	REGULAR	1417.39	57920.16	TELD	1.69	000*	--WAGES--	Q-T-O-D	--TAXES--
DSS PT N	2	HOLIDAY	32.00	1307.65	HCDEE	17.50	000*	3301.20	SSEC	204.68
DIST 8000	2F	FLOATING HOL	8.00	326.92	CHAR	10.00	000*	3301.20	MDCR	47.87
MISC TR03	3	PAID TIME OFF	56.00	2288.38	MISC2		00D	3081.17	FIT	570.66
						15.00	*	3088.70	ST GA	171.66
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		W2GRP	7.53	ODO*		3293.67	SUI GA	
8610084231	B 02 C	0610-0022-7		EFTB2	400.00		--WAGES--	Y-T-O-D	--TAXES--	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-T-O-D TYPE CURRENT CHECK#

O1-060-52763
WILLIAMS, BARBARA
***** CONTINUED *****
1000094546024 A 19 C 0610-0010-4
BIRTHDATE 04/09/57
SENIORITY DATE 03/01/16
ADJUST HIRE DATE 01/25/16
REHIRE DATE 01/25/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

EFTA1	57704.66	SSEC	3577.69
----- BAL/LMT -----	57704.66	MDCR	836.72
HSA 1854.70-BAL	54396.68	FIT	10008.54
2400.00-LMT	7000.00	FUTA	
----- Q-T-O-D -----	54517.16	ST GA	3025.10
ACHBR 220.82	57584.18	SUI GA	
HSAER 125.00			
HSA 109.10-			
401KP 212.50-			
VSNPR 4.40-			
DDSPR 30.00-			
MDPR 62.00-			
TPKPR 42.50-			
RMBLK 20.00-			
TELD 1.69			
HCDEE 17.50			
CHAR 10.00			
MISC2 15.00			
W2GRP 7.53			
----- Y-T-O-D -----			
ACHBR 3856.99			
HSAER 375.00			
HSA 1854.70-			
401KP 3187.50-			
VSNPR 74.80-			
DDSPR 524.00-			
MDPR 1082.93-			
TPKPR 722.50-			
RMBLK 340.00-			
TELD 28.73			
HCDEE 262.50			
CHAR 40.00			
MISC2 15.00			
MICR 8.68			
W2GRP 120.48			

06-910-52840
WILLIAMS, BRITTNEY A.
1205 DAYLILY DRIVE
CHEASAPEAKE VA 23320
SS-NO XXX-XX-3335 FRQ S STAT T
BASE 62.5000 M/S S SEX F
FILE# 52840 ST1 VA
HIRE 05/16/16 F#EX 01 S#EX 01
TERM 07/15/16
PTO-C
CK-SQ RCH12
OT EX N
DSS PT N

----- Y-T-O-D -----	22500.00	GRCOMP	.00
1 REGULAR 360.00 22500.00	22500.00	GRPAY	.00
TPKPS 170.00	1395.00	SSEC	.00
	326.25	MDCR	.00
	4845.44	FIT	.00
	1213.19	ST1 VA	.00
	170.00	TOTDED	.00
	14550.12	NET	.00
----- Y-T-O-D -----			
----- WAGES-- Y-T-O-D -----			
22500.00	SSEC	1395.00	
22500.00	MDCR	326.25	
22500.00	FIT	4845.44	
7000.00	FUTA		
22500.00	ST VA	1213.19	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-910-52840
WILLIAMS, BRITTNEY A.
***** CONTINUED *****
WS VA SITE# 1
DIST 8060

BIRTHDATE 07/03/93
SENIORITY DATE
ADJUST HIRE DATE 05/16/16
REHIRE DATE 05/16/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

--WAGES-- Y-TO-D --TAXES--
22500.00 SUI VA

01-050-52807
WILLIAMS, COURTNEY A.
3603 MCCLAREN WAY
LAWRENCEVILLE GA 30044

1	REGULAR	364.00	5460.00	CHAR	30.00
2	HOLIDAY	15.00	225.00		
7	OTHER	27.00	405.00		

SS-NO XXX-XX-9411 FRQ S STAT T
BASE 15.0000 M/S S SEX F
FILE# 52807 ST1 GA
HIRE 03/15/16 F#EX 02 S#EX 01
TERM 09/07/16 SWCD GA S
PTO-C
CK-SQ 36
OT EX N
DSS PT N
DIST 8000

BIRTHDATE 01/30/92
SENIORITY DATE
ADJUST HIRE DATE 03/15/16
REHIRE DATE 03/15/16
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

6090.00	GRCOMP	.00
6090.00	GRPAY	.00
377.58	SSEC	.00
88.31	MDCR	.00
143.45	FIT	.00
144.97	ST1 GA	.00
30.00	TOTDED	.00
5305.69	NET	.00
--WAGES-- Y-TO-D --TAXES--		
6090.00	SSEC	377.58
6090.00	MDCR	88.31
6090.00	FIT	143.45
6090.00	FUTA	
6090.00	ST GA	144.97
6090.00	SUI GA	

06-024-52480
WILLIAMS, HELEN G.
1800 PARKLAND DR.
LYNCHBURG VA 24503

1	REGULAR	4.00	165.00	FLXMD	480.00-LMT
---	---------	------	--------	-------	------------

SS-NO XXX-XX-1609 FRQ S STAT T
BASE 15.0000 M/S S SEX F
FILE# 52480 ST1 VA
HIRE 10/06/14 F#EX 01 S#EX 01
TERM 03/16/16
PTO-C
CK-SQ RCH14
OT EX N
DSS PT N
WS VA SITE# 1

165.00	GRCOMP	.00
165.00	GRPAY	.00
10.23	SSEC	.00
2.39	MDCR	.00
152.38	NET	.00
--WAGES-- Y-TO-D --TAXES--		
165.00	SSEC	10.23
165.00	MDCR	2.39
165.00	FIT	
165.00	FUTA	
165.00	ST VA	
165.00	SUI VA	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-024-52480
WILLIAMS, HELEN G.
***** CONTINUED *****
DIST 8010

BIRTHDATE 03/14/89
SENIORITY DATE 01/01/15
ADJUST HIRE DATE 10/06/14
REHIRE DATE 12/21/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

01-050-08598	1 REGULAR	86.67	17083.33	401KA	750.00-OGOE	449583.35	GRCOMP	17083.33
WILLIAMS, LEE T	----- PRE-TAX ITEMS -----			401KC	250.00-OGOE	427113.88	GRPAY	15928.20
300 ROBIN HOOD ROAD	401KA		750.00-VSNPR		6.38-01OE	7347.00	SSEC	.00
ATLANTA GA 30309	401KC		250.00-FLXMD		106.25-01OE	8696.51	MDCR	398.49
	FLXMD		106.25-TPKPR		42.50-01OE	109467.55	FIT	4058.60
SS-NO XXX-XX-4811	TPKPR		42.50-RMBLK		20.00-000*	24723.21	ST 1 GA	905.58
BASE 17708.33	VSNPR		6.38-TELD		1.69 000*	5995.30	TOTDED	331.89
A-RTE 105.7652	HOURS WORKED	86.67		LIFPA	51.65 000*	270884.31	NET	10233.64 A291766
FCAST 86.67E	----- Q-TO-D -----			CHAR	25.00 001*		EFT B	1000.00
FILE# 8598	1 REGULAR	86.67	17083.33	LTDV	78.95 000*		EFT A	.00
HIRE 07/15/02	----- Y-TO-D -----			MIPST	00D		EFT F	9233.64
PTO-C N	1 REGULAR	1582.73	325641.60		19.60 *	CUR MDCR WAGES		16956.95
CK-SQ 47	2 HOLIDAY	64.00	13941.75	DUWAY	175.00 000*	--WAGES-- Q-TO-D	--TAXES--	
OT EX N	8 BONUS		110000.00	W2GRP	28.75 ODO*	16956.95	MDCR	398.49
DSS PT Y				EFTB2	1000.00	15928.20	FIT	4058.60
E-CD N				EFTA3	200.00 2	15956.95	ST GA	905.58
DIST 8000				EFTF6		16928.20	SUI GA	
MISC TR03	----- BAL/LMT -----			FLXMD	2018.75-BAL	118500.00	SSEC	7347.00
					2550.00-LMT	446660.13	MDCR	8696.51
EFT-ACCOUNT#	DUWAY		3325.00 BAL		427113.88	FIT	109467.55	
99055634241748190			4200.00 LMT		7000.00	FUTA		
605158601	----- Q-TO-D -----				427660.13	ST GA	24723.21	
000375368159				401KA	750.00-	446113.88	SUI GA	
				401KC	250.00-			
BIRTHDATE				VSNPR	6.38-			
SENIORITY DATE				FLXMD	106.25-			
ADJUST HIRE DATE				TPKPR	42.50-			
REHIRE DATE				RMBLK	20.00-			
QTD HIRE ACT STATUS				TELD	1.69			
YTD HIRE ACT STATUS				LIFPA	51.65			
				CHAR	25.00			
				LTDV	78.95			
				MIPST	19.60			
				DUWAY	175.00			
				W2GRP	28.75			
	----- Y-TO-D -----							
				401KA	14250.00-			
				401KC	4750.00-			
				VSNPR	121.22-			

99055634241748190 B BZ C 0110-0002-8
605158601 A 5J C 2759-7907-6
000375368159 F 01 C 0610-0005-2

BIRTHDATE 01/19/65
SENIORITY DATE 09/01/02
ADJUST HIRE DATE 07/15/02
REHIRE DATE 07/15/02
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
1	1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20	20	20
21	21	21	21	21	21	21	21	21	21	21
22	22	22	22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26	26	26
27	27	27	27	27	27	27	27	27	27	27
28	28	28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29	29	29
30	30	30	30	30	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31	31	31
32	32	32	32	32	32	32	32	32	32	32
33	33	33	33	33	33	33	33	33	33	33
34	34	34	34	34	34	34	34	34	34	34
35	35	35	35	35	35	35	35	35	35	35
36	36	36	36	36	36	36	36	36	36	36
37	37	37	37	37	37	37	37	37	37	37
38	38	38	38	38	38	38	38	38	38	38
39	39	39	39	39	39	39	39	39	39	39
40	40	40	40	40	40	40	40	40	40	40
41	41	41	41	41	41	41	41	41	41	41
42	42	42	42	42	42	42	42	42	42	42
43	43	43	43							

01-050-08598
WILLIAMS, LEE T
***** CONTINUED *****

----- Y-T-O-D -----	
DDSPR	522.00-
FLXMD	2018.75-
TPKPR	807.50-
RMBLK	380.00-
TELD	32.11
LIFPA	981.35
CHAR	475.00
LTDV	1500.05
MIPST	61.79
DUWAY	3325.00
401AE	35000.00
W2GRP	546.25

06-024-05093						1	REGULAR	81.25	2375.00	ACHBR	692.19	OMO*	47263.73	GRCOMP	2546.73							
WILLIAMS, STEPHANIE RENAE						5	OVERTIME	.75	32.88	VSNPR	11.45	-O1OE	38544.78	GRPAY	1966.28							
2403 STEMWELL BOULEVARD						5H	OVERTIME 1.0	4.75	138.85	DDSPR	43.50	-O1OE	2442.83	SSEC	121.93							
NORTH CHESTERFIELD VA 23236						----- PRE-TAX ITEMS -----									75.00	-O1OE	FLXMD	571.31	MDCR	28.52		
							DDSPR		43.50	-MDPR	408.00	-O1OE	2422.15	FIT	126.92							
SS-NO	XXX-XX-6465	FRQ	S	STAT	A		FLXMD		75.00	-TPKPR	42.50	-O1OE	1769.19	ST1	VA	90.71						
BASE	2375.00	M/S	M	SEX	F		MDPR		408.00	-401L1	28.49	000*	2783.01	TOTDED		99.61						
FCAST	81.25E			ST1	VA		TPKPR		42.50	-401L2	69.43	000*	28556.29	NET		1498.59	A291415					
FILE#	5093		F#EX	03	S#EX	02		VSNPR		11.45	-TELD	1.69	000*	EFT	B	1000.00						
HIRE	09/04/01						HOURS	WORKED	86.75		W2GRP	.35	ODO*	EFT	C	75.00						
PTO-Q							----- Q-TO-D -----									EFTB1	1000.00	EFT	A	423.59		
CK-SQ	RCH14						1	REGULAR	81.25	2375.00	EFTC2	75.00		CUR	SSEC	WAGES	1966.63					
QT	EX	N					5	OVERTIME	.75	32.88	EFTA3			CUR	MDCR	WAGES	1966.63					
DSS	PT	Y					5H	OVERTIME 1.0	4.75	138.85	----- BAL/LMT -----									WAGES--	Q-TO-D	--TAXES--
WS	VA	SITE#	1				----- Y-TO-D -----									FLXMD	1425.00	-BAL	1966.63	SSEC	121.93	
DIST	8010						1	REGULAR	1397.25	39866.18			1800.00	-LMT	1966.63	MDCR	28.52					
MISC	TR03						2	HOLIDAY	37.50	1076.91	401L1		2307.69	BAL	1966.28	FIT	126.92					
							2F	FLOATING HOL	7.50	219.23			3418.80	LMT	1966.63	ST	VA	90.71				
EFT-ACCOUNT#		ID	BK	TP	TRANSIT-NO		3	PAID TIME OFF	161.50	4598.03	401L2		1805.18	BAL	1966.28	SUI	VA					
6736095990		B	82	C	0514-0054-9		5	OVERTIME	7.50	324.52			6665.28	LMT	--WAGES--	Y-TO-D	--TAXES--					
236663931		C	21	S	0514-0377-9		5H	OVERTIME 1.0	33.75	969.25	----- Q-TO-D -----									39400.43	SSEC	2442.83
7321527264		A	82	C	0514-0054-9		7	OTHER	7.50	209.61	ACHBR	692.19		39400.43	MDCR	571.31						

BIRTHDATE	07/08/76
SENIORITY DATE	01/01/00
ADJUST HIRE DATE	09/04/01
REHIRE DATE	09/04/01
QTD HIRE ACT STATUS	
YTD HIRE ACT STATUS	

ACHBR	10590.65
401KA	850.00-
401RA	850.00
VSNPR	125.95-
DDSPR	478.50-

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D TYPE CURRENT CHECK#
01-080-52350							
WILLIS, ASHLEY NICOLE							
***** CONTINUED *****							
				----- Y-TO-D -----			
				TELD	32.11		
				CHAR	47.50		
				MIPST	1.94		
				DUWAY	5.00		
				WELL	15.00		
				W2GRP	7.64		
01-617-04002	1 REGULAR	86.67	30861.11	ACHBR		OMO	613694.45 GRCOMP 30861.11
WILLIS, ROBERT F III	----- PRE-TAX ITEMS -----			401KA	750.00	OGOE	589312.14 GRPAY 29577.83
29 GOLF CIRCLE			750.00	DDSPR	6.00	01OE	7347.00 SSEC .00
ATLANTA GA 30309	DDSPR		6.00	MDPR	440.07	01OE	12392.08 MDCR 713.14
	MDPR		440.07	TPKPR	83.89	01OE	196693.79 FIT 9782.62
SS-NO XXX-XX-8420	TPKPR		83.89	VISPR	3.32	01OE	34849.72 ST1 GA 1747.88
BASE 32000.00	VISPR		3.32	401L1	427.32	000*	8170.79 TOTDED 438.81
A-RTE 129.8027	HOURS WORKED	86.67		TELD	1.69	000*	329858.76 NET 16895.38 A291800
FCAST 86.67E	----- Q-TO-D -----			MIPST		OOD	EFT F 2500.00
FILE# 4002	1 REGULAR	86.67	30861.11		9.80	*	EFT G 14395.38
HIRE 01/01/02	----- Y-TO-D -----			W2GRP	18.75	ODO*	CUR MDCR WAGES 30346.58
PTO-C	1 REGULAR	1630.73	607156.23	EFTF6	2500.00		--WAGES-- Q-TO-D --TAXES--
CK-SQ 47	2 HOLIDAY	16.00	6538.22	EFTG7			30346.58 MDCR 713.14
OT EX N						BAL/LMT -----	29577.83 FIT 9782.62
DSS PT Y				401L1	10683.00	BAL	29596.58 ST GA 1747.88
DIST 8020					51278.40	LMT	30327.83 SUI GA
MISC TR03	----- Q-TO-D -----						--WAGES-- Y-TO-D --TAXES--
	401KA		750.00				118500.00 SSEC 7347.00
EFT-ACCOUNT#	DDSPR		6.00				603918.39 MDCR 12392.08
1000254801070	MDPR		440.07				589312.14 FIT 196693.79
8428808	TPKPR		83.89				7000.00 FUTA
BIRTHDATE 08/09/71	VISPR		3.32				589668.39 ST GA 34849.72
SENIORITY DATE 02/01/02	401L1		427.32				603562.14 SUI GA
ADJUST HIRE DATE 01/01/02	TELD		1.69				
REHIRE DATE 01/01/02	MIPST		9.80				
QTD HIRE ACT STATUS N	W2GRP		18.75				
YTD HIRE ACT STATUS N	----- Y-TO-D -----						
	401KA		14250.00				
	DDSPR		114.00				
	MDPR		8361.33				
	TPKPR		1593.90				
	VISPR		63.08				
	401L1		8119.08				
	TELD		32.11				
	MIPST		19.60				
	401AE		19875.00				
	W2GRP		356.25				
01-024-52515	1 REGULAR	65.00	1386.66	ACHBR	372.07	OMO*	32370.55 GRCOMP 1733.33
WILLIS, TIANNA L.	3 PAID TIME OFF	16.25	346.67	401KA	10.00	OGOE	29967.05 GRPAY 1606.83
6425 OAKLEY ROAD 410	----- PRE-TAX ITEMS -----			DDSPR	6.00	01OE	1869.74 SSEC 100.25
UNION CITY GA 30291	401KA		10.00	MDPR	68.00	01OE	437.28 MDCR 23.45
	DDSPR		6.00	TPKPR	42.50	01OE	1214.70 FIT .00

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D TYPE CURRENT CHECK#
01-024-52515							
WILLIS, TIANNA L.							
***** CONTINUED *****	----- PRE-TAX ITEMS -----						
SS-NO XXX-XX-0975	FRQ S STAT A	MDPR	68.00	MIPST		OOD	1267.55 ST1 GA 68.49
BASE 1733.33	M/S S SEX F	TPKPR	42.50		9.80	*	55.80 TOTDED 9.80
FCAST 81.25E	ST1 GA	HOURS WORKED	65.00	DUWAY	10.00	OOO	25121.98 NET 1404.84 A291995
FILE# 52515	F#EX 09 S#EX 02			EFTB2	100.00		EFT B 100.00
HIRE 12/29/14	SWCD GA S	1 REGULAR	65.00	EFTC1			EFT C 1304.84
PTO-C		3 PAID TIME OFF	16.25				CUR SSEC WAGES 1616.83
CK-SQ 55				DUWAY	10.00	BAL	CUR MDCR WAGES 1616.83
OT EX N		1 REGULAR	1340.50		10.00	LMT	--WAGES-- Q-T-O-D --TAXES--
DSS PT N		2 HOLIDAY	60.00				1616.83 SSEC 100.25
DIST 8010		2F FLOATING HOL	7.50	ACHBR	372.07		1616.83 MDCR 23.45
MISC TR03		3 PAID TIME OFF	108.75	401KA	10.00		1606.83 FIT
		5H OVERTIME 1.0	4.00	DDSPR	6.00		1606.83 ST GA 68.49
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	7 OTHER	12.00	MDPR	68.00		1616.83 SUI GA
0115379747	B 57 S 2610-7131-5			TPKPR	42.50		--WAGES-- Y-T-O-D --TAXES--
334044266872	C 01 C 0610-0005-2			MIPST	9.80		30157.05 SSEC 1869.74
							30157.05 MDCR 437.28
BIRTHDATE 01/19/84				ACHBR	7069.33		29967.05 FIT 1214.70
SENIORITY DATE 02/01/15				401KA	190.00		7000.00 FUTA
ADJUST HIRE DATE 12/29/14				DDSPR	114.00		29967.05 ST GA 1267.55
REHIRE DATE 12/29/14				MDPR	1292.00		30157.05 SUI GA
QTD HIRE ACT STATUS N				TPKPR	807.50		
YTD HIRE ACT STATUS N				CHAR	30.00		
				MIPST	15.80		
				DUWAY	10.00		
08-409-52782		1 REGULAR	42.60	RMBLK	20.00	000*	25755.00 GRCOMP 1792.50
WILLISTON, GILLIAN DIFILIPPO		1N NON-BILLABLE	5.90	EFTA1			25755.00 GRPAY 1792.50
904 ABINGTON ROAD		HOURS WORKED	48.50				1596.81 SSEC 111.13
VIRGINIA BEACH VA 23451							373.45 MDCR 25.99
		1 REGULAR	42.60	RMBLK	20.00		2235.34 FIT 151.48
SS-NO XXX-XX-5781	FRQ S STAT A	1N NON-BILLABLE	5.90	RMBLK	340.00		1191.70 ST1 VA 82.92
BASE 40.0000	M/S M SEX F						340.00-TOTDED 20.00
A-RTE 15.0000	ST1 VA	1 REGULAR	591.60				20697.70 NET 1440.98 A291566
FILE# 52782	F#EX 01 S#EX 01	1N NON-BILLABLE	139.40				EFT A 1440.98
HIRE 02/17/16							CUR SSEC WAGES 1792.50
PTO-C							CUR MDCR WAGES 1792.50
CK-SQ VABCH							--WAGES-- Q-T-O-D --TAXES--
OT EX N							1792.50 SSEC 111.13
DSS PT N							1792.50 MDCR 25.99
WS VA SITE# 2							1792.50 FIT 151.48
DIST 8090							1792.50 ST VA 82.92
MISC TR02							1792.50 SUI VA
							--WAGES-- Y-T-O-D --TAXES--
EFT-ACCOUNT#	ID BK TP TRANSIT-NO						25755.00 SSEC 1596.81

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EMPLOYEE ID	HOURS AND EARNINGS				DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
08-409-52782										
WILLISTON, GILLIAN DIFILIPPO										
***** CONTINUED *****							--WAGES--	Y-TO-D	--TAXES--	
51506998	A 24 C	3140-7426-9					25755.00	MDCR	373.45	
							25755.00	FIT	2235.34	
BIRTHDATE	07/06/78						7000.00	FUTA		
SENIORITY DATE	04/01/16						25755.00	ST VA	1191.70	
ADJUST HIRE DATE	02/17/16						25755.00	SUI VA		
REHIRE DATE	02/17/16									
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

10-910-52578							23400.00	GRCOMP	.00	
WILLOW-JOHNSON, MACKENZIE LEE	1 REGULAR	360.00	23400.00	TPKPS	286.00		23400.00	GRPAY	.00	
1104 WIGTON LANE							1450.80	SSEC	.00	
WAKE FOREST NC 27587							339.30	MDCR	.00	
							5286.44	FIT	.00	
SS-NO XXX-XX-4627	FRQ S STAT T						1294.00	ST1 NC	.00	
BASE 65.0000	M/S S SEX F						286.00	TOTDED	.00	
FILE# 52578	ST1 NC						14743.46	NET	.00	
HIRE 05/18/15	F#EX OO S#EX OO						--WAGES--	Y-TO-D	--TAXES--	
TERM 07/15/16							23400.00	SSEC	1450.80	
PTO-C							23400.00	MDCR	339.30	
CK-SQ CHAR							23400.00	FIT	5286.44	
OT EX N							7000.00	FUTA		
DSS PT N							23400.00	ST NC	1294.00	
DIST 8060							23400.00	SUI NC		

BIRTHDATE	05/10/90									
SENIORITY DATE										
ADJUST HIRE DATE										
REHIRE DATE										
QTD HIRE ACT STATUS	N									
YTD HIRE ACT STATUS	N									

01-080-51056	1 REGULAR	65.51	5835.31	ACHBR	174.24	OMO*	130057.51	GRCOMP	6948.75	
WILSON, KATHERINE CRONE	3 PAID TIME OFF	12.50	1113.44	HSAER		OMD	100273.34	GRPAY	5402.32	
2356 BYNUM ROAD NE	----- PRE-TAX ITEMS -----				187.50	*	7065.90	SSEC	381.59	
ATLANTA GA 30319	401KA		750.00	HSA	239.59	-010E	1652.51	MDCR	89.24	
	DDSPR		43.50	-401KA	750.00	-0G0E	16680.60	FIT	909.12	
SS-NO XXX-XX-6322	FRQ S STAT A						5526.58	ST1 GA	298.36	
BASE 6948.75	M/S M SEX F						197.47	TOTDED	.00	
FCAST 78.01E	ST1 GA						69150.28	NET	3724.01	A291786
FILE# 51056	F#EX OO S#EX O2							EFT B	500.00	
HIRE 04/12/07	SWCD GA B						250.00	-010E	EFT A	3224.01
PTO-C							42.50	-010E	CUR SSEC WAGES	6154.57
CK-SQ 47							20.00	-000*	CUR MDCR WAGES	6154.57
OT EX N							17.50	000*	--WAGES--	Q-TO-D
DSS PT Y	1 REGULAR	65.51	5835.31	HCDEE	2.50	001*	6154.57	SSEC	381.59	--TAXES--
DIST 8000	3 PAID TIME OFF	12.50	1113.44	CHAR	25.00	000	6154.57	MDCR	89.24	
MISC TR03	----- Y-TO-D -----				2.25	000*	5402.32	FIT	909.12	
	1 REGULAR	1318.69	115573.66	W2GRP						

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-01051															
WILSON, LAURA L															
***** CONTINUED *****						----- PRE-TAX ITEMS -----									
SS-NO	XXX-XX-3842	FRQ	S	STAT	A	DDSPR		6.00	MDPR	97.00	010E	2259.43	ST1 GA	109.80	
BASE	3229.17	M/S	M	SEX	F	FLXMD		104.17	TPKPR	42.50	010E	920.26	TOTDED	44.89	
A-RTE	27.5898	ST1	GA			MDPR		97.00	TELD	1.69	000*	28439.51	NET	1391.79	A291803
FCAST	81.25E	F#EX	OO	S#EX	OO	TPKPR		42.50	LIFPS	10.70	000*		EFT A	1391.79	
FILE#	1051	SWCD	GA	B		HOURS WORKED	39.75		CHAR	2.50	001*		CUR SSEC WAGES	2982.72	
HIRE	04/19/88								WELL		OOD		CUR MDCR WAGES	2982.72	
PTO-C	AA					1 REGULAR	39.75	1579.80		30.00	*--WAGES--		Q-TO-D	--TAXES--	
CK-SQ	48					3 PAID TIME OFF	41.50	1649.37	W2GRP	3.22	ODO*	2982.72	SSEC	184.93	
OT EX	N					----- Y-TO-D -----		EFTA1				2982.72	MDCR	43.25	
DSS PT	Y					1 REGULAR	1281.25	50178.25			BAL/LMT	1979.50	FIT	204.84	
E-CD	A					2 HOLIDAY	60.00	2342.30	FLXMD	1979.23	BAL	1982.72	ST GA	109.80	
DIST	8010					2F FLOATING HOL	7.50	289.61		2500.00	LMT	2979.50	SUI GA		
MISC	TR03					3 PAID TIME OFF	181.50	7097.57	----- Q-TO-D -----		WAGES--		Y-TO-D	--TAXES--	
EFT-ACCOUNT#	ID BK TP TRANSIT-NO	5H OVERTIME 1.0	53.50	2081.99	401KA	750.00-	59559.97	SSEC	3692.72						
000003668142	A 57 C 2610-7131-5	7 OTHER	13.50	529.78	401KC	250.00-	40501.09	FIT	4325.55						
					DDSPR	6.00-	7000.00	FUTA							
BIRTHDATE	06/24/64				FLXMD	104.17-	40559.97	ST GA	2259.43						
SENIORITY DATE	01/01/89				MDPR	97.00-	59501.09	SUI GA							
ADJUST HIRE DATE	04/19/88				TPKPR	42.50-									
REHIRE DATE	04/19/88				TELD	1.69									
QTD HIRE ACT STATUS	N				LIFPS	10.70									
YTD HIRE ACT STATUS	N				CHAR	2.50									
					WELL	30.00									
					W2GRP	3.22									
					----- Y-TO-D -----		ACHBR		6518.33						
							401KA	14250.00-							
							401KC	4750.00-							
							DDSPR	114.00-							
							FLXMD	1979.23-							
							MDPR	1843.00-							
							TPKPR	807.50-							
							TELD	32.11							
							LIFPS	203.30							
							CHAR	47.50							
							MIPST	7.35							
							WELL	630.00							
							401AE	6121.62							
							W2GRP	58.88							

05-428-52380						1 REGULAR	86.67	7500.00	ACHBR	197.82	OMO*	119166.72	GRCOMP	7500.00	
WILSON, OLAF E.						----- PRE-TAX ITEMS -----		DCHRSR		1.00	GMO	101343.01	GRPAY	6561.91	
4189 S. FOUR MILE RUN DR.						401KA		750.00-		86.67	*	7178.15	SSEC	453.96	
#101						DDSPR		6.00	HSAER		OMD	1678.76	MDCR	106.17	
ARLINGTON VA 22204						HSA		52.09-		62.50	*	20569.27	FIT	1426.45	
						MDPR		85.00	HSA	52.09	010E	5454.98	ST1 VA	357.74	
						TMASS		45.00	401KA	750.00	OGOE	11.12	TOTDED	.00	
SS-NO	XXX-XX-6948	FRQ	S	STAT	A	HOURS WORKED	86.67		DDSPR	6.00	010E	66450.73	NET	4217.59	A291099
BASE	7500.00	M/S	S	SEX	M	----- Q-TO-D -----		MDPR		85.00	010E		EFT A	4217.59	
FCAST	86.67E	ST1	VA												

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
05-428-52380									
WILSON, OLAF E.									
***** CONTINUED *****		----- Q-TO-D -----							
FILE#	52380	ST2 DC	1	REGULAR	86.67	7500.00	TMASS	45.00-010E	CUR SSEC WAGES 7321.91
HIRE	05/19/14	F#EX 02 S#EX 01	1	REGULAR	1646.73	119166.72	W2GRP	10.00 ODO*	CUR MDCR WAGES 7321.91
PTO-C			1	REGULAR	1646.73	119166.72	EFTA1		--WAGES-- Q-TO-D --TAXES--
CK-SQ	DC						BAL/LMT		7321.91 SSEC 453.96
OT EX	N						HSA	989.71-BAL	7321.91 MDCR 106.17
DSS PT	Y							1250.00-LMT	6561.91 FIT 1426.45
DIST	8080						Q-TO-D		6571.91 ST VA 357.74
MISC	TR02						ACHBR	197.82	7311.91 SUI DC
EFT-ACCOUNT#		ID BK TP TRANSIT-NO					DCHRS	86.67	--WAGES-- Y-TO-D --TAXES--
8097720299		A 3m C 0730-0022-8					HSAER	62.50	115776.61 SSEC 7178.15
BIRTHDATE	12/08/84						HSA	52.09-	115776.61 MDCR 1678.76
SENIORITY DATE							401KA	750.00-	101343.01 FIT 20569.27
ADJUST HIRE DATE							DDSPR	6.00-	7000.00 FUTA
REHIRE DATE							MDPR	85.00-	101526.61 ST VA 5454.98
QTD HIRE ACT STATUS		N					TMASS	45.00-	115593.01 SUI DC
YTD HIRE ACT STATUS		N					W2GRP	10.00	
							Y-TO-D		
							ACHBR	3758.58	
							DCHRS	1646.73	
							HSAER	250.00	
							HSA	989.71-	
							401KA	14250.00-	
							DDSPR	114.00-	
							MDPR	1615.00-	
							TMASS	855.00-	
							MICR	11.12	
							W2GRP	183.60	
01-024-01490									
WIMBERLY, TERRIE LYNN GRIFFIN									
2006 LOST FOREST LN., SW									
CONYERS GA 30094-6123									
SS-NO	XXX-XX-0954	FRQ S STAT A	1	REGULAR	54.25	1891.79	ACHBR	343.07 OMO*	54325.89 GRCOMP 2833.33
BASE	2833.33	M/S S SEX F	3	PAID TIME OFF	27.00	941.54	ADDP	8.50-010E	49126.92 GRPAY 2559.70
A-RTE	26.7536	ST1 GA					VSNPR	4.40-010E	3050.30 SSEC 158.94
FCAST	81.25E	F#EX 03 S#EX 04					DDSPR	6.00-010E	713.38 MDCR 37.18
FILE#	1490	SWCD GA S					FLXMD	29.17-010E	6083.96 FIT 313.73
HIRE	02/16/98						DDSPR	6.00-MDPR	2136.50 ST1 GA 110.90
PTO-C	AA						TPKPR	42.50-010E	5032.39 TOTDED 269.83
CK-SQ	50						MDPR	97.00-AFLAC	32110.39 NET 1669.12 A291893
OT EX	N						TPKPR	42.50-401L6	
DSS PT	Y						VSNPR	4.40-401L7	
RETR	Y						HOURS WORKED	54.25	
E-CD	A						TELD	1.69 000*	EFT C 100.00
DIST	8010						LIFPA	20.89 000*	EFT A 50.00
MISC	TR03						LIFPS	94.00 000*	EFT B 100.00
EFT-ACCOUNT#		ID BK TP TRANSIT-NO					CHAR	10.00 000*	EFT D 500.00
334021872650		C 01 C 0610-0005-2					W2GRP	3.87 ODO*	EFT F 919.12
							ACHBR	10.00 000*	CUR SSEC WAGES 2563.57
							FLXMD	554.23-BAL	CUR MDCR WAGES 2563.57
							Y-TO-D		--WAGES-- Q-TO-D --TAXES--
							EFTC2	100.00	2563.57 SSEC 158.94
							EFTA3	50.00	2563.57 MDCR 37.18
							EFTB4	100.00	2559.70 FIT 313.73
							EFTD5	500.00	2563.57 ST GA 110.90
							EFTF1		2559.70 SUI GA
							BAL/LMT		--WAGES-- Y-TO-D --TAXES--
							FLXMD	554.23-BAL	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
01-024-01490											
WIMBERLY, TERRIE LYNN GRIFFIN											
***** CONTINUED *****											
3000059518579	A 02 S	0610-0022-7									
1000070359301	B 19 C	0610-0010-4			401L6	5462.50	BAL	49198.35	SSEC	3050.30	
5570842122	D 12 C	0540-0003-0				5700.00	LMT	49126.92	FIT	6083.96	
1010085414613	F 02 C	0610-0022-7			401L7	7755.75	BAL	7000.00	FUTA		
						11490.00	LMT	49198.35	ST GA	2136.50	
BIRTHDATE		07/28/58									
SENIORITY DATE		02/16/99			ACHBR	343.07					
ADJUST HIRE DATE		02/16/98			ADDPR	8.50-					
REHIRE DATE		02/16/98			VSNPR	4.40-					
QTD HIRE ACT STATUS		N			DDSPR	6.00-					
YTD HIRE ACT STATUS		N			FLXMD	29.17-					
					MDPR	97.00-					
					TPKPR	42.50-					
					AFLAC	86.06-					
					401L6	47.50					
					401L7	95.75					
					TELD	1.69					
					LIFPA	20.89					
					LIFPS	94.00					
					CHAR	10.00					
					W2GRP	3.87					
							</				

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	CHECK#
O1-024-08915									
WIMBY, JACQUELINE J									
***** CONTINUED *****									
----- PRE-TAX ITEMS -----									
PTO-C	AA	SWCD GA S	VISPR	10.20	LIFPS	14.20	000*	CUR SSEC WAGES	1406.12
CK-SQ	50		HOURS WORKED	78.75	CHAR	2.50	001*	CUR MDCR WAGES	1406.12
OT EX	N		----- Q-T-O-D -----		EFTA1	750.00		--WAGES-- Q-T-O-D	--TAXES--
DSS PT	Y		1 REGULAR	74.50	EFTB2			1406.12 SSEC	87.18
RETR	Y		3 PAID TIME OFF	6.75			BAL/LMT -----	1406.12 MDCR	20.39
E-CD	A		5 OVERTIME	1.75	FLXMD	791.73	BAL	1406.12 FIT	3.00
DIST	8010		5H OVERTIME 1.0	2.50		1000.00	LMT	1406.12 ST GA	70.70
MISC	TR03		----- Y-T-O-D -----		401L6	2029.56	BAL	1406.12 SUI GA	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO	1 REGULAR	1400.00		3122.40	LMT	--WAGES-- Y-T-O-D	--TAXES--
773958926	A AR C	0610-9238-7	2 HOLIDAY	60.00	401L7	2199.61	BAL	27866.68 SSEC	1727.73
7101302415944	B 16 C	2610-7143-8	3 PAID TIME OFF	76.25		5386.80	LMT	27866.68 MDCR	404.07
			5 OVERTIME	73.00			Q-T-O-D -----	27866.68 FIT	105.72
			5H OVERTIME 1.0	68.25	ACHBR	407.61		7000.00 FUTA	
			7 OTHER	7.50	DDSPR	30.00		27866.68 ST GA	1412.34
BIRTHDATE	03/25/64				FLXMD	41.67		27866.68 SUI GA	
SENIORITY DATE	01/01/01				MDPR	252.50			
ADJUST HIRE DATE	02/21/00				TPKPR	42.50			
REHIRE DATE	04/03/00				VISPR	10.20			
QTD HIRE ACT STATUS		N			AFLAC	81.83			
YTD HIRE ACT STATUS		N			401L6	26.02			
					401L7	44.89			
					TELD	1.69			
					LIFPS	14.20			
					CHAR	2.50			
					----- Y-T-O-D -----				
					ACHBR	7744.59			
					DDSPR	570.00			
					FLXMD	791.73			
					MDPR	4797.50			
					TPKPR	807.50			
					VISPR	193.80			
					AFLAC	1554.77			
					401L6	494.38			
					401L7	852.91			
					TELD	32.11			
					LIFPS	269.80			
					CHAR	47.50			
					MICR	21.21			
					401AE	3145.67			

O1-409-30665			1 REGULAR	86.67	ACHBR	343.07	OMO*	118546.29 GRCOMP	5208.33
WINDHAM, MARK JAMES			----- PRE-TAX ITEMS -----		VSNPR	4.40	010E	107823.19 GRPAY	5058.43
685 DARLINGTON CIRCLE, NE			DDSPR	6.00	DDSPR	6.00	010E	7175.94 SSEC	313.76
ATLANTA GA 30305			MDPR	97.00	MDPR	97.00	010E	1678.24 MDCR	73.38
			TPKPR	42.50	TPKPR	42.50	010E	23052.67 FIT	1052.73
			VSNPR	4.40	RMBLK	20.00	000*	6063.54 ST 1 GA	283.22
SS-NO XXX-XX-1349	FRQ S	STAT A	HOURS WORKED	86.67	W2GRP	2.25	ODO*	185.00-TOTDED	20.00
BASE 5208.33	M/S S	SEX M	----- Q-T-O-D -----		EFTA1			70037.80 NET	3355.34 A291935
FCAST 86.67E	ST1 GA		1 REGULAR	86.67			Q-T-O-D -----	EFT A	3355.34
FILE# 30665	F#EX 01	S#EX 01	----- Y-T-O-D -----		ACHBR	343.07		CUR SSEC WAGES	5060.68
HIRE 09/19/11	SWCD GA	S							

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES
01-409-30665							
WINDHAM, MARK JAMES							
***** CONTINUED *****							
PTO-C	1	REGULAR	1971.41	118390.29	VSNPR	4.40-	CUR MDCR WAGES 5060.68
CK-SQ 51	1N	NON-BILLABLE	10.40	156.00	DDSPR	6.00-	--WAGES-- Q-T0-D --TAXES--
OT EX N					MDPR	97.00-	5060.68 SSEC 313.76
DSS PT Y					TPKPR	42.50-	5060.68 MDCR 73.38
DIST 8090					RMBLK	20.00-	5058.43 FIT 1052.73
MISC TR02					W2GRP	2.25	5060.68 ST GA 283.22
						Y-T0-D	5058.43 SUI GA
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			ACHBR	6518.33	--WAGES-- Y-T0-D --TAXES--
7026393814	A 76 C	2560-7497-4			401KA	7875.00-	115740.94 SSEC 7175.94
					VSNPR	83.60-	115740.94 MDCR 1678.24
BIRTHDATE	03/07/79				DDSPR	114.00-	107823.19 FIT 23052.67
SENIORITY DATE	02/01/14				MDPR	1843.00-	7000.00 FUTA
ADJUST HIRE DATE	03/25/12				TPKPR	807.50-	107865.94 ST GA 6063.54
REHIRE DATE	03/25/12				RMBLK	380.00-	115698.19 SUI GA
QTD HIRE ACT STATUS	N				HCDEE	105.00	
YTD HIRE ACT STATUS	N				WELL	90.00	
					W2GRP	42.75	
06-118-50777	1	REGULAR	86.67	10000.00	ACHBR	232.15	OMO* 216666.72 GRCOMP 10000.00
WINTER, SETH ANDREW							OMD 188155.13 GRPAY 8498.27
218 PORTLAND PLACE					401KA	750.00-	* 7347.00 SSEC .00
RICHMOND VA 23221					ADDPR	5.75-	HSA 2960.99 MDCR 157.61
					DDSPR	6.00-	401KA 750.00-OGOE 45544.31 FIT 2087.21
SS-NO XXX-XX-3069	FRQ S	STAT A			FLXMD	41.67-	ADDPR 5.75-01OE 10447.06 ST 1 VA 469.08
BASE 10000.00	M/S S	SEX M			HSA	281.25-	DDSPR 6.00-01OE 129.45-TOTDED 10.68-
FCAST 86.67E	ST1 VA				MDPR	333.50-	FLXMD 41.67-01OE 121985.22 NET 5795.05 A291387
FILE# 50777	F#EX OO	S#EX 01			TPKPR	77.54-	MDPR 333.50-01OE EFT A 5795.05
HIRE 05/15/06					VISPR	6.02-	TPKPR 77.54-01OE CUR MDCR WAGES 9258.27
PTO-C							Q-T0-D
CK-SQ RCH12	1	REGULAR	86.67	10000.00	VISPR	6.02-	01OE--WAGES-- Q-T0-D --TAXES--
OT EX Y					RMBLK	20.00-	000* 9258.27 MDCR 157.61
WS VA SITE# 1	1	REGULAR	1646.73	176666.72	TELD	1.69	000* 8498.27 FIT 2087.21
DIST 8080					LIFPS	6.25	000* 8508.27 ST VA 469.08
MISC TR02					8B BONUS	40000.00	MIPST OOD 9248.27 SUI VA
							1.38 *--WAGES-- Y-T0-D --TAXES--
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO			W2GRP	10.00	ODO* 118500.00 SSEC 7347.00
1010320022113	A 82 C	0514-0054-9			EFTA1		202595.13 MDCR 2960.99
							BAL/LMT
BIRTHDATE	02/23/83				HSA	5343.75-	BAL 7000.00 FUTA 188345.13 ST VA 10447.06
SENIORITY DATE	11/01/08						6000.00-LMT
ADJUST HIRE DATE	09/15/08				FLXMD	791.73-	BAL 202405.13 SUI VA
REHIRE DATE	09/15/08						1000.00-LMT
QTD HIRE ACT STATUS	N						Q-T0-D
YTD HIRE ACT STATUS	N				ACHBR	232.15	
					HSAER	187.50	
					HSA	281.25-	
					401KA	750.00-	
					ADDPR	5.75-	
					DDSPR	6.00-	
					FLXMD	41.67-	
					MDPR	333.50-	

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
06-118-50777										
WINTER, SETH ANDREW										
***** CONTINUED *****										
				----- Q-TO-D -----						
				TPKPR	77.54-					
				VISPR	6.02-					
				RMBLK	20.00-					
				TELD	1.69					
				LIFPS	6.25					
				MIPST	1.38					
				W2GRP	10.00					
				----- Y-TO-D -----						
				ACHBR	4410.85					
				HSAER	750.00					
				HSA	5343.75-					
				401KA	14250.00-					
				ADDPR	109.25-					
				CHAR2	20.00					
				DDSPR	114.00-					
				FLXMD	791.73-					
				MDPR	6336.50-					
				TPKPR	1451.98-					
				VISPR	114.38-					
				RMBLK	380.00-					
				TELD	32.11					
				LIFPS	118.75					
				LUNCH	30.00					
				MICR	38.49					
				MIPST	11.20					
				W2GRP	190.00					
01-605-51330	1 REGULAR	86.67	8125.00	ACHBR	290.06	OMO*	149375.00	GRCOMP	8125.00	
WONG, JUSTIN T.	----- PRE-TAX ITEMS -----			HSAER		OMD	136377.87	GRPAY	7440.94	
170 LITTLE JOHN TR NE	HSA		202.92-		125.00	*	7347.00	SSEC	.00	
ATLANTA GA 30309	MDPR		417.00	HSA	202.92	01OE	1980.58	MDCR	108.06	
	TPKPR		64.14	401RP%	12.00	700	24958.01	FIT	1394.19	
	HOURS WORKED	86.67			975.00	*	7671.44	ST1 GA	419.55	
SS-NO XXX-XX-4491	----- Q-TO-D -----			MDPR	417.00	01OE	17649.68	TOTDED	974.72	
BASE 8125.00	1 REGULAR	86.67	8125.00	TPKPR	64.14	01OE	76771.16	NET	4544.42	A291711
FCAST 86.67E	----- Y-TO-D -----			RMBLK	20.00	000*		EFT A	1000.00	
FILE# 51330	1 REGULAR	1646.73	136375.00	LIFPA	4.72	000*		EFT B	3544.42	
HIRE 05/12/08	8B BONUS		13000.00	MISC2		OOD		CUR MDCR WAGES	7452.19	
PTO-C					15.00	*--WAGES--		Q-TO-D	--TAXES--	
CK-SQ 44				W2GRP	11.25	ODO*	7452.19	MDCR	108.06	
OT EX N				EFTA1	1000.00		7440.94	FIT	1394.19	
DSS PT Y				EFTB2			7452.19	ST GA	419.55	
RETR Y				----- BAL/LMT -----			7440.94	SUI GA		
DIST 8080				HSA	3855.48	BAL	--WAGES--	Y-TO-D	--TAXES--	
MISC TR02					4870.00	LMT	118500.00	SSEC	7347.00	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		----- Q-TO-D -----			136591.62	MDCR	1980.58	
7476451849	A Aa C	1140-0065-3		ACHBR	290.06		136377.87	FIT	24958.01	

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EMPLOYEE ID	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
01-060-52871										
WOODS, DAVID										
***** CONTINUED *****				----- Q-T-O-D -----	----- WAGES--	Y-T-O-D	----- TAXES--			
1010298022737	A 02 S	0610-0022-7		HSAER	250.00		52998.68	SSEC	3285.92	
				HSA	446.43-		52998.68	MDCR	768.48	
				401KA	750.00-		47002.68	FIT	6914.18	
				401KC	100.00-		7000.00	FUTA		
				VSNPR	11.45-		47048.68	ST GA	2638.78	
				DDSPR	43.50-		52952.68	SUI GA		
				MDPR	417.00-					
				TPKPR	42.50-					
				TELD	1.69					
				W2GRP	5.75					
				----- Y-T-O-D -----						
				ACHBR	2861.93					
				HSAER	500.00					
				HSA	4017.87-					
				401KA	5250.00-					
				401KC	700.00-					
				VSNPR	80.15-					
				DDSPR	429.20-					
				MDPR	4114.40-					
				TPKPR	425.00-					
				TELD	11.83					
				W2GRP	46.00					
10-106-52542	1 REGULAR	86.67	10791.67	ACHBR	459.19	OMO*	216545.73	GRCOMP	10791.67	
WOODS, JAMES BRANDON	----- PRE-TAX ITEMS -----			401KP%	7.00-	7GO	186145.67	GRPAY	9234.05	
1623 COLLIER STREET	401KP		755.42-		755.42-	E	7347.00	SSEC	.00	
MT. PLEASANT SC 29466	DDSPR		43.50-	VSNPR	11.45-	O1OE	2942.79	MDCR	161.63	
	FLXMD		106.25-	DDSPR	43.50-	O1OE	36010.37	FIT	1754.51	
	MDPR		641.00-	FLXMD	106.25-	O1OE	12047.45	ST1 SC	594.66	
SS-NO XXX-XX-2057	VSNPR		11.45-	MDPR	641.00-	O1OE	347.89-	TOTDED	18.31-	
BASE 10791.67	HOURS WORKED	86.67		RMBLK	20.00-	OOO*	128145.95	NET	6741.56	A291019
FCAST 86.67E				TELD	1.69	OOO*		EFT A	6741.56	
FILE# 52542	1 REGULAR	86.67	10791.67	W2GRP	27.20	ODO*		CUR MDCR WAGES	10016.67	
HIRE 03/02/15	----- Y-T-O-D -----			EFTA1			----- WAGES--	Q-T-O-D	----- TAXES--	
PTO-C	1 REGULAR	1646.73	205041.73	BAL/LMT			10016.67	MDCR	161.63	
CK-SQ CHAR	8B BONUS		11504.00	FLXMD	2018.75-	BAL	9234.05	FIT	1754.51	
OT EX N					2550.00-	LMT	9261.25	ST SC	594.66	
DSS PT N	----- Q-T-O-D -----						9989.47	SUI SC		
DIST 9800	ACHBR				459.19		----- WAGES--	Y-T-O-D	----- TAXES--	
MISC TR02	401KP				755.42-		118500.00	SSEC	7347.00	
	VSNPR				11.45-		201820.73	MDCR	2942.79	
	DDSPR				43.50-		186145.67	FIT	36010.37	
	FLXMD				106.25-		7000.00	FUTA		
	MDPR				641.00-		186662.47	ST SC	12047.45	
	RMBLK				20.00-		201303.93	SUI SC		
	TELD				1.69					
	W2GRP				27.20					
	----- Y-T-O-D -----									
	ACHBR				8724.61					
	401KP				15158.26-					

EFT-ACCOUNT# ID BK TP TRANSIT-NO
004676673663 A 1W C 1221-0170-6

BIRTHDATE 07/29/72
SENIORITY DATE 05/01/15
ADJUST HIRE DATE 03/02/15
REHIRE DATE 03/02/15
QTD HIRE ACT STATUS N
YTD HIRE ACT STATUS N

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
10-106-52542										
WOODS, JAMES BRANDON										
***** CONTINUED *****										
				VS NPR	217.55-					
				DD SPR	826.50-					
				FLX MD	2018.75-					
				MD PR	12179.00-					
				RMBLK	380.00-					
				TELD	32.11					
				W2GRP	516.80					
06-617-50003	1 REGULAR	86.67	5208.33	ACHBR	605.69	OMO*	103958.27	GRCOMP	5208.33	
WOODS, MICHAEL W	----- PRE-TAX ITEMS -----			401KP%	1.00	-7GO	91671.70	GRPAY	4564.30	
2106 RAINTREE DR	401KP		52.08-		52.08-	E	5825.84	SSEC	290.30	
HENRICO VA 23238	DD SPR		43.50-	VS NPR	11.45	-01OE	1362.50	MDCR	67.90	
	MD PR		494.50-	DD SPR	43.50	-01OE	18610.53	FIT	914.37	
SS-NO XXX-XX-5280	TPKPR		42.50-	MD PR	494.50	-01OE	4918.16	ST1 VA	243.87	
BASE 5208.33	VS NPR		11.45-	TPKPR	42.50	-01OE	6228.83	TOTDED	323.37	
FCAST 86.67E	HOURS WORKED	86.67		401L1	94.91	000*	54725.84	NET	2724.49	A291391
FILE# 50003	----- Q-T-O-D -----			401L2	57.68	000*		EFT A	2724.49	
HIRE 04/01/04	1 REGULAR	86.67	5208.33	401L3	170.78	000*		CUR SSEC WAGES	4682.38	
PTO-C N	----- Y-T-O-D -----			W2GRP	66.00	ODO*		CUR MDCR WAGES	4682.38	
CK-SQ RCH12	1 REGULAR	1582.73	95112.27	EFTA1			--WAGES--	Q-T-O-D	--TAXES--	
OT EX N	2 HOLIDAY	64.00	3846.00		BAL/LMT		4682.38	SSEC	290.30	
DSS PT Y	8 BONUS		5000.00	401L1	9111.36	BAL	4682.38	MDCR	67.90	
E-CD N					11389.20	LMT	4564.30	FIT	914.37	
WS VA SITE# 1				401L2	4729.76	BAL	4630.30	ST VA	243.87	
DIST 8020					6921.60	LMT	4616.38	SUI VA		
MISC TR03				401L3	12125.38	BAL	--WAGES--	Y-T-O-D	--TAXES--	
					20493.60	LMT	93965.22	SSEC	5825.84	
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO		----- Q-T-O-D -----			93965.22	MDCR	1362.50	
1957329541	A 8F C	0531-1259-2		ACHBR	605.69		91671.70	FIT	18610.53	
BIRTHDATE	08/12/54			401KP	52.08-		7000.00	FUTA		
SENIORITY DATE	05/01/04			VS NPR	11.45-		92925.70	ST VA	4918.16	
ADJUST HIRE DATE	04/01/04			DD SPR	43.50-		92711.22	SUI VA		
REHIRE DATE	04/01/04			MD PR	494.50-					
QTD HIRE ACT STATUS		N		TPKPR	42.50-					
YTD HIRE ACT STATUS		N		401L1	94.91					
				401L2	57.68					
				401L3	170.78					
				W2GRP	66.00					
				----- Y-T-O-D -----						
				ACHBR	11508.11					
				401KP	1039.52-					
				VS NPR	217.55-					
				DD SPR	826.50-					
				MD PR	9395.50-					
				TPKPR	807.50-					
				401L1	1803.29					
				401L2	1095.92					
				401L3	3244.82					
				MICR	84.80					
				401AE	9187.51					

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EMPLOYEE ID	HOURS AND EARNINGS	DED AND ADJ	GROSS TO NET				
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
06-617-50003											
WOODS, MICHAEL W											
***** CONTINUED *****											
					W2GRP	1254.00					
06-605-52272	1	REGULAR	60.67	9236.13	401KP%	15.00-7GO		174375.11	GRCOMP	9236.13	
WORTZEL, ANDREA WEST		PRE-TAX ITEMS			TPKPR	77.54-01OE		154923.13	GRPAY	9158.59	
11204 CHURCHWOOD COURT		TPKPR		77.54	RMBLK	20.00-000*		7347.00	SSEC	.00	
RICHMOND VA 23233		HOURS WORKED	60.67		MIPST	OOD		2516.63	MDCR	133.33	
		Q-T-O-D				.67 *		35092.36	FIT	2193.74	
SS-NO XXX-XX-0026	FRQ	S	STAT	A	1	REGULAR	60.67	9236.13	W2GRP	36.60 ODO*	
BASE 9236.13	M/S	S	SEX	F		Y-T-O-D			EFTA1	312.03-TOTDED	
FCAST 60.67E	ST1	VA			1	REGULAR	1014.01	154375.11		101674.79 NET	6340.04 A291359
FILE# 52272	F#EX	02	S#EX	00	8B	BONUS		20000.00	TPKPR	77.54-	
HIRE 09/04/13									RMBLK	20.00-	
PTO-C									MIPST	.67	
CK-SQ RCH11									W2GRP	36.60	
OT EX N										Y-T-O-D	
DSS PT Y									401KA	1500.00-DLMT	
WS VA SITE# 1									401KP	16500.00-DLMT	
DIST 9800									CHAR2	50.00	
MISC TR02									TPKPR	1451.98-	
									RMBLK	380.00-	
EFT-ACCOUNT#	ID	BK	TP	TRANSIT-NO					MIPST	17.97	
004118373188	A	33	C	0510-0001-7					W2GRP	637.80	
BIRTHDATE	07/05/69									155560.93 ST VA	8604.38
SENIORITY DATE	11/01/13									172923.13 SUI VA	
ADJUST HIRE DATE	09/04/13										
REHIRE DATE	09/04/13										
QTD HIRE ACT STATUS				N							
YTD HIRE ACT STATUS				N							
01-910-52859						Y-T-O-D			Y-T-O-D		
WRIGHT, EMILY	1	REGULAR	240.00	15600.00	TPKPS	192.42		15600.00	GRCOMP	.00	
1058 GEORGIA AVENUE								15600.00	GRPAY	.00	
APT. 6								967.20	SSEC	.00	
MACON GA 31201								226.20	MDCR	.00	
								3289.70	FIT	.00	
SS-NO XXX-XX-6057	FRQ	S	STAT	T						874.74 ST1 GA	.00
BASE 65.0000	M/S	S	SEX	F						192.42 TOTDED	.00
FILE# 52859	ST1	GA								10049.74 NET	.00
HIRE 05/16/16	F#EX	01	S#EX	01						--WAGES-- Y-T-O-D	--TAXES--
TERM 06/24/16	SWCD	GA	S							15600.00 SSEC	967.20
PTO-C										15600.00 MDCR	226.20
CK-SQ 47										15600.00 FIT	3289.70
OT EX N										7000.00 FUTA	
DSS PT N										15600.00 ST GA	874.74
										15600.00 SUI GA	

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
01-910-52859									
WRIGHT, EMILY									
***** CONTINUED *****									
DIST 8060									
BIRTHDATE 05/09/85									
SENIORITY DATE 01/01/00									
ADJUST HIRE DATE 05/16/16									
REHIRE DATE 05/16/16									
QTD HIRE ACT STATUS N									
YTD HIRE ACT STATUS N									

05-024-52808		1 REGULAR	81.25	3333.33	DCHRSR	1.00	GMO	46205.16	GRCOMP 3333.33
WRIGHT HAMMOND, CHRISTY		HOURS WORKED	81.25			81.25	*	46205.16	GRPAY 3333.33
143 TIMBERIDGE DRIVE		----- Q-TO-D -----			W2GRP	2.25	ODO*	2866.39	SSEC 206.80
FREDERICKSBURG VA 22406		1 REGULAR	81.25	3333.33	NDASH		OMO	670.37	MDCR 48.37
		----- Y-TO-D -----			EFTA1			5287.20	FIT 382.60
SS-NO XXX-XX-9589		FRQ S STAT A	1 REGULAR	1042.00	42748.76	----- Q-TO-D -----		2376.31	ST1 VA 171.65
BASE 3333.33		M/S M SEX F	2 HOLIDAY	22.50	923.07	DCHRS	81.25	35004.89	NET 2523.91 A291067
FCAST 81.25E		ST1 VA	3 PAID TIME OFF	59.25	2430.76	W2GRP	2.25		EFT A 2523.91
FILE# 52808		ST2 DC	5H OVERTIME 1.0	2.50	102.57	----- Y-TO-D -----		CUR SSEC	WAGES 3335.58
HIRE 03/21/16		F#EX 01 S#EX 01				DCHRS	1126.25	CUR MDCR	WAGES 3335.58
PTO-C		SADJ NRES				W2GRP	27.00	--WAGES--	Q-TO-D --TAXES--
CK-SQ DC								3335.58	SSEC 206.80
OT EX N								3335.58	MDCR 48.37
DSS PT N								3333.33	FIT 382.60
DIST 8010								3335.58	ST VA 171.65
MISC TR03								3335.58	ST DC
								3333.33	SUI DC
EFT-ACCOUNT#		ID BK TP TRANSIT-NO				--WAGES--	Y-TO-D --TAXES--		
070544522106		A 9R C 0514-0293-2				46232.16	SSEC	2866.39	
BIRTHDATE		07/16/67				46232.16	MDCR	670.37	
SENIORITY DATE		05/01/16				46205.16	FIT	5287.20	
ADJUST HIRE DATE		03/21/16				7000.00	FUTA		
REHIRE DATE		03/21/16				46232.16	ST VA	2376.31	
QTD HIRE ACT STATUS		N				46232.16	ST DC		
YTD HIRE ACT STATUS		N				46205.16	SUI DC		

15-910-52837		----- Y-TO-D -----				25800.00	GRCOMP	.00	
XU, FELICIA		1 REGULAR	301.00	25800.00		25800.00	GRPAY	.00	
4601 DE RUSSEY PARKWAY						1599.60	SSEC	.00	
CHEVY CHASE MD 20815						374.10	MDCR	.00	
						5580.44	FIT	.00	
SS-NO XXX-XX-7101		FRQ S STAT T				1663.92	ST1 NY	.00	
BASE 85.7100		M/S S SEX F				948.80	LC1 NY	.00	
FILE# 52837		ST1 NY LOC1 NY				15633.14	NET	.00	
HIRE 05/16/16		LOC3 MT				--WAGES--	Y-TO-D --TAXES--		
TERM 07/15/16		F#EX 02 S#EX 00				25800.00	SSEC	1599.60	
PTO-C		SWCD NY S				25800.00	MDCR	374.10	
CK-SQ NY15		DADJ .0000				25800.00	FIT	5580.44	

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

15-910-52837

XU, FELICIA

***** CONTINUED *****

OT EX N

DSS PT N

DIST 8060

BIRTHDATE 08/23/91

SENIORITY DATE

ADJUST HIRE DATE 05/16/16

REHIRE DATE 05/16/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

--WAGES-- Y-TO-D --TAXES--
7000.00 FUTA
25800.00 ST NY 1663.92
25800.00 SUI NY DI
25800.00 LOC NY 948.80
25800.00 LOC MT

15-416-52662

YANG, GRACE

131 DUDLEY STREET

UNIT 131

JERSEY CITY NJ 07032

1 REGULAR	75.83	10000.00	401KP%	2.00-7GO	177500.00	GRCOMP	10000.00
----- PRE-TAX ITEMS -----				200.00- E	173447.75	GRPAY	9697.25
401KP		200.00	-CHAR	20.00 001*	7347.00	SSEC	.00
NYMAS		102.75	-NYMAS	01D	2548.89	MDCR	143.70
HOURS WORKED	75.83			102.75- E	40436.43	FIT	2315.81
----- Q-T0-D -----				12.50 ODO*	11555.77	ST2 NY	652.18
1 REGULAR	75.83	10000.00	EFTA1	500.00	270.97	TOTDED	20.00
----- Y-T0-D -----					111288.69	NET	6565.56 A291234
1 REGULAR	1440.77	177500.00	-----	Q-T0-D -----		EFT A	500.00
401KP		200.00				EFT B	6065.56
CHAR		20.00				CUR MDCR WAGES	9909.75
NYMAS		102.75				--WAGES-- Q-T0-D --TAXES--	
W2GRP		12.50				9909.75 MDCR	143.70
----- Y-T0-D -----						9697.25 FIT	2315.81
401KP		2100.00				9812.50 ST NJ	
CHAR		200.00				9709.75 ST NY	652.18
NYMAS		1952.25				9897.25 SUI NY	DI
MIPST		70.97				9909.75 LOC MT	
W2GRP		237.50				--WAGES-- Y-T0-D --TAXES--	
					118500.00	SSEC	7347.00
					175785.25	MDCR	2548.89
					173447.75	FIT	40436.43
					7000.00	FUTA	
					175637.50	ST NJ	
					173685.25	ST NY	11555.77
					175547.75	SUI NY	DI
					175785.25	LOC MT	

SS-NO XXX-XX-5437 FRQ S STAT A

BASE 10000.00 M/S S SEX F

FCAST 75.83E ST1 NJ

FILE# 52662 ST2 NY

HIRE 08/03/15 LOC3 MT

PTO-C F#EX 03 S#EX 02

CK-SQ NY17 SADJ NRES

OT EX N SWCD NJ D

DSS PT N DADJ .0000

DIST 8080

MISC TRO2

EFT-ACCOUNT# ID BK TP TRANSIT-NO

953225010 A Of C 3222-7162-7

9941163697 B 69 C 0210-0008-9

BIRTHDATE 05/19/76

SENIORITY DATE 10/01/15

ADJUST HIRE DATE 08/03/15

REHIRE DATE 08/03/15

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-910-52860

YELTON, BALLARD IV

103 LEDGE LANE

CHAPEL HILL NC 27514

----- Y-T0-D -----				Y-T0-D -----	23400.00	GRCOMP	.00
1 REGULAR	360.00	23400.00	TPKPS	256.56	23400.00	GRPAY	.00
					1450.80	SSEC	.00
					339.30	MDCR	.00
					5686.44	FIT	.00
					1322.32	ST1 GA	.00
					256.56	TOTDED	.00
					14344.58	NET	.00

SS-NO XXX-XX-3931 FRQ S STAT T

BASE 65.0000 M/S S SEX M

FILE# 52860 ST1 GA

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

01-910-52860

YELTON, BALLARD IV

***** CONTINUED *****

HIRE 05/16/16 F#EX OO S#EX 01
TERM 07/15/16 FADJ \$ 100.00
PTO-C SWCD GA S
CK-SQ 46
OT EX N
DSS PT N
DIST 8060

--WAGES-- Y-TO-D --TAXES--
23400.00 SSEC 1450.80
23400.00 MDCR 339.30
23400.00 FIT 5686.44
7000.00 FUTA
23400.00 ST GA 1322.32
23400.00 SUI GA

BIRTHDATE 03/05/90

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

01-418-52148

YI, JONATHAN Y.

789 LAKE AVENUE NE

UNIT 1

ATLANTA GA 30307

1 REGULAR	86.67	8958.33	ACHBR	262.57	OMO*	170208.27	GRCOMP	8958.33
----- PRE-TAX ITEMS -----			401RA	750.00	000*	165804.35	GRPAY	8706.29
DDSPR		6.00	VSNPR	4.40	010E	7347.00	SSEC	.00
MDPR		177.50	DDSPR	6.00	010E	2407.26	MDCR	126.40
TPKPR		64.14	HCDER		020	36585.17	FIT	1933.11
VSNPR		4.40	MDPR	177.50	010E	9145.70	ST 1 GA	480.14
HOURS WORKED	86.67		TPKPR	64.14	010E	9499.35	TOTDED	747.50
SS-NO XXX-XX-6035	FRQ S	STAT A	----- Q-TO-D -----	RMBLK	20.00	000*	100819.87	NET 5419.14 A291941
BASE 8958.33	M/S S	SEX M	1 REGULAR	86.67	8958.33	HCDEE	17.50	000* EFT A 5419.14
FCAST 86.67E	ST1 GA		----- Y-TO-D -----	W2GRP	11.25	ODO*		CUR MDCR WAGES 8717.54
FILE# 52148	F#EX 04	S#EX 04	1 REGULAR	1646.73	162208.27	EFTA1		--WAGES-- Q-TO-D --TAXES--
HIRE 09/13/12	SWCD GA	S	8B BONUS		8000.00	----- Q-TO-D -----	8717.54	MDCR 126.40
PTO-C			ACHBR	262.57			8706.29	FIT 1933.11
CK-SQ 51			401RA	750.00			8717.54	ST GA 480.14
OT EX N			VSNPR	4.40			8706.29	SUI GA
DSS PT Y			DDSPR	6.00		--WAGES-- Y-TO-D --TAXES--		
DIST 8080			MDPR	177.50		118500.00	SSEC	7347.00
MISC TR02			TPKPR	64.14		166018.10	MDCR	2407.26
			RMBLK	20.00		165804.35	FIT	36585.17
			HCDEE	17.50		7000.00	FUTA	
			W2GRP	11.25		166018.10	ST GA	9145.70
			----- Y-TO-D -----			165804.35	SUI GA	
			ACHBR	4988.83				
			401RA	9750.00				
			VSNPR	83.60				
			DDSPR	114.00				
			MDPR	3372.50				
			TPKPR	833.82				
			RMBLK	380.00				
			HCDEE	122.50				
			MIPST	6.85				
			W2GRP	213.75				

SS-NO XXX-XX-6035 FRQ S STAT A
BASE 8958.33 M/S S SEX M
FCAST 86.67E ST1 GA
FILE# 52148 F#EX 04 S#EX 04
HIRE 09/13/12 SWCD GA S
PTO-C
CK-SQ 51
OT EX N
DSS PT Y
DIST 8080
MISC TR02

EFT-ACCOUNT# ID BK TP TRANSIT-NO
1000092958361 A 19 C 0610-0010-4

BIRTHDATE 11/02/78

SENIORITY DATE

ADJUST HIRE DATE

REHIRE DATE

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		GROSS TO NET		
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	CHECK#

01-024-08855		1	REGULAR	73.75	2760.90	ACHBR	343.07	OMO*	57295.65
YIELDING, KATHIE L		2F	FLOATING HOL	7.50	280.77	401KP%	1.00	-7GO	52101.66
4282 ROSWELL ROAD NE		----- PRE-TAX ITEMS -----					30.42	- E	3274.77
UNIT B-2			401KP		30.42	-ADDP	8.50	-01OE	765.87
ATLANTA GA 30342			ADDP		8.50	-VSNPR	4.40	-01OE	9232.29
			AFLAC		53.56	-DDSPR	6.00	-01OE	2875.08
			DDSPR		6.00	-FLXMD	31.25	-01OE	3001.32
SS-NO XXX-XX-9569			FLXMD		31.25	-MDPR	97.00	-01OE	32952.33
BASE 3041.67			MDPR		97.00	-TPKPR	42.50	-01OE	EFT F
A-RTE 27.8155			TPKPR		42.50	-AFLAC	53.56	-01OE	CUR SSEC
FCAST 81.25E			VSNPR		4.40	-W2GRP	7.59	ODO*	CUR MDCR
FILE# 8855			HOURS WORKED	73.75		EFTF1			--WAGES--
HIRE 02/26/85			----- Q-T-O-D -----						Q-T-O-D
PTO-C AA						BAL/LMT			2806.05
CK-SQ 48		1	REGULAR	73.75	2760.90	FLXMD	593.75	-BAL	2806.05
OT EX N		2F	FLOATING HOL	7.50	280.77		750.00	-LMT	2768.04
DSS PT Y		----- Y-T-O-D -----							2775.63
E-CD A		1	REGULAR	1111.75	41619.37	ACHBR	343.07		2798.46
DIST 8010		1S	S-TERM DIS	127.50	4773.07	401KP	30.42		--WAGES--
MISC TRO3		2	HOLIDAY	52.50	1965.39	ADDP	8.50		Y-T-O-D
		2F	FLOATING HOL	7.50	280.77	VSNPR	4.40		--TAXES--
EFT-ACCOUNT#		3	PAID TIME OFF	214.25	8020.64	DDSPR	6.00		52818.87
1000231864205		5H	OVERTIME 1.0	2.00	74.87	FLXMD	31.25		52818.87
		7	OTHER	7.50	280.77	MDPR	97.00		52101.66
BIRTHDATE 02/22/54		7J	JURY DUTY	7.50	280.77	TPKPR	42.50		52245.87
SENIORITY DATE 02/26/85						AFLAC	53.56		52674.66
ADJUST HIRE DATE 02/26/85						W2GRP	7.59		
REHIRE DATE 02/26/85		----- Y-T-O-D -----							
QTD HIRE ACT STATUS N						ACHBR	6518.33		
YTD HIRE ACT STATUS N						401KP	573.00		
						ADDP	161.50		
						VSNPR	83.60		
						DDSPR	114.00		
						FLXMD	593.75		
						MDPR	1843.00		
						TPKPR	807.50		
						AFLAC	1017.64		
						401L8	657.79		
						401L9	1858.85		
						401LO	425.39		
						MICR	8.37		
						MIPST	50.92		
						401AE	5274.85		
						W2GRP	144.21		

06-080-52815		***** TERMINATED *****				EFTA1			51455.18
YONCE, JONATHAN K.		----- Y-T-O-D -----							GRCOMP
112 MOUNTAIN AVENUE		1	REGULAR	866.70	47916.85	ACHBR	6056.90		.00
FREDERICKSBURG VA 22405		2	HOLIDAY	24.00	1326.87	401KP	697.35		43250.13
		3	PAID TIME OFF	40.00	2211.46	CHAR2	10.00		GRPAY
						VSNPR	114.50		.00
SS-NO XXX-XX-7719						DDSPR	493.00		2725.86
BASE 4791.67						FLXMD	1487.70		637.50
FILE# 52815									MDCR
									.00
									FIT
									.00
									ST 1 VA
									.00
									186.18
									-TOTDED
									.00
									33936.48
									NET
									.00

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EMPLOYEE ID HOURS AND EARNINGS DED AND ADJ GROSS TO NET
EMPLOYEE NAME	PC DESCRIPTION HOURS AMOUNT	DESCR AMOUNT CODES	Y-TO-D TYPE CURRENT CHECK#

06-080-52815

YONCE, JONATHAN K.

***** CONTINUED *****

HIRE 04/11/16 F#EX 05 S#EX 05

TERM 09/20/16

PTO-C

CK-SQ RCH14

OT EX N

DSS PT N

WS VA SITE# 1

DIST 8000

MISC TR03

MDPR	4945.00-	EFT A	.00
TPKPR	467.50-	--WAGES--	Y-TO-D --TAXES--
RMBLK	220.00-	43965.48 SSEC	2725.86
TELD	16.90	43965.48 MDCR	637.50
MIPST	6.92	43250.13 FIT	3994.91
W2GRP	18.00	7000.00 FUTA	
		43268.13 ST VA	2141.56
		43947.48 SUI VA	

EFT-ACCOUNT# ID BK TP TRANSIT-NO
4000149189 A 68 C 2510-8261-5

BIRTHDATE 05/05/83

SENIORITY DATE 06/01/16

ADJUST HIRE DATE 04/11/16

REHIRE DATE 04/11/16

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

06-605-52472

YOST, MIRANDA R.

3921 PARK AVE.

RICHMOND VA 23221

1 REGULAR	73.67	8854.17	401KA	604.00-OGOE	146979.19	GRCOMP	8854.17
----- PRE-TAX ITEMS -----			TPKPR	77.54-01OE	134735.39	GRPAY	8172.63
401KA		604.00-	RMBLK	20.00-000*	7347.00	SSEC	.00
TPKPR		77.54-	CHAR	5.00 001*	2125.14	MDCR	127.57
HOURS WORKED	73.67		W2GRP	21.33 ODO*	27823.55	FIT	1782.95

SS-NO XXX-XX-6745 FRQ S STAT A

BASE 8854.17 M/S S SEX F

FCAST 73.67E ST1 VA

FILE# 52472 F#EX 04 S#EX 03

HIRE 09/17/14

PTO-C

CK-SQ RCH11

OT EX N

DSS PT N

WS VA SITE# 1

DIST 9800

MISC TR02

1 REGULAR	73.67	8854.17	401KA	604.00-	90469.66	NET	5830.56	A291360
8B BONUS	1139.69	136979.19	TPKPR	77.54-		EFT A	5830.56	
		10000.00	RMBLK	20.00-		CUR MDCR WAGES	8797.96	
			CHAR	5.00	--WAGES--	Q-TO-D --TAXES--		
			W2GRP	21.33	8797.96	MDCR	127.57	
					8172.63	FIT	1782.95	
			401KA	11476.00-	8193.96	ST VA	446.55	
			TPKPR	767.80-	8776.63	SUI VA		
			RMBLK	380.00-	--WAGES--	Y-TO-D --TAXES--		
			CHAR	50.00	118500.00	SSEC	7347.00	
			W2GRP	350.28	146561.67	MDCR	2125.14	
					134735.39	FIT	27823.55	
					7000.00	FUTA		
					135085.67	ST VA	7300.04	
					146211.39	SUI VA		

EFT-ACCOUNT# ID BK TP TRANSIT-NO
000096138258 A 33 C 0510-0001-7

BIRTHDATE 06/23/81

SENIORITY DATE 11/01/14

ADJUST HIRE DATE 09/17/14

REHIRE DATE 09/17/14

QTD HIRE ACT STATUS N

YTD HIRE ACT STATUS N

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EMPLOYEE ID						HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME						PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

15-403-52704						1	REGULAR	75.83	7916.67	ACHBR	262.57	OMO*	151249.97	GRCOMP	7916.67
ZAHN-BIELSKI, GABRIELLA BETH						----- PRE-TAX ITEMS -----			401KP%	10.00	-760	134019.50	GRPAY	6870.50	
450 WEST 42ND STREET							401KP		791.67	-	E	7347.00	SSEC	.00	
#37S							DDSPR	27.00	-DDSPR	27.00	-010E	2164.66	MDCR	111.21	
NEW YORK NY 10036							FLXMD	50.00	-FLXMD	50.00	-010E	26293.84	FIT	1339.72	
							MDPR	177.50	-MDPR	177.50	-010E	9782.93	ST 1	485.25	
SS-NO XXX-XX-2213							HOURS WORKED	75.83		TELD	1.69	000*	4989.26	LC 1	253.49
BASE 7916.67							----- Q-T0-D -----			W2GRP	7.50	060*	39.56	TOTDED	1.69
FCAST 75.83E						1	REGULAR	75.83	7916.67	EFTA1			83402.25	NET	4679.14
FILE# 52704						----- Y-T0-D -----				BAL/LMT	-----		EFT A	4679.14	
HIRE 10/26/15						1	REGULAR	1440.77	136249.97	FLXMD	350.00	-BAL	CUR MDCR WAGES	7669.67	
PTO-C						8	BONUS		15000.00		600.00	-LMT	--WAGES--	Q-T0-D	--TAXES--
CK-SQ NY16						----- Q-T0-D -----						7669.67	MDCR	111.21	
OT EX N										ACHBR	262.57		6870.50	FIT	1339.72
DSS PT N										401KP	791.67	-	6878.00	ST NY	485.25
DIST 8080										DDSPR	27.00	-	7662.17	SUI NY	
MISC TR02										FLXMD	50.00	-	6878.00	LOC NY	253.49
										MDPR	177.50	-	7669.67	LOC MT	
EFT-ACCOUNT#										TELD	1.69	--WAGES--	Y-T0-D	--TAXES--	
483055308918										W2GRP	7.50		118500.00	SSEC	7347.00
						----- Y-T0-D -----						149286.97	MDCR	2164.66	
BIRTHDATE 03/27/88										ACHBR	1837.99		134019.50	FIT	26293.84
SENIORITY DATE 12/01/15										401KP	15124.97	-	7000.00	FUTA	
ADJUST HIRE DATE 10/26/15										DDSPR	513.00	-	134162.00	ST NY	9782.93
REHIRE DATE 10/26/15										FLXMD	350.00	-	149144.47	SUI NY	
QTD HIRE ACT STATUS N										MDPR	1242.50	-	134162.00	LOC NY	4989.26
YTD HIRE ACT STATUS N										TELD	32.11		149286.97	LOC MT	
										MIPST	7.45				
										W2GRP	142.50				

01-060-52010						1	REGULAR	86.67	5600.00	401KP%	5.00	-7GO	104799.98	GRCOMP	5600.00
ZANIESKI, JENNIFER ANN						----- PRE-TAX ITEMS -----				280.00	- E	95271.47	GRPAY	5094.29	
1280 STEWART LAKE COURT							401KP		280.00	-VSNPR	11.45	-010E	6236.13	SSEC	333.44
MONROE GA 30655							AFLAC	78.26	-DDSPR	43.50	-010E	1458.45	MDCR	77.98	
SS-NO XXX-XX-3044							DDSPR	43.50	-FLXDP	50.00	-010E	14628.63	FIT	789.93	
BASE 5600.00							FLXDP	50.00	-TPKPR	42.50	-010E	5370.73	ST 1	287.47	
FCAST 86.67E							TPKPR	42.50	-RMBLK	20.00	-000*	652.96	TOTDED	38.84	
FILE# 52010							VSNPR		11.45	-AFLAC	78.26	-010E	66924.57	NET	3566.63
HIRE 11/14/11						----- Q-T0-D -----					TELD	1.69	000*	EFT A	3566.63
PTO-C						1	REGULAR	86.67	5600.00	LIFPA	40.35	000*	CUR SSEC WAGES	5378.04	
CK-SQ 36						----- Y-T0-D -----					LIFPS	6.80	000*	CUR MDCR WAGES	5378.04
OT EX Y						1	REGULAR	1494.73	95126.50	CHAR	10.00	000*	--WAGES--	Q-T0-D	--TAXES--
DIST 8000						2	HOLIDAY	64.00	4012.15	DUWAY	50.00	000	5378.04	SSEC	333.44
MISC TR03						2F	FLOATING HOL	8.00	492.29	W2GRP	3.75	ODO*	5378.04	MDCR	77.98
						3	PAID TIME OFF	80.00	5169.04	EFTA1			5094.29	FIT	789.93
EFT-ACCOUNT#						----- BAL/LMT -----						5098.04	ST GA	287.47	
ID BK TP TRANSIT-NO										FLXDP	950.00	-BAL	5374.29	SUI GA	

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EMPLOYEE ID	HOURS AND EARNINGS						DED AND ADJ		GROSS TO NET			
EMPLOYEE NAME	PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#	
<hr/>												
18-024-52022 ZARKADAS, ALEXANDRA												
***** CONTINUED *****												
8224134562	A	8Z C	1220-0024-7	5H OVERTIME 1.0	48.00	1865.79	BAL/LMT -----					
				401L2		8026.80 LMT	--WAGES--	Y-T-O-D	--TAXES--			
						183.28 BAL	61268.06 SSEC		3798.62			
						2749.20 LMT	61268.06 MDCR		888.39			
						Q-T-O-D -----	59855.73 FIT		10877.07			
				ACHBR		220.82	7000.00 FUTA					
				HSAER		62.50	60018.42 ST CA		4564.82			
				401KP		64.67-	61105.37 SUI CA		549.95 DI			
				VSNPR		4.40-						
				DDSPR		6.00-						
				MDPR		62.00-						
				401L1		66.89						
				401L2		22.91						
				TELD		1.69						
				LIFPS		20.80						
				MIPST		.93						
				W2GRP		8.91						
						Y-T-O-D -----						
				ACHBR		4195.58						
				HSAER		250.00						
				401KP		1249.64-						
				VSNPR		83.60-						
				DDSPR		114.00-						
				MDPR		1178.00-						
				401L1		1003.35						
				401L2		183.28						
				TELD		32.11						
				LIFPS		395.20						
				MIPST		4.80						
				401AE		5819.18						
				W2GRP		162.69						
<hr/>												
19-409-52681	1	REGULAR		86.67	3541.67	ACHBR	343.07 OMO*	71225.21	GRCOMP	3541.67		
ZARNDT, ANNA JANE	----- PRE-TAX ITEMS -----				401KP%	20.00-7GO	56784.72	GRPAY	2730.34			
877 ISLAND AVE.	401KP				708.33-	E	4284.16	SSEC	213.29			
#302	DDSPR				6.00-01OE		1001.94	MDCR	49.88			
SAN DIEGO CA 92101	MDPR				97.00-MDPR	97.00-01OE	8399.76	FIT	398.57			
HOURS WORKED				86.67	RMBLK	20.00-00O*	309.67	PRV ST	.00			
SS-NO XXX-XX-4001	FRQ	S	STAT	A	----- Q-T-O-D -----	TELD	1.69 00O*	2731.39	ST 1 CA	146.58		
BASE 3541.67	M/S	S	SEX	F	1 REGULAR	86.67	3541.67 W2GRP	1.58 0DO*	556.83	DI CA	30.95	
FCAST 86.67E	ST1	CA	----- Y-T-O-D -----				NDASH	OMO	368.22-TOTDED	18.31-		
FILE# 52681	F#EX	O2	S#EX	OO	1 REGULAR	1687.01	71225.21 EFTA1		39869.19	NET	1909.38 A291526	
HIRE 09/08/15							Q-T-O-D -----	EFT A		1909.38		
PTO-C					ACHBR		343.07	CUR SSEC WAGES	3440.25			
CK-SQ VABCH					401KP		708.33-	CUR MDCR WAGES	3440.25			
OT EX N					DDSPR		6.00-	--WAGES--	Q-T-O-D	--TAXES--		
DSS PT N					MDPR		97.00-	3440.25	SSEC	213.29		
DIST 8090					RMBLK		20.00-	3440.25	MDCR	49.88		
MISC TR02					TELD		1.69	2730.34	FIT	398.57		
				W2GRP		1.58	2731.92	ST CA	146.58			
						Y-T-O-D -----	3438.67	SUI CA	30.95	DI		
<hr/>												
EFT-ACCOUNT#	ID BK TP	TRANSIT-NO										

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EMPLOYEE ID	HOURS AND EARNINGS			DED AND ADJ			GROSS TO NET			
EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-T-O-D	TYPE	CURRENT	CHECK#
19-409-52681										
ZARNDT, ANNA JANE										
***** CONTINUED *****										
540116241	A 3z C	1224-0077-9								
BIRTHDATE	07/01/79			ACHBR	7204.47		--WAGES--	Y-T-O-D	--TAXES--	
SENIORITY DATE	11/01/15			401KP	12277.49-		69099.39	SSEC	4284.16	
ADJUST HIRE DATE	09/08/15			DDSPR	126.00-		69099.39	MDCR	1001.94	
REHIRE DATE	09/08/15			MDPR	2037.00-		56784.72	FIT	8399.76	
QTD HIRE ACT STATUS	N			RMBLK	420.00-		7000.00	FUTA		
YTD HIRE ACT STATUS	N			TELD	35.49		50735.64	ST CA	2731.39	
				MIPST	16.29		6086.26	ST VA	309.67	
				W2GRP	37.18		61870.21	SUI CA	556.83	DI
							7192.00	SUI VA		

21-611-52630	1 REGULAR	86.67	7916.67	ACHBR	197.82	OMO*	137083.29	GRCOMP	7916.67	
ZENTZ, CHRISTOPHER D.	----- PRE-TAX ITEMS -----			HSAER		OMD	127070.69	GRPAY	7171.27	
133 NE 58TH AVE	401KA		600.00-		62.50	*	7347.00	SSEC	.00	
PORTLAND OR 97213	DDSPR		6.00-HSA		50.00-01OE		1959.83	MDCR	112.83	
	HSA		50.00-401KA		600.00-OGOE		25210.14	FIT	1365.93	
SS-NO XXX-XX-7888	MDPR		85.00-VSNPR		4.40-01OE		11352.74	ST 1 OR	645.35	
BASE 7916.67	VSNPR		4.40-DDSPR		6.00-01OE		27.17	WCA OR	1.43	
FCAST 86.67E	HOURS WORKED	86.67		MDPR	85.00-01OE		380.00-TOTDED		20.00-	
FILE# 52630	----- Q-T-O-D -----			RMBLK	20.00-000*		81553.81	NET	5065.73	A291285
HIRE 06/15/15	1 REGULAR	86.67	7916.67	TELD		000		EFT A	5065.73	
PTO-C	----- Y-T-O-D -----			ORHRS		OMO		CUR MDCR WAGES	7781.27	
CK-SQ POR	1 REGULAR	1646.73	137083.29		86.67	*		QTD WEEKS WORKED	2.17	
OT EX N				W2GRP	10.00	ODO*	--WAGES--	Q-T-O-D	--TAXES--	
DSS PT N				EFTA1			7781.27	MDCR	112.83	
DIST 8080	----- BAL/LMT -----						7171.27	FIT	1365.93	
MISC TR02	HSA		300.00-BAL				7181.27	ST OR	645.35	
			1200.00-LMT				7771.27	SUI OR	1.43	WCA
EFT-ACCOUNT#	----- Q-T-O-D -----						7771.27	LOC TM		
3595850576	ACHBR				197.82		--WAGES--	Y-T-O-D	--TAXES--	
	HSAER				62.50		118500.00	SSEC	7347.00	
	HSA				50.00-		135160.69	MDCR	1959.83	
BIRTHDATE	401KA		600.00-				127070.69	FIT	25210.14	
SENIORITY DATE	VSNPR		4.40-				7000.00	FUTA		
ADJUST HIRE DATE	DDSPR		6.00-				127260.69	ST OR	11352.74	
REHIRE DATE	MDPR		85.00-				134970.69	SUI OR	27.17	WCA
QTD HIRE ACT STATUS	RMBLK		20.00-				134970.69	LOC TM		
YTD HIRE ACT STATUS	ORHRS		86.67							
	W2GRP		10.00							
	----- Y-T-O-D -----									
	ACHBR		3758.58							
	HSAER		250.00							
	HSA		300.00-							
	401KA		7900.00-							
	VSNPR		83.60-							
	DDSPR		114.00-							
	MDPR		1615.00-							
	RMBLK		380.00-							
	ORHRS		1646.73							
	W2GRP		190.00							

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EMPLOYEE ID		HOURS AND EARNINGS			DED AND ADJ		CHECKS DATED		GROSS TO NET	
EMPLOYEE NAME		PC	DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	CHECK#
15-416-50425		1	REGULAR	75.83	10416.67	ACHBR	459.19	OMO*	197916.73	GRCOMP 10416.67
ZIELAZNICKI, KARL M		----- PRE-TAX ITEMS -----				401KA	500.00	-OGOE	170710.93	GRPAY 8958.47
42 JUBILEE CIRCLE			401KA		500.00	-ADDP	8.50	-O1OE	7347.00	SSEC .00
ABERDEEN NJ 07747			ADDP		8.50	-VSNPR	11.45	-O1OE	2644.45	MDCR 138.80
			DDSPR		43.50	-DDSPR	43.50	-O1OE	29316.40	FIT 1535.60
SS-NO XXX-XX-7156			FLXMD		106.25	-FLXMD	106.25	-O1OE	11337.42	ST2 NY 594.58
BASE 10416.67			MDPR		641.00	-MDPR	641.00	-O1OE	3456.03	TOTDED 191.37
FCAST 75.83E			NYMAS		127.50	-TPKSF		O1D	116609.63	NET 6498.12 A291235
FILE# 50425			TPKSF		20.00	-	20.00	-E		EFT A 6498.12
HIRE 04/01/05			VSNPR		11.45	-RMBLK	20.00	-000*	CUR	MDCR WAGES 9572.42
PTO-C			HOURS WORKED	75.83		401L3	189.68	-000*	--WAGES--	Q-TO-D --TAXES--
CK-SQ NY17			----- Q-TO-D -----			TELD	1.69	-000*	9572.42	MDCR 138.80
OT EX N			1	REGULAR	75.83	10416.67	CHAR	20.00	001*	8958.47 FIT 1535.60
DSS PT Y			----- Y-TO-D -----			NYMAS		O1D	10030.62	ST NJ
DIST 9800			1	REGULAR	1440.77	197916.73		E	9072.42	ST NY 594.58
MISC TR02						W2GRP	113.95	-ODO*	9458.47	SUI NY
						EFTA1			9572.42	LOC MT
EFT-ACCOUNT#			----- BAL/LMT -----			FLXMD	2018.75	-BAL	118500.00	SSEC 7347.00
6855667228							2550.00	-LMT	182375.98	MDCR 2644.45
BIRTHDATE 07/01/60						401L3	10432.40	-BAL	170710.93	FIT 29316.40
SENIORITY DATE 05/01/05							22761.60	-LMT	7000.00	FUTA
ADJUST HIRE DATE 07/06/98			----- Q-TO-D -----			ACHBR	459.19		190581.78	ST NJ
REHIRE DATE 04/01/05						401KA	500.00	-	172875.98	ST NY 11337.42
QTD HIRE ACT STATUS N						ADDP	8.50	-	180210.93	SUI NY
YTD HIRE ACT STATUS N						VSNPR	11.45	-	182375.98	LOC MT
						DDSPR	43.50	-		
						FLXMD	106.25	-		
						MDPR	641.00	-		
						TPKSF	20.00	-		
						RMBLK	20.00	-		
						401L3	189.68	-		
						TELD	1.69	-		
						CHAR	20.00	-		
						NYMAS	127.50	-		
						W2GRP	113.95	-		
			----- Y-TO-D -----			ACHBR	8724.61			
						401KA	9500.00	-		
						ADDP	161.50	-		
						VSNPR	217.55	-		
						DDSPR	826.50	-		
						FLXMD	2018.75	-		
						MDPR	12179.00	-		
						TPKSF	380.00	-		
						RMBLK	380.00	-		
						401L3	3603.92	-		
						TELD	32.11	-		
						CHAR	200.00	-		
						NYMAS	1922.50	-		
						W2GRP	2165.05	-		

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EMPLOYEE NAME	PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#
15-020-50427	1 REGULAR	75.83	10708.33	ACHBR	262.57	OMO*	201120.79	GRCOMP	10708.33	
ZIMBARO, RAFFAELA	----- PRE-TAX ITEMS -----			401KA	300.00	-OGOE	188468.69	GRPAY	10042.43	
2 PINE CIRCLE	401KA		300.00	-VSNPR	4.40	-O1OE	7347.00	SSEC	.00	
EASTCHESTER NY 10709	DDSPR		6.00	-DDSPR	6.00	-O1OE	2838.17	MDCR	151.16	
	MDPR		177.50	-MDPR	177.50	-O1OE	46451.43	FIT	2485.41	
SS-NO XXX-XX-7951	NYMAS		115.50	-TPKSF		O1D	12843.86	ST1 NY	686.02	
BASE 10708.33	TPKSF		62.50	-	62.50	-E	9292.31	TOTDED	379.28	
FCAST 75.83E	VSNPR		4.40	-RMBLK	20.00	-000*	109695.92	NET	6340.56	A291162
FILE# 50427	HOURS WORKED	75.83		401L5	237.10	000*		EFT A	300.00	
HIRE 04/01/05	----- Q-TO-D -----			TELD	1.69	000*		EFT C	300.00	
PTO-C	1 REGULAR	75.83	10708.33	LIFPA	63.50	000*		EFT B	5740.56	
CK-SQ NY16	----- Y-TO-D -----			CHAR	60.00	001*		CUR MDCR WAGES	10424.93	
OT EX N	1 REGULAR	1384.77	193392.56	NYMAS		O1D	--WAGES--	Q-TO-D	--TAXES--	
DSS PT Y	2 HOLIDAY	56.00	7728.23		115.50	-E	10424.93	MDCR	151.16	
DIST 8000				MISCL		OOD	10042.43	FIT	2485.41	
MISC TR03					36.99	*	10124.93	ST NY	686.02	
				W2GRP	82.50	ODO*	10342.43	SUI NY		DI
EFT-ACCOUNT#				EFTA1	300.00		10424.93	LOC MT		
3086011610	A 7K C	0214-0791-2		EFTC3	300.00		--WAGES--	Y-TO-D	--TAXES--	
8044583769	C OK C	0312-0760-7		EFTB2			118500.00	SSEC	7347.00	
4341518787	B 4G C	0210-0002-1		----- BAL/LMT -----			195736.19	MDCR	2838.17	
BIRTHDATE	05/01/54			401L5	16834.10	BAL	188468.69	FIT	46451.43	
SENIORITY DATE	05/01/05				28452.00	LMT	7000.00	FUTA		
ADJUST HIRE DATE	01/19/76			----- Q-TO-D -----			190036.19	ST NY	12843.86	
REHIRE DATE	04/01/05			ACHBR	262.57		194168.69	SUI NY		DI
QTD HIRE ACT STATUS	N			401KA	300.00	-	195736.19	LOC MT		
YTD HIRE ACT STATUS	N			VSNPR	4.40	-				
				DDSPR	6.00	-				
				MDPR	177.50	-				
				TPKSF	62.50	-				
				RMBLK	20.00	-				
				401L5	237.10					
				TELD	1.69					
				LIFPA	63.50					
				CHAR	60.00					
				NYMAS	115.50	-				
				MISCL	36.99					
				W2GRP	82.50					
				----- Y-TO-D -----						
				ACHBR	4988.83					
				401KA	5700.00	-				
				VSNPR	83.60	-				
				DDSPR	114.00	-				
				MDPR	3372.50	-				
				TPKSF	1187.50	-				
				RMBLK	380.00	-				
				401L4	2088.79					
				401L5	4504.90					
				TELD	32.11					
				LIFPA	1206.50					
				CHAR	600.00					
				MITRV	415.38					

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EMPLOYEE NAME		PC DESCRIPTION	HOURS	AMOUNT	DESCR	AMOUNT	CODES	Y-TO-D	TYPE	CURRENT	CHECK#

01-080-52328		1 REGULAR	86.67	11666.67	ACHBR	275.11	OMO*	203354.16	GRCOMP	11666.67	
ZIMMER, KIMBERLY SUSAN		----- PRE-TAX ITEMS			401KP%	4.00	-7GO	181813.78	GRPAY	10636.25	
2305 ENGLISH IVY CT SE		401KP		466.67	-	466.67	E	7347.00	SSEC	.00	
VININGS GA 30339		DDSPR		30.00	-DDSPR	30.00	-01OE	2762.17	MDCR	161.41	
		FLXMD		106.25	-FLXMD	106.25	-01OE	38741.28	FIT	2367.94	
SS-NO XXX-XX-0295		MDPR		385.00	-MDPR	385.00	-01OE	10767.37	ST 1 GA	630.73	
BASE 11666.67		TPKPR		42.50	-TPKPR	42.50	-01OE	657.11	TOTDED	41.69	
FCAST 86.67E		HOURS WORKED	86.67		RMBLK	20.00	-000*	121538.85	NET	7434.48	A291787
FILE# 52328		----- Q-TO-D			TELD	1.69	-000*		EFT A	7434.48	
HIRE 01/06/14		1 REGULAR	86.67	11666.67	CHAR	10.00	-000*		CUR MDCR WAGES	11131.67	
PTO-C		----- Y-TO-D			DUWAY	50.00	-000*	--WAGES--	Q-TO-D	--TAXES--	
CK-SQ 47		1 REGULAR	1582.73	195609.26	W2GRP	28.75	-ODO*	11131.67	MDCR	161.41	
OT EX N		2 HOLIDAY	64.00	7744.90	EFTA1			10636.25	FIT	2367.94	
DSS PT Y					----- BAL/LMT			10665.00	ST GA	630.73	
DIST 8000					FLXMD	2018.75	-BAL	11102.92	SUI GA		
MISC TR03						2550.00	-LMT	--WAGES--	Y-TO-D	--TAXES--	
					DUWAY	950.00	-BAL	118500.00	SSEC	7347.00	
EFT-ACCOUNT#						1200.00	-LMT	190494.16	MDCR	2762.17	
0067950270					----- Q-TO-D			181813.78	FIT	38741.28	
					ACHBR	275.11		7000.00	FUTA		
BIRTHDATE 10/27/64					401KP	466.67		182360.03	ST GA	10767.37	
SENIORITY DATE 03/01/14					DDSPR	30.00		189947.91	SUI GA		
ADJUST HIRE DATE 01/06/14					FLXMD	106.25					
REHIRE DATE 01/06/14					MDPR	385.00					
QTD HIRE ACT STATUS				N	TPKPR	42.50					
YTD HIRE ACT STATUS				N	RMBLK	20.00					
					TELD	1.69					
					CHAR	10.00					
					DUWAY	50.00					
					W2GRP	28.75					
					----- Y-TO-D						
					ACHBR	7067.89					
					401KP	8134.13					
					DDSPR	705.00					
					FLXMD	2018.75					
					MDPR	9875.00					
					TPKPR	807.50					
					RMBLK	380.00					
					TELD	32.11					
					CHAR	55.00					
					DUWAY	950.00					
					W2GRP	546.25					

06-024-10968		1 REGULAR	15.25	398.79	TPKPR	42.50	-01OE	21405.80	GRCOMP	398.79	
ZIMMERMAN, SUE S.		----- PRE-TAX ITEMS			EFTA1			20598.30	GRPAY	356.29	
2559 DOGTOWN ROAD		TPKPR		42.50				1277.09	SSEC	22.09	
GOOCHLAND VA 23063		HOURS WORKED	15.25		TPKPR	42.50		298.68	MDCR	5.17	
		----- Q-TO-D			----- Y-TO-D			1017.80	FIT	.00	
SS-NO XXX-XX-2610		1 REGULAR	15.25	398.79	TPKPR	807.50		788.79	ST 1 VA	3.36	
BASE 26.1500		----- Y-TO-D			MIPST	19.06		19.06	TOTDED	.00	
FILE# 10968		1 REGULAR	829.75	21254.79	401AE	1970.72		17196.88	NET	325.67	A291320
HIRE 03/06/00		5 OVERTIME	4.00	151.01					EFT A	325.67	

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HOURS/EARNINGS	PC	DESCRIPTION	HOURS	EARNINGS	PC	DESCRIPTION	HOURS	EARNINGS
CURRENT	1	REGULAR	77,672.10	4,849,770.88	1N	NON-BILLABLE	25.90	388.50
	1S	S-TERM DIS	319.50	10,950.76	2F	FLOATING HOL	197.75	6,966.01
	3	PAID TIME OFF	3,584.25	134,851.17	5	OVERTIME	728.75	43,273.42
	5B	BEEPER PAY	16.00	894.15	5H	OVERTIME 1.0	835.25	31,045.97
	5M	CA MEAL	4.00	156.51	7	OTHER	1.50	52.79
	7B	BEREAVEMENT	79.00	2,739.36	7C	COLA		2,575.00
	7J	JURY DUTY	40.00	1,565.39	7P	PARENT LEAVE	75.00	2,653.84
	7R	RETRO	24.00	2,019.24	8	BONUS		15,000.00
	8P	PTO PAYOUT	34.50	1,051.63		TOTAL	83,637.50	5,105,954.62

PRE-TAX ITEMS								
CURRENT	401KA			128,353.35-	401KC			9,680.17-
	401KP			110,830.93-	ADDPR			192.32-
	AFLAC			2,376.25-	DDSPR			13,697.60-
	FLXDP			11,801.95-	FLXMD			13,570.87-
	HSA			28,089.14-	HSAC			62.51-
	MDPR			145,517.51-	MDPRS			150.00-
	NYMAS			7,955.01-	TMASS			3,695.99-
	TPKPR			30,304.35-	TPKSF			1,005.00-
	VISPR			816.94-	VSNPR			2,269.73-
					TOTAL			510,369.62-

HOURS/EARNINGS	PC	DESCRIPTION	HOURS	EARNINGS	PC	DESCRIPTION	HOURS	EARNINGS
Q-TO-D	1	REGULAR	77,672.10	4,849,770.88	1N	NON-BILLABLE	25.90	388.50
	1S	S-TERM DIS	319.50	10,950.76	2F	FLOATING HOL	197.75	6,966.01
	3	PAID TIME OFF	3,584.25	134,851.17	5	OVERTIME	728.75	43,273.42
	5B	BEEPER PAY	16.00	894.15	5H	OVERTIME 1.0	835.25	31,045.97
	5M	CA MEAL	4.00	156.51	7	OTHER	1.50	52.79
	7B	BEREAVEMENT	79.00	2,739.36	7C	COLA		2,575.00
	7J	JURY DUTY	40.00	1,565.39	7P	PARENT LEAVE	75.00	2,653.84
	7R	RETRO	24.00	2,019.24	8	BONUS		15,000.00
	8P	PTO PAYOUT	34.50	1,051.63		TOTAL	83,637.50	5,105,954.62
Y-TO-D	1	REGULAR	1,382,404.09	82,952,098.55	1C	S-TERM DIS CR		32,740.03-
	1N	NON-BILLABLE	1,932.96	31,044.40	1S	S-TERM DIS	6,669.25	250,009.15
	2	HOLIDAY	35,605.23	1,436,384.18	2F	FLOATING HOL	2,332.15	85,034.86
	3	PAID TIME OFF	72,810.40	2,653,032.20	5	OVERTIME	11,604.06	667,104.76
	5B	BEEPER PAY	1,036.25	59,011.23	5H	OVERTIME 1.0	17,541.75	640,490.96
	5M	CA MEAL	136.00	6,213.15	6	DBL TIME 2.0	50.00	4,875.50
	7	OTHER	3,946.30	135,717.56	7B	BEREAVEMENT	1,391.25	51,281.56
	7C	COLA		46,420.00	7J	JURY DUTY	340.75	13,909.42
	7M	MILITARYLEAVE		46,739.56-	7P	PARENT LEAVE	1,321.00	71,715.00
	7R	RETRO	460.50	62,791.54	8	BONUS		703,700.00
	8A	REFER-ATTY		20,000.00	8B	BONUS		2,679,810.00
	8P	PTO PAYOUT	1,379.35	58,250.07	8R	RETENTION		28,498.68
	8S	REFER-STAFF		30,000.00	8T	SEVERANCE	150.00	172,881.72
						TOTAL	1,541,111.29	92,780,794.90

DEDUCTION TO NET								
CURRENT	\$BR1	723.50	\$CS1	326.50	\$CS2	367.25	\$CS3	410.00
	\$GR1	420.59	\$ST1	340.41	ADDPS	14.83	CHAR	3,142.50
	DDSPS	76.50	DUWAY	900.07	HCDEE	1,970.65	HCNY	399.67
	LIFP	93.22	LIFPA	2,216.92	LIFPS	1,924.75	LOAN	6,428.61
	LTCTS	50.99	LTDS	43.55	LTDV	261.82	MDPS	96.20-
	MICR	796.02	MIENT	987.30	MIPST	592.65	MISCL	177.51

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	MISC2	220.00	NYMSS	487.95	PAC	160.42	PET	742.73
	RMBLK	8,580.00-	TELD	795.99	TMSPS	42.75	TPKPS	1,022.00-
	TPSFS	47.50	VSNPS	1.98	WELL	719.00	401LO	1,624.43
	401L1	9,742.13	401L2	4,984.16	401L3	4,957.15	401L4	3,897.84
	401L5	3,429.66	401L6	3,877.36	401L7	3,386.01	401L8	2,709.90
	401L9	1,771.53	401RA	19,103.93	401RC	300.00	401RP	8,879.39
							TOTAL	84,849.42
YTD	\$BR1	11,705.50	\$CS1	12,823.50	\$CS2	8,789.99	\$CS3	7,790.00
	\$GR1	3,041.12	\$LF1	3,500.00	\$LS1	850.22	\$ST1	5,401.97
	ADDP	310.52	CHAR	28,472.50	CHAR2	1,700.00	DDSPS	1,075.50
	DUWAY	18,498.71	HCDEE	36,259.75	HCNY	6,369.81	LIFP	1,771.18
	LIFPA	41,369.91	LIFPS	37,745.15	LOAN	12,857.22	LTCTS	968.81
	LTDS	827.45	LTDV	4,825.48	LUNCH	1,009.81	MDPS	4,619.80
	MICR	18,036.30	MIENT	16,423.47	MIPHN	409.67	MIPST	6,954.88
	MISCL	4,877.43	MISC2	1,988.41	MITRV	1,454.68	NYMSS	9,012.96
	PAC	3,547.98	PET	11,905.43	RMBLK	155,260.00-	RMPRK	9,131.60-
	TELD	14,310.97	TMSPS	1,453.50	TPKPS	10,935.93	TPSFS	47.50
	TXTP	4,902.00-	VSNPS	1.98	WELL	12,331.00	401LO	30,672.54
	401L1	171,959.92	401L2	91,011.64	401L3	84,779.38	401L4	80,067.02
	401L5	70,397.43	401L6	75,790.43	401L7	67,597.96	401L8	58,767.53
	401L9	36,517.83	401RA	338,783.19	401RC	7,500.00	401RP	189,972.92
							TOTAL	1,500,800.18
PRE-TAX ITEMS								
YTD	401KA	2,367,551.98-	401KC	189,714.57-	401KP	2,211,169.50-	ADDP	3,866.58-
	AFLAC	47,711.51-	DDSPR	248,299.48-	FLXDP	220,792.03-	FLXMD	248,317.90-
	HSA	445,166.45-	HSAC	2,229.36-	MDPR	2,610,000.48-	MDPRS	2,775.00-
	NYMAS	148,729.35-	TMASS	73,666.37-	TPKPR	529,409.28-	TPKSF	17,332.00-
	TVAN	910.00-	VISPR	14,873.85-	VSNPR	40,010.63-	TOTAL	9,422,526.32-
MEMO DEDUCTION								
CURRENT	ACHBR	251,839.85	DCHRS	5,068.25	HSAER	36,750.00	ORHRS	596.10
	WAHRS	86.67						
YTD	ACHBR	4,589,679.33	DCHRS	91,934.89	HSAER	125,062.50	ORHRS	11,950.47
	WAHRS	2,616.10	401AE	2,850,017.12				
OTHER DEDUCTIONS								
CURRENT	W2GRP	8,797.84						
YTD	W2GRP	162,141.37						

GROSS TO NET		WAGES	SOCSEC	FEDERAL	STATE	LOCAL	SDI/UC	DEDUCTION	NET
CUR	GRPAY	4595585.00	176937.94	839842.59	263252.61	13577.27	2202.45	84849.42	3140563.98
	GRCOMP	5105954.62	74358.74		34946.71	13522.54	2187.24		
					518.38	54.73	9.83		
					8455.62		5.38		
					96783.22				
					3095.74				
					6614.52				
					11562.00				
					727.74				
					38063.82				
					3096.70				
					594.66				
					58793.50				
QTD	GRPAY	4595585.00	176937.94	839842.59	263252.61	13577.27	2202.45	84849.42	3140563.98
	GRCOMP	5105954.62	74358.74		34946.71	13522.54	2187.24		
					518.38	54.73	9.83		
					8455.62		5.38		

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TS1	CO. NAME	WAGES	SOCSEC MEDICR	FEDERAL	STATE	LOCAL	SDI/UC	CHECKS DATED	DEDUCTION	NET
GRASS TO NET										
					96783.22 GA					
					3095.74 IL					
					6614.52 MD					
					11562.00 NC					
					727.74 NJ					
					38063.82 NY					
					3096.70 OR					
					594.66 SC					
					58793.50 VA					
YTD	GRPAY	83358268.58	4704286.25	15133842.11	4758328.38 TOT	241708.60 TOT	61864.16 TOT		1500800.18	55656080.80
	GRCOMP	92780794.90	1301358.10		586834.11 CA	240682.69 NY	61049.83 CA			
					10220.64 CT	1025.91 YN	459.65 NJ			
					151964.30 DC		197.23 OR			
					1739306.69 GA		157.45 WA			
					60503.93 IL					
					137239.51 MD					
					194109.00 NC					
					11921.36 NJ					
					710501.80 NY					
					70519.34 OR					
					12047.45 SC					
					1073160.25 VA					

CURRENT TAX RECAP 7 VOID/MANUAL CHECKS INCLUDED

FORM 8109	FEDERAL DEPOSIT	TYPE	JURISDICTION	TAXABLE WAGES	LIMIT	LIABILITIES	WAGES TO LIMIT	RATE	AMOUNT
EMPLOYEE SSEC	176,937.94								
EMPLOYEE MDCR	74,358.74								
EMPLOYER SSEC	176,937.67			4,853,247.29	118500	2,853,833.40	6.20 %		176,937.67 SSEC
EMPLOYER MDCR	70,372.09			4,853,247.29	UNLIM	4,853,247.29	1.45 %		70,372.09 MDCR
EMPLOYEE FIT	839,842.59								
TOTAL DEPOSIT	1,338,449.03								
		FUTA	STANDARD RATE	4,844,449.45	7000	60,496.27	7.65 %		247,309.76
							.60 %		362.98
		SUI	CA-CALIFORNIA	525,287.09	7000	6,120.31	6.00 %		367.22
		SUI	CT-CONNECTICUT	8,911.34	15000	.00	1.90 %		.00
		SUI	DC-WASH. D.C.	359,267.05	9000	326.25	1.80 %		5.87
		SUI	GA-GEORGIA	1,880,519.18	9500	49,220.85	1.45 %		713.70
		SUI	IL-ILLINOIS	86,627.72	12960	.00	1.85 %		.00
		SUI	NC-NORTH CAROLINA	226,063.85	22300	26,203.44	1.40 %		366.85
		SUI	NJ-NEW JERSEY	14,896.94	32600	.00	.60 %		.00
		SUI	NY-NEW YORK	635,956.92	10700	17,573.07	6.00 %		1,054.39
		RSF	NY-NEW YORK	*MEMO AMT, NOT IN TAX	RECAP TOTALS*		.075%		13.18
		SUI	OR-OREGON	39,170.79	36900	.00	1.20 %		.00
		WCA	OR-OREGON	ER .00		.00	.016		9.83
		SUI	SC-SOUTH CAROLINA	9,989.47	14000	.00	1.39 %		.00
		SUI	TN-TENNESSEE	7,804.83	8000	.00	2.70 %		.00
		SUI	TX-TEXAS	8,333.33	9000	.00	.45 %		.00
		SUI	VA-VIRGINIA	1,035,413.61	8000	5,756.55	2.97 %		170.97
		SUI	WA-WASHINGTON	10,833.33	44000	.00	.13 %		.00
		TOTAL		4,849,075.45					2,688.83
		LOC	MT-MCTMT	NY	629,421.43		.34 %		2,140.04
		LOC	TM-TRIMET	OR	43,878.95		.7337		321.94
		TOTAL		673,300.38					2,461.98

PR REGISTER TROUTMAN SANDERS
GRAND TOTALS

084

TS1 TROUTMAN SANDERS LLP
NO. CO. NAME

10/14/16 S-10/14/16
REPORT DATE CHECKS DATED

PAY 19	901
PERIOD	PAGE NO.

***** STATE/LOCAL TAXES WITHHELD *****				*****			
TYPE	JURISDICTION	TAXABLE WAGES	LIMIT	WAGES TO LIMIT	RATE	AMOUNT	
SIT	CA-CALIFORNIA	491,853.83				34,946.71	
SIT	CT-CONNECTICUT	8,923.84				518.38	
SIT	DC-WASH. D.C.	125,033.43				8,455.62	
SIT	GA-GEORGIA	1,792,155.41				96,783.22	
SIT	IL-ILLINOIS	83,426.81				3,095.74	
SIT	MD-MARYLAND	92,854.62				6,614.52	
SIT	NC-NORTH CAROLINA	214,944.26				11,562.00	
SIT	NJ-NEW JERSEY	147,518.92				727.74	
SIT	NY-NEW YORK	606,501.13				38,063.82	
SIT	OR-OREGON	36,879.94				3,096.70	
SIT	SC-SOUTH CAROLINA	9,261.25				594.66	
SIT	TN-TENNESSEE	7,814.83				.00	
SIT	TX-TEXAS	7,543.33				.00	
SIT	VA-VIRGINIA	1,110,154.57				58,793.50	
SIT	WA-WASHINGTON	12,104.41				.00	
TOTAL		4,746,970.58				263,252.61	
LOC	NY-NEW YORK CIT	NY	379,052.70		NYRES	13,522.54	
LOC	YN-YONKERS, NY	NY	6,339.43		YKRES	54.73	
TOTAL		385,392.13				13,577.27	
***** SDI/UC TAXES WITHHELD *****				*****			
		TAXABLE WAGES	LIMIT	WAGES TO LIMIT		AMOUNT	
DI	CA-CALIFORNIA	525,287.09	106742	243,024.00		2,187.24	
DI/UC	NJ-NEW JERSEY	14,896.94	32600	.00		.00	
** MEMO ONLY ** DI	NY-NEW YORK	635,956.92	120.00WK	29,380.00		.00	
WCA	OR-OREGON	.00		.00		9.83	
** MEMO ONLY **	WA-WASHINGTON	.00		.00		5.38	
TOTAL						2,202.45	
FEDERAL 401-K DEFERRAL LIMIT			18000				
FEDERAL 401-K CATCH-UP DEFERRAL LIMIT			6000				
EMPLOYEE CENSUS	ACTIVE EMPS	1019	NET PAY ANALYSIS	# CHECKS	14	CHECK TOTAL	29,267.90
	INACTIVE EMPS	3		# DEP ADV	1005	EFTS TOTAL	3,093,940.18
	TERM EMPS	215		SUPPRESSED	1004	V/M TOTAL	17,355.90
	TOTAL EMPS	1237		# VOID MAN	7	TOTAL NET	3,140,563.98 *
				# EMPS PAID	1012	TOTAL TAXES	1,622,989.77 **
						TOT MEMO TAX	18.56
							4,763,553.75 ***
