

North Aurora Fire Protection District Payroll Journal with Detailed Hours

All Bank Accounts

January 1, 2017 - December 31, 2017

Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: 100 - Part-Time FF										
Department:										
581										
		Johns, Jacob T								
RECRUIT	10.0000	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20		
							FICA-MED	1.45		
							FICA-MED2	0.00		
							FIT	1.15		
							Illinois SIT	4.95		
Totals		10.0000	0.0000	0.0000	0.0000	100.00		13.75		0.00
									Net Pay	<u>86.25</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.20 ERFICA-MED: 1.45 Illinois SUI: 0.00										
582										
		Mabry, Bryan								
RECRUIT	10.0000	12.0000	0.0000	0.0000	0.0000	120.00	FICA-SS	7.44		
							FICA-MED	1.74		
							FICA-MED2	0.00		
							FIT	3.15		
							Illinois SIT	5.94		
Totals		12.0000	0.0000	0.0000	0.0000	120.00		18.27		0.00
									Net Pay	<u>101.73</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 7.44 ERFICA-MED: 1.74 Illinois SUI: 0.00										
580										
		Villafuerte, Edgar B								
RECRUIT	10.0000	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20		
							FICA-MED	1.45		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	4.95		
Totals		10.0000	0.0000	0.0000	0.0000	100.00		12.60		0.00
									Net Pay	<u>87.40</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.20 ERFICA-MED: 1.45 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
582										
									Check # 4453	09/08/17
RECRUIT	10.0000	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20		
							FICA-MED	1.45		
							FICA-MED2	0.00		
							FIT	1.15		
							Illinois SIT	4.95		
Totals		10.0000	0.0000	0.0000	0.0000	100.00		13.75		0.00
									Net Pay	86.25
Company Expenses										
ERFUTA: 0.00	ERFICA-SS: 6.20	ERFICA-MED: 1.45	Illinois SUI: 0.00							
582										
									Check # 4497	09/22/17
RECRUIT	10.0000	27.0000	0.0000	0.0000	0.0000	270.00	FICA-SS	16.74		
							FICA-MED	3.92		
							FICA-MED2	0.00		
							FIT	18.15		
							Illinois SIT	13.37		
Totals		27.0000	0.0000	0.0000	0.0000	270.00		52.18		0.00
									Net Pay	217.82
Company Expenses										
ERFUTA: 0.00	ERFICA-SS: 16.74	ERFICA-MED: 3.92	Illinois SUI: 0.00							
581										
									Check # 4533	10/06/17
RECRUIT	10.0000	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20		
							FICA-MED	1.45		
							FICA-MED2	0.00		
							FIT	1.15		
							Illinois SIT	4.95		
Totals		10.0000	0.0000	0.0000	0.0000	100.00		13.75		0.00
									Net Pay	86.25
Company Expenses										
ERFUTA: 0.00	ERFICA-SS: 6.20	ERFICA-MED: 1.45	Illinois SUI: 0.00							

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
582										
								Check # 4540		10/06/17
RECRUIT	10.0000	27.5000	0.0000	0.0000	0.0000	275.00	FICA-SS	17.05		
							FICA-MED	3.98		
							FICA-MED2	0.00		
							FIT	18.65		
							Illinois SIT	13.61		
Totals		27.5000	0.0000	0.0000	0.0000	275.00		53.29		0.00
Net Pay										<u>221.71</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 17.05 ERFICA-MED: 3.98 Illinois SUI: 0.00										
581										
								Check # 4577		10/20/17
RECRUIT	10.0000	9.0000	0.0000	0.0000	0.0000	90.00	FICA-SS	5.58		
							FICA-MED	1.31		
							FICA-MED2	0.00		
							FIT	0.15		
							Illinois SIT	4.46		
Totals		9.0000	0.0000	0.0000	0.0000	90.00		11.50		0.00
Net Pay										<u>78.50</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 5.58 ERFICA-MED: 1.31 Illinois SUI: 0.00										
582										
								Check # 4584		10/20/17
RECRUIT	10.0000	18.0000	0.0000	0.0000	0.0000	180.00	FICA-SS	11.16		
							FICA-MED	2.61		
							FICA-MED2	0.00		
							FIT	9.15		
							Illinois SIT	8.91		
Totals		18.0000	0.0000	0.0000	0.0000	180.00		31.83		0.00
Net Pay										<u>148.17</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 11.16 ERFICA-MED: 2.61 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
582		Mabry, Bryan						Check # 4625		11/03/17
RECRUIT	10.0000	27.0000	0.0000	0.0000	0.0000	270.00	FICA-SS	16.74		
							FICA-MED	3.92		
							FICA-MED2	0.00		
							FIT	18.15		
							Illinois SIT	13.37		
Totals		27.0000	0.0000	0.0000	0.0000	270.00		52.18		0.00
Net Pay										<u>217.82</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 16.74 ERFICA-MED: 3.92 Illinois SUI: 0.00										
583		Gruca, Jeremy						Check # 4660		11/17/17
Paid On Call	10.0000	19.0000	0.0000	0.0000	0.0000	190.00	FICA-SS	11.78		
							FICA-MED	2.76		
							FICA-MED2	0.00		
							FIT	10.15		
							Illinois SIT	9.41		
Totals		19.0000	0.0000	0.0000	0.0000	190.00		34.10		0.00
Net Pay										<u>155.90</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 11.78 ERFICA-MED: 2.76 Illinois SUI: 0.00										
582		Mabry, Bryan						Check # 4789		12/29/17
Part-Time FF	14.0000	28.5000	0.0000	0.0000	0.0000	399.00	FICA-SS	24.74		
							FICA-MED	5.78		
							FICA-MED2	0.00		
							FIT	31.05		
							Illinois SIT	19.75		
Totals		28.5000	0.0000	0.0000	0.0000	399.00		81.32		0.00
Net Pay										<u>317.68</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 24.74 ERFICA-MED: 5.78 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
583		Gruca, Jeremy						Check # 25952		11/03/17	
Paid On Call	10.0000	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20			
							FICA-MED	1.45			
							FICA-MED2	0.00			
							FIT	1.15			
							Illinois SIT	4.95			
Totals		10.0000	0.0000	0.0000	0.0000	100.00		13.75		0.00	
Net Pay										<u>86.25</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.20 ERFICA-MED: 1.45 Illinois SUI: 0.00											
Work Location: 100 - Part-Time FF											
Department: 100 - Part Time FF											
572		Garza, Matthew L						Check # 3604		01/13/17	
Paid On Call	10.9300	65.0000	0.0000	0.0000	0.0000	710.45	FICA-SS	141.63			
Overtime Paid On-call	16.3950	70.0000	0.0000	0.0000	0.0000	1,147.65	FICA-MED	33.12			
Holiday Part-time	10.9300	39.0000	0.0000	0.0000	0.0000	426.27	FICA-MED2	0.00			
							FIT	385.08			
							Illinois SIT	85.66			
Totals		174.0000	0.0000	0.0000	0.0000	2,284.37		645.49		0.00	
Net Pay										<u>1,638.88</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 141.63 ERFICA-MED: 33.12 Illinois SUI: 0.00											
571		Gonzalez, Hector						Check # 3605		01/13/17	
Paid On Call	10.9300	81.0000	0.0000	0.0000	0.0000	885.33	FICA-SS	117.96	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	63.0000	0.0000	0.0000	0.0000	1,032.89	FICA-MED	27.59	AFLAC PRE	15.60	
							FICA-MED2	0.00			
							FIT	289.65			
							Illinois SIT	71.35			
Totals		144.0000	0.0000	0.0000	0.0000	1,918.22		506.55		33.60	
Net Pay										<u>1,378.07</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 117.96 ERFICA-MED: 27.59 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
573		Gray, Jason R						Check # 3606		01/13/17
Paid On Call	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	22.36		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.23		
Holiday Part-time	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-MED2	0.00		
							FIT	2.80		
							Illinois SIT	13.53		
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.69</u>		<u>43.92</u>		<u>0.00</u>
Net Pay										<u><u>316.77</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 22.36 ERFICA-MED: 5.23 Illinois SUI: 0.00										
574		Ledvina, Eddie G						Check # 3614		01/13/17
Paid On Call	10.9300	72.0000	0.0000	0.0000	0.0000	786.96	FICA-SS	65.06		
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.21		
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00		
							FIT	126.19		
							Illinois SIT	39.35		
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,049.28</u>		<u>245.81</u>		<u>0.00</u>
Net Pay										<u><u>803.47</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 65.06 ERFICA-MED: 15.21 Illinois SUI: 0.00										
579		Rodriguez, Andres						Check # 3630		01/13/17
Paid On Call	10.9300	39.0000	0.0000	0.0000	0.0000	426.27	FICA-SS	42.69		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.98		
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00		
							FIT	72.09		
							Illinois SIT	22.69		
Totals		<u>63.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>688.59</u>		<u>147.45</u>		<u>0.00</u>
Net Pay										<u><u>541.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 42.69 ERFICA-MED: 9.98 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 3650		01/27/17
Paid On Call	10.9300	96.0000	0.0000	0.0000	0.0000	1,049.28	FICA-SS	65.06			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.22			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	126.19			
							Illinois SIT	39.35			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,049.28</u>		<u>245.82</u>		<u>0.00</u>	
										Net Pay	<u><u>803.46</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 65.06 ERFICA-MED: 15.22 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 3651		01/27/17
Paid On Call	10.9300	144.0000	0.0000	0.0000	0.0000	1,573.92	FICA-SS	112.88	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	26.40	AFLAC PRE	15.60	
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00			
							FIT	269.15			
							Illinois SIT	68.27			
Totals		<u>168.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,836.24</u>		<u>476.70</u>		<u>33.60</u>	
										Net Pay	<u><u>1,325.94</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 112.88 ERFICA-MED: 26.40 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 3652		01/27/17
Paid On Call	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.15			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>18.70</u>		<u>0.00</u>	
										Net Pay	<u><u>145.25</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.38 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
574		Ledvina, Eddie G							Check # 3660		01/27/17
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.52			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	47.49			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>107.29</u>		<u>0.00</u>	
										Net Pay	<u><u>417.35</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.52 ERFICA-MED: 7.61 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 3677		01/27/17
Paid On Call	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	7.55			
							Illinois SIT	3.01			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>23.11</u>		<u>0.00</u>	
										Net Pay	<u><u>140.84</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.38 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 3726		02/10/17
Paid On Call	10.9300	107.0000	0.0000	0.0000	0.0000	1,169.51	FICA-SS	72.51			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.96			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	144.22			
							Illinois SIT	43.86			
Totals		<u>107.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,169.51</u>		<u>277.55</u>		<u>0.00</u>	
										Net Pay	<u><u>891.96</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 72.51 ERFICA-MED: 16.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 3727		02/10/17
Paid On Call	10.9300	68.0000	0.0000	0.0000	0.0000	743.24	FICA-SS	131.52	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	85.0000	0.0000	0.0000	0.0000	1,393.58	FICA-MED	30.75	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	344.30			
							Illinois SIT	79.55			
Totals		<u>153.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,136.82</u>		<u>586.12</u>		<u>33.60</u>	
										Net Pay	<u><u>1,517.10</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 131.52 ERFICA-MED: 30.75 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 3728		02/10/17
Paid On Call	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.16			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.37			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.15			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>18.68</u>		<u>0.00</u>	
										Net Pay	<u><u>145.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.16 ERFICA-MED: 2.37 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 3736		02/10/17
Paid On Call	10.9300	72.0000	0.0000	0.0000	0.0000	786.96	FICA-SS	48.79			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.41			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	86.84			
							Illinois SIT	29.51			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>786.96</u>		<u>176.55</u>		<u>0.00</u>	
										Net Pay	<u><u>610.41</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 48.79 ERFICA-MED: 11.41 Illinois SUI: 0.00											

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575		O'Neil, Collin P						Check # 3744		02/10/17	
Paid On Call	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.26			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
							FICA-MED2	0.00			
							FIT	1.81			
							Illinois SIT	6.70			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>28.57</u>		<u>0.00</u>	
Net Pay										<u><u>233.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											
579		Rodriguez, Andres						Check # 3753		02/10/17	
Paid On Call	10.9300	18.0000	0.0000	0.0000	0.0000	196.74	FICA-SS	12.20			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.85			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	10.83			
							Illinois SIT	4.24			
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>196.74</u>		<u>30.12</u>		<u>0.00</u>	
Net Pay										<u><u>166.62</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.20 ERFICA-MED: 2.85 Illinois SUI: 0.00											
572		Garza, Matthew L						Check # 3774		02/24/17	
Paid On Call	10.9300	120.0000	0.0000	0.0000	0.0000	1,311.60	FICA-SS	81.32			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.01			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	165.54			
							Illinois SIT	49.19			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,311.60</u>		<u>315.06</u>		<u>0.00</u>	
Net Pay										<u><u>996.54</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 81.32 ERFICA-MED: 19.01 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 3775		02/24/17
Paid On Call	10.9300	129.0000	0.0000	0.0000	0.0000	1,409.97	FICA-SS	86.45	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.22	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	177.95			
							Illinois SIT	52.29			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,409.97</u>		<u>336.91</u>		<u>33.60</u>	
										Net Pay	<u><u>1,039.46</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 86.45 ERFICA-MED: 20.22 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 3776		02/24/17
Paid On Call	10.9300	33.0000	0.0000	0.0000	0.0000	360.69	FICA-SS	22.37			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.23			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.80			
							Illinois SIT	13.53			
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.69</u>		<u>43.93</u>		<u>0.00</u>	
										Net Pay	<u><u>316.76</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.37 ERFICA-MED: 5.23 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 3784		02/24/17
Paid On Call	10.9300	117.0000	0.0000	0.0000	0.0000	1,278.81	FICA-SS	79.29			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.55			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	160.62			
							Illinois SIT	47.96			
Totals		<u>117.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,278.81</u>		<u>306.42</u>		<u>0.00</u>	
										Net Pay	<u><u>972.39</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 79.29 ERFICA-MED: 18.55 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
575		O'Neil, Collin P						Check # 3792		02/24/17
Paid On Call	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.27		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.81		
							FICA-MED2	0.00		
							FIT	1.81		
							Illinois SIT	6.70		
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>28.59</u>		<u>0.00</u>
Net Pay										<u><u>233.73</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 16.27 ERFICA-MED: 3.81 Illinois SUI: 0.00										
579		Rodriguez, Andres						Check # 3800		02/24/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.09		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.43		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	0.99		
							Illinois SIT	0.55		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>9.06</u>		<u>0.00</u>
Net Pay										<u><u>89.31</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.09 ERFICA-MED: 1.43 Illinois SUI: 0.00										
572		Garza, Matthew L						Check # 3820		03/10/17
Paid On Call	10.9300	92.0000	0.0000	0.0000	0.0000	1,005.56	FICA-SS	107.57		
Overtime Paid On-call	16.3950	44.5000	0.0000	0.0000	0.0000	729.58	FICA-MED	25.16		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	247.78		
							Illinois SIT	65.07		
Totals		<u>136.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,735.14</u>		<u>445.58</u>		<u>0.00</u>
Net Pay										<u><u>1,289.56</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 107.57 ERFICA-MED: 25.16 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector						Check # 3821		03/10/17	
Paid On Call	10.9300	83.0000	0.0000	0.0000	0.0000	907.19	FICA-SS	92.89	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	37.0000	0.0000	0.0000	0.0000	606.62	FICA-MED	21.73	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	193.53			
							Illinois SIT	56.18			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,513.81</u>		<u>364.33</u>		<u>33.60</u>	
										Net Pay	<u><u>1,115.88</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 92.89 ERFICA-MED: 21.73 Illinois SUI: 0.00											
573		Gray, Jason R						Check # 3822		03/10/17	
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.52			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	19.19			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>78.99</u>		<u>0.00</u>	
										Net Pay	<u><u>445.65</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.52 ERFICA-MED: 7.61 Illinois SUI: 0.00											
574		Ledvina, Eddie G						Check # 3830		03/10/17	
Paid On Call	10.9300	95.0000	0.0000	0.0000	0.0000	1,038.35	FICA-SS	65.27			
Overtime Paid On-call	14.4000	1.0000	0.0000	0.0000	0.0000	14.40	FICA-MED	15.26			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	126.71			
							Illinois SIT	39.48			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,052.75</u>		<u>246.72</u>		<u>0.00</u>	
										Net Pay	<u><u>806.03</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 65.27 ERFICA-MED: 15.26 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P						Check # 3838		03/10/17	
Paid On Call	10.9300	57.0000	0.0000	0.0000	0.0000	623.01	FICA-SS	38.62			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.03			
							FICA-MED2	0.00			
							FIT	38.88			
							Illinois SIT	20.23			
Totals		<u>57.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>623.01</u>		<u>106.76</u>		<u>0.00</u>	
Net Pay										<u><u>516.25</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.62 ERFICA-MED: 9.03 Illinois SUI: 0.00											
572		Garza, Matthew L						Check # 3865		03/24/17	
Paid On Call	10.9300	105.0000	0.0000	0.0000	0.0000	1,147.65	FICA-SS	71.16			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.64			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	140.95			
							Illinois SIT	43.04			
Totals		<u>105.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,147.65</u>		<u>271.79</u>		<u>0.00</u>	
Net Pay										<u><u>875.86</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 71.16 ERFICA-MED: 16.64 Illinois SUI: 0.00											
571		Gonzalez, Hector						Check # 3866		03/24/17	
Paid On Call	10.9300	125.0000	0.0000	0.0000	0.0000	1,366.25	FICA-SS	83.74	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.58	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	171.40			
							Illinois SIT	50.65			
Totals		<u>125.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,366.25</u>		<u>325.37</u>		<u>33.60</u>	
Net Pay										<u><u>1,007.28</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 83.74 ERFICA-MED: 19.58 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
573		Gray, Jason R						Check # 3867		03/24/17	
Paid On Call	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.15			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>18.70</u>		<u>0.00</u>	
Net Pay										<u><u>145.25</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.38 Illinois SUI: 0.00											
574		Ledvina, Eddie G						Check # 3875		03/24/17	
Paid On Call	10.9300	72.0000	0.0000	0.0000	0.0000	786.96	FICA-SS	48.79			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.41			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	86.84			
							Illinois SIT	29.51			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>786.96</u>		<u>176.55</u>		<u>0.00</u>	
Net Pay										<u><u>610.41</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 48.79 ERFICA-MED: 11.41 Illinois SUI: 0.00											
575		O'Neil, Collin P						Check # 3883		03/24/17	
Paid On Call	10.9300	19.0000	0.0000	0.0000	0.0000	207.67	FICA-SS	12.88			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.01			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	4.65			
Totals		<u>19.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>207.67</u>		<u>20.54</u>		<u>0.00</u>	
Net Pay										<u><u>187.13</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.88 ERFICA-MED: 3.01 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 3886		03/24/17
Paid On Call	10.9300	18.0000	0.0000	0.0000	0.0000	196.74	FICA-SS	12.20			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.85			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	7.38			
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>196.74</u>		<u>22.43</u>		<u>0.00</u>	
									Net Pay	<u><u>174.31</u></u>	
Company Expenses		ERFUTA: 0.00 ERFICA-SS: 12.20 ERFICA-MED: 2.85 Illinois SUI: 0.00									
579		Rodriguez, Andres							Check # 3892		03/24/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.43			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.99			
							Illinois SIT	0.55			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>9.07</u>		<u>0.00</u>	
									Net Pay	<u><u>89.30</u></u>	
Company Expenses		ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.43 Illinois SUI: 0.00									
572		Garza, Matthew L							Check # 3915		04/07/17
Paid On Call	10.9300	107.0000	0.0000	0.0000	0.0000	1,169.51	FICA-SS	84.71			
Overtime Paid On-call	16.3950	12.0000	0.0000	0.0000	0.0000	196.74	FICA-MED	19.82			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	173.74			
							Illinois SIT	51.23			
Totals		<u>119.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,366.25</u>		<u>329.50</u>		<u>0.00</u>	
									Net Pay	<u><u>1,036.75</u></u>	
Company Expenses		ERFUTA: 0.00 ERFICA-SS: 84.71 ERFICA-MED: 19.82 Illinois SUI: 0.00									

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 3916		04/07/17
Paid On Call	10.9300	87.0000	0.0000	0.0000	0.0000	950.91	FICA-SS	77.30	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	19.0000	0.0000	0.0000	0.0000	311.51	FICA-MED	18.08	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	155.82			
							Illinois SIT	46.76			
Totals		<u>106.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,262.42</u>		<u>297.96</u>		<u>33.60</u>	
										Net Pay	<u><u>930.86</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 77.30 ERFICA-MED: 18.08 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 3925		04/07/17
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	47.49			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>107.30</u>		<u>0.00</u>	
										Net Pay	<u><u>417.34</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 3935		04/07/17
Paid On Call	10.9300	33.0000	0.0000	0.0000	0.0000	360.69	FICA-SS	22.36			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.23			
							FICA-MED2	0.00			
							FIT	11.65			
							Illinois SIT	10.39			
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.69</u>		<u>49.63</u>		<u>0.00</u>	
										Net Pay	<u><u>311.06</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.36 ERFICA-MED: 5.23 Illinois SUI: 0.00											

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576		Porcelius, Steven C							Check # 3938		04/07/17
Paid On Call	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.26			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.81			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.81			
							Illinois SIT	9.84			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>31.72</u>		<u>0.00</u>	
										Net Pay	<u><u>230.60</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.81 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 3945		04/07/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.42			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.99			
							Illinois SIT	0.55			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>9.06</u>		<u>0.00</u>	
										Net Pay	<u><u>89.31</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.42 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 3966		04/21/17
Paid On Call	10.9300	102.0000	0.0000	0.0000	0.0000	1,114.86	FICA-SS	69.12			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.16			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	136.03			
							Illinois SIT	41.81			
Totals		<u>102.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,114.86</u>		<u>263.12</u>		<u>0.00</u>	
										Net Pay	<u><u>851.74</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 69.12 ERFICA-MED: 16.16 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 3967		04/21/17
Paid On Call	10.9300	144.0000	0.0000	0.0000	0.0000	1,573.92	FICA-SS	96.62	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.60	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	203.57			
							Illinois SIT	58.44			
Totals		144.0000	0.0000	0.0000	0.0000	1,573.92		381.23		33.60	
										Net Pay	<u>1,159.09</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 96.62 ERFICA-MED: 22.60 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 3968		04/21/17
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	19.19			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.00		0.00	
										Net Pay	<u>445.64</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 3976		04/21/17
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	47.49			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		107.30		0.00	
										Net Pay	<u>417.34</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
575		O'Neil, Collin P						Check # 3983		04/21/17
Paid On Call	11.4500	34.5000	0.0000	0.0000	0.0000	395.03	FICA-SS	29.49		
Overtime Paid On-call	17.1750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.90		
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	80.60	FICA-MED2	0.00		
							FIT	23.14		
							Illinois SIT	14.70		
Totals		<u>34.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>475.63</u>		<u>74.23</u>		<u>0.00</u>
Net Pay										<u><u>401.40</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 29.49 ERFICA-MED: 6.90 Illinois SUI: 0.00										
576		Porcelius, Steven C						Check # 3986		04/21/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.42		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	3.69		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>11.21</u>		<u>0.00</u>
Net Pay										<u><u>87.16</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.42 Illinois SUI: 0.00										
579		Rodriguez, Andres						Check # 3993		04/21/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.43		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	0.99		
							Illinois SIT	0.55		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>9.07</u>		<u>0.00</u>
Net Pay										<u><u>89.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.43 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4014		05/05/17
Paid On Call	10.9300	105.0000	0.0000	0.0000	0.0000	1,147.65	FICA-SS	71.15			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.64			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	140.95			
							Illinois SIT	43.04			
Totals		<u>105.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,147.65</u>		<u>271.78</u>		<u>0.00</u>	
										Net Pay	<u><u>875.87</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 71.15 ERFICA-MED: 16.64 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4015		05/05/17
Paid On Call	10.9300	8.0000	0.0000	0.0000	0.0000	87.44	FICA-SS	122.36	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	100.0000	0.0000	0.0000	0.0000	1,639.50	FICA-MED	28.61	AFLAC PRE	15.60	
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00			
							FIT	307.41			
							Illinois SIT	74.01			
Totals		<u>132.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,989.26</u>		<u>532.39</u>		<u>33.60</u>	
										Net Pay	<u><u>1,423.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 122.36 ERFICA-MED: 28.61 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 4016		05/05/17
Paid On Call	10.9300	39.0000	0.0000	0.0000	0.0000	426.27	FICA-SS	26.42			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.18			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	9.36			
							Illinois SIT	15.99			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>426.27</u>		<u>57.95</u>		<u>0.00</u>	
										Net Pay	<u><u>368.32</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.42 ERFICA-MED: 6.18 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
574		Ledvina, Eddie G							Check # 4024		05/05/17
Paid On Call	10.9300	72.0000	0.0000	0.0000	0.0000	786.96	FICA-SS	65.05			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.21			
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00			
							FIT	126.19			
							Illinois SIT	39.35			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,049.28</u>		<u>245.80</u>		<u>0.00</u>	
Net Pay										<u><u>803.48</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 65.05 ERFICA-MED: 15.21 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4032		05/05/17
Paid On Call	11.4500	81.0000	0.0000	0.0000	0.0000	927.45	FICA-SS	57.50			
Overtime Paid On-call	17.1750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.45			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	84.55			
							Illinois SIT	31.64			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>927.45</u>		<u>187.14</u>		<u>0.00</u>	
Net Pay										<u><u>740.31</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 57.50 ERFICA-MED: 13.45 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4035		05/05/17
Paid On Call	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	28.04			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>87.85</u>		<u>0.00</u>	
Net Pay										<u><u>436.79</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4060		05/19/17
Paid On Call	10.9300	120.0000	0.0000	0.0000	0.0000	1,311.60	FICA-SS	81.32			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.02			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	165.54			
							Illinois SIT	49.19			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,311.60</u>		<u>315.07</u>		<u>0.00</u>	
										Net Pay	<u><u>996.53</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 81.32 ERFICA-MED: 19.02 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4061		05/19/17
Paid On Call	10.9300	137.0000	0.0000	0.0000	0.0000	1,497.41	FICA-SS	91.88	AFLAC POST	18.00	
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.49	AFLAC PRE	15.60	
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	191.07			
							Illinois SIT	55.57			
Totals		<u>137.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,497.41</u>		<u>360.01</u>		<u>33.60</u>	
										Net Pay	<u><u>1,103.80</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 91.88 ERFICA-MED: 21.49 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 4062		05/19/17
Paid On Call	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.37			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.15			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>18.69</u>		<u>0.00</u>	
										Net Pay	<u><u>145.26</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.37 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
574		Ledvina, Eddie G							Check # 4070		05/19/17
Paid On Call	10.9300	63.0000	0.0000	0.0000	0.0000	688.59	FICA-SS	42.70			
Overtime Paid On-call	14.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.98			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	72.09			
							Illinois SIT	25.82			
Totals		63.0000	0.0000	0.0000	0.0000	688.59		150.59		0.00	
Net Pay										<u>538.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 42.70 ERFICA-MED: 9.98 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4078		05/19/17
Paid On Call	11.4500	99.0000	0.0000	0.0000	0.0000	1,133.55	FICA-SS	70.28			
Overtime Paid On-call	17.1750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.43			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	115.47			
							Illinois SIT	39.37			
Totals		99.0000	0.0000	0.0000	0.0000	1,133.55		241.55		0.00	
Net Pay										<u>892.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 70.28 ERFICA-MED: 16.43 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4081		05/19/17
Paid On Call	10.9300	25.0000	0.0000	0.0000	0.0000	273.25	FICA-SS	16.94			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.96			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.90			
							Illinois SIT	10.25			
Totals		25.0000	0.0000	0.0000	0.0000	273.25		34.05		0.00	
Net Pay										<u>239.20</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.94 ERFICA-MED: 3.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
579		Rodriguez, Andres							Check # 4087		05/19/17
Paid On Call	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.43			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.99			
							Illinois SIT	0.55			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>9.07</u>		<u>0.00</u>	
Net Pay										<u><u>89.30</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.43 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4106		06/02/17
Paid On Call	13.0000	92.0000	0.0000	0.0000	0.0000	1,196.00	FICA-SS	108.00			
Overtime Paid On-call	19.5000	28.0000	0.0000	0.0000	0.0000	546.00	FICA-MED	25.26			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	249.49			
							Illinois SIT	65.33			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,742.00</u>		<u>448.08</u>		<u>0.00</u>	
Net Pay										<u><u>1,293.92</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 108.00 ERFICA-MED: 25.26 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4107		06/02/17
Paid On Call	13.0000	75.0000	0.0000	0.0000	0.0000	975.00	FICA-SS	179.17	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	99.0000	0.0000	0.0000	0.0000	1,930.50	FICA-MED	41.90	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	536.47			
							Illinois SIT	108.37			
Totals		<u>174.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,905.50</u>		<u>865.91</u>		<u>33.60</u>	
Net Pay										<u><u>2,005.99</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 179.17 ERFICA-MED: 41.90 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
574		Ledvina, Eddie G						Check # 4115		06/02/17	
Paid On Call	13.0000	91.0000	0.0000	0.0000	0.0000	1,183.00	FICA-SS	73.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.16			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	146.25			
							Illinois SIT	44.36			
Totals		91.0000	0.0000	0.0000	0.0000	1,183.00		281.11		0.00	
Company Expenses										Net Pay	<u>901.89</u>
ERFUTA: 0.00 ERFICA-SS: 73.34 ERFICA-MED: 17.16 Illinois SUI: 0.00											
575		O'Neil, Collin P						Check # 4122		06/02/17	
Paid On Call	14.0000	92.0000	0.0000	0.0000	0.0000	1,288.00	FICA-SS	79.86			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.68			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	138.63			
							Illinois SIT	45.16			
Totals		92.0000	0.0000	0.0000	0.0000	1,288.00		282.33		0.00	
Company Expenses										Net Pay	<u>1,005.67</u>
ERFUTA: 0.00 ERFICA-SS: 79.86 ERFICA-MED: 18.68 Illinois SUI: 0.00											
576		Porcelius, Steven C						Check # 4125		06/02/17	
Paid On Call	13.0000	33.0000	0.0000	0.0000	0.0000	429.00	FICA-SS	26.60			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.22			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	18.48			
							Illinois SIT	16.09			
Totals		33.0000	0.0000	0.0000	0.0000	429.00		67.39		0.00	
Company Expenses										Net Pay	<u>361.61</u>
ERFUTA: 0.00 ERFICA-SS: 26.60 ERFICA-MED: 6.22 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
579		Rodriguez, Andres							Check # 4130		06/02/17
Paid On Call	13.0000	42.0000	0.0000	0.0000	0.0000	546.00	FICA-SS	33.85			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.91			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	50.70			
							Illinois SIT	17.34			
Totals		42.0000	0.0000	0.0000	0.0000	546.00		109.80		0.00	
										Net Pay	<u>436.20</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 33.85 ERFICA-MED: 7.91 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4149		06/16/17
Paid On Call	13.0000	97.0000	0.0000	0.0000	0.0000	1,261.00	FICA-SS	97.53			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.81			
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-MED2	0.00			
							FIT	207.24			
							Illinois SIT	58.99			
Totals		121.0000	0.0000	0.0000	0.0000	1,573.00		386.57		0.00	
										Net Pay	<u>1,186.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 97.53 ERFICA-MED: 22.81 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4150		06/16/17
Paid On Call	13.0000	128.0000	0.0000	0.0000	0.0000	1,664.00	FICA-SS	109.45	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	25.60	AFLAC PRE	15.60	
Holiday Part-time	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-MED2	0.00			
							FIT	255.34			
							Illinois SIT	66.20			
Totals		137.0000	0.0000	0.0000	0.0000	1,781.00		456.59		33.60	
										Net Pay	<u>1,290.81</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 109.45 ERFICA-MED: 25.60 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
573		Gray, Jason R						Check # 4151		06/16/17	
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	11.70			
Totals		24.0000	0.0000	0.0000	0.0000	312.00		35.57		0.00	
Company Expenses										Net Pay	<u>276.43</u>
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.53 Illinois SUI: 0.00											
574		Ledvina, Eddie G						Check # 4159		06/16/17	
Paid On Call	13.0000	154.0000	0.0000	0.0000	0.0000	2,002.00	FICA-SS	124.13			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.03			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	314.49			
							Illinois SIT	75.08			
Totals		154.0000	0.0000	0.0000	0.0000	2,002.00		542.73		0.00	
Company Expenses										Net Pay	<u>1,459.27</u>
ERFUTA: 0.00 ERFICA-SS: 124.13 ERFICA-MED: 29.03 Illinois SUI: 0.00											
575		O'Neil, Collin P						Check # 4166		06/16/17	
Paid On Call	14.0000	70.0000	0.0000	0.0000	0.0000	980.00	FICA-SS	81.59			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.08			
Holiday Part-time	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	142.83			
							Illinois SIT	46.21			
Totals		94.0000	0.0000	0.0000	0.0000	1,316.00		289.71		0.00	
Company Expenses										Net Pay	<u>1,026.29</u>
ERFUTA: 0.00 ERFICA-SS: 81.59 ERFICA-MED: 19.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4169		06/16/17
Paid On Call	13.0000	63.0000	0.0000	0.0000	0.0000	819.00	FICA-SS	50.78			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.88			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	68.28			
							Illinois SIT	30.71			
Totals		<u>63.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>819.00</u>		<u>161.65</u>		<u>0.00</u>	
Net Pay										<u><u>657.35</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 50.78 ERFICA-MED: 11.88 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 4174		06/16/17
Paid On Call	13.0000	16.0000	0.0000	0.0000	0.0000	208.00	FICA-SS	12.90			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.02			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	11.95			
							Illinois SIT	4.66			
Totals		<u>16.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>208.00</u>		<u>32.53</u>		<u>0.00</u>	
Net Pay										<u><u>175.47</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.90 ERFICA-MED: 3.02 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4193		06/30/17
Paid On Call	13.0000	120.0000	0.0000	0.0000	0.0000	1,560.00	FICA-SS	96.72			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.62			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	203.99			
							Illinois SIT	58.50			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,560.00</u>		<u>381.83</u>		<u>0.00</u>	
Net Pay										<u><u>1,178.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 96.72 ERFICA-MED: 22.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 4194		06/30/17
Paid On Call	13.0000	126.0000	0.0000	0.0000	0.0000	1,638.00	FICA-SS	100.59	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.53	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	219.59			
							Illinois SIT	60.84			
Totals		<u>126.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,638.00</u>		<u>404.55</u>		<u>33.60</u>	
										Net Pay	<u><u>1,199.85</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 100.59 ERFICA-MED: 23.53 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 4195		06/30/17
Paid On Call	13.0000	21.0000	0.0000	0.0000	0.0000	273.00	FICA-SS	16.93			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.96			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	10.24			
Totals		<u>21.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>273.00</u>		<u>31.13</u>		<u>0.00</u>	
										Net Pay	<u><u>241.87</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.93 ERFICA-MED: 3.96 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4203		06/30/17
Paid On Call	13.0000	129.0000	0.0000	0.0000	0.0000	1,677.00	FICA-SS	103.97			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.31			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	233.24			
							Illinois SIT	62.89			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,677.00</u>		<u>424.41</u>		<u>0.00</u>	
										Net Pay	<u><u>1,252.59</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 103.97 ERFICA-MED: 24.31 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4212		06/30/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	11.70			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>42.34</u>		<u>0.00</u>	
										Net Pay	<u><u>269.66</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.52 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 4217		06/30/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.70			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.25			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.00</u>		<u>13.05</u>		<u>0.00</u>	
										Net Pay	<u><u>103.95</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.70 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4226		06/30/17
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	32.50	FICA-SS	2.02			
							FICA-MED	0.47			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	1.22			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>32.50</u>		<u>3.71</u>		<u>0.00</u>	
										Net Pay	<u><u>28.79</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 2.02 ERFICA-MED: 0.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
571 Gonzalez, Hector										
Check # 4227 06/30/17										
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	273.00	FICA-SS	16.93	AFLAC POST	0.00
							FICA-MED	3.96	AFLAC PRE	0.00
							FICA-MED2	0.00		
							FIT	18.45		
							Illinois SIT	10.24		
Totals		0.0000	0.0000	0.0000	0.0000	273.00		49.58		0.00
Net Pay										<u>223.42</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 16.93 ERFICA-MED: 3.96 Illinois SUI: 0.00										
574 Ledvina, Eddie G										
Check # 4228 06/30/17										
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	461.50	FICA-SS	28.61		
							FICA-MED	6.70		
							FICA-MED2	0.00		
							FIT	38.02		
							Illinois SIT	17.31		
Totals		0.0000	0.0000	0.0000	0.0000	461.50		90.64		0.00
Net Pay										<u>370.86</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 28.61 ERFICA-MED: 6.70 Illinois SUI: 0.00										
572 Garza, Matthew L										
Check # 4242 07/14/17										
Paid On Call	14.0000	112.0000	0.0000	0.0000	0.0000	1,568.00	FICA-SS	97.21		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.73		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	205.99		
							Illinois SIT	58.80		
Totals		112.0000	0.0000	0.0000	0.0000	1,568.00		384.73		0.00
Net Pay										<u>1,183.27</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 97.21 ERFICA-MED: 22.73 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 4243		07/14/17
Paid On Call	13.0000	155.0000	0.0000	0.0000	0.0000	2,015.00	FICA-SS	123.96	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	28.99	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	313.84			
							Illinois SIT	74.98			
Totals		<u>155.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,015.00</u>		<u>541.77</u>		<u>33.60</u>	
										Net Pay	<u><u>1,439.63</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 123.96 ERFICA-MED: 28.99 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4251		07/14/17
Paid On Call	13.0000	96.0000	0.0000	0.0000	0.0000	1,248.00	FICA-SS	77.38			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.09			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	156.00			
							Illinois SIT	46.80			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,248.00</u>		<u>298.27</u>		<u>0.00</u>	
										Net Pay	<u><u>949.73</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 77.38 ERFICA-MED: 18.09 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4259		07/14/17
Paid On Call	14.0000	57.0000	0.0000	0.0000	0.0000	798.00	FICA-SS	49.48			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.57			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	65.13			
							Illinois SIT	26.79			
Totals		<u>57.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>798.00</u>		<u>152.97</u>		<u>0.00</u>	
										Net Pay	<u><u>645.03</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 49.48 ERFICA-MED: 11.57 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4261		07/14/17
Paid On Call	13.0000	66.0000	0.0000	0.0000	0.0000	858.00	FICA-SS	53.20			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.44			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	74.13			
							Illinois SIT	32.18			
Totals		66.0000	0.0000	0.0000	0.0000	858.00		171.95		0.00	
Company Expenses										Net Pay	<u><u>686.05</u></u>
ERFUTA: 0.00 ERFICA-SS: 53.20 ERFICA-MED: 12.44 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 4266		07/14/17
Paid On Call	13.0000	33.0000	0.0000	0.0000	0.0000	429.00	FICA-SS	26.60			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.22			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	34.05			
							Illinois SIT	12.95			
Totals		33.0000	0.0000	0.0000	0.0000	429.00		79.82		0.00	
Company Expenses										Net Pay	<u><u>349.18</u></u>
ERFUTA: 0.00 ERFICA-SS: 26.60 ERFICA-MED: 6.22 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4286		07/28/17
Paid On Call	14.0000	100.0000	0.0000	0.0000	0.0000	1,400.00	FICA-SS	114.14			
Overtime Paid On-call	21.0000	5.0000	0.0000	0.0000	0.0000	105.00	FICA-MED	26.70			
Holiday Part-time	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	FICA-MED2	0.00			
							FIT	274.24			
							Illinois SIT	69.04			
Totals		129.0000	0.0000	0.0000	0.0000	1,841.00		484.12		0.00	
Company Expenses										Net Pay	<u><u>1,356.88</u></u>
ERFUTA: 0.00 ERFICA-SS: 114.14 ERFICA-MED: 26.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector						Check # 4287		07/28/17	
Paid On Call	13.0000	57.0000	0.0000	0.0000	0.0000	741.00	FICA-SS	178.57	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	94.5000	0.0000	0.0000	0.0000	1,842.75	FICA-MED	41.76	AFLAC PRE	15.60	
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-MED2	0.00			
							FIT	534.03			
							Illinois SIT	108.01			
Totals		<u>175.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,895.75</u>		<u>862.37</u>		<u>33.60</u>	
										Net Pay	<u><u>1,999.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 178.57 ERFICA-MED: 41.76 Illinois SUI: 0.00											
574		Ledvina, Eddie G						Check # 4295		07/28/17	
Paid On Call	13.0000	116.0000	0.0000	0.0000	0.0000	1,508.00	FICA-SS	98.33			
Overtime Paid On-call	19.5000	4.0000	0.0000	0.0000	0.0000	78.00	FICA-MED	23.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	210.49			
							Illinois SIT	59.48			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,586.00</u>		<u>391.30</u>		<u>0.00</u>	
										Net Pay	<u><u>1,194.70</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 98.33 ERFICA-MED: 23.00 Illinois SUI: 0.00											
575		O'Neil, Collin P						Check # 4302		07/28/17	
Paid On Call	14.0000	97.5000	0.0000	0.0000	0.0000	1,365.00	FICA-SS	105.46			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.67			
Holiday Part-time	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	200.58			
							Illinois SIT	60.65			
Totals		<u>121.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,701.00</u>		<u>391.36</u>		<u>0.00</u>	
										Net Pay	<u><u>1,309.64</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 105.46 ERFICA-MED: 24.67 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4305		07/28/17
Paid On Call	13.0000	66.0000	0.0000	0.0000	0.0000	858.00	FICA-SS	53.19			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.44			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	74.13			
							Illinois SIT	32.18			
Totals		66.0000	0.0000	0.0000	0.0000	858.00		171.94		0.00	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 53.19 ERFICA-MED: 12.44 Illinois SUI: 0.00										<u>686.06</u>	
579		Rodriguez, Andres							Check # 4310		07/28/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.69			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.25			
Totals		9.0000	0.0000	0.0000	0.0000	117.00		13.04		0.00	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.69 Illinois SUI: 0.00										<u>103.96</u>	
572		Garza, Matthew L							Check # 4328		08/11/17
Paid On Call	14.0000	111.0000	0.0000	0.0000	0.0000	1,554.00	FICA-SS	96.35			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.53			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	202.49			
							Illinois SIT	76.92			
Totals		111.0000	0.0000	0.0000	0.0000	1,554.00		398.29		0.00	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 96.35 ERFICA-MED: 22.53 Illinois SUI: 0.00										<u>1,155.71</u>	

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 4329		08/11/17
Paid On Call	13.0000	107.0000	0.0000	0.0000	0.0000	1,391.00	FICA-SS	85.28	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.88	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	10.0000	0.0000	0.0000	0.0000	202.50	FIT	208.47			
							Illinois SIT	78.11			
Totals		<u>117.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,593.50</u>		<u>394.74</u>		<u>33.60</u>	
										Net Pay	<u><u>1,165.16</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 85.28 ERFICA-MED: 22.88 Illinois SUI: 0.00											
573		Gray, Jason R							Check # 4330		08/11/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.69			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	5.79			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.00</u>		<u>14.73</u>		<u>0.00</u>	
										Net Pay	<u><u>102.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.69 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4339		08/11/17
Paid On Call	13.0000	90.0000	0.0000	0.0000	0.0000	1,170.00	FICA-SS	72.54			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.96			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	144.30			
							Illinois SIT	57.92			
Totals		<u>90.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,170.00</u>		<u>291.72</u>		<u>0.00</u>	
										Net Pay	<u><u>878.28</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 72.54 ERFICA-MED: 16.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P						Check # 4347		08/11/17	
Paid On Call	14.0000	90.0000	0.0000	0.0000	0.0000	1,260.00	FICA-SS	78.12			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.27			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	134.43			
							Illinois SIT	58.23			
Totals		90.0000	0.0000	0.0000	0.0000	1,260.00		289.05		0.00	
Company Expenses										Net Pay	<u>970.95</u>
ERFUTA: 0.00 ERFICA-SS: 78.12 ERFICA-MED: 18.27 Illinois SUI: 0.00											
576		Porcelius, Steven C						Check # 4350		08/11/17	
Paid On Call	13.0000	66.0000	0.0000	0.0000	0.0000	858.00	FICA-SS	53.20			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.45			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	74.13			
							Illinois SIT	42.47			
Totals		66.0000	0.0000	0.0000	0.0000	858.00		182.25		0.00	
Company Expenses										Net Pay	<u>675.75</u>
ERFUTA: 0.00 ERFICA-SS: 53.20 ERFICA-MED: 12.45 Illinois SUI: 0.00											
579		Rodriguez, Andres						Check # 4355		08/11/17	
Paid On Call	13.0000	18.0000	0.0000	0.0000	0.0000	234.00	FICA-SS	14.51			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.40			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	14.55			
							Illinois SIT	7.44			
Totals		18.0000	0.0000	0.0000	0.0000	234.00		39.90		0.00	
Company Expenses										Net Pay	<u>194.10</u>
ERFUTA: 0.00 ERFICA-SS: 14.51 ERFICA-MED: 3.40 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4400		08/25/17
Paid On Call	14.0000	101.0000	0.0000	0.0000	0.0000	1,414.00	FICA-SS	137.15			
Overtime Paid On-call	21.0000	38.0000	0.0000	0.0000	0.0000	798.00	FICA-MED	32.08			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	366.99			
							Illinois SIT	109.49			
Totals		<u>139.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,212.00</u>		<u>645.71</u>		<u>0.00</u>	
										Net Pay	<u><u>1,566.29</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 137.15 ERFICA-MED: 32.08 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4401		08/25/17
Paid On Call	13.0000	105.0000	0.0000	0.0000	0.0000	1,365.00	FICA-SS	121.74	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	31.5000	0.0000	0.0000	0.0000	614.25	FICA-MED	28.47	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	304.90			
							Illinois SIT	97.20			
Totals		<u>136.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,979.25</u>		<u>552.31</u>		<u>33.60</u>	
										Net Pay	<u><u>1,393.34</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 121.74 ERFICA-MED: 28.47 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4408		08/25/17
Paid On Call	13.0000	66.5000	0.0000	0.0000	0.0000	864.50	FICA-SS	53.60			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.54			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	98.47			
							Illinois SIT	42.79			
Totals		<u>66.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>864.50</u>		<u>207.40</u>		<u>0.00</u>	
										Net Pay	<u><u>657.10</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 53.60 ERFICA-MED: 12.54 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
575		O'Neil, Collin P						Check # 4415		08/25/17
Paid On Call	14.0000	81.0000	0.0000	0.0000	0.0000	1,134.00	FICA-SS	70.31		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.44		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	115.53		
							Illinois SIT	51.99		
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,134.00</u>		<u>254.27</u>		<u>0.00</u>
Net Pay										<u><u>879.73</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 70.31 ERFICA-MED: 16.44 Illinois SUI: 0.00										
576		Porcelius, Steven C						Check # 4418		08/25/17
Paid On Call	13.0000	41.0000	0.0000	0.0000	0.0000	533.00	FICA-SS	33.04		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.72		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	28.88		
							Illinois SIT	26.38		
Totals		<u>41.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>533.00</u>		<u>96.02</u>		<u>0.00</u>
Net Pay										<u><u>436.98</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 33.04 ERFICA-MED: 7.72 Illinois SUI: 0.00										
579		Rodriguez, Andres						Check # 4423		08/25/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.26		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.69		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	2.85		
							Illinois SIT	1.65		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.00</u>		<u>13.45</u>		<u>0.00</u>
Net Pay										<u><u>103.55</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 7.26 ERFICA-MED: 1.69 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4443		09/08/17
Paid On Call	14.0000	106.2500	0.0000	0.0000	0.0000	1,487.50	FICA-SS	92.22			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.56			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	191.92			
							Illinois SIT	73.63			
Totals		<u>106.2500</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,487.50</u>		<u>379.33</u>		<u>0.00</u>	
Net Pay										<u><u>1,108.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 92.22 ERFICA-MED: 21.56 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4444		09/08/17
Paid On Call	13.0000	163.0000	0.0000	0.0000	0.0000	2,119.00	FICA-SS	130.41	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	30.50	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.84			
							Illinois SIT	104.12			
Totals		<u>163.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,119.00</u>		<u>604.87</u>		<u>33.60</u>	
Net Pay										<u><u>1,480.53</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 130.41 ERFICA-MED: 30.50 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4451		09/08/17
Paid On Call	13.0000	72.0000	0.0000	0.0000	0.0000	936.00	FICA-SS	58.03			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.57			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	109.20			
							Illinois SIT	46.33			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>936.00</u>		<u>227.13</u>		<u>0.00</u>	
Net Pay										<u><u>708.87</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 58.03 ERFICA-MED: 13.57 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P							Check # 4459		09/08/17
Paid On Call	14.0000	48.0000	0.0000	0.0000	0.0000	672.00	FICA-SS	41.66			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.74			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	46.23			
							Illinois SIT	29.12			
Totals		48.0000	0.0000	0.0000	0.0000	672.00		126.75		0.00	
										Net Pay	<u>545.25</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 41.66 ERFICA-MED: 9.74 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4462		09/08/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.35			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	15.44			
Totals		24.0000	0.0000	0.0000	0.0000	312.00		46.10		0.00	
										Net Pay	<u>265.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.35 ERFICA-MED: 4.53 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 4467		09/08/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.70			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.65			
Totals		9.0000	0.0000	0.0000	0.0000	117.00		13.45		0.00	
										Net Pay	<u>103.55</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4487		09/22/17
Paid On Call	14.0000	105.7500	0.0000	0.0000	0.0000	1,480.50	FICA-SS	114.25			
Overtime Paid On-call	21.0000	17.2500	0.0000	0.0000	0.0000	362.25	FICA-MED	26.72			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	274.68			
							Illinois SIT	91.22			
Totals		<u>123.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,842.75</u>		<u>506.87</u>		<u>0.00</u>	
Net Pay										<u><u>1,335.88</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 114.25 ERFICA-MED: 26.72 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4488		09/22/17
Paid On Call	13.0000	49.0000	0.0000	0.0000	0.0000	637.00	FICA-SS	172.73	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	95.0000	0.0000	0.0000	0.0000	1,852.50	FICA-MED	40.40	AFLAC PRE	15.60	
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	510.47			
							Illinois SIT	137.90			
Totals		<u>168.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,801.50</u>		<u>861.50</u>		<u>33.60</u>	
Net Pay										<u><u>1,906.40</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 172.73 ERFICA-MED: 40.40 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4495		09/22/17
Paid On Call	13.0000	51.0000	0.0000	0.0000	0.0000	663.00	FICA-SS	41.11			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.61			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	68.25			
							Illinois SIT	32.82			
Totals		<u>51.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>663.00</u>		<u>151.79</u>		<u>0.00</u>	
Net Pay										<u><u>511.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 41.11 ERFICA-MED: 9.61 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P						Check # 4503		09/22/17	
Paid On Call	14.0000	96.0000	0.0000	0.0000	0.0000	1,344.00	FICA-SS	83.33			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.49			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	147.03			
							Illinois SIT	62.39			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,344.00</u>		<u>312.24</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>1,031.76</u></u>
ERFUTA: 0.00 ERFICA-SS: 83.33 ERFICA-MED: 19.49 Illinois SUI: 0.00											
576		Porcelius, Steven C						Check # 4505		09/22/17	
Paid On Call	13.0000	72.0000	0.0000	0.0000	0.0000	936.00	FICA-SS	58.03			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.57			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	85.83			
							Illinois SIT	46.33			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>936.00</u>		<u>203.76</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>732.24</u></u>
ERFUTA: 0.00 ERFICA-SS: 58.03 ERFICA-MED: 13.57 Illinois SUI: 0.00											
579		Rodriguez, Andres						Check # 4510		09/22/17	
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.70			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.65			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.00</u>		<u>13.45</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>103.55</u></u>
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4529		10/06/17
Paid On Call	14.0000	104.0000	0.0000	0.0000	0.0000	1,456.00	FICA-SS	90.27			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.12			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	187.20			
							Illinois SIT	72.07			
Totals		<u>104.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,456.00</u>		<u>370.66</u>		<u>0.00</u>	
Net Pay										<u><u>1,085.34</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 90.27 ERFICA-MED: 21.12 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4530		10/06/17
Paid On Call	13.0000	159.0000	0.0000	0.0000	0.0000	2,067.00	FICA-SS	127.19	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.75	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	326.84			
							Illinois SIT	101.54			
Totals		<u>159.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,067.00</u>		<u>585.32</u>		<u>33.60</u>	
Net Pay										<u><u>1,448.08</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 127.19 ERFICA-MED: 29.75 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4538		10/06/17
Paid On Call	13.0000	67.0000	0.0000	0.0000	0.0000	871.00	FICA-SS	54.00			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.63			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	99.45			
							Illinois SIT	43.11			
Totals		<u>67.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>871.00</u>		<u>209.19</u>		<u>0.00</u>	
Net Pay										<u><u>661.81</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 54.00 ERFICA-MED: 12.63 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P						Check # 4546		10/06/17	
Paid On Call	14.0000	63.0000	0.0000	0.0000	0.0000	882.00	FICA-SS	54.68			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.79			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	77.73			
							Illinois SIT	39.52			
Totals		63.0000	0.0000	0.0000	0.0000	882.00		184.72		0.00	
Company Expenses										Net Pay	<u>697.28</u>
ERFUTA: 0.00 ERFICA-SS: 54.68 ERFICA-MED: 12.79 Illinois SUI: 0.00											
576		Porcelius, Steven C						Check # 4549		10/06/17	
Paid On Call	13.0000	35.0000	0.0000	0.0000	0.0000	455.00	FICA-SS	28.21			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.60			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	21.08			
							Illinois SIT	22.52			
Totals		35.0000	0.0000	0.0000	0.0000	455.00		78.41		0.00	
Company Expenses										Net Pay	<u>376.59</u>
ERFUTA: 0.00 ERFICA-SS: 28.21 ERFICA-MED: 6.60 Illinois SUI: 0.00											
579		Rodriguez, Andres						Check # 4554		10/06/17	
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.26			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.69			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.65			
Totals		9.0000	0.0000	0.0000	0.0000	117.00		13.45		0.00	
Company Expenses										Net Pay	<u>103.55</u>
ERFUTA: 0.00 ERFICA-SS: 7.26 ERFICA-MED: 1.69 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4573		10/20/17
Paid On Call	14.0000	108.0000	0.0000	0.0000	0.0000	1,512.00	FICA-SS	110.67			
Overtime Paid On-call	21.0000	13.0000	0.0000	0.0000	0.0000	273.00	FICA-MED	25.88			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	260.24			
							Illinois SIT	88.36			
Totals		<u>121.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,785.00</u>		<u>485.15</u>		<u>0.00</u>	
Net Pay										<u><u>1,299.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 110.67 ERFICA-MED: 25.88 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4574		10/20/17
Paid On Call	13.0000	53.0000	0.0000	0.0000	0.0000	689.00	FICA-SS	144.51	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	85.0000	0.0000	0.0000	0.0000	1,657.50	FICA-MED	33.80	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	396.72			
							Illinois SIT	115.38			
Totals		<u>138.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,346.50</u>		<u>690.41</u>		<u>33.60</u>	
Net Pay										<u><u>1,622.49</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 144.51 ERFICA-MED: 33.80 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4582		10/20/17
Paid On Call	13.0000	90.0000	0.0000	0.0000	0.0000	1,170.00	FICA-SS	72.54			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.97			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	144.30			
							Illinois SIT	57.92			
Totals		<u>90.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,170.00</u>		<u>291.73</u>		<u>0.00</u>	
Net Pay										<u><u>878.27</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 72.54 ERFICA-MED: 16.97 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P							Check # 4590		10/20/17
Paid On Call	14.0000	87.0000	0.0000	0.0000	0.0000	1,218.00	FICA-SS	75.52			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.66			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	128.13			
							Illinois SIT	56.15			
Totals		<u>87.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,218.00</u>		<u>277.46</u>		<u>0.00</u>	
Net Pay										<u><u>940.54</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 75.52 ERFICA-MED: 17.66 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4592		10/20/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	15.44			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>46.08</u>		<u>0.00</u>	
Net Pay										<u><u>265.92</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.52 Illinois SUI: 0.00											
579		Rodriguez, Andres							Check # 4597		10/20/17
Paid On Call	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-SS	7.25			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.70			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	2.85			
							Illinois SIT	1.65			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.00</u>		<u>13.45</u>		<u>0.00</u>	
Net Pay										<u><u>103.55</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 7.25 ERFICA-MED: 1.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4615		11/03/17
Paid On Call	14.0000	121.0000	0.0000	0.0000	0.0000	1,694.00	FICA-SS	105.03			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.56			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	237.49			
							Illinois SIT	83.85			
Totals		<u>121.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,694.00</u>		<u>450.93</u>		<u>0.00</u>	
Net Pay										<u><u>1,243.07</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 105.03 ERFICA-MED: 24.56 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4616		11/03/17
Paid On Call	13.0000	153.0000	0.0000	0.0000	0.0000	1,989.00	FICA-SS	122.35	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	28.61	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	307.34			
							Illinois SIT	97.68			
Totals		<u>153.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,989.00</u>		<u>555.98</u>		<u>33.60</u>	
Net Pay										<u><u>1,399.42</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 122.35 ERFICA-MED: 28.61 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4623		11/03/17
Paid On Call	13.0000	128.5000	0.0000	0.0000	0.0000	1,670.50	FICA-SS	122.92			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	28.75			
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-MED2	0.00			
							FIT	309.62			
							Illinois SIT	98.13			
Totals		<u>152.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,982.50</u>		<u>559.42</u>		<u>0.00</u>	
Net Pay										<u><u>1,423.08</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 122.92 ERFICA-MED: 28.75 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P						Check # 4631		11/03/17	
Paid On Call	14.0000	81.0000	0.0000	0.0000	0.0000	1,134.00	FICA-SS	70.31			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.44			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	115.53			
							Illinois SIT	51.99			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,134.00</u>		<u>254.27</u>		0.00	
										Net Pay	<u><u>879.73</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 70.31 ERFICA-MED: 16.44 Illinois SUI: 0.00											
576		Porcelius, Steven C						Check # 4634		11/03/17	
Paid On Call	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	39.03			
							Illinois SIT	30.89			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>624.00</u>		<u>117.66</u>		0.00	
										Net Pay	<u><u>506.34</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
572		Garza, Matthew L						Check # 4657		11/17/17	
Paid On Call	14.0000	91.0000	0.0000	0.0000	0.0000	1,274.00	FICA-SS	149.30			
Overtime Paid On-call	21.0000	54.0000	0.0000	0.0000	0.0000	1,134.00	FICA-MED	34.92			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	415.99			
							Illinois SIT	119.20			
Totals		<u>145.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,408.00</u>		<u>719.41</u>		0.00	
										Net Pay	<u><u>1,688.59</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 149.30 ERFICA-MED: 34.92 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
571		Gonzalez, Hector							Check # 4658		11/17/17
Paid On Call	13.0000	59.0000	0.0000	0.0000	0.0000	767.00	FICA-SS	143.31	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	80.0000	0.0000	0.0000	0.0000	1,560.00	FICA-MED	33.52	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	391.84			
							Illinois SIT	114.41			
Totals		139.0000	0.0000	0.0000	0.0000	2,327.00		683.08		33.60	
Net Pay										<u>1,610.32</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 143.31 ERFICA-MED: 33.52 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4666		11/17/17
Paid On Call	13.0000	57.0000	0.0000	0.0000	0.0000	741.00	FICA-SS	45.94			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.74			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	79.95			
							Illinois SIT	36.68			
Totals		57.0000	0.0000	0.0000	0.0000	741.00		173.31		0.00	
Net Pay										<u>567.69</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 45.94 ERFICA-MED: 10.74 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4673		11/17/17
Paid On Call	14.0000	96.0000	0.0000	0.0000	0.0000	1,344.00	FICA-SS	83.33			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.49			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	147.03			
							Illinois SIT	62.39			
Totals		96.0000	0.0000	0.0000	0.0000	1,344.00		312.24		0.00	
Net Pay										<u>1,031.76</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 83.33 ERFICA-MED: 19.49 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4676		11/17/17
Paid On Call	13.0000	15.0000	0.0000	0.0000	0.0000	195.00	FICA-SS	12.09			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	9.65			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.00</u>		<u>24.57</u>		<u>0.00</u>	
Net Pay										<u><u>170.43</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.09 ERFICA-MED: 2.83 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4698		12/01/17
Paid On Call	14.0000	136.0000	0.0000	0.0000	0.0000	1,904.00	FICA-SS	118.04			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	27.61			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	289.99			
							Illinois SIT	94.25			
Totals		<u>136.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,904.00</u>		<u>529.89</u>		<u>0.00</u>	
Net Pay										<u><u>1,374.11</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 118.04 ERFICA-MED: 27.61 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4699		12/01/17
Paid On Call	13.0000	128.0000	0.0000	0.0000	0.0000	1,664.00	FICA-SS	102.20	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.90	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	226.09			
							Illinois SIT	81.60			
Totals		<u>128.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,664.00</u>		<u>433.79</u>		<u>33.60</u>	
Net Pay										<u><u>1,196.61</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 102.20 ERFICA-MED: 23.90 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
574		Ledvina, Eddie G							Check # 4706		12/01/17
Paid On Call	13.0000	108.0000	0.0000	0.0000	0.0000	1,404.00	FICA-SS	87.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.36			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	179.40			
							Illinois SIT	69.50			
Totals		<u>108.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,404.00</u>		<u>356.31</u>		<u>0.00</u>	
Net Pay										<u><u>1,047.69</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 87.05 ERFICA-MED: 20.36 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4713		12/01/17
Paid On Call	14.0000	94.0000	0.0000	0.0000	0.0000	1,316.00	FICA-SS	81.59			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.08			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	142.83			
							Illinois SIT	61.00			
Totals		<u>94.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,316.00</u>		<u>304.50</u>		<u>0.00</u>	
Net Pay										<u><u>1,011.50</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 81.59 ERFICA-MED: 19.08 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4715		12/01/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.35			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	15.44			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>46.09</u>		<u>0.00</u>	
Net Pay										<u><u>265.91</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.35 ERFICA-MED: 4.52 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
572		Garza, Matthew L							Check # 4738		12/15/17
Paid On Call	14.0000	76.0000	0.0000	0.0000	0.0000	1,064.00	FICA-SS	98.52			
Overtime Paid On-call	21.0000	25.0000	0.0000	0.0000	0.0000	525.00	FICA-MED	23.04			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	211.24			
							Illinois SIT	78.66			
Totals		<u>101.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,589.00</u>		<u>411.46</u>		<u>0.00</u>	
Net Pay										<u><u>1,177.54</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 98.52 ERFICA-MED: 23.04 Illinois SUI: 0.00											
571		Gonzalez, Hector							Check # 4739		12/15/17
Paid On Call	13.0000	84.0000	0.0000	0.0000	0.0000	1,092.00	FICA-SS	152.58	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	55.0000	0.0000	0.0000	0.0000	1,072.50	FICA-MED	35.68	AFLAC PRE	15.60	
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	429.22			
							Illinois SIT	121.81			
Totals		<u>163.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,476.50</u>		<u>739.29</u>		<u>33.60</u>	
Net Pay										<u><u>1,703.61</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 152.58 ERFICA-MED: 35.68 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4747		12/15/17
Paid On Call	13.0000	85.0000	0.0000	0.0000	0.0000	1,105.00	FICA-SS	75.76			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.72			
Holiday Part-time	13.0000	9.0000	0.0000	0.0000	0.0000	117.00	FICA-MED2	0.00			
							FIT	152.10			
							Illinois SIT	60.49			
Totals		<u>94.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,222.00</u>		<u>306.07</u>		<u>0.00</u>	
Net Pay										<u><u>915.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 75.76 ERFICA-MED: 17.72 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
575		O'Neil, Collin P							Check # 4754		12/15/17
Paid On Call	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	FICA-SS	20.83			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.88			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	9.18			
							Illinois SIT	12.49			
Totals		24.0000	0.0000	0.0000	0.0000	336.00		47.38		0.00	
Net Pay										<u>288.62</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 20.83 ERFICA-MED: 4.88 Illinois SUI: 0.00											
576		Porcelius, Steven C							Check # 4757		12/15/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	15.44			
Totals		24.0000	0.0000	0.0000	0.0000	312.00		46.08		0.00	
Net Pay										<u>265.92</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.52 Illinois SUI: 0.00											
572		Garza, Matthew L							Check # 4778		12/29/17
Paid On Call	14.0000	152.0000	0.0000	0.0000	0.0000	2,128.00	FICA-SS	131.94			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	30.85			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	345.99			
							Illinois SIT	105.34			
Totals		152.0000	0.0000	0.0000	0.0000	2,128.00		614.12		0.00	
Net Pay										<u>1,513.88</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 131.94 ERFICA-MED: 30.85 Illinois SUI: 0.00											

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571		Gonzalez, Hector							Check # 4779		12/29/17
Paid On Call	13.0000	147.0000	0.0000	0.0000	0.0000	1,911.00	FICA-SS	117.51	AFLAC POST	18.00	
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	27.48	AFLAC PRE	15.60	
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	287.84			
							Illinois SIT	93.82			
Totals		147.0000	0.0000	0.0000	0.0000	1,911.00		526.65		33.60	
Net Pay										<u>1,350.75</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 117.51 ERFICA-MED: 27.48 Illinois SUI: 0.00											
574		Ledvina, Eddie G							Check # 4787		12/29/17
Paid On Call	13.0000	62.0000	0.0000	0.0000	0.0000	806.00	FICA-SS	49.97			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.68			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	89.70			
							Illinois SIT	39.90			
Totals		62.0000	0.0000	0.0000	0.0000	806.00		191.25		0.00	
Net Pay										<u>614.75</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 49.97 ERFICA-MED: 11.68 Illinois SUI: 0.00											
575		O'Neil, Collin P							Check # 4795		12/29/17
Paid On Call	14.0000	18.0000	0.0000	0.0000	0.0000	252.00	FICA-SS	15.62			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.65			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.78			
							Illinois SIT	8.33			
Totals		18.0000	0.0000	0.0000	0.0000	252.00		28.38		0.00	
Net Pay										<u>223.62</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 15.62 ERFICA-MED: 3.65 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
576		Porcelius, Steven C							Check # 4798		12/29/17
Paid On Call	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	6.78			
							Illinois SIT	15.44			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>46.09</u>		<u>0.00</u>	
Net Pay										<u><u>265.91</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.53 Illinois SUI: 0.00											
Work Location: 100 - Part-Time FF											
Department: 10 - Fire Fund											
551		Assell, Tyler							Check # 3593		01/13/17
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.49			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.20</u>		<u>0.00</u>	
Net Pay										<u><u>89.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.49 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 3601		01/13/17
Part-Time FF	10.9300	94.0000	0.0000	0.0000	0.0000	1,027.42	FICA-SS	82.00	457	102.74	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.18			
Overtime Paid On-call	16.3950	2.0000	0.0000	0.0000	0.0000	32.79	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	128.40			
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	Illinois SIT	45.74			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,322.53</u>		<u>275.32</u>		<u>102.74</u>	
Net Pay										<u><u>944.47</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.00 ERFICA-MED: 19.18 Illinois SUI: 0.00											

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505		Garrett, Timothy S							Check # 3603		01/13/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.07			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.90			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>36.26</u>		<u>0.00</u>	
Net Pay										<u><u>174.49</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.07 ERFICA-MED: 3.06 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 3608		01/13/17
Part-Time FF	10.9300	59.0000	0.0000	0.0000	0.0000	644.87	FICA-SS	144.68			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	33.84			
Overtime Paid On-call	16.3950	87.0000	0.0000	0.0000	0.0000	1,426.37	FICA-MED2	0.00			
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FIT	358.44			
							Illinois SIT	84.37			
Totals		<u>170.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,333.56</u>		<u>621.33</u>		<u>0.00</u>	
Net Pay										<u><u>1,712.23</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 144.68 ERFICA-MED: 33.84 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 3615		01/13/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	80.82	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.90	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	3.62			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	40.23			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>143.57</u>		<u>58.46</u>	
Net Pay										<u><u>1,146.77</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 80.82 ERFICA-MED: 18.90 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
512		Malone, John A							Check # 3616		01/13/17
Part-Time FF	14.5700	18.0000	0.0000	0.0000	0.0000	262.26	FICA-SS	16.26			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.38			
							Illinois SIT	9.83			
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.26</u>		<u>47.27</u>		<u>0.00</u>	
Net Pay										<u><u>214.99</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											
517		Nauert, Timothy J							Check # 3619		01/13/17
Part-Time FF	13.0100	15.0000	0.0000	0.0000	0.0000	195.15	FICA-SS	12.10			
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83			
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10.67			
							Illinois SIT	7.32			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.15</u>		<u>32.92</u>		<u>0.00</u>	
Net Pay										<u><u>162.23</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.10 ERFICA-MED: 2.83 Illinois SUI: 0.00											
518		Nelson, Daniel							Check # 3620		01/13/17
Part-Time FF	16.9100	15.0000	0.0000	0.0000	0.0000	253.65	FICA-SS	15.73			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.68			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	16.52			
							Illinois SIT	9.51			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>253.65</u>		<u>45.44</u>		<u>0.00</u>	
Net Pay										<u><u>208.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 15.73 ERFICA-MED: 3.68 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
563		O'Meara, Timothy							Check # 3622		01/13/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.81		0.00	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00										<u><u>444.83</u></u>	
519		Payne, Joseph A							Check # 3623		01/13/17
Part-Time FF	13.0100	96.0000	0.0000	0.0000	0.0000	1,248.96	FICA-SS	95.28	457	99.92	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.28	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	24.0000	0.0000	0.0000	0.0000	312.24	FIT	129.77			
							Illinois SIT	53.88			
Totals		120.0000	0.0000	0.0000	0.0000	1,561.20		301.21		124.28	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 95.28 ERFICA-MED: 22.28 Illinois SUI: 0.00										<u><u>1,135.71</u></u>	
564		Reeves, Taylor							Check # 3627		01/13/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	48.79			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.41			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FIT	86.84			
							Illinois SIT	29.51			
Totals		72.0000	0.0000	0.0000	0.0000	786.96		176.55		0.00	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 48.79 ERFICA-MED: 11.41 Illinois SUI: 0.00										<u><u>610.41</u></u>	

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 3631		01/13/17
Part-Time FF	14.5700	90.0000	0.0000	0.0000	0.0000	1,311.30	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.08			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	116.65			
Holiday Part-time	14.5700	24.0000	0.0000	0.0000	0.0000	349.68	Illinois SIT	56.01			
Totals		<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,660.98</u>		<u>196.74</u>		0.00	
Net Pay										<u><u>1,464.24</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 24.08 Illinois SUI: 0.00											
558		Aguirre, David							Check # 3637		01/27/17
Part-Time FF	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.26			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.70			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>26.76</u>		0.00	
Net Pay										<u><u>235.56</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											
551		Assell, Tyler							Check # 3639		01/27/17
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.50			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.21</u>		0.00	
Net Pay										<u><u>89.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.50 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 3647		01/27/17
Part-Time FF	10.9300	114.0000	0.0000	0.0000	0.0000	1,246.02	FICA-SS	77.25	457	124.60	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.06			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	113.65			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	42.05			
Totals		<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,246.02</u>		<u>251.01</u>		<u>124.60</u>	
Net Pay										<u><u>870.41</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 77.25 ERFICA-MED: 18.06 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 3649		01/27/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.35</u>		<u>0.00</u>	
Net Pay										<u><u>340.15</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.11 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 3654		01/27/17
Part-Time FF	10.9300	129.0000	0.0000	0.0000	0.0000	1,409.97	FICA-SS	87.42			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.44			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	156.93			
							Illinois SIT	49.74			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,409.97</u>		<u>314.53</u>		<u>0.00</u>	
Net Pay										<u><u>1,095.44</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 87.42 ERFICA-MED: 20.44 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
511 Lopez, Adan N										
Check # 3661										
01/27/17										
Part-Time FF	14.0500	120.0000	0.0000	0.0000	0.0000	1,686.00	FICA-SS	122.63	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	28.68	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	71.06		
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	65.52		
Totals		<u>144.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,023.20</u>		<u>287.89</u>		<u>58.46</u>
Net Pay										<u><u>1,676.85</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 122.63 ERFICA-MED: 28.68 Illinois SUI: 0.00										
512 Malone, John A										
Check # 3662										
01/27/17										
Part-Time FF	14.5700	9.0000	0.0000	0.0000	0.0000	131.13	FICA-SS	8.13		
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.90		
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	4.27		
							Illinois SIT	4.92		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>131.13</u>		<u>19.22</u>		<u>0.00</u>
Net Pay										<u><u>111.91</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 8.13 ERFICA-MED: 1.90 Illinois SUI: 0.00										
517 Nauert, Timothy J										
Check # 3665										
01/27/17										
Part-Time FF	13.0100	15.0000	0.0000	0.0000	0.0000	195.15	FICA-SS	12.10		
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83		
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10.67		
							Illinois SIT	7.32		
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.15</u>		<u>32.92</u>		<u>0.00</u>
Net Pay										<u><u>162.23</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 12.10 ERFICA-MED: 2.83 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel							Check # 3666		01/27/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.88			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		142.89		0.00	
Net Pay										<u>516.60</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 40.88 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy							Check # 3668		01/27/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.60			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.80		0.00	
Net Pay										<u>444.84</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.60 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 3669		01/27/17
Part-Time FF	13.0100	96.0000	0.0000	0.0000	0.0000	1,248.96	FICA-SS	75.93	457	99.92	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.76	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	82.93			
							Illinois SIT	42.18			
Totals		96.0000	0.0000	0.0000	0.0000	1,248.96		218.80		124.28	
Net Pay										<u>905.88</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 75.93 ERFICA-MED: 17.76 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
520		Pepper, Alexander A						Check # 3670		01/27/17	
Part-Time FF	15.6300	39.0000	0.0000	0.0000	0.0000	609.57	FICA-SS	36.97	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	8.65			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	35.21			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	19.22			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>609.57</u>		<u>100.05</u>		<u>13.25</u>	
										Net Pay	<u><u>496.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 36.97 ERFICA-MED: 8.65 Illinois SUI: 0.00											
564		Reeves, Taylor						Check # 3674		01/27/17	
Part-Time FF	10.9300	57.0000	0.0000	0.0000	0.0000	623.01	FICA-SS	54.89			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.84			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FIT	101.60			
							Illinois SIT	33.20			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>885.33</u>		<u>202.53</u>		<u>0.00</u>	
										Net Pay	<u><u>682.80</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 54.89 ERFICA-MED: 12.84 Illinois SUI: 0.00											
111		Schimpf, Frank J						Check # 3678		01/27/17	
Part-Time FF	14.5700	33.0000	0.0000	0.0000	0.0000	480.81	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.97			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	11.76			
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>480.81</u>		<u>18.73</u>		<u>0.00</u>	
										Net Pay	<u><u>462.08</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 6.97 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
533		Warner, Michael							Check # 3681		01/27/17
Part-Time FF	15.8700	24.0000	0.0000	0.0000	0.0000	380.88	FICA-SS	23.61			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.52			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	29.24			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	14.28			
Totals		24.0000	0.0000	0.0000	0.0000	380.88		72.65		0.00	
Net Pay										<u>308.23</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 23.61 ERFICA-MED: 5.52 Illinois SUI: 0.00											
558		Aguirre, David							Check # 3714		02/10/17
Part-Time FF	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.27			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.81			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.70			
Totals		24.0000	0.0000	0.0000	0.0000	262.32		26.78		0.00	
Net Pay										<u>235.54</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.27 ERFICA-MED: 3.81 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 3723		02/10/17
Part-Time FF	10.9300	98.0000	0.0000	0.0000	0.0000	1,071.14	FICA-SS	79.63	457	107.11	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.63			
Overtime Paid On-call	16.3950	13.0000	0.0000	0.0000	0.0000	213.14	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	122.01			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	44.14			
Totals		111.0000	0.0000	0.0000	0.0000	1,284.28		264.41		107.11	
Net Pay										<u>912.76</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 79.63 ERFICA-MED: 18.63 Illinois SUI: 0.00											

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505		Garrett, Timothy S							Check # 3725		02/10/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.35</u>		<u>0.00</u>	
Net Pay										<u><u>340.15</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.11 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 3730		02/10/17
Part-Time FF	10.9300	83.0000	0.0000	0.0000	0.0000	907.19	FICA-SS	84.71			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.81			
Overtime Paid On-call	16.3950	28.0000	0.0000	0.0000	0.0000	459.06	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	150.37			
							Illinois SIT	48.10			
Totals		<u>111.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,366.25</u>		<u>302.99</u>		<u>0.00</u>	
Net Pay										<u><u>1,063.26</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 84.71 ERFICA-MED: 19.81 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 3737		02/10/17
Part-Time FF	14.0500	87.0000	0.0000	0.0000	0.0000	1,222.35	FICA-SS	72.98	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.07	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	35.49			
Totals		<u>87.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,222.35</u>		<u>125.54</u>		<u>58.46</u>	
Net Pay										<u><u>1,038.35</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 72.98 ERFICA-MED: 17.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
512		Malone, John A							Check # 3738		02/10/17
Part-Time FF	14.5700	9.0000	0.0000	0.0000	0.0000	131.13	FICA-SS	8.13			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.91			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	4.27			
							Illinois SIT	4.92			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>131.13</u>		<u>19.23</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 8.13 ERFICA-MED: 1.91 Illinois SUI: 0.00										<u><u>111.90</u></u>	
518		Nelson, Daniel							Check # 3741		02/10/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.90</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										<u><u>516.59</u></u>	
563		O'Meara, Timothy							Check # 3743		02/10/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.52			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>79.80</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 32.52 ERFICA-MED: 7.61 Illinois SUI: 0.00										<u><u>444.84</u></u>	

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519		Payne, Joseph A							Check # 3745		02/10/17
Part-Time FF	13.0100	81.0000	0.0000	0.0000	0.0000	1,053.81	FICA-SS	63.83	457	84.30	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.93	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	61.25			
							Illinois SIT	35.44			
Totals		81.0000	0.0000	0.0000	0.0000	1,053.81		175.45		108.66	
Net Pay										769.70	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 63.83 ERFICA-MED: 14.93 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 3746		02/10/17
Part-Time FF	15.6300	24.0000	0.0000	0.0000	0.0000	375.12	FICA-SS	22.44	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.24			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	11.76			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		24.0000	0.0000	0.0000	0.0000	375.12		49.87		13.25	
Net Pay										312.00	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.44 ERFICA-MED: 5.24 Illinois SUI: 0.00											
564		Reeves, Taylor							Check # 3750		02/10/17
Part-Time FF	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.27			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.39			
							Illinois SIT	9.84			
Totals		24.0000	0.0000	0.0000	0.0000	262.32		47.30		0.00	
Net Pay										215.02	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.27 ERFICA-MED: 3.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 3754		02/10/17
Part-Time FF	14.5700	103.0000	0.0000	0.0000	0.0000	1,500.71	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.76			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	92.61			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	50.00			
Totals		<u>103.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,500.71</u>		<u>164.37</u>		<u>0.00</u>	
Net Pay										<u><u>1,336.34</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 21.76 Illinois SUI: 0.00											
533		Warner, Michael							Check # 3757		02/10/17
Part-Time FF	15.8700	48.0000	0.0000	0.0000	0.0000	761.76	FICA-SS	47.23			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.05			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	83.06			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	28.57			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>761.76</u>		<u>169.91</u>		<u>0.00</u>	
Net Pay										<u><u>591.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 47.23 ERFICA-MED: 11.05 Illinois SUI: 0.00											
558		Aguirre, David							Check # 3761		02/24/17
Part-Time FF	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.26			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	6.70			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>26.76</u>		<u>0.00</u>	
Net Pay										<u><u>235.56</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											

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551		Assell, Tyler						Check # 3763		02/24/17
Part-Time FF	11.4500	18.0000	0.0000	0.0000	0.0000	206.10	FICA-SS	12.78		
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.99		
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	11.76		
							Illinois SIT	7.73		
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>206.10</u>		<u>35.26</u>		<u>0.00</u>
Net Pay										<u><u>170.84</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 12.78 ERFICA-MED: 2.99 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 3771		02/24/17
Part-Time FF	10.9300	120.0000	0.0000	0.0000	0.0000	1,311.60	FICA-SS	81.31	457	131.16
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.01		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	122.50		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	44.27		
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,311.60</u>		<u>267.09</u>		<u>131.16</u>
Net Pay										<u><u>913.35</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 81.31 ERFICA-MED: 19.01 Illinois SUI: 0.00										
505		Garrett, Timothy S						Check # 3773		02/24/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.14		
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11		
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81		
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.36</u>		<u>0.00</u>
Net Pay										<u><u>340.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 26.14 ERFICA-MED: 6.11 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
561		Jackson, Daniel							Check # 3778	02/24/17
Part-Time FF	10.9300	79.0000	0.0000	0.0000	0.0000	863.47	FICA-SS	53.53		
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.52		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	74.95		
							Illinois SIT	29.24		
Totals		<u>79.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>863.47</u>		<u>170.24</u>		<u>0.00</u>
Net Pay										<u><u>693.23</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 53.53 ERFICA-MED: 12.52 Illinois SUI: 0.00										
511		Lopez, Adan N							Check # 3785	02/24/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	80.82	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.90	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	3.62		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	40.23		
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>143.57</u>		<u>58.46</u>
Net Pay										<u><u>1,146.77</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 80.82 ERFICA-MED: 18.90 Illinois SUI: 0.00										
512		Malone, John A							Check # 3786	02/24/17
Part-Time FF	14.5700	18.0000	0.0000	0.0000	0.0000	262.26	FICA-SS	16.26		
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80		
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.38		
							Illinois SIT	9.83		
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.26</u>		<u>47.27</u>		<u>0.00</u>
Net Pay										<u><u>214.99</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel						Check # 3789		02/24/17	
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.57			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.91</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>516.58</u></u>
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.57 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 3791		02/24/17	
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>79.81</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>444.83</u></u>
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 3793		02/24/17	
Part-Time FF	13.0100	72.0000	0.0000	0.0000	0.0000	936.72	FICA-SS	56.56	457	74.94	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.23	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	50.47			
							Illinois SIT	31.40			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>936.72</u>		<u>151.66</u>		<u>99.30</u>	
Company Expenses										Net Pay	<u><u>685.76</u></u>
ERFUTA: 0.00 ERFICA-SS: 56.56 ERFICA-MED: 13.23 Illinois SUI: 0.00											

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520		Pepper, Alexander A							Check # 3794		02/24/17
Part-Time FF	15.6300	15.0000	0.0000	0.0000	0.0000	234.45	FICA-SS	13.71	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.21			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	5.16			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		15.0000	0.0000	0.0000	0.0000	234.45		22.08		13.25	
Net Pay										199.12	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.71 ERFICA-MED: 3.21 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 3801		02/24/17
Part-Time FF	14.5700	120.0000	0.0000	0.0000	0.0000	1,748.40	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	25.35			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	129.76			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	59.29			
Totals		120.0000	0.0000	0.0000	0.0000	1,748.40		214.40		0.00	
Net Pay										1,534.00	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.35 Illinois SUI: 0.00											
558		Aguirre, David							Check # 3807		03/10/17
Part-Time FF	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	3.01			
Totals		15.0000	0.0000	0.0000	0.0000	163.95		15.56		0.00	
Net Pay										148.39	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.38 Illinois SUI: 0.00											

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551		Assell, Tyler						Check # 3809		03/10/17	
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.49			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.20</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>89.85</u></u>
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.49 Illinois SUI: 0.00											
555		Fatten, Ryan						Check # 3817		03/10/17	
Part-Time FF	10.9300	92.0000	0.0000	0.0000	0.0000	1,005.56	FICA-SS	81.66	457	100.56	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.10			
Overtime Paid On-call	16.3950	19.0000	0.0000	0.0000	0.0000	311.51	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	127.91			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	45.62			
Totals		<u>111.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,317.07</u>		<u>274.29</u>		<u>100.56</u>	
Company Expenses										Net Pay	<u><u>942.22</u></u>
ERFUTA: 0.00 ERFICA-SS: 81.66 ERFICA-MED: 19.10 Illinois SUI: 0.00											
505		Garrett, Timothy S						Check # 3819		03/10/17	
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.06			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.90			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>36.25</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>174.50</u></u>
ERFUTA: 0.00 ERFICA-SS: 13.06 ERFICA-MED: 3.06 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
561		Jackson, Daniel						Check # 3824		03/10/17	
Part-Time FF	10.9300	63.0000	0.0000	0.0000	0.0000	688.59	FICA-SS	42.69			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.99			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	48.72			
							Illinois SIT	22.69			
Totals		63.0000	0.0000	0.0000	0.0000	688.59		124.09		0.00	
										Net Pay	<u>564.50</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 42.69 ERFICA-MED: 9.99 Illinois SUI: 0.00											
511		Lopez, Adan N						Check # 3831		03/10/17	
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	80.82	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.90	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	3.62			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	40.23			
Totals		96.0000	0.0000	0.0000	0.0000	1,348.80		143.57		58.46	
										Net Pay	<u>1,146.77</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 80.82 ERFICA-MED: 18.90 Illinois SUI: 0.00											
512		Malone, John A						Check # 3832		03/10/17	
Part-Time FF	14.5700	24.0000	0.0000	0.0000	0.0000	349.68	FICA-SS	21.68			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.07			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	26.12			
							Illinois SIT	13.11			
Totals		24.0000	0.0000	0.0000	0.0000	349.68		65.98		0.00	
										Net Pay	<u>283.70</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 21.68 ERFICA-MED: 5.07 Illinois SUI: 0.00											

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518		Nelson, Daniel						Check # 3835		03/10/17	
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		142.90		0.00	
Company Expenses										Net Pay	516.59
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 3837		03/10/17	
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.81		0.00	
Company Expenses										Net Pay	444.83
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 3839		03/10/17	
Part-Time FF	13.0100	81.0000	0.0000	0.0000	0.0000	1,053.81	FICA-SS	63.83	457	84.30	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.92	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	61.25			
							Illinois SIT	35.44			
Totals		81.0000	0.0000	0.0000	0.0000	1,053.81		175.44		108.66	
Company Expenses										Net Pay	769.71
ERFUTA: 0.00 ERFICA-SS: 63.83 ERFICA-MED: 14.92 Illinois SUI: 0.00											

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520		Pepper, Alexander A							Check # 3840		03/10/17
Part-Time FF	15.6300	46.5000	0.0000	0.0000	0.0000	726.80	FICA-SS	44.24	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.35			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	52.47			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	23.62			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		46.5000	0.0000	0.0000	0.0000	726.80		130.68		13.25	
										Net Pay	582.87
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 44.24 ERFICA-MED: 10.35 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 3846		03/10/17
Part-Time FF	14.5700	92.0000	0.0000	0.0000	0.0000	1,340.44	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.70			
Overtime Paid On-call	21.8550	4.0000	0.0000	0.0000	0.0000	87.42	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	81.68			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	47.27			
Totals		96.0000	0.0000	0.0000	0.0000	1,427.86		149.65		0.00	
										Net Pay	1,278.21
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 20.70 Illinois SUI: 0.00											
533		Warner, Michael							Check # 3849		03/10/17
Part-Time FF	15.8700	33.0000	0.0000	0.0000	0.0000	523.71	FICA-SS	32.47			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.59			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	47.35			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	19.64			
Totals		33.0000	0.0000	0.0000	0.0000	523.71		107.05		0.00	
										Net Pay	416.66
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.47 ERFICA-MED: 7.59 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
551		Assell, Tyler						Check # 3854		03/24/17
Part-Time FF	11.4500	18.0000	0.0000	0.0000	0.0000	206.10	FICA-SS	12.77		
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.99		
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	11.76		
							Illinois SIT	7.73		
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>206.10</u>		<u>35.25</u>		<u>0.00</u>
Net Pay										<u><u>170.85</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 12.77 ERFICA-MED: 2.99 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 3862		03/24/17
Part-Time FF	10.9300	81.0000	0.0000	0.0000	0.0000	885.33	FICA-SS	54.89	457	88.53
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.84		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	64.95		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	29.88		
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>885.33</u>		<u>162.56</u>		<u>88.53</u>
Net Pay										<u><u>634.24</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 54.89 ERFICA-MED: 12.84 Illinois SUI: 0.00										
505		Garrett, Timothy S						Check # 3864		03/24/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.14		
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11		
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81		
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.36</u>		<u>0.00</u>
Net Pay										<u><u>340.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 26.14 ERFICA-MED: 6.11 Illinois SUI: 0.00										

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561		Jackson, Daniel							Check # 3869		03/24/17
Part-Time FF	10.9300	81.0000	0.0000	0.0000	0.0000	885.33	FICA-SS	54.89			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.83			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	78.23			
							Illinois SIT	30.06			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>885.33</u>		<u>176.01</u>		<u>0.00</u>	
										Net Pay	<u><u>709.32</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 54.89 ERFICA-MED: 12.83 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 3876		03/24/17
Part-Time FF	14.0500	81.0000	0.0000	0.0000	0.0000	1,138.05	FICA-SS	67.75	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.85	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	32.33			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,138.05</u>		<u>115.93</u>		<u>58.46</u>	
										Net Pay	<u><u>963.66</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 67.75 ERFICA-MED: 15.85 Illinois SUI: 0.00											
517		Nauert, Timothy J							Check # 3879		03/24/17
Part-Time FF	13.0100	9.0000	0.0000	0.0000	0.0000	117.09	FICA-SS	7.26			
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.70			
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	2.86			
							Illinois SIT	4.39			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>117.09</u>		<u>16.21</u>		<u>0.00</u>	
										Net Pay	<u><u>100.88</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 7.26 ERFICA-MED: 1.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel						Check # 3880		03/24/17	
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		142.90		0.00	
Company Expenses										Net Pay	516.59
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 3882		03/24/17	
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.60			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.80		0.00	
Company Expenses										Net Pay	444.84
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.60 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 3884		03/24/17	
Part-Time FF	13.0100	81.0000	0.0000	0.0000	0.0000	1,053.81	FICA-SS	63.82	457	84.30	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.93	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	61.25			
							Illinois SIT	35.44			
Totals		81.0000	0.0000	0.0000	0.0000	1,053.81		175.44		108.66	
Company Expenses										Net Pay	769.71
ERFUTA: 0.00 ERFICA-SS: 63.82 ERFICA-MED: 14.93 Illinois SUI: 0.00											

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520		Pepper, Alexander A							Check # 3885		03/24/17
Part-Time FF	15.6300	24.0000	0.0000	0.0000	0.0000	375.12	FICA-SS	22.44	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.24			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	11.76			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		24.0000	0.0000	0.0000	0.0000	375.12		49.87		13.25	
										Net Pay	312.00
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.44 ERFICA-MED: 5.24 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 3893		03/24/17
Part-Time FF	14.5700	126.0000	0.0000	0.0000	0.0000	1,835.82	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	26.62			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	142.87			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	62.57			
Totals		126.0000	0.0000	0.0000	0.0000	1,835.82		232.06		0.00	
										Net Pay	1,603.76
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 26.62 Illinois SUI: 0.00											
533		Warner, Michael							Check # 3896		03/24/17
Part-Time FF	15.8700	48.0000	0.0000	0.0000	0.0000	761.76	FICA-SS	47.23			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.05			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	83.06			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	28.57			
Totals		48.0000	0.0000	0.0000	0.0000	761.76		169.91		0.00	
										Net Pay	591.85
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 47.23 ERFICA-MED: 11.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
558		Aguirre, David						Check # 3900		04/07/17
Part-Time FF	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.16		
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	3.01		
Totals		15.0000	0.0000	0.0000	0.0000	163.95		15.55		0.00
Net Pay										<u>148.40</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 10.16 ERFICA-MED: 2.38 Illinois SUI: 0.00										
551		Assell, Tyler						Check # 3902		04/07/17
Part-Time FF	11.4500	8.0000	0.0000	0.0000	0.0000	91.60	FICA-SS	5.68		
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.33		
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	0.31		
							Illinois SIT	3.44		
Totals		8.0000	0.0000	0.0000	0.0000	91.60		10.76		0.00
Net Pay										<u>80.84</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 5.68 ERFICA-MED: 1.33 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 3912		04/07/17
Part-Time FF	10.9300	131.0000	0.0000	0.0000	0.0000	1,431.83	FICA-SS	88.78	457	143.18
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.76		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	138.73		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	48.32		
Totals		131.0000	0.0000	0.0000	0.0000	1,431.83		296.59		143.18
Net Pay										<u>992.06</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 88.78 ERFICA-MED: 20.76 Illinois SUI: 0.00										

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505		Garrett, Timothy S							Check # 3914		04/07/17
Part-Time FF	14.0500	14.0000	0.0000	0.0000	0.0000	196.70	FICA-SS	12.19			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.85			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10.82			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.38			
Totals		<u>14.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>196.70</u>		<u>33.24</u>		<u>0.00</u>	
Net Pay										<u><u>163.46</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.19 ERFICA-MED: 2.85 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 3918		04/07/17
Part-Time FF	10.9300	76.0000	0.0000	0.0000	0.0000	830.68	FICA-SS	51.51			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.05			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	70.03			
							Illinois SIT	28.01			
Totals		<u>76.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>830.68</u>		<u>161.60</u>		<u>0.00</u>	
Net Pay										<u><u>669.08</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 51.51 ERFICA-MED: 12.05 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 3926		04/07/17
Part-Time FF	14.0500	72.0000	0.0000	0.0000	0.0000	1,011.60	FICA-SS	59.92	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.01	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	27.58			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,011.60</u>		<u>101.51</u>		<u>58.46</u>	
Net Pay										<u><u>851.63</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 59.92 ERFICA-MED: 14.01 Illinois SUI: 0.00											

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512		Malone, John A							Check # 3927		04/07/17
Part-Time FF	14.5700	9.0000	0.0000	0.0000	0.0000	131.13	FICA-SS	8.13			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.90			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	4.27			
							Illinois SIT	4.92			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>131.13</u>		<u>19.22</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 8.13 ERFICA-MED: 1.90 Illinois SUI: 0.00										<u><u>111.91</u></u>	
517		Nauert, Timothy J							Check # 3931		04/07/17
Part-Time FF	13.0100	15.0000	0.0000	0.0000	0.0000	195.15	FICA-SS	12.10			
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83			
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10.67			
							Illinois SIT	7.32			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.15</u>		<u>32.92</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 12.10 ERFICA-MED: 2.83 Illinois SUI: 0.00										<u><u>162.23</u></u>	
518		Nelson, Daniel							Check # 3932		04/07/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.90</u>		<u>0.00</u>	
Company Expenses										Net Pay	
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										<u><u>516.59</u></u>	

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563		O'Meara, Timothy							Check # 3934		04/07/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.52			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	20.00			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		79.80		0.00	
										Net Pay	444.84
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.52 ERFICA-MED: 7.61 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 3936		04/07/17
Part-Time FF	13.0100	97.0000	0.0000	0.0000	0.0000	1,261.97	FICA-SS	76.74	457	100.96	
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.95	AFLAC PRE	24.36	
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	84.73			
							Illinois SIT	42.62			
Totals		97.0000	0.0000	0.0000	0.0000	1,261.97		222.04		125.32	
										Net Pay	914.61
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 76.74 ERFICA-MED: 17.95 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 3937		04/07/17
Part-Time FF	15.6300	15.0000	0.0000	0.0000	0.0000	234.45	FICA-SS	13.71	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.21			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	5.16			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		15.0000	0.0000	0.0000	0.0000	234.45		22.08		13.25	
										Net Pay	199.12
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.71 ERFICA-MED: 3.21 Illinois SUI: 0.00											

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564		Reeves, Taylor						Check # 3942		04/07/17
Part-Time FF	10.9300	33.0000	0.0000	0.0000	0.0000	360.69	FICA-SS	22.36		
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.23		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	27.22		
							Illinois SIT	13.53		
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.69</u>		<u>68.34</u>		<u>0.00</u>
Net Pay										<u><u>292.35</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 22.36 ERFICA-MED: 5.23 Illinois SUI: 0.00										
111		Schimpf, Frank J						Check # 3946		04/07/17
Part-Time FF	14.5700	86.0000	0.0000	0.0000	0.0000	1,253.02	FICA-SS	0.00		
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.87		
Overtime Paid On-call	21.8550	18.0000	0.0000	0.0000	0.0000	393.39	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	114.46		
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	55.47		
Totals		<u>104.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,646.41</u>		<u>193.80</u>		<u>0.00</u>
Net Pay										<u><u>1,452.61</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 23.87 Illinois SUI: 0.00										
533		Warner, Michael						Check # 3949		04/07/17
Part-Time FF	15.8700	19.0000	0.0000	0.0000	0.0000	301.53	FICA-SS	18.70		
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.37		
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	21.31		
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	11.31		
Totals		<u>19.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>301.53</u>		<u>55.69</u>		<u>0.00</u>
Net Pay										<u><u>245.84</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 18.70 ERFICA-MED: 4.37 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
558		Aguirre, David							Check # 3953		04/21/17
Part-Time FF	10.9300	30.0000	0.0000	0.0000	0.0000	327.90	FICA-SS	20.33			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.75			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	9.16			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>327.90</u>		<u>34.24</u>		<u>0.00</u>	
Net Pay										<u><u>293.66</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 20.33 ERFICA-MED: 4.75 Illinois SUI: 0.00											
551		Assell, Tyler							Check # 3955		04/21/17
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.49			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.20</u>		<u>0.00</u>	
Net Pay										<u><u>89.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.49 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 3963		04/21/17
Part-Time FF	10.9300	129.0000	0.0000	0.0000	0.0000	1,409.97	FICA-SS	87.42	457	141.00	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.45			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	135.78			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	47.59			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,409.97</u>		<u>291.24</u>		<u>141.00</u>	
Net Pay										<u><u>977.73</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 87.42 ERFICA-MED: 20.45 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
505		Garrett, Timothy S							Check # 3965		04/21/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.35</u>		<u>0.00</u>	
Net Pay										<u><u>340.15</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.11 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 3970		04/21/17
Part-Time FF	10.9300	107.0000	0.0000	0.0000	0.0000	1,169.51	FICA-SS	72.51			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.96			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	120.86			
							Illinois SIT	40.72			
Totals		<u>107.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,169.51</u>		<u>251.05</u>		<u>0.00</u>	
Net Pay										<u><u>918.46</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 72.51 ERFICA-MED: 16.96 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 3977		04/21/17
Part-Time FF	14.0500	85.0000	0.0000	0.0000	0.0000	1,194.25	FICA-SS	71.23	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.66	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	34.43			
Totals		<u>85.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,194.25</u>		<u>122.32</u>		<u>58.46</u>	
Net Pay										<u><u>1,013.47</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 71.23 ERFICA-MED: 16.66 Illinois SUI: 0.00											

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512		Malone, John A							Check # 3978		04/21/17
Part-Time FF	14.5700	9.0000	0.0000	0.0000	0.0000	131.13	FICA-SS	8.13			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.90			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	4.27			
							Illinois SIT	4.92			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>131.13</u>		<u>19.22</u>		<u>0.00</u>	
Net Pay										<u><u>111.91</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 8.13 ERFICA-MED: 1.90 Illinois SUI: 0.00											
563		O'Meara, Timothy							Check # 3982		04/21/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	72.49			
							Illinois SIT	19.67			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>524.64</u>		<u>132.30</u>		<u>0.00</u>	
Net Pay										<u><u>392.34</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 3984		04/21/17
Part-Time FF	14.0500	81.0000	0.0000	0.0000	0.0000	1,138.05	FICA-SS	84.13	457	110.51	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.67	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	101.21			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	243.36	Illinois SIT	46.75			
Totals		<u>81.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,381.41</u>		<u>251.76</u>		<u>134.87</u>	
Net Pay										<u><u>994.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 84.13 ERFICA-MED: 19.67 Illinois SUI: 0.00											

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520		Pepper, Alexander A							Check # 3985		04/21/17
Part-Time FF	15.6300	46.0000	0.0000	0.0000	0.0000	718.98	FICA-SS	43.76	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.24			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	51.29			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	23.33			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		46.0000	0.0000	0.0000	0.0000	718.98		128.62		13.25	
										Net Pay	577.11
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 43.76 ERFICA-MED: 10.24 Illinois SUI: 0.00											
564		Reeves, Taylor							Check # 3990		04/21/17
Part-Time FF	10.9300	66.0000	0.0000	0.0000	0.0000	721.38	FICA-SS	44.72			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.46			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	77.01			
							Illinois SIT	27.05			
Totals		66.0000	0.0000	0.0000	0.0000	721.38		159.24		0.00	
										Net Pay	562.14
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 44.72 ERFICA-MED: 10.46 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 3994		04/21/17
Part-Time FF	14.5700	96.0000	0.0000	0.0000	0.0000	1,398.72	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.28			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	77.31			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	46.18			
Totals		96.0000	0.0000	0.0000	0.0000	1,398.72		143.77		0.00	
										Net Pay	1,254.95
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 20.28 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
533		Warner, Michael							Check # 3997		04/21/17
Part-Time FF	15.8700	24.0000	0.0000	0.0000	0.0000	380.88	FICA-SS	23.61			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.52			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	29.24			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	14.28			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>380.88</u>		<u>72.65</u>		<u>0.00</u>	
Net Pay										<u><u>308.23</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 23.61 ERFICA-MED: 5.52 Illinois SUI: 0.00											
558		Aguirre, David							Check # 4001		05/05/17
Part-Time FF	10.9300	33.0000	0.0000	0.0000	0.0000	360.69	FICA-SS	22.36			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.23			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	10.39			
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.69</u>		<u>37.98</u>		<u>0.00</u>	
Net Pay										<u><u>322.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.36 ERFICA-MED: 5.23 Illinois SUI: 0.00											
551		Assell, Tyler							Check # 4003		05/05/17
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.50			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.21</u>		<u>0.00</u>	
Net Pay										<u><u>89.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.50 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4011		05/05/17
Part-Time FF	10.9300	83.0000	0.0000	0.0000	0.0000	907.19	FICA-SS	56.24	457	90.72	
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.15			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.90			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	30.62			
Totals		<u>83.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>907.19</u>		<u>167.91</u>		<u>90.72</u>	
Net Pay										<u><u>648.56</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 56.24 ERFICA-MED: 13.15 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4013		05/05/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.07			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.90			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>36.26</u>		<u>0.00</u>	
Net Pay										<u><u>174.49</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.07 ERFICA-MED: 3.06 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4018		05/05/17
Part-Time FF	10.9300	69.0000	0.0000	0.0000	0.0000	754.17	FICA-SS	46.75			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.93			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	58.56			
							Illinois SIT	25.14			
Totals		<u>69.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>754.17</u>		<u>141.38</u>		<u>0.00</u>	
Net Pay										<u><u>612.79</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 46.75 ERFICA-MED: 10.93 Illinois SUI: 0.00											

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511 Lopez, Adan N										
Check # 4025										
05/05/17										
Part-Time FF	14.0500	72.0000	0.0000	0.0000	0.0000	1,011.60	FICA-SS	80.82	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.90	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	3.62		
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	40.23		
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>143.57</u>		<u>58.46</u>
Net Pay										<u><u>1,146.77</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 80.82 ERFICA-MED: 18.90 Illinois SUI: 0.00										
517 Nauert, Timothy J										
Check # 4028										
05/05/17										
Part-Time FF	13.0100	15.0000	0.0000	0.0000	0.0000	195.15	FICA-SS	12.10		
Paid On Call	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83		
Overtime Paid On-call	19.5150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10.67		
							Illinois SIT	7.32		
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.15</u>		<u>32.92</u>		<u>0.00</u>
Net Pay										<u><u>162.23</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 12.10 ERFICA-MED: 2.83 Illinois SUI: 0.00										
518 Nelson, Daniel										
Check # 4029										
05/05/17										
Part-Time FF	16.9100	15.0000	0.0000	0.0000	0.0000	253.65	FICA-SS	15.72		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.68		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	16.52		
							Illinois SIT	9.51		
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>253.65</u>		<u>45.43</u>		<u>0.00</u>
Net Pay										<u><u>208.22</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 15.72 ERFICA-MED: 3.68 Illinois SUI: 0.00										

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563		O'Meara, Timothy						Check # 4031		05/05/17	
Part-Time FF	10.9300	39.0000	0.0000	0.0000	0.0000	426.27	FICA-SS	26.43			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.18			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	58.78			
							Illinois SIT	15.99			
Totals		39.0000	0.0000	0.0000	0.0000	426.27		107.38		0.00	
Company Expenses										Net Pay	318.89
ERFUTA: 0.00 ERFICA-SS: 26.43 ERFICA-MED: 6.18 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 4033		05/05/17	
Part-Time FF	14.0500	97.0000	0.0000	0.0000	0.0000	1,362.85	FICA-SS	82.99	457	109.03	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.41	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	98.65			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	46.10			
Totals		97.0000	0.0000	0.0000	0.0000	1,362.85		247.15		133.39	
Company Expenses										Net Pay	982.31
ERFUTA: 0.00 ERFICA-SS: 82.99 ERFICA-MED: 19.41 Illinois SUI: 0.00											
520		Pepper, Alexander A						Check # 4034		05/05/17	
Part-Time FF	15.6300	22.5000	0.0000	0.0000	0.0000	351.68	FICA-SS	42.78	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.00			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	48.95			
Holiday Part-time	15.6300	22.5000	0.0000	0.0000	0.0000	351.68	Illinois SIT	22.74			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		45.0000	0.0000	0.0000	0.0000	703.36		124.47		13.25	
Company Expenses										Net Pay	565.64
ERFUTA: 0.00 ERFICA-SS: 42.78 ERFICA-MED: 10.00 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
564		Reeves, Taylor							Check # 4039		05/05/17
Part-Time FF	10.9300	15.0000	0.0000	0.0000	0.0000	163.95	FICA-SS	10.17			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.38			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	7.55			
							Illinois SIT	6.15			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>163.95</u>		<u>26.25</u>		<u>0.00</u>	
										Net Pay	<u><u>137.70</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 10.17 ERFICA-MED: 2.38 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4042		05/05/17
Part-Time FF	14.5700	116.0000	0.0000	0.0000	0.0000	1,690.12	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	28.63			
Overtime Paid On-call	21.8550	13.0000	0.0000	0.0000	0.0000	284.12	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	163.64			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	67.76			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,974.24</u>		<u>260.03</u>		<u>0.00</u>	
										Net Pay	<u><u>1,714.21</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 28.63 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4045		05/05/17
Part-Time FF	15.8700	15.0000	0.0000	0.0000	0.0000	238.05	FICA-SS	14.76			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.45			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	14.96			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	8.93			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>238.05</u>		<u>42.10</u>		<u>0.00</u>	
										Net Pay	<u><u>195.95</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 14.76 ERFICA-MED: 3.45 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
558		Aguirre, David						Check # 4048		05/19/17
Part-Time FF	10.9300	9.0000	0.0000	0.0000	0.0000	98.37	FICA-SS	6.10		
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.43		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.55		
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>98.37</u>		<u>8.08</u>		<u>0.00</u>
Net Pay										<u><u>90.29</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 6.10 ERFICA-MED: 1.43 Illinois SUI: 0.00										
551		Assell, Tyler						Check # 4050		05/19/17
Part-Time FF	11.4500	18.0000	0.0000	0.0000	0.0000	206.10	FICA-SS	12.78		
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.98		
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
							FIT	11.76		
							Illinois SIT	7.73		
Totals		<u>18.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>206.10</u>		<u>35.25</u>		<u>0.00</u>
Net Pay										<u><u>170.85</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 12.78 ERFICA-MED: 2.98 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 4058		05/19/17
Part-Time FF	10.9300	152.0000	0.0000	0.0000	0.0000	1,661.36	FICA-SS	103.01	457	166.14
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.09		
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	169.72		
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	56.07		
Totals		<u>152.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,661.36</u>		<u>352.89</u>		<u>166.14</u>
Net Pay										<u><u>1,142.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 103.01 ERFICA-MED: 24.09 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
561		Jackson, Daniel						Check # 4064		05/19/17	
Part-Time FF	10.9300	93.0000	0.0000	0.0000	0.0000	1,016.49	FICA-SS	63.03			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.74			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	97.91			
							Illinois SIT	34.98			
Totals		93.0000	0.0000	0.0000	0.0000	1,016.49		210.66		0.00	
										Net Pay	<u>805.83</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 63.03 ERFICA-MED: 14.74 Illinois SUI: 0.00											
511		Lopez, Adan N						Check # 4071		05/19/17	
Part-Time FF	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	FICA-SS	18.10	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.23	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	2.29			
Totals		24.0000	0.0000	0.0000	0.0000	337.20		24.62		58.46	
										Net Pay	<u>254.12</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 18.10 ERFICA-MED: 4.23 Illinois SUI: 0.00											
512		Malone, John A						Check # 4072		05/19/17	
Part-Time FF	14.5700	18.0000	0.0000	0.0000	0.0000	262.26	FICA-SS	16.26			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.38			
							Illinois SIT	9.83			
Totals		18.0000	0.0000	0.0000	0.0000	262.26		47.27		0.00	
										Net Pay	<u>214.99</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel							Check # 4075		05/19/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		142.90		0.00	
										Net Pay	<u>516.59</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy							Check # 4077		05/19/17
Part-Time FF	10.9300	48.0000	0.0000	0.0000	0.0000	524.64	FICA-SS	32.53			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.61			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	72.49			
							Illinois SIT	19.67			
Totals		48.0000	0.0000	0.0000	0.0000	524.64		132.30		0.00	
										Net Pay	<u>392.34</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.53 ERFICA-MED: 7.61 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4079		05/19/17
Part-Time FF	14.0500	80.0000	0.0000	0.0000	0.0000	1,124.00	FICA-SS	68.18	457	89.92	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.95	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.70			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	37.86			
Totals		80.0000	0.0000	0.0000	0.0000	1,124.00		189.69		114.28	
										Net Pay	<u>820.03</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 68.18 ERFICA-MED: 15.95 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
520		Pepper, Alexander A							Check # 4080		05/19/17
Part-Time FF	15.6300	15.0000	0.0000	0.0000	0.0000	234.45	FICA-SS	13.72	AFLAC PRE	13.25	
Paid On Call	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.21			
Overtime Paid On-call	23.4450	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	15.6300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	5.16			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>234.45</u>		<u>22.09</u>		<u>13.25</u>	
										Net Pay	<u><u>199.11</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.72 ERFICA-MED: 3.21 Illinois SUI: 0.00											
564		Reeves, Taylor							Check # 4084		05/19/17
Part-Time FF	10.9300	24.0000	0.0000	0.0000	0.0000	262.32	FICA-SS	16.26			
Paid On Call	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.80			
Overtime Paid On-call	16.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	10.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.39			
							Illinois SIT	9.84			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>262.32</u>		<u>47.29</u>		<u>0.00</u>	
										Net Pay	<u><u>215.03</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 16.26 ERFICA-MED: 3.80 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4088		05/19/17
Part-Time FF	14.5700	159.0000	0.0000	0.0000	0.0000	2,316.63	FICA-SS	0.00			
Paid On Call	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	33.59			
Overtime Paid On-call	21.8550	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	214.99			
Holiday Part-time	14.5700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.60			
Totals		<u>159.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,316.63</u>		<u>329.18</u>		<u>0.00</u>	
										Net Pay	<u><u>1,987.45</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 33.59 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
533		Warner, Michael							Check # 4091		05/19/17
Part-Time FF	15.8700	48.0000	0.0000	0.0000	0.0000	761.76	FICA-SS	47.23			
Paid On Call	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.05			
Overtime Paid On-call	23.8050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	83.06			
Holiday Part-time	15.8700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	28.57			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>761.76</u>		<u>169.91</u>		<u>0.00</u>	
Net Pay										<u><u>591.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 47.23 ERFICA-MED: 11.05 Illinois SUI: 0.00											
551		Assell, Tyler							Check # 4095		06/02/17
Part-Time FF	11.4500	9.0000	0.0000	0.0000	0.0000	103.05	FICA-SS	6.39			
Paid On Call	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1.50			
Holiday Part-time	11.4500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
							FIT	1.46			
							Illinois SIT	3.86			
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103.05</u>		<u>13.21</u>		<u>0.00</u>	
Net Pay										<u><u>89.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 6.39 ERFICA-MED: 1.50 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4103		06/02/17
Part-Time FF	13.0000	60.0000	0.0000	0.0000	0.0000	780.00	FICA-SS	139.03	457	78.00	
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.52			
Overtime Paid On-call	19.5000	75.0000	0.0000	0.0000	0.0000	1,462.50	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	316.17			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	81.17			
Totals		<u>135.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,242.50</u>		<u>568.89</u>		<u>78.00</u>	
Net Pay										<u><u>1,595.61</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 139.03 ERFICA-MED: 32.52 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
505		Garrett, Timothy S							Check # 4105		06/02/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.07			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.05			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.90			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>36.25</u>		<u>0.00</u>	
Net Pay										<u><u>174.50</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.07 ERFICA-MED: 3.05 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4109		06/02/17
Part-Time FF	13.0000	38.0000	0.0000	0.0000	0.0000	494.00	FICA-SS	30.63			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.16			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	24.98			
							Illinois SIT	15.39			
Totals		<u>38.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>494.00</u>		<u>78.16</u>		<u>0.00</u>	
Net Pay										<u><u>415.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 30.63 ERFICA-MED: 7.16 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 4116		06/02/17
Part-Time FF	14.0500	111.0000	0.0000	0.0000	0.0000	1,559.55	FICA-SS	93.89	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.96	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	89.57	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	24.70			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	48.13			
Totals		<u>111.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,559.55</u>		<u>188.68</u>		<u>148.03</u>	
Net Pay										<u><u>1,222.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 93.89 ERFICA-MED: 21.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel						Check # 4119		06/02/17	
Part-Time FF	16.9100	24.0000	0.0000	0.0000	0.0000	405.84	FICA-SS	25.16			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.89			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	31.74			
							Illinois SIT	15.22			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>405.84</u>		<u>78.01</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>327.83</u></u>
ERFUTA: 0.00 ERFICA-SS: 25.16 ERFICA-MED: 5.89 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 4121		06/02/17	
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.04			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	23.40			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>624.00</u>		<u>158.53</u>		<u>0.00</u>	
Company Expenses										Net Pay	<u><u>465.47</u></u>
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.04 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 4123		06/02/17	
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	45.62			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>243.64</u>		<u>132.26</u>	
Company Expenses										Net Pay	<u><u>972.90</u></u>
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.20 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
520		Pepper, Alexander A						Check # 4124		06/02/17	
Part-Time FF	18.0000	39.0000	0.0000	0.0000	0.0000	702.00	FICA-SS	42.70	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.99			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	48.75			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	22.69			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		39.0000	0.0000	0.0000	0.0000	702.00		124.13		13.25	
										Net Pay	564.62
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 42.70 ERFICA-MED: 9.99 Illinois SUI: 0.00											
111		Schimpf, Frank J						Check # 4131		06/02/17	
Part-Time FF	17.0000	53.0000	0.0000	0.0000	0.0000	901.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	60.39			
Overtime Paid On-call	25.5000	128.0000	0.0000	0.0000	0.0000	3,264.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	552.40			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	149.91			
Totals		181.0000	0.0000	0.0000	0.0000	4,165.00		762.70		0.00	
										Net Pay	3,402.30
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.39 Illinois SUI: 0.00											
558		Aguirre, David						Check # 4137		06/16/17	
Part-Time FF	13.0000	15.0000	0.0000	0.0000	0.0000	195.00	FICA-SS	12.09			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.82			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	4.18			
Totals		15.0000	0.0000	0.0000	0.0000	195.00		19.09		0.00	
										Net Pay	175.91
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.09 ERFICA-MED: 2.82 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4146		06/16/17
Part-Time FF	13.0000	154.0000	0.0000	0.0000	0.0000	2,002.00	FICA-SS	124.12	457	200.20	
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.02			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	225.50			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	67.57			
Totals		<u>154.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,002.00</u>		<u>446.21</u>		<u>200.20</u>	
Net Pay										<u><u>1,355.59</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 124.12 ERFICA-MED: 29.02 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4148		06/16/17
Part-Time FF	14.0500	17.0000	0.0000	0.0000	0.0000	238.85	FICA-SS	14.81			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.47			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	15.04			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	8.96			
Totals		<u>17.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>238.85</u>		<u>42.28</u>		<u>0.00</u>	
Net Pay										<u><u>196.57</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 14.81 ERFICA-MED: 3.47 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4153		06/16/17
Part-Time FF	13.0000	92.5000	0.0000	0.0000	0.0000	1,202.50	FICA-SS	85.83			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.08			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	14.0000	0.0000	0.0000	0.0000	182.00	FIT	153.11			
							Illinois SIT	48.78			
Totals		<u>106.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,384.50</u>		<u>307.80</u>		<u>0.00</u>	
Net Pay										<u><u>1,076.70</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 85.83 ERFICA-MED: 20.08 Illinois SUI: 0.00											

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511 Lopez, Adan N											
Part-Time FF	14.0500	26.5000	0.0000	0.0000	0.0000	372.33	FICA-SS	20.28	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.74	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	0.00	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	3.61			
Totals		<u>26.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>372.33</u>		<u>28.63</u>		<u>58.46</u>	
										Net Pay	<u><u>285.24</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 20.28 ERFICA-MED: 4.74 Illinois SUI: 0.00											
518 Nelson, Daniel											
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	24.73			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.90</u>		<u>0.00</u>	
										Net Pay	<u><u>516.59</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563 O'Meara, Timothy											
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.68			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	23.40			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>624.00</u>		<u>158.53</u>		<u>0.00</u>	
										Net Pay	<u><u>465.47</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.68 ERFICA-MED: 9.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
519		Payne, Joseph A							Check # 4167		06/16/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.12	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.21	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	45.62			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>243.66</u>		<u>132.26</u>	
Net Pay										<u><u>972.88</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.12 ERFICA-MED: 19.21 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4168		06/16/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	25.96	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.07			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.45			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	12.57			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>62.05</u>		<u>13.25</u>	
Net Pay										<u><u>356.70</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 25.96 ERFICA-MED: 6.07 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4175		06/16/17
Part-Time FF	17.0000	144.0000	0.0000	0.0000	0.0000	2,448.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	295.90			
Holiday Part-time	17.0000	24.0000	0.0000	0.0000	0.0000	408.00	Illinois SIT	100.83			
Totals		<u>168.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,856.00</u>		<u>438.14</u>		<u>0.00</u>	
Net Pay										<u><u>2,417.86</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
558		Aguirre, David							Check # 4181		06/30/17
Part-Time FF	13.0000	15.0000	0.0000	0.0000	0.0000	195.00	FICA-SS	12.09			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	4.18			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.00</u>		<u>19.10</u>		<u>0.00</u>	
Net Pay										<u><u>175.90</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.09 ERFICA-MED: 2.83 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4190		06/30/17
Part-Time FF	13.0000	193.0000	0.0000	0.0000	0.0000	2,509.00	FICA-SS	155.56	457	250.90	
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	36.38			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.57			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	84.68			
Totals		<u>193.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,509.00</u>		<u>616.19</u>		<u>250.90</u>	
Net Pay										<u><u>1,641.91</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 155.56 ERFICA-MED: 36.38 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4192		06/30/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>81.35</u>		<u>0.00</u>	
Net Pay										<u><u>340.15</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.11 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
561		Jackson, Daniel						Check # 4197		06/30/17
Part-Time FF	13.0000	87.0000	0.0000	0.0000	0.0000	1,131.00	FICA-SS	70.13		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	16.40		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	115.08		
							Illinois SIT	39.28		
Totals		<u>87.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,131.00</u>		<u>240.89</u>		<u>0.00</u>
Net Pay										<u><u>890.11</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 70.13 ERFICA-MED: 16.40 Illinois SUI: 0.00										
511		Lopez, Adan N						Check # 4204		06/30/17
Part-Time FF	14.0500	94.0000	0.0000	0.0000	0.0000	1,320.70	FICA-SS	79.08	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.50	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	198.11
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.81		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	39.18		
Totals		<u>94.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,320.70</u>		<u>137.57</u>		<u>256.57</u>
Net Pay										<u><u>926.56</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 79.08 ERFICA-MED: 18.50 Illinois SUI: 0.00										
518		Nelson, Daniel						Check # 4207		06/30/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	24.73		
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.90</u>		<u>0.00</u>
Net Pay										<u><u>516.59</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
563		O'Meara, Timothy							Check # 4209		06/30/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	23.40			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>624.00</u>		<u>158.54</u>		<u>0.00</u>	
Net Pay										<u><u>465.46</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4210		06/30/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	45.62			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>243.64</u>		<u>132.26</u>	
Net Pay										<u><u>972.90</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.20 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4211		06/30/17
Part-Time FF	18.0000	47.0000	0.0000	0.0000	0.0000	846.00	FICA-SS	51.63	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.07			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	70.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	28.09			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>47.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>846.00</u>		<u>162.14</u>		<u>13.25</u>	
Net Pay										<u><u>670.61</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 51.63 ERFICA-MED: 12.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 4218		06/30/17
Part-Time FF	17.0000	140.0000	0.0000	0.0000	0.0000	2,380.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.51			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	224.50			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.98			
Totals		<u>140.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,380.00</u>		<u>341.99</u>		<u>0.00</u>	
Net Pay										<u><u>2,038.01</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.51 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4221		06/30/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.78			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.26			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	16.20			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>83.59</u>		<u>0.00</u>	
Net Pay										<u><u>348.41</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.78 ERFICA-MED: 6.26 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4225		06/30/17
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	877.50	FICA-SS	54.41	457	0.00	
							FICA-MED	12.73			
							FICA-MED2	0.00			
							FIT	77.06			
							Illinois SIT	32.91			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>877.50</u>		<u>177.11</u>		<u>0.00</u>	
Net Pay										<u><u>700.39</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 54.41 ERFICA-MED: 12.73 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
111		Schimpf, Frank J						Check # 4229		06/30/17
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	612.00	FICA-SS	0.00		
							FICA-MED	8.87		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	16.68		
Totals		0.0000	0.0000	0.0000	0.0000	612.00		25.55		0.00
Net Pay										<u>586.45</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 8.87 Illinois SUI: 0.00										
558		Aguirre, David						Check # 4230		07/14/17
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.35		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	8.56		
Totals		24.0000	0.0000	0.0000	0.0000	312.00		32.44		0.00
Net Pay										<u>279.56</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 19.35 ERFICA-MED: 4.53 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 4239		07/14/17
Part-Time FF	14.0000	172.0000	0.0000	0.0000	0.0000	2,408.00	FICA-SS	149.29	457	240.80
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.91		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	316.85		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	81.27		
Totals		172.0000	0.0000	0.0000	0.0000	2,408.00		582.32		240.80
Net Pay										<u>1,584.88</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 149.29 ERFICA-MED: 34.91 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
505		Garrett, Timothy S							Check # 4241		07/14/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.06			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	7.90			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>36.25</u>		<u>0.00</u>	
Net Pay										<u><u>174.50</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.06 ERFICA-MED: 3.06 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4245		07/14/17
Part-Time FF	14.0000	102.0000	0.0000	0.0000	0.0000	1,428.00	FICA-SS	88.53			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.71			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	159.63			
							Illinois SIT	50.41			
Totals		<u>102.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,428.00</u>		<u>319.28</u>		<u>0.00</u>	
Net Pay										<u><u>1,108.72</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 88.53 ERFICA-MED: 20.71 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 4252		07/14/17
Part-Time FF	14.0500	48.0000	0.0000	0.0000	0.0000	674.40	FICA-SS	39.00	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.12	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	101.16	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	14.94			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>674.40</u>		<u>63.06</u>		<u>159.62</u>	
Net Pay										<u><u>451.72</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 39.00 ERFICA-MED: 9.12 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
517		Nauert, Timothy J							Check # 4255		07/14/17
Part-Time FF	13.5000	24.0000	0.0000	0.0000	0.0000	324.00	FICA-SS	20.08			
Paid On Call	13.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.69			
Overtime Paid On-call	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.5000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	23.55			
							Illinois SIT	12.15			
Totals		24.0000	0.0000	0.0000	0.0000	324.00		60.47		0.00	
										Net Pay	<u>263.53</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 20.08 ERFICA-MED: 4.69 Illinois SUI: 0.00											
518		Nelson, Daniel							Check # 4256		07/14/17
Part-Time FF	16.9100	30.0000	0.0000	0.0000	0.0000	507.30	FICA-SS	31.45			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.36			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	44.89			
							Illinois SIT	19.02			
Totals		30.0000	0.0000	0.0000	0.0000	507.30		102.72		0.00	
										Net Pay	<u>404.58</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 31.45 ERFICA-MED: 7.36 Illinois SUI: 0.00											
563		O'Meara, Timothy							Check # 4258		07/14/17
Part-Time FF	13.0000	45.0000	0.0000	0.0000	0.0000	585.00	FICA-SS	36.27			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	8.48			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	81.55			
							Illinois SIT	21.94			
Totals		45.0000	0.0000	0.0000	0.0000	585.00		148.24		0.00	
										Net Pay	<u>436.76</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 36.27 ERFICA-MED: 8.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
519		Payne, Joseph A							Check # 4260		07/14/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.12	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	45.62			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>243.65</u>		<u>132.26</u>	
Net Pay										<u><u>972.89</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.12 ERFICA-MED: 19.20 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4267		07/14/17
Part-Time FF	17.0000	129.0000	0.0000	0.0000	0.0000	2,193.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.80			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	196.45			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.96			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,193.00</u>		<u>304.21</u>		<u>0.00</u>	
Net Pay										<u><u>1,888.79</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 31.80 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4270		07/14/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.79			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.27			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	16.20			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>83.61</u>		<u>0.00</u>	
Net Pay										<u><u>348.39</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.79 ERFICA-MED: 6.27 Illinois SUI: 0.00											

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558		Aguirre, David						Check # 4274		07/28/17
Part-Time FF	13.0000	39.0000	0.0000	0.0000	0.0000	507.00	FICA-SS	31.43		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.35		
							FICA-MED2	0.00		
							FIT	1.85		
							Illinois SIT	15.88		
Totals		39.0000	0.0000	0.0000	0.0000	507.00		56.51		0.00
Net Pay										<u>450.49</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 31.43 ERFICA-MED: 7.35 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 4283		07/28/17
Part-Time FF	14.0000	40.0000	0.0000	0.0000	0.0000	560.00	FICA-SS	49.05	457	56.00
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.47		
Overtime Paid On-call	21.0000	11.0000	0.0000	0.0000	0.0000	231.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	55.68		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	27.56		
Totals		51.0000	0.0000	0.0000	0.0000	791.00		143.76		56.00
Net Pay										<u>591.24</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 49.05 ERFICA-MED: 11.47 Illinois SUI: 0.00										
505		Garrett, Timothy S						Check # 4285		07/28/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.14		
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11		
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	15.81		
Totals		30.0000	0.0000	0.0000	0.0000	421.50		81.36		0.00
Net Pay										<u>340.14</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 26.14 ERFICA-MED: 6.11 Illinois SUI: 0.00										

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561		Jackson, Daniel							Check # 4289	07/28/17
Part-Time FF	14.0000	84.0000	0.0000	0.0000	0.0000	1,176.00	FICA-SS	93.75		
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.92		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	FIT	172.23		
							Illinois SIT	53.56		
Totals		<u>108.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,512.00</u>		<u>341.46</u>		<u>0.00</u>
Net Pay										<u><u>1,170.54</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 93.75 ERFICA-MED: 21.92 Illinois SUI: 0.00										
511		Lopez, Adan N							Check # 4296	07/28/17
Part-Time FF	14.0500	120.0000	0.0000	0.0000	0.0000	1,686.00	FICA-SS	101.73	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.79	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	252.90
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	37.34		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	52.87		
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,686.00</u>		<u>215.73</u>		<u>311.36</u>
Net Pay										<u><u>1,158.91</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 101.73 ERFICA-MED: 23.79 Illinois SUI: 0.00										
518		Nelson, Daniel							Check # 4299	07/28/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	24.73		
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>142.90</u>		<u>0.00</u>
Net Pay										<u><u>516.59</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
563		O'Meara, Timothy							Check # 4301		07/28/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	23.40			
Totals		48.0000	0.0000	0.0000	0.0000	624.00		158.54		0.00	
Net Pay										465.46	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4303		07/28/17
Part-Time FF	14.0500	72.0000	0.0000	0.0000	0.0000	1,011.60	FICA-SS	61.21	457	80.93	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.32	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	57.36			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	33.99			
Totals		72.0000	0.0000	0.0000	0.0000	1,011.60		166.88		105.29	
Net Pay										739.43	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 61.21 ERFICA-MED: 14.32 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4304		07/28/17
Part-Time FF	18.0000	27.0000	0.0000	0.0000	0.0000	486.00	FICA-SS	29.32	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.86			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	22.85			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	14.59			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		27.0000	0.0000	0.0000	0.0000	486.00		73.62		13.25	
Net Pay										399.13	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 29.32 ERFICA-MED: 6.86 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 4311		07/28/17
Part-Time FF	17.0000	83.0000	0.0000	0.0000	0.0000	1,411.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	38.95			
Overtime Paid On-call	25.5000	50.0000	0.0000	0.0000	0.0000	1,275.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	270.40			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	94.45			
Totals		<u>133.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,686.00</u>		<u>403.80</u>		<u>0.00</u>	
Net Pay										<u><u>2,282.20</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 38.95 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4325		08/11/17
Part-Time FF	14.0000	149.5000	0.0000	0.0000	0.0000	2,093.00	FICA-SS	129.76	457	209.30	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	30.35			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.97			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.24			
Totals		<u>149.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,093.00</u>		<u>499.32</u>		<u>209.30</u>	
Net Pay										<u><u>1,384.38</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 129.76 ERFICA-MED: 30.35 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4327		08/11/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	18.09			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.23			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	4.0000	0.0000	0.0000	0.0000	81.00	FIT	20.33			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	14.44			
Totals		<u>19.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>291.75</u>		<u>57.09</u>		<u>0.00</u>	
Net Pay										<u><u>234.66</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 18.09 ERFICA-MED: 4.23 Illinois SUI: 0.00											

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561		Jackson, Daniel							Check # 4332		08/11/17
Part-Time FF	14.0000	72.0000	0.0000	0.0000	0.0000	1,008.00	FICA-SS	62.49			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.62			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.63			
							Illinois SIT	45.76			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,008.00</u>		<u>219.50</u>		<u>0.00</u>	
										Net Pay	<u><u>788.50</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 62.49 ERFICA-MED: 14.62 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 4340		08/11/17
Part-Time FF	14.0500	94.5000	0.0000	0.0000	0.0000	1,327.73	FICA-SS	79.51	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.60	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	199.16	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1.52			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	52.06			
Totals		<u>94.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,327.73</u>		<u>151.69</u>		<u>257.62</u>	
										Net Pay	<u><u>918.42</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 79.51 ERFICA-MED: 18.60 Illinois SUI: 0.00											
518		Nelson, Daniel							Check # 4344		08/11/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.57			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	32.64			
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>150.82</u>		<u>0.00</u>	
										Net Pay	<u><u>508.67</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.57 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
563		O'Meara, Timothy							Check # 4346		08/11/17
Part-Time FF	13.0000	39.0000	0.0000	0.0000	0.0000	507.00	FICA-SS	31.43			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.35			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	69.85			
							Illinois SIT	25.10			
Totals		39.0000	0.0000	0.0000	0.0000	507.00		133.73		0.00	
Net Pay										<u>373.27</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 31.43 ERFICA-MED: 7.35 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4348		08/11/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		96.0000	0.0000	0.0000	0.0000	1,348.80		258.24		132.26	
Net Pay										<u>958.30</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.20 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4349		08/11/17
Part-Time FF	18.0000	15.0000	0.0000	0.0000	0.0000	270.00	FICA-SS	15.91	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.72			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1.25			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	8.57			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		15.0000	0.0000	0.0000	0.0000	270.00		29.45		13.25	
Net Pay										<u>227.30</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 15.91 ERFICA-MED: 3.72 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 4356		08/11/17
Part-Time FF	17.0000	165.0000	0.0000	0.0000	0.0000	2,805.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.67			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	288.25			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	130.57			
Totals		<u>165.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,805.00</u>		<u>459.49</u>		<u>0.00</u>	
Net Pay										<u><u>2,345.51</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.67 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4360		08/11/17
Part-Time FF	18.0000	48.0000	0.0000	0.0000	0.0000	864.00	FICA-SS	53.57			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.53			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	98.40			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	42.77			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>864.00</u>		<u>207.27</u>		<u>0.00</u>	
Net Pay										<u><u>656.73</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 53.57 ERFICA-MED: 12.53 Illinois SUI: 0.00											
558		Aguirre, David							Check # 4389		08/25/17
Part-Time FF	13.0000	15.0000	0.0000	0.0000	0.0000	195.00	FICA-SS	12.09			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.82			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	5.51			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.00</u>		<u>20.42</u>		<u>0.00</u>	
Net Pay										<u><u>174.58</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.09 ERFICA-MED: 2.82 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4398		08/25/17
Part-Time FF	14.0000	62.5000	0.0000	0.0000	0.0000	875.00	FICA-SS	140.83	457	87.50	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.94			
Overtime Paid On-call	21.0000	66.5000	0.0000	0.0000	0.0000	1,396.50	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	321.05			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	108.11			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,271.50</u>		<u>602.93</u>		<u>87.50</u>	
Net Pay										<u><u>1,581.07</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.83 ERFICA-MED: 32.94 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4403		08/25/17
Part-Time FF	14.0000	106.0000	0.0000	0.0000	0.0000	1,484.00	FICA-SS	92.01			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.51			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	168.03			
							Illinois SIT	69.32			
Totals		<u>106.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,484.00</u>		<u>350.87</u>		<u>0.00</u>	
Net Pay										<u><u>1,133.13</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 92.01 ERFICA-MED: 21.51 Illinois SUI: 0.00											
511		Lopez, Adan N							Check # 4409		08/25/17
Part-Time FF	14.0500	111.0000	0.0000	0.0000	0.0000	1,559.55	FICA-SS	93.89	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.95	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	233.93	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	24.70			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	63.53			
Totals		<u>111.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,559.55</u>		<u>204.07</u>		<u>292.39</u>	
Net Pay										<u><u>1,063.09</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 93.89 ERFICA-MED: 21.95 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel						Check # 4412		08/25/17	
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	32.64			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		150.81		0.00	
Company Expenses										Net Pay	508.68
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 4414		08/25/17	
Part-Time FF	13.0000	43.0000	0.0000	0.0000	0.0000	559.00	FICA-SS	34.66			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	8.11			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	77.65			
							Illinois SIT	27.67			
Totals		43.0000	0.0000	0.0000	0.0000	559.00		148.09		0.00	
Company Expenses										Net Pay	410.91
ERFUTA: 0.00 ERFICA-SS: 34.66 ERFICA-MED: 8.11 Illinois SUI: 0.00											
519		Payne, Joseph A						Check # 4416		08/25/17	
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.12	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.21	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		96.0000	0.0000	0.0000	0.0000	1,348.80		258.26		132.26	
Company Expenses										Net Pay	958.28
ERFUTA: 0.00 ERFICA-SS: 82.12 ERFICA-MED: 19.21 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
520		Pepper, Alexander A							Check # 4417		08/25/17
Part-Time FF	18.0000	61.5000	0.0000	0.0000	0.0000	1,107.00	FICA-SS	67.82	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.86			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	109.50			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	50.00			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>61.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,107.00</u>		<u>243.18</u>		<u>13.25</u>	
										Net Pay	<u><u>850.57</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 67.82 ERFICA-MED: 15.86 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4424		08/25/17
Part-Time FF	17.0000	47.0000	0.0000	0.0000	0.0000	799.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	61.50			
Overtime Paid On-call	25.5000	135.0000	0.0000	0.0000	0.0000	3,442.50	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	571.53			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	201.67			
Totals		<u>182.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,241.50</u>		<u>834.70</u>		<u>0.00</u>	
										Net Pay	<u><u>3,406.80</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 61.50 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4427		08/25/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.78			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.26			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	21.38			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>88.77</u>		<u>0.00</u>	
										Net Pay	<u><u>343.23</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.78 ERFICA-MED: 6.26 Illinois SUI: 0.00											

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558		Aguirre, David						Check # 4431		09/08/17
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	11.30		
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>35.17</u>		<u>0.00</u>
Net Pay										<u><u>276.83</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.53 Illinois SUI: 0.00										
555		Fatten, Ryan						Check # 4440		09/08/17
Part-Time FF	14.0000	119.0000	0.0000	0.0000	0.0000	1,666.00	FICA-SS	103.30	457	166.60
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.16		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	170.34		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	74.22		
Totals		<u>119.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,666.00</u>		<u>372.02</u>		<u>166.60</u>
Net Pay										<u><u>1,127.38</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 103.30 ERFICA-MED: 24.16 Illinois SUI: 0.00										
505		Garrett, Timothy S						Check # 4442		09/08/17
Part-Time FF	14.0500	28.7500	0.0000	0.0000	0.0000	403.94	FICA-SS	25.04		
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.85		
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	31.55		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	20.00		
Totals		<u>28.7500</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>403.94</u>		<u>82.44</u>		<u>0.00</u>
Net Pay										<u><u>321.50</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 25.04 ERFICA-MED: 5.85 Illinois SUI: 0.00										

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561		Jackson, Daniel						Check # 4446		09/08/17	
Part-Time FF	14.0000	90.0000	0.0000	0.0000	0.0000	1,260.00	FICA-SS	78.12			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	18.27			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	134.43			
							Illinois SIT	58.23			
Totals		90.0000	0.0000	0.0000	0.0000	1,260.00		289.05		0.00	
										Net Pay	<u>970.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 78.12 ERFICA-MED: 18.27 Illinois SUI: 0.00											
511		Lopez, Adan N						Check # 4452		09/08/17	
Part-Time FF	14.0500	126.5000	0.0000	0.0000	0.0000	1,777.33	FICA-SS	107.39	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	25.12	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	266.60	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	46.48			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	74.31			
Totals		126.5000	0.0000	0.0000	0.0000	1,777.33		253.30		325.06	
										Net Pay	<u>1,198.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 107.39 ERFICA-MED: 25.12 Illinois SUI: 0.00											
518		Nelson, Daniel						Check # 4456		09/08/17	
Part-Time FF	16.9100	41.5000	0.0000	0.0000	0.0000	701.77	FICA-SS	43.51			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.17			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	74.06			
							Illinois SIT	34.74			
Totals		41.5000	0.0000	0.0000	0.0000	701.77		162.48		0.00	
										Net Pay	<u>539.29</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 43.51 ERFICA-MED: 10.17 Illinois SUI: 0.00											

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563		O'Meara, Timothy							Check # 4458		09/08/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	30.89			
Totals		48.0000	0.0000	0.0000	0.0000	624.00		166.03		0.00	
										Net Pay	457.97
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4460		09/08/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		96.0000	0.0000	0.0000	0.0000	1,348.80		258.24		132.26	
										Net Pay	958.30
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.20 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4461		09/08/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	25.96	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.07			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17.45			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	16.59			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		24.0000	0.0000	0.0000	0.0000	432.00		66.07		13.25	
										Net Pay	352.68
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 25.96 ERFICA-MED: 6.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 4468		09/08/17
Part-Time FF	17.0000	159.0000	0.0000	0.0000	0.0000	2,703.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	39.19			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	272.95			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.52			
Totals		159.0000	0.0000	0.0000	0.0000	2,703.00		437.66		0.00	
Company Expenses										Net Pay	2,265.34
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.19 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4471		09/08/17
Part-Time FF	18.0000	48.0000	0.0000	0.0000	0.0000	864.00	FICA-SS	53.57			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.53			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	98.40			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	42.77			
Totals		48.0000	0.0000	0.0000	0.0000	864.00		207.27		0.00	
Company Expenses										Net Pay	656.73
ERFUTA: 0.00 ERFICA-SS: 53.57 ERFICA-MED: 12.53 Illinois SUI: 0.00											
558		Aguirre, David							Check # 4475		09/22/17
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.35			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	11.30			
Totals		24.0000	0.0000	0.0000	0.0000	312.00		35.17		0.00	
Company Expenses										Net Pay	276.83
ERFUTA: 0.00 ERFICA-SS: 19.35 ERFICA-MED: 4.52 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4484		09/22/17
Part-Time FF	14.0000	93.0000	0.0000	0.0000	0.0000	1,302.00	FICA-SS	139.96	457	130.20	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.73			
Overtime Paid On-call	21.0000	45.5000	0.0000	0.0000	0.0000	955.50	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	306.87			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	105.30			
Totals		<u>138.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,257.50</u>		<u>584.86</u>		<u>130.20</u>	
										Net Pay	<u><u>1,542.44</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 139.96 ERFICA-MED: 32.73 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4486		09/22/17
Part-Time FF	14.0500	63.0000	0.0000	0.0000	0.0000	885.15	FICA-SS	75.79			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.73			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	152.15			
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	60.51			
Totals		<u>87.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,222.35</u>		<u>306.18</u>		<u>0.00</u>	
										Net Pay	<u><u>916.17</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 75.79 ERFICA-MED: 17.73 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4490		09/22/17
Part-Time FF	14.0000	64.0000	0.0000	0.0000	0.0000	896.00	FICA-SS	55.55			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.00			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	79.83			
							Illinois SIT	40.21			
Totals		<u>64.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>896.00</u>		<u>188.59</u>		<u>0.00</u>	
										Net Pay	<u><u>707.41</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 55.55 ERFICA-MED: 13.00 Illinois SUI: 0.00											

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511 Lopez, Adan N										
Check # 4496										
09/22/17										
Part-Time FF	14.0500	85.5000	0.0000	0.0000	0.0000	1,201.28	FICA-SS	101.72	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.79	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	7.0000	0.0000	0.0000	0.0000	147.53	FICA-MED2	0.00	GARN	252.90
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	37.34		
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	69.79		
Totals		<u>116.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,686.01</u>		<u>232.64</u>		<u>311.36</u>
Net Pay										<u><u>1,142.01</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 101.72 ERFICA-MED: 23.79 Illinois SUI: 0.00										
518 Nelson, Daniel										
Check # 4500										
09/22/17										
Part-Time FF	16.9100	36.0000	0.0000	0.0000	0.0000	608.76	FICA-SS	37.74		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	8.83		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	60.11		
							Illinois SIT	30.13		
Totals		<u>36.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>608.76</u>		<u>136.81</u>		<u>0.00</u>
Net Pay										<u><u>471.95</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 37.74 ERFICA-MED: 8.83 Illinois SUI: 0.00										
563 O'Meara, Timothy										
Check # 4502										
09/22/17										
Part-Time FF	13.0000	63.0000	0.0000	0.0000	0.0000	819.00	FICA-SS	50.78		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.87		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	116.65		
							Illinois SIT	40.54		
Totals		<u>63.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>819.00</u>		<u>219.84</u>		<u>0.00</u>
Net Pay										<u><u>599.16</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 50.78 ERFICA-MED: 11.87 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
519		Payne, Joseph A							Check # 4504		09/22/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.12	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.21	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>258.26</u>		<u>132.26</u>	
Net Pay										<u><u>958.28</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.12 ERFICA-MED: 19.21 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4511		09/22/17
Part-Time FF	17.0000	53.0000	0.0000	0.0000	0.0000	901.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.38			
Overtime Paid On-call	25.5000	66.0000	0.0000	0.0000	0.0000	1,683.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	316.30			
Holiday Part-time	17.0000	24.0000	0.0000	0.0000	0.0000	408.00	Illinois SIT	139.82			
Totals		<u>143.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,992.00</u>		<u>499.50</u>		<u>0.00</u>	
Net Pay										<u><u>2,492.50</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.38 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4514		09/22/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.78			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.26			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	21.38			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>88.77</u>		<u>0.00</u>	
Net Pay										<u><u>343.23</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.78 ERFICA-MED: 6.26 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
558		Aguirre, David							Check # 4517		10/06/17
Part-Time FF	13.0000	15.0000	0.0000	0.0000	0.0000	195.00	FICA-SS	12.09			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	2.83			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	5.51			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>195.00</u>		<u>20.43</u>		<u>0.00</u>	
Net Pay										<u><u>174.57</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 12.09 ERFICA-MED: 2.83 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4526		10/06/17
Part-Time FF	14.0000	100.5000	0.0000	0.0000	0.0000	1,407.00	FICA-SS	87.24	457	140.70	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.40			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	135.38			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	62.68			
Totals		<u>100.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,407.00</u>		<u>305.70</u>		<u>140.70</u>	
Net Pay										<u><u>960.60</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 87.24 ERFICA-MED: 20.40 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4528		10/06/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.06			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.05			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>38.77</u>		<u>0.00</u>	
Net Pay										<u><u>171.98</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.06 ERFICA-MED: 3.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
561		Jackson, Daniel						Check # 4532		10/06/17
Part-Time FF	14.0000	102.0000	0.0000	0.0000	0.0000	1,428.00	FICA-SS	88.54		
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.70		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	159.63		
							Illinois SIT	66.55		
Totals		<u>102.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,428.00</u>		<u>335.42</u>		<u>0.00</u>
Net Pay										<u><u>1,092.58</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 88.54 ERFICA-MED: 20.70 Illinois SUI: 0.00										
511		Lopez, Adan N						Check # 4539		10/06/17
Part-Time FF	14.0500	116.0000	0.0000	0.0000	0.0000	1,629.80	FICA-SS	98.24	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.98	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	244.47
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	31.72		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	67.01		
Totals		<u>116.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,629.80</u>		<u>219.95</u>		<u>302.93</u>
Net Pay										<u><u>1,106.92</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 98.24 ERFICA-MED: 22.98 Illinois SUI: 0.00										
518		Nelson, Daniel						Check # 4543		10/06/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	32.64		
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>150.81</u>		<u>0.00</u>
Net Pay										<u><u>508.68</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
563		O'Meara, Timothy							Check # 4545		10/06/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	30.89			
Totals		48.0000	0.0000	0.0000	0.0000	624.00		166.03		0.00	
										Net Pay	457.97
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4547		10/06/17
Part-Time FF	14.0500	72.0000	0.0000	0.0000	0.0000	1,011.60	FICA-SS	61.21	457	80.93	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.31	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	57.36			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	44.86			
Totals		72.0000	0.0000	0.0000	0.0000	1,011.60		177.74		105.29	
										Net Pay	728.57
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 61.21 ERFICA-MED: 14.31 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4548		10/06/17
Part-Time FF	18.0000	82.5000	0.0000	0.0000	0.0000	1,485.00	FICA-SS	91.25	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.34			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	166.20			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	68.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		82.5000	0.0000	0.0000	0.0000	1,485.00		347.50		13.25	
										Net Pay	1,124.25
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 91.25 ERFICA-MED: 21.34 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
111		Schimpf, Frank J							Check # 4555		10/06/17
Part-Time FF	17.0000	177.0000	0.0000	0.0000	0.0000	3,009.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.63			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	318.85			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	140.66			
Totals		<u>177.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,009.00</u>		<u>503.14</u>		<u>0.00</u>	
Net Pay										<u><u>2,505.86</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.63 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4558		10/06/17
Part-Time FF	18.0000	20.0000	0.0000	0.0000	0.0000	360.00	FICA-SS	22.32			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.22			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	27.15			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	17.82			
Totals		<u>20.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>360.00</u>		<u>72.51</u>		<u>0.00</u>	
Net Pay										<u><u>287.49</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 22.32 ERFICA-MED: 5.22 Illinois SUI: 0.00											
558		Aguirre, David							Check # 4561		10/20/17
Part-Time FF	13.0000	33.0000	0.0000	0.0000	0.0000	429.00	FICA-SS	26.60			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.22			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	17.09			
Totals		<u>33.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>429.00</u>		<u>49.91</u>		<u>0.00</u>	
Net Pay										<u><u>379.09</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.60 ERFICA-MED: 6.22 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4570		10/20/17
Part-Time FF	14.0000	111.5000	0.0000	0.0000	0.0000	1,561.00	FICA-SS	139.09	457	156.10	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.53			
Overtime Paid On-call	21.0000	32.5000	0.0000	0.0000	0.0000	682.50	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	296.90			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.33			
Totals		<u>144.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,243.50</u>		<u>571.85</u>		<u>156.10</u>	
Net Pay										<u><u>1,515.55</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 139.09 ERFICA-MED: 32.53 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4572		10/20/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.07			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>38.79</u>		<u>0.00</u>	
Net Pay										<u><u>171.96</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.07 ERFICA-MED: 3.06 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4576		10/20/17
Part-Time FF	14.0000	74.0000	0.0000	0.0000	0.0000	1,036.00	FICA-SS	64.23			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.02			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	100.83			
							Illinois SIT	47.14			
Totals		<u>74.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,036.00</u>		<u>227.22</u>		<u>0.00</u>	
Net Pay										<u><u>808.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 64.23 ERFICA-MED: 15.02 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
511 Lopez, Adan N										
Check # 4583										
10/20/17										
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	93.89	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.95	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	10.0000	0.0000	0.0000	0.0000	210.75	FICA-MED2	0.00	GARN	233.93
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	24.70		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	63.53		
Totals		<u>106.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,559.55</u>		<u>204.07</u>		<u>292.39</u>
										Net Pay
										<u><u>1,063.09</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 93.89 ERFICA-MED: 21.95 Illinois SUI: 0.00										
518 Nelson, Daniel										
Check # 4587										
10/20/17										
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.57		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	32.64		
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>150.82</u>		<u>0.00</u>
										Net Pay
										<u><u>508.67</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.57 Illinois SUI: 0.00										
563 O'Meara, Timothy										
Check # 4589										
10/20/17										
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	47.35		
							Illinois SIT	15.44		
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>86.65</u>		<u>0.00</u>
										Net Pay
										<u><u>225.35</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.52 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
519		Payne, Joseph A							Check # 4591		10/20/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.21	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>258.25</u>		<u>132.26</u>	
										Net Pay	<u><u>958.29</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.21 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4598		10/20/17
Part-Time FF	17.0000	35.0000	0.0000	0.0000	0.0000	595.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	60.76			
Overtime Paid On-call	25.5000	141.0000	0.0000	0.0000	0.0000	3,595.50	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	558.78			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	199.15			
Totals		<u>176.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,190.50</u>		<u>818.69</u>		<u>0.00</u>	
										Net Pay	<u><u>3,371.81</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.76 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4601		10/20/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.79			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.27			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	21.38			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>88.79</u>		<u>0.00</u>	
										Net Pay	<u><u>343.21</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.79 ERFICA-MED: 6.27 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
555		Fatten, Ryan							Check # 4612		11/03/17
Part-Time FF	14.0000	106.0000	0.0000	0.0000	0.0000	1,484.00	FICA-SS	92.01	457	148.40	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.52			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	145.77			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	66.11			
Totals		<u>106.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,484.00</u>		<u>325.41</u>		<u>148.40</u>	
Net Pay										<u><u>1,010.19</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 92.01 ERFICA-MED: 21.52 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4614		11/03/17
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.07			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.06			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>210.75</u>		<u>38.79</u>		<u>0.00</u>	
Net Pay										<u><u>171.96</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 13.07 ERFICA-MED: 3.06 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4618		11/03/17
Part-Time FF	14.0000	114.0000	0.0000	0.0000	0.0000	1,596.00	FICA-SS	98.95			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.15			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	184.83			
							Illinois SIT	74.86			
Totals		<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,596.00</u>		<u>381.79</u>		<u>0.00</u>	
Net Pay										<u><u>1,214.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 98.95 ERFICA-MED: 23.15 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
511 Lopez, Adan N										
Check # 4624										
11/03/17										
Part-Time FF	14.0500	101.0000	0.0000	0.0000	0.0000	1,419.05	FICA-SS	93.01	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.76	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	231.83
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	23.29		
Holiday Part-time	14.0500	9.0000	0.0000	0.0000	0.0000	126.45	Illinois SIT	62.84		
Totals		110.0000	0.0000	0.0000	0.0000	1,545.50		200.90		290.29
										Net Pay
										<u>1,054.31</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 93.01 ERFICA-MED: 21.76 Illinois SUI: 0.00										
518 Nelson, Daniel										
Check # 4628										
11/03/17										
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	56.61		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.24		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	15.0000	0.0000	0.0000	0.0000	253.65	FIT	105.77		
							Illinois SIT	45.20		
Totals		54.0000	0.0000	0.0000	0.0000	913.14		220.82		0.00
										Net Pay
										<u>692.32</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 56.61 ERFICA-MED: 13.24 Illinois SUI: 0.00										
563 O'Meara, Timothy										
Check # 4630										
11/03/17										
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69		
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05		
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40		
							Illinois SIT	30.89		
Totals		48.0000	0.0000	0.0000	0.0000	624.00		166.03		0.00
										Net Pay
										<u>457.97</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
519		Payne, Joseph A							Check # 4632		11/03/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	103.02	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.09	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	FIT	147.29			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	76.91			
Totals		<u>120.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,686.00</u>		<u>351.31</u>		<u>132.26</u>	
Net Pay										<u><u>1,202.43</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 103.02 ERFICA-MED: 24.09 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4633		11/03/17
Part-Time FF	18.0000	15.0000	0.0000	0.0000	0.0000	270.00	FICA-SS	15.92	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.73			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1.25			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	8.57			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>270.00</u>		<u>29.47</u>		<u>13.25</u>	
Net Pay										<u><u>227.28</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 15.92 ERFICA-MED: 3.73 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4639		11/03/17
Part-Time FF	17.0000	132.0000	0.0000	0.0000	0.0000	2,244.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.54			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	204.10			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.80			
Totals		<u>132.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,244.00</u>		<u>339.44</u>		<u>0.00</u>	
Net Pay										<u><u>1,904.56</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 32.54 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
533		Warner, Michael						Check # 4642		11/03/17	
Part-Time FF	18.0000	48.0000	0.0000	0.0000	0.0000	864.00	FICA-SS	53.56			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.52			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	98.40			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	42.77			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>864.00</u>		<u>207.25</u>		<u>0.00</u>	
Net Pay										<u><u>656.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 53.56 ERFICA-MED: 12.52 Illinois SUI: 0.00											
558		Aguirre, David						Check # 4645		11/17/17	
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.52			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	11.30			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>35.16</u>		<u>0.00</u>	
Net Pay										<u><u>276.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.52 Illinois SUI: 0.00											
555		Fatten, Ryan						Check # 4654		11/17/17	
Part-Time FF	14.0000	106.0000	0.0000	0.0000	0.0000	1,484.00	FICA-SS	102.42	457	148.40	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	23.95			
Overtime Paid On-call	21.0000	8.0000	0.0000	0.0000	0.0000	168.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	170.97			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	74.43			
Totals		<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,652.00</u>		<u>371.77</u>		<u>148.40</u>	
Net Pay										<u><u>1,131.83</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 102.42 ERFICA-MED: 23.95 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
505										
Garrett, Timothy S										
Check # 4656										
11/17/17										
Part-Time FF	14.0500	15.0000	0.0000	0.0000	0.0000	210.75	FICA-SS	13.06		
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.05		
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12.23		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	10.43		
Totals		15.0000	0.0000	0.0000	0.0000	210.75		38.77		0.00
										Net Pay
										<u>171.98</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 13.06 ERFICA-MED: 3.05 Illinois SUI: 0.00										
561										
Jackson, Daniel										
Check # 4661										
11/17/17										
Part-Time FF	14.0000	77.0000	0.0000	0.0000	0.0000	1,078.00	FICA-SS	66.84		
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.63		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	107.13		
							Illinois SIT	49.22		
Totals		77.0000	0.0000	0.0000	0.0000	1,078.00		238.82		0.00
										Net Pay
										<u>839.18</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 66.84 ERFICA-MED: 15.63 Illinois SUI: 0.00										
511										
Lopez, Adan N										
Check # 4667										
11/17/17										
Part-Time FF	14.0500	111.0000	0.0000	0.0000	0.0000	1,559.55	FICA-SS	127.86	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.90	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	26.0000	0.0000	0.0000	0.0000	547.95	FICA-MED2	0.00	GARN	316.13
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	83.37		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.66		
Totals		137.0000	0.0000	0.0000	0.0000	2,107.50		331.79		374.59
										Net Pay
										<u>1,401.12</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 127.86 ERFICA-MED: 29.90 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
518		Nelson, Daniel							Check # 4670		11/17/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72			
							Illinois SIT	32.64			
Totals		39.0000	0.0000	0.0000	0.0000	659.49		150.81		0.00	
Company Expenses										Net Pay	508.68
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00											
563		O'Meara, Timothy							Check # 4672		11/17/17
Part-Time FF	13.0000	51.0000	0.0000	0.0000	0.0000	663.00	FICA-SS	41.10			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.61			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	93.25			
							Illinois SIT	32.82			
Totals		51.0000	0.0000	0.0000	0.0000	663.00		176.78		0.00	
Company Expenses										Net Pay	486.22
ERFUTA: 0.00 ERFICA-SS: 41.10 ERFICA-MED: 9.61 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4674		11/17/17
Part-Time FF	14.0500	105.0000	0.0000	0.0000	0.0000	1,475.25	FICA-SS	89.96	457	118.02	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.04	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	114.16			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	65.98			
Totals		105.0000	0.0000	0.0000	0.0000	1,475.25		291.14		142.38	
Company Expenses										Net Pay	1,041.73
ERFUTA: 0.00 ERFICA-SS: 89.96 ERFICA-MED: 21.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
520		Pepper, Alexander A							Check # 4675		11/17/17
Part-Time FF	18.0000	81.0000	0.0000	0.0000	0.0000	1,458.00	FICA-SS	89.57	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	20.94			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	162.15			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	67.37			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		81.0000	0.0000	0.0000	0.0000	1,458.00		340.03		13.25	
										Net Pay	1,104.72
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 89.57 ERFICA-MED: 20.94 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4681		11/17/17
Part-Time FF	17.0000	80.0000	0.0000	0.0000	0.0000	1,360.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.19			
Overtime Paid On-call	25.5000	77.0000	0.0000	0.0000	0.0000	1,963.50	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	366.03			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	156.23			
Totals		157.0000	0.0000	0.0000	0.0000	3,323.50		570.45		0.00	
										Net Pay	2,753.05
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.19 Illinois SUI: 0.00											
558		Aguirre, David							Check # 4686		12/01/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
							FICA-MED2	0.00			
							FIT	13.55			
							Illinois SIT	26.75			
Totals		48.0000	0.0000	0.0000	0.0000	624.00		88.04		0.00	
										Net Pay	535.96
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											

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555		Fatten, Ryan							Check # 4695		12/01/17
Part-Time FF	14.0000	171.0000	0.0000	0.0000	0.0000	2,394.00	FICA-SS	148.43	457	239.40	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.72			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	313.70			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	106.65			
Totals		<u>171.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,394.00</u>		<u>603.50</u>		<u>239.40</u>	
										Net Pay	<u><u>1,551.10</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 148.43 ERFICA-MED: 34.72 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4697		12/01/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.14			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	20.86			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>86.41</u>		<u>0.00</u>	
										Net Pay	<u><u>335.09</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.14 ERFICA-MED: 6.11 Illinois SUI: 0.00											
561		Jackson, Daniel							Check # 4701		12/01/17
Part-Time FF	14.0000	96.0000	0.0000	0.0000	0.0000	1,344.00	FICA-SS	83.33			
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.48			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	147.03			
							Illinois SIT	62.39			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,344.00</u>		<u>312.23</u>		<u>0.00</u>	
										Net Pay	<u><u>1,031.77</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 83.33 ERFICA-MED: 19.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
511		Lopez, Adan N						Check # 4707		12/01/17	
Part-Time FF	14.0500	114.0000	0.0000	0.0000	0.0000	1,601.70	FICA-SS	96.50	AFLAC POST	13.20	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	22.57	AFLAC PRE	45.26	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	240.26	
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	203.10			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	77.04			
Totals		<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,601.70</u>		<u>399.21</u>		<u>298.72</u>	
										Net Pay	<u><u>903.77</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 96.50 ERFICA-MED: 22.57 Illinois SUI: 0.00											
518		Nelson, Daniel						Check # 4710		12/01/17	
Part-Time FF	16.9100	15.0000	0.0000	0.0000	0.0000	253.65	FICA-SS	15.73			
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	3.68			
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	16.52			
							Illinois SIT	12.56			
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>253.65</u>		<u>48.49</u>		<u>0.00</u>	
										Net Pay	<u><u>205.16</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 15.73 ERFICA-MED: 3.68 Illinois SUI: 0.00											
563		O'Meara, Timothy						Check # 4712		12/01/17	
Part-Time FF	13.0000	57.0000	0.0000	0.0000	0.0000	741.00	FICA-SS	45.95			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	10.75			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	104.95			
							Illinois SIT	36.68			
Totals		<u>57.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>741.00</u>		<u>198.33</u>		<u>0.00</u>	
										Net Pay	<u><u>542.67</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 45.95 ERFICA-MED: 10.75 Illinois SUI: 0.00											

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519		Payne, Joseph A							Check # 4714		12/01/17
Part-Time FF	14.0500	96.0000	0.0000	0.0000	0.0000	1,348.80	FICA-SS	82.11	457	107.90	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.20	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	96.71			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	60.22			
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,348.80</u>		<u>258.24</u>		<u>132.26</u>	
Net Pay										<u><u>958.30</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 82.11 ERFICA-MED: 19.20 Illinois SUI: 0.00											
111		Schimpf, Frank J							Check # 4720		12/01/17
Part-Time FF	17.0000	86.0000	0.0000	0.0000	0.0000	1,462.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	21.20			
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	86.80			
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	64.09			
Totals		<u>86.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,462.00</u>		<u>172.09</u>		<u>0.00</u>	
Net Pay										<u><u>1,289.91</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 21.20 Illinois SUI: 0.00											
533		Warner, Michael							Check # 4723		12/01/17
Part-Time FF	18.0000	24.0000	0.0000	0.0000	0.0000	432.00	FICA-SS	26.79			
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.27			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	34.35			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	21.38			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>432.00</u>		<u>88.79</u>		<u>0.00</u>	
Net Pay										<u><u>343.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.79 ERFICA-MED: 6.27 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
558		Aguirre, David							Check # 4726		12/15/17
Part-Time FF	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FICA-SS	19.34			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	4.53			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	11.30			
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>312.00</u>		<u>35.17</u>		<u>0.00</u>	
Net Pay										<u><u>276.83</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 19.34 ERFICA-MED: 4.53 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4735		12/15/17
Part-Time FF	14.0000	41.0000	0.0000	0.0000	0.0000	574.00	FICA-SS	146.12	457	57.40	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.17			
Overtime Paid On-call	21.0000	66.0000	0.0000	0.0000	0.0000	1,386.00	FICA-MED2	0.00			
7gI-part time	20.2500	3.0000	0.0000	0.0000	0.0000	60.75	FIT	349.89			
Holiday Part-time	14.0000	24.0000	0.0000	0.0000	0.0000	336.00	Illinois SIT	113.82			
Totals		<u>134.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,356.75</u>		<u>644.00</u>		<u>57.40</u>	
Net Pay										<u><u>1,655.35</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 146.12 ERFICA-MED: 34.17 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4737		12/15/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.12			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	20.86			
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>421.50</u>		<u>86.41</u>		<u>0.00</u>	
Net Pay										<u><u>335.09</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.12 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
561		Jackson, Daniel						Check # 4741		12/15/17
Part-Time FF	14.0000	116.0000	0.0000	0.0000	0.0000	1,624.00	FICA-SS	115.01		
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	26.90		
Overtime Paid On-call	21.0000	11.0000	0.0000	0.0000	0.0000	231.00	FICA-MED2	0.00		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	238.80		
							Illinois SIT	87.68		
Totals		<u>127.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,855.00</u>		<u>468.39</u>		<u>0.00</u>
Net Pay										<u><u>1,386.61</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 115.01 ERFICA-MED: 26.90 Illinois SUI: 0.00										
511		Lopez, Adan N						Check # 4748		12/15/17
Part-Time FF	14.0500	98.0000	0.0000	0.0000	0.0000	1,376.90	FICA-SS	112.62	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	26.33	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	7.0000	0.0000	0.0000	0.0000	147.53	FICA-MED2	0.00	GARN	279.24
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	268.08		
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	89.91		
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,861.63</u>		<u>496.94</u>		<u>337.70</u>
Net Pay										<u><u>1,026.99</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 112.62 ERFICA-MED: 26.33 Illinois SUI: 0.00										
518		Nelson, Daniel						Check # 4751		12/15/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.89		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	32.64		
Totals		<u>39.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>659.49</u>		<u>150.81</u>		<u>0.00</u>
Net Pay										<u><u>508.68</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.89 ERFICA-MED: 9.56 Illinois SUI: 0.00										

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563		O'Meara, Timothy							Check # 4753		12/15/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	58.03			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.57			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	24.0000	0.0000	0.0000	0.0000	312.00	FIT	134.20			
							Illinois SIT	46.33			
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>936.00</u>		<u>252.13</u>		<u>0.00</u>	
Net Pay										<u><u>683.87</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 58.03 ERFICA-MED: 13.57 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4755		12/15/17
Part-Time FF	14.0500	105.0000	0.0000	0.0000	0.0000	1,475.25	FICA-SS	110.87	457	118.02	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	25.93	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	24.0000	0.0000	0.0000	0.0000	337.20	FIT	164.74			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.67			
Totals		<u>129.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,812.45</u>		<u>384.21</u>		<u>142.38</u>	
Net Pay										<u><u>1,285.86</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 110.87 ERFICA-MED: 25.93 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4756		12/15/17
Part-Time FF	18.0000	15.0000	0.0000	0.0000	0.0000	270.00	FICA-SS	32.66	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	7.64			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	28.25			
Holiday Part-time	18.0000	15.0000	0.0000	0.0000	0.0000	270.00	Illinois SIT	21.93			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>30.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>540.00</u>		<u>90.48</u>		<u>13.25</u>	
Net Pay										<u><u>436.27</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 32.66 ERFICA-MED: 7.64 Illinois SUI: 0.00											

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111		Schimpf, Frank J							Check # 4762		12/15/17
Part-Time FF	17.0000	126.0000	0.0000	0.0000	0.0000	2,142.00	FICA-SS	0.00			
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.09			
Overtime Paid On-call	25.5000	49.0000	0.0000	0.0000	0.0000	1,249.50	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	461.03			
Holiday Part-time	17.0000	24.0000	0.0000	0.0000	0.0000	408.00	Illinois SIT	179.79			
Totals		199.0000	0.0000	0.0000	0.0000	3,799.50		695.91		0.00	
Net Pay										<u><u>3,103.59</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.09 Illinois SUI: 0.00											
555		Fatten, Ryan							Check # 4775		12/29/17
Part-Time FF	14.0000	78.5000	0.0000	0.0000	0.0000	1,099.00	FICA-SS	68.14	457	109.90	
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	15.94			
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	93.80			
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	48.96			
Totals		78.5000	0.0000	0.0000	0.0000	1,099.00		226.84		109.90	
Net Pay										<u><u>762.26</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 68.14 ERFICA-MED: 15.94 Illinois SUI: 0.00											
505		Garrett, Timothy S							Check # 4777		12/29/17
Part-Time FF	14.0500	30.0000	0.0000	0.0000	0.0000	421.50	FICA-SS	26.13			
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	6.11			
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	33.30			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	20.86			
Totals		30.0000	0.0000	0.0000	0.0000	421.50		86.40		0.00	
Net Pay										<u><u>335.10</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 26.13 ERFICA-MED: 6.11 Illinois SUI: 0.00											

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561		Jackson, Daniel						Check # 4781		12/29/17
Part-Time FF	14.0000	49.0000	0.0000	0.0000	0.0000	686.00	FICA-SS	42.53		
Paid On Call	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.95		
Overtime Paid On-call	21.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	14.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	48.33		
							Illinois SIT	29.82		
Totals		49.0000	0.0000	0.0000	0.0000	686.00		130.63		0.00
Net Pay										<u>555.37</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 42.53 ERFICA-MED: 9.95 Illinois SUI: 0.00										
511		Lopez, Adan N						Check # 4788		12/29/17
Part-Time FF	14.0500	125.0000	0.0000	0.0000	0.0000	1,756.25	FICA-SS	106.08	AFLAC POST	13.20
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.81	AFLAC PRE	45.26
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	GARN	263.44
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	241.74		
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	84.69		
Totals		125.0000	0.0000	0.0000	0.0000	1,756.25		457.32		321.90
Net Pay										<u>977.03</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 106.08 ERFICA-MED: 24.81 Illinois SUI: 0.00										
518		Nelson, Daniel						Check # 4792		12/29/17
Part-Time FF	16.9100	39.0000	0.0000	0.0000	0.0000	659.49	FICA-SS	40.88		
Paid On Call	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.56		
Overtime Paid On-call	25.3650	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	16.9100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	67.72		
							Illinois SIT	32.64		
Totals		39.0000	0.0000	0.0000	0.0000	659.49		150.80		0.00
Net Pay										<u>508.69</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 40.88 ERFICA-MED: 9.56 Illinois SUI: 0.00										

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563		O'Meara, Timothy							Check # 4794		12/29/17
Part-Time FF	13.0000	48.0000	0.0000	0.0000	0.0000	624.00	FICA-SS	38.69			
Paid On Call	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	9.05			
Overtime Paid On-call	19.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	13.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	87.40			
							Illinois SIT	30.89			
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>624.00</u>		<u>166.03</u>		<u>0.00</u>	
Net Pay										<u><u>457.97</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 38.69 ERFICA-MED: 9.05 Illinois SUI: 0.00											
519		Payne, Joseph A							Check # 4796		12/29/17
Part-Time FF	14.0500	97.5000	0.0000	0.0000	0.0000	1,369.88	FICA-SS	83.42	457	109.59	
Paid On Call	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.51	AFLAC PRE	24.36	
Overtime Paid On-call	21.0750	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
Holiday Part-time	14.0500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	99.62			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	61.18			
Totals		<u>97.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,369.88</u>		<u>263.73</u>		<u>133.95</u>	
Net Pay										<u><u>972.20</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 83.42 ERFICA-MED: 19.51 Illinois SUI: 0.00											
520		Pepper, Alexander A							Check # 4797		12/29/17
Part-Time FF	18.0000	45.5000	0.0000	0.0000	0.0000	819.00	FICA-SS	49.96	AFLAC PRE	13.25	
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	11.69			
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00			
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	66.30			
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	35.74			
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>45.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>819.00</u>		<u>163.69</u>		<u>13.25</u>	
Net Pay										<u><u>642.06</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 49.96 ERFICA-MED: 11.69 Illinois SUI: 0.00											

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111 Schimpf, Frank J										
Check # 4803										
12/29/17										
Part-Time FF	17.0000	132.0000	0.0000	0.0000	0.0000	2,244.00	FICA-SS	0.00		
Paid On Call	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.54		
Overtime Paid On-call	25.5000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	204.10		
Holiday Part-time	17.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.80		
Totals		132.0000	0.0000	0.0000	0.0000	2,244.00		339.44		0.00
										Net Pay
										<u>1,904.56</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 32.54 Illinois SUI: 0.00										
533 Warner, Michael										
Check # 4806										
12/29/17										
Part-Time FF	18.0000	48.0000	0.0000	0.0000	0.0000	864.00	FICA-SS	53.57		
Paid On Call	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	12.53		
Overtime Paid On-call	27.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	98.40		
Holiday Part-time	18.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	42.77		
Totals		48.0000	0.0000	0.0000	0.0000	864.00		207.27		0.00
										Net Pay
										<u>656.73</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 53.57 ERFICA-MED: 12.53 Illinois SUI: 0.00										
Work Location: 200 - Full-Time FF										
Department: 200 - Full Time FF										
562 Norman, Alex										
Check # 3621										
01/13/17										
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	1.1088	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78
							Illinois SIT	60.60	DENTAL	1.41
								0.36	VISION	0.36
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28
										Net Pay
										<u>1,303.78</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 3667		01/27/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	1.1088	0.0000	0.0000	0.0000	0.0000	1.11	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.30	Long Term Disability	2.78	
							Illinois SIT	60.65	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,033.96		308.13		421.28	
										Net Pay	<u><u>1,304.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											
562		Norman, Alex						Check # 3702		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	352.36	FICA-SS	0.00	457	347.25	
							FICA-MED	5.11			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	352.36		5.11		347.25	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 5.11 Illinois SUI: 0.00											
562		Norman, Alex						Check # 3742		02/10/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	1.1088	0.0000	0.0000	0.0000	0.0000	1.11	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.30	Long Term Disability	2.78	
							Illinois SIT	60.65	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,033.96		308.13		421.28	
										Net Pay	<u><u>1,304.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
562		Norman, Alex						Check # 3790		02/24/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78
							Illinois SIT	60.60	DENTAL	1.41
									VISION	0.36
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28
Net Pay										<u>1,303.78</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00										
562		Norman, Alex						Check # 3836		03/10/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78
							Illinois SIT	60.60	DENTAL	1.41
									VISION	0.36
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28
Net Pay										<u>1,303.78</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00										
562		Norman, Alex						Check # 3881		03/24/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	28.8300	24.0000	0.0000	0.0000	0.0000	691.92	FICA-MED	39.20	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	391.00	Long Term Disability	2.78
							Illinois SIT	86.55	DENTAL	1.41
									VISION	0.36
Totals		24.0000	0.0000	0.0000	0.0000	2,724.77		516.75		421.28
Net Pay										<u>1,786.74</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.20 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
562		Norman, Alex						Check # 3933		04/07/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78
							Illinois SIT	60.60	DENTAL	1.41
									VISION	0.36
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,032.85</u>		<u>307.79</u>		<u>421.28</u>
Net Pay										<u><u>1,303.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00										
562		Norman, Alex						Check # 3981		04/21/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78
							Illinois SIT	60.60	DENTAL	1.41
									VISION	0.36
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,032.85</u>		<u>307.79</u>		<u>421.28</u>
Net Pay										<u><u>1,303.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00										
562		Norman, Alex						Check # 4030		05/05/17
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29
Overtime	28.8300	1.0000	0.0000	0.0000	0.0000	28.83	FICA-MED	29.59	PENSION	192.21
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	225.23	Long Term Disability	2.78
							Illinois SIT	61.69	DENTAL	1.41
									VISION	0.36
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,061.68</u>		<u>316.51</u>		<u>421.28</u>
Net Pay										<u><u>1,323.89</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.59 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4076		05/19/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	60.60	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28	
										Net Pay	<u>1,303.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4120		06/02/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	60.60	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28	
										Net Pay	<u>1,303.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4164		06/16/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	9.0000	0.0000	0.0000	0.0000	259.47	FICA-MED	32.93	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	282.89	Long Term Disability	2.78	
							Illinois SIT	70.33	DENTAL	1.41	
									VISION	0.36	
Totals		9.0000	0.0000	0.0000	0.0000	2,292.32		386.15		421.28	
										Net Pay	<u>1,484.89</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 32.93 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4208		06/30/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	60.60	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28	
										Net Pay	<u>1,303.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4257		07/14/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	60.60	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28	
										Net Pay	<u>1,303.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4300		07/28/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	60.60	DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		307.79		421.28	
										Net Pay	<u>1,303.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4345		08/11/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.17	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	21.23	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.02	Long Term Disability	2.78	
							Illinois SIT	80.00	DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,032.85</u>		<u>327.19</u>		<u>421.28</u>	
										Net Pay	<u><u>1,284.38</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.17 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4380		08/11/17	
Salary	26,427.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	0.00	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	13.41	PENSION	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	0.00	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	924.95	Illinois SIT	0.00	457 Bi Annual Payment	911.54	
									DENTAL	0.00	
									VISION	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>924.95</u>		<u>13.41</u>		<u>911.54</u>	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 13.41 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4413		08/25/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	10.0000	0.0000	0.0000	0.0000	288.30	FICA-MED	33.36	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	290.30	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	94.31	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>10.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.15</u>		<u>417.97</u>		<u>450.50</u>	
										Net Pay	<u><u>1,452.68</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 33.36 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4457		09/08/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.23	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.04	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		327.45		450.50	
										Net Pay	<u>1,254.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4501		09/22/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.23	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.04	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		327.45		450.50	
										Net Pay	<u>1,254.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4544		10/06/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.23	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.04	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		327.45		450.50	
										Net Pay	<u>1,254.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4588		10/20/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.23	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.04	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		327.45		450.50	
										Net Pay	<u>1,254.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4629		11/03/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,032.85	FICA-SS	0.00	457	203.29	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.18	PENSION	192.21	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	218.23	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.04	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,032.85		327.45		450.50	
										Net Pay	<u>1,254.90</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.18 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4671		11/17/17	
Salary	2,032.8462	0.0000	0.0000	0.0000	0.0000	2,069.57	FICA-SS	0.00	457	206.96	
Overtime	28.8300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	29.71	PENSION	195.68	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	19.2200	0.0000	0.0000	0.0000	0.0000	0.00	FIT	225.62	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	81.50	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,069.57		336.83		457.64	
										Net Pay	<u>1,275.10</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.71 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4711		12/01/17	
Salary	2,194.6500	0.0000	0.0000	0.0000	0.0000	2,194.65	FICA-SS	0.00	457	219.47	
Overtime	31.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.53	PENSION	207.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	20.7500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	250.81	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.49	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,194.65		368.83		481.97	
										Net Pay	<u>1,343.85</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 31.53 Illinois SUI: 0.00											
562		Norman, Alex						Check # 4752		12/15/17	
Salary	2,194.6500	0.0000	0.0000	0.0000	0.0000	2,194.65	FICA-SS	0.00	457	219.47	
Overtime	31.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.53	PENSION	207.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	20.7500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	250.81	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.49	457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,194.65		368.83		481.97	
										Net Pay	<u>1,343.85</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 31.53 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
562		Norman, Alex						Check # 4793		12/29/17	
Salary	2,194.6500	0.0000	0.0000	0.0000	0.0000	2,194.65	FICA-SS	0.00	457	518.27	
Overtime	31.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	74.85	PENSION	207.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	20.41	
Holiday	20.7500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	947.51	Long Term Disability	2.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	219.61	457 Bi Annual Payment	0.00	
VAC-Payout	20.7500	144.0000	0.0000	0.0000	0.0000	2,988.00			DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		144.0000	0.0000	0.0000	0.0000	5,182.65		1,241.97		780.77	
										Net Pay	<u>3,159.91</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 74.85 Illinois SUI: 0.00											
Work Location: 200 - Full-Time FF											
Department: 10 - Fire Fund											
101		Arch, Matthew						Check # 3592		01/13/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	1.0000	0.0000	0.0000	0.0000	49.26	FICA-MED	49.96	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	189.45	Long Term Disability	10.56	
							Illinois SIT	103.85	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		1.0000	0.0000	0.0000	0.0000	3,523.11		343.26		772.42	
										Net Pay	<u>2,407.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 3595		01/13/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>592.33</u>		<u>958.04</u>
									Net Pay	<u><u>1,923.48</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 3596		01/13/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96
							Illinois SIT	78.81	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>453.61</u>		<u>426.12</u>
									Net Pay	<u><u>1,638.62</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 3597		01/13/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.70	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		627.72		867.46	
Net Pay										<u>1,978.67</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 3598		01/13/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	268.02	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	226.36	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	78.03	457 Bi Annual Payment	0.00	
Training Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		342.12	VISION	0.77	
Net Pay										<u>1,730.11</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 3599		01/13/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.57	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	168.13	457L	40.50	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	77.00	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,046.45</u>		<u>287.70</u>		<u>655.27</u>	
									Net Pay	<u><u>2,103.48</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.57 Illinois SUI: 0.00											
504		Freese, Michael						Check # 3602		01/13/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	39.97	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	284.20	
Holiday	26.8700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	364.93	AFLAC PRE	42.78	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	82.64	PENSION	268.71	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,877.28</u>		<u>487.54</u>		<u>1,114.93</u>	
									Net Pay	<u><u>1,274.81</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.97 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 3607		01/13/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 3609		01/13/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
									Net Pay	<u><u>1,825.43</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 3610		01/13/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
Net Pay										<u><u>2,405.49</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 3612		01/13/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.62	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	449.95	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.39	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>588.96</u>		<u>962.43</u>	
Net Pay										<u><u>1,523.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T							Check # 3617	01/13/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
									Net Pay	<u><u>1,598.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											
133		Poss, Matthew W							Check # 3624	01/13/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	130.35	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>896.13</u>	
									Net Pay	<u><u>1,899.82</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
135		Ramirez, Francisco						Check # 3626		01/13/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	25.0000	0.0000	0.0000	0.0000	1,231.50	FICA-MED	66.56	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	424.99	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	138.92	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									Bankrupt	992.31	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>25.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,705.35</u>		<u>630.47</u>		<u>1,845.76</u>	
									Net Pay	<u><u>2,229.12</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.56 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 3628		01/13/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>	
									Net Pay	<u><u>1,748.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
136		Rodgers, Joshua						Check # 3629		01/13/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.51	AFLAC PRE	22.50
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	282.65	Health Ins.	49.42
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.66	Long Term Disability	5.13
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	3.20
									LIFE	9.58
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>418.82</u>		<u>524.80</u>
									Net Pay	<u><u>2,060.23</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.51 Illinois SUI: 0.00										
138		Swanson, Nick A						Check # 3632		01/13/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>
									Net Pay	<u><u>1,720.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 3633		01/13/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 3635		01/13/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	15.0000	0.0000	0.0000	0.0000	639.00	FICA-MED	52.52	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	294.43	457L	135.95
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	109.00	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>63.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,713.41</u>		<u>455.95</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,840.51</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.52 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 3638		01/27/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56	
							Illinois SIT	102.01	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42	
										Net Pay	<u>2,368.12</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 3641		01/27/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		592.33		958.04	
										Net Pay	<u>1,923.48</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 3642		01/27/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 3643		01/27/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	31.5000	0.0000	0.0000	0.0000	1,551.69	FICA-MED	71.86	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	884.20	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	157.89	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		31.5000	0.0000	0.0000	0.0000	5,025.54		1,113.95		867.46	
										Net Pay	<u>3,044.13</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 71.86 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 3644		01/27/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	268.02	
Overtime	38.0100	7.0000	0.0000	0.0000	0.0000	266.07	FICA-MED	41.59	PENSION	253.41	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	266.27	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.01	457 Bi Annual Payment	0.00	
Training Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		7.0000	0.0000	0.0000	0.0000	2,946.22		395.87		607.92	
										Net Pay	<u>1,942.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.59 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 3645		01/27/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.91	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	171.65	457L	40.50	
Acting Lt	1.4700	16.0000	0.0000	0.0000	0.0000	23.52	Illinois SIT	77.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		17.0000	0.0000	0.0000	0.0000	3,069.97		292.44		655.27	
										Net Pay	<u>2,122.26</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.91 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 3648		01/27/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	39.46	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	284.20	
Holiday	26.8700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	356.11	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	81.32	PENSION	268.71	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,842.00</u>		<u>476.89</u>		<u>1,114.93</u>	
									Net Pay	<u><u>1,250.18</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.46 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 3653		01/27/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	1.0000	0.0000	0.0000	0.0000	35.72	FICA-MED	35.31	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	328.58	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	77.19	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,554.07</u>		<u>441.08</u>		<u>521.02</u>	
									Net Pay	<u><u>1,591.97</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.31 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 3655		01/27/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M						Check # 3656		01/27/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105											
Kotecki, Brandon C								Check # 3658	01/27/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.13	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	FIT	458.77	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	96.72	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,109.69</u>		<u>599.62</u>		<u>962.43</u>	
										Net Pay	<u><u>1,547.64</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.13 Illinois SUI: 0.00											
514											
McDevitt, Michael T								Check # 3663	01/27/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
										Net Pay	<u><u>1,598.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 3671		01/27/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	130.35	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>896.13</u>	
									Net Pay	<u><u>1,899.82</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
135		Ramirez, Francisco						Check # 3673		01/27/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	1.0000	0.0000	0.0000	0.0000	49.26	FICA-MED	49.41	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	238.47	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	94.58	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,523.11</u>		<u>382.46</u>		<u>853.45</u>	
									Net Pay	<u><u>2,287.20</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
137										
								Check # 3675		01/27/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	9.35
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		512.36		742.56

Net Pay 1,748.93

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00

136										
								Check # 3676		01/27/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	43.13	AFLAC PRE	22.50
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	293.30	Health Ins.	49.42
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.26	Long Term Disability	5.13
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	3.20
									LIFE	9.58
									VISION	0.77
Totals		1.0000	0.0000	0.0000	0.0000	3,046.45		431.69		524.80

Net Pay 2,089.96

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.13 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 3679		01/27/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>
									Net Pay	<u><u>1,720.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 3680		01/27/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R							Check # 3683		01/27/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.23	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	188.00	457L	135.95	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.40	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		312.63		1,416.95	
										Net Pay	<u><u>1,274.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.23 Illinois SUI: 0.00											
101		Arch, Matthew							Check # 3685		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,129.00	FICA-SS	0.00	457	1,112.63	
							FICA-MED	16.37			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,129.00		16.37		1,112.63	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.37 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 3687		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,129.00	FICA-SS	0.00	457	1,112.63
							FICA-MED	16.37		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,129.00</u>		<u>16.37</u>		<u>1,112.63</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.37 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 3688		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,309.54	FICA-SS	0.00	457	1,290.55
							FICA-MED	18.99		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,309.54</u>		<u>18.99</u>		<u>1,290.55</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 18.99 Illinois SUI: 0.00										
107		Craig, Patrick T						Check # 3689		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,580.60	FICA-SS	0.00	457	1,557.68
							FICA-MED	22.92		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,580.60</u>		<u>22.92</u>		<u>1,557.68</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.92 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
549										
								Check # 3690		01/31/17
Darger, Evan J										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	554.19	FICA-SS	0.00	457	546.15
							FICA-MED	8.04		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	554.19		8.04		546.15
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 8.04 Illinois SUI: 0.00										
108										
								Check # 3691		01/31/17
Dietlin, Ryan										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,366.75	FICA-SS	0.00	457	1,346.93
							FICA-MED	19.82		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,366.75		19.82		1,346.93
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 19.82 Illinois SUI: 0.00										
504										
								Check # 3693		01/31/17
Freese, Michael										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,562.00	FICA-SS	0.00	457	1,539.35
							FICA-MED	22.65		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,562.00		22.65		1,539.35
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.65 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 3694		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,145.85	FICA-SS	0.00	457	1,129.24	
							FICA-MED	16.61			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,145.85</u>		<u>16.61</u>		<u>1,129.24</u>	
Net Pay										<u><u>0.00</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.61 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 3695		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,562.00	FICA-SS	0.00	457	1,539.35	
							FICA-MED	22.65			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,562.00</u>		<u>22.65</u>		<u>1,539.35</u>	
Net Pay										<u><u>0.00</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.65 Illinois SUI: 0.00											
120		Kish, Lisa M						Check # 3696		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	903.20	FICA-SS	0.00	457	890.10	
							FICA-MED	13.10			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>903.20</u>		<u>13.10</u>		<u>890.10</u>	
Net Pay										<u><u>0.00</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 13.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 3698		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,171.50	FICA-SS	0.00	457	1,154.51	
							FICA-MED	16.99			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,171.50		16.99		1,154.51	
Company Expenses										Net Pay	0.00
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.99 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 3700		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,171.50	FICA-SS	0.00	457	1,154.51	
							FICA-MED	16.99			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,171.50		16.99		1,154.51	
Company Expenses										Net Pay	0.00
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.99 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 3703		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,806.40	FICA-SS	0.00	457	1,780.21	
							FICA-MED	26.19			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,806.40		26.19		1,780.21	
Company Expenses										Net Pay	0.00
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 26.19 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
135		Ramirez, Francisco						Check # 3705		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	677.40	FICA-SS	0.00	457	667.58	
							FICA-MED	9.82			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	677.40		9.82		667.58	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 9.82 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 3706		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,171.50	FICA-SS	0.00	457	1,154.51	
							FICA-MED	16.99			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,171.50		16.99		1,154.51	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.99 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 3707		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	976.25	FICA-SS	0.00	457	962.09	
							FICA-MED	14.16			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	976.25		14.16		962.09	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.16 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 3708		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	976.25	FICA-SS	0.00	457	962.09
							FICA-MED	14.16		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>976.25</u>		<u>14.16</u>		<u>962.09</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.16 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 3710		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,562.00	FICA-SS	0.00	457	1,539.35
							FICA-MED	22.65		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,562.00</u>		<u>22.65</u>		<u>1,539.35</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.65 Illinois SUI: 0.00										
549		Darger, Evan J						Check # 3712		01/31/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	971.10	FICA-SS	0.00	457	97.11
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	18.37	FICA-MED	14.35	PENSION	93.55
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	46.61	Long Term Disability	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	29.96	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	0.00
									VISION	0.00
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>989.47</u>		<u>90.92</u>		<u>190.66</u>
Net Pay										<u><u>707.89</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.35 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 3713		01/31/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	971.10	FICA-SS	0.00	AFLAC POST	0.00	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	14.08	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	97.11	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	86.12	AFLAC PRE	0.00	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	29.33	PENSION	91.82	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	0.00	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									Child Support	0.00	
									DENTAL	0.00	
									LIFE	0.00	
									VISION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	971.10		129.53		188.93	
										Net Pay	652.64
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.08 Illinois SUI: 0.00											
101		Arch, Matthew							Check # 3715		02/10/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56	
							Illinois SIT	102.01	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42	
										Net Pay	2,368.12
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
106		Christensen, Aaron							Check # 3717		02/10/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>592.33</u>		<u>958.04</u>	
									Net Pay	<u><u>1,923.48</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											
502		Coady, Daniel							Check # 3718		02/10/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>453.61</u>		<u>426.12</u>	
									Net Pay	<u><u>1,638.62</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 3719		02/10/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.70	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		627.72		867.46	
Net Pay										<u>1,978.67</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 3720		02/10/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92	VISION	0.77	
Net Pay										<u>1,833.68</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108									Check # 3721	02/10/17
Dietlin, Ryan										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.46	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	167.03	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	76.72	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>286.21</u>		<u>655.27</u>
									Net Pay	<u><u>2,097.65</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.46 Illinois SUI: 0.00										
504									Check # 3724	02/10/17
Freese, Michael										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>
									Net Pay	<u><u>1,340.71</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 3729		02/10/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 3731		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
									Net Pay	<u><u>1,825.43</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 3732		02/10/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,589.24		525.11		658.64	
Net Pay										<u>2,405.49</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 3734		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	10.0000	0.0000	0.0000	0.0000	426.00	FICA-MED	49.28	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	547.63	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	110.05	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		34.0000	0.0000	0.0000	0.0000	3,465.13		706.96		962.43	
Net Pay										<u>1,795.74</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.28 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 3739		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
									Net Pay	<u><u>1,598.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 3747		02/10/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	130.35	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>896.13</u>	
									Net Pay	<u><u>1,899.82</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
135		Ramirez, Francisco						Check # 3749		02/10/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	27.0000	0.0000	0.0000	0.0000	1,330.02	FICA-MED	67.98	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	449.62	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	142.61	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>27.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,803.87</u>		<u>660.21</u>		<u>853.45</u>	
									Net Pay	<u><u>3,290.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 67.98 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 3751		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>	
									Net Pay	<u><u>1,748.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 3752		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>410.25</u>		<u>553.23</u>	
									Net Pay	<u><u>2,040.37</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 3755		02/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>	
									Net Pay	<u><u>1,720.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 3756		02/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 3759		02/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.74	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	193.29	457L	135.95
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	83.72	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>319.75</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,302.43</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.74 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 3762		02/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56	
							Illinois SIT	102.01	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42	
										Net Pay	<u>2,368.12</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 3765		02/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		592.33		958.04	
										Net Pay	<u>1,923.48</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 3766		02/24/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	20.5000	0.0000	0.0000	0.0000	732.16	FICA-MED	46.00	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	522.45	Long Term Disability	3.96	
							Illinois SIT	106.27	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		20.5000	0.0000	0.0000	0.0000	3,250.51		674.72		426.12	
Net Pay										<u>2,149.67</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.00 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 3767		02/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	2.0000	0.0000	0.0000	0.0000	98.52	FICA-MED	50.79	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	503.29	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.39	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		2.0000	0.0000	0.0000	0.0000	3,572.37		657.47		867.46	
Net Pay										<u>2,047.44</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 50.79 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
549		Darger, Evan J						Check # 3768		02/24/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40
Net Pay										<u>1,833.68</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00										
108		Dietlin, Ryan						Check # 3769		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.95	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	161.74	457L	40.50
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.40	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		279.09		655.27
Net Pay										<u>2,069.49</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.95 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 3772		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		516.72		1,146.42	
									Net Pay	1,340.71	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 3777		02/24/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	21.0000	0.0000	0.0000	0.0000	750.02	FICA-MED	45.66	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	507.15	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.97	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		21.0000	0.0000	0.0000	0.0000	3,268.37		656.78		521.02	
									Net Pay	2,090.57	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.66 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 3779		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 3780		02/24/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105 Kotecki, Brandon C											
							Check # 3782				02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.59	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.31	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.75	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		567.65		962.43	
										Net Pay	<u>1,473.77</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.59 Illinois SUI: 0.00											
514 McDevitt, Michael T											
							Check # 3787				02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		542.70		862.37	
										Net Pay	<u>1,598.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 3795		02/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	129.99	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>895.77</u>	
									Net Pay	<u><u>1,900.18</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
135		Ramirez, Francisco						Check # 3797		02/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	65.84	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	412.68	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	137.07	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>615.59</u>		<u>853.45</u>	
									Net Pay	<u><u>3,187.05</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.84 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 3798		02/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	43.04	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	395.02	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.15	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		1.0000	0.0000	0.0000	0.0000	3,046.45		525.21		742.56	
										Net Pay	<u>1,778.68</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.04 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 3799		02/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		410.25		553.23	
										Net Pay	<u>2,040.37</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 3802		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.98	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	391.70	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.66	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>520.34</u>		<u>773.39</u>
									Net Pay	<u><u>1,745.40</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.98 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 3803		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
146		Wilmes, Joseph R						Check # 3805		02/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.64	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	202.55	457L	135.95
Acting Lt	1.4700	66.0000	0.0000	0.0000	0.0000	97.02	Illinois SIT	86.03	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		66.0000	0.0000	0.0000	0.0000	3,100.87		332.22		1,416.95

Net Pay 1,351.70

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.64 Illinois SUI: 0.00

101		Arch, Matthew						Check # 3808		03/10/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56
							Illinois SIT	102.01	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42

Net Pay 2,368.12

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 3811		03/10/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>592.33</u>		<u>958.04</u>
									Net Pay	<u><u>1,923.48</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 3812		03/10/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96
							Illinois SIT	78.81	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>453.61</u>		<u>426.12</u>
									Net Pay	<u><u>1,638.62</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 3813		03/10/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	4.5000	0.0000	0.0000	0.0000	221.67	FICA-MED	52.57	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	534.07	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	108.01	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		4.5000	0.0000	0.0000	0.0000	3,695.52		694.65		867.46	
Net Pay										<u>2,133.41</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.57 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 3814		03/10/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92	VISION	0.77	
Net Pay										<u>1,833.68</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108									Check # 3815	03/10/17
Dietlin, Ryan										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.72	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	180.04	457L	40.50
Acting Lt	1.4700	83.0000	0.0000	0.0000	0.0000	122.01	Illinois SIT	79.97	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		<u>83.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,125.86</u>		<u>303.73</u>		<u>655.27</u>
									Net Pay	<u><u>2,166.86</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.72 Illinois SUI: 0.00										
504									Check # 3818	03/10/17
Freese, Michael										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>
									Net Pay	<u><u>1,340.71</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 3823		03/10/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 3825		03/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	4.5000	0.0000	0.0000	0.0000	191.70	FICA-MED	44.19	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	467.39	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	98.01	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>4.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,195.55</u>		<u>609.59</u>		<u>626.72</u>	
									Net Pay	<u><u>1,959.24</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.19 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 3826		03/10/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,589.24		525.11		658.64	
										Net Pay	<u>2,405.49</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 3828		03/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	28.0000	0.0000	0.0000	0.0000	1,192.80	FICA-MED	60.91	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	751.56	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	140.12	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		76.0000	0.0000	0.0000	0.0000	4,267.21		952.59		962.43	
										Net Pay	<u>2,352.19</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.91 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 3833		03/10/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
									Net Pay	<u><u>1,598.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 3841		03/10/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.03	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	830.60	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	148.03	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>1,044.66</u>		<u>765.78</u>	
									Net Pay	<u><u>2,845.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.03 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
135		Ramirez, Francisco						Check # 3843		03/10/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	49.2600	4.0000	0.0000	0.0000	0.0000	197.04	FICA-MED	51.56	401K Loan	65.89
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	260.64	AFLAC PRE	37.43
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.12	457L	66.36
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45
									Health Ins.	77.85
									Long Term Disability	18.08
									457 Bi Annual Payment	0.00
									LOAN2	84.97
									DENTAL	4.70
									VISION	0.77
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,670.89</u>		<u>412.32</u>		<u>853.45</u>
									Net Pay	<u><u>2,405.12</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.56 Illinois SUI: 0.00										
137		Rippinger, Michael J						Check # 3844		03/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	9.35
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>
									Net Pay	<u><u>1,748.93</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
136		Rodgers, Joshua						Check # 3845		03/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	3.20
									LIFE	9.58
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>410.25</u>		<u>553.23</u>
									Net Pay	<u><u>2,040.37</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00										
138		Swanson, Nick A						Check # 3847		03/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	43.94	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	425.48	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	91.72	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>561.14</u>		<u>773.39</u>
									Net Pay	<u><u>1,839.72</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.94 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 3848		03/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 3851		03/10/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.25	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	198.58	457L	135.95
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	85.04	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>326.87</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,330.59</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.25 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 3853		03/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.38	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.40	Long Term Disability	10.56	
							Illinois SIT	146.34	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	4,656.09		572.12		772.42	
										Net Pay	<u>3,311.55</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.38 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 3856		03/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	486.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	448.53	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.18	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		592.33		958.04	
										Net Pay	<u>1,923.48</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 3857		03/24/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 3858		03/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.70	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		627.72		867.46	
										Net Pay	<u>1,978.67</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
549		Darger, Evan J						Check # 3859		03/24/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	3.0000	0.0000	0.0000	0.0000	120.92	FICA-MED	41.83	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	264.05	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.46	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		3.0000	0.0000	0.0000	0.0000	2,962.92		393.34		639.40
Net Pay										<u>1,930.18</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.83 Illinois SUI: 0.00										
108		Dietlin, Ryan						Check # 3860		03/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	3.0000	0.0000	0.0000	0.0000	127.80	FICA-MED	43.80	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	180.91	457L	40.50
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	80.19	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		3.0000	0.0000	0.0000	0.0000	3,131.65		304.90		655.27
Net Pay										<u>2,171.48</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.80 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 3863		03/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>	
									Net Pay	<u><u>1,340.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 3868		03/24/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	6.0000	0.0000	0.0000	0.0000	214.29	FICA-MED	37.90	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	373.22	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	83.88	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>6.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,732.64</u>		<u>495.00</u>		<u>521.02</u>	
									Net Pay	<u><u>1,716.62</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.90 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 3870		03/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M						Check # 3871		03/24/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 3873		03/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.59	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.31	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.75	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>567.65</u>		<u>962.43</u>	
									Net Pay	<u><u>1,473.77</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.59 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 3877		03/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	2.0000	0.0000	0.0000	0.0000	85.20	FICA-MED	44.29	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	431.52	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.63	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,089.05</u>		<u>568.44</u>		<u>862.37</u>	
									Net Pay	<u><u>1,658.24</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.29 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 3887		03/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>765.78</u>	
									Net Pay	<u><u>2,030.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
135		Ramirez, Francisco						Check # 3889		03/24/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.70	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	231.08	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.73	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>372.51</u>		<u>853.45</u>	
									Net Pay	<u><u>2,247.89</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 3890		03/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		512.36		742.56	
										Net Pay	<u>1,748.93</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 3891		03/24/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		410.25		553.23	
										Net Pay	<u>2,040.37</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 3894		03/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>
									Net Pay	<u><u>1,720.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 3895		03/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										

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146		Wilmes, Joseph R						Check # 3898		03/24/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.28	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	209.17	457L	135.95
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	87.69	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		96.0000	0.0000	0.0000	0.0000	3,144.97		341.14		1,416.95

Net Pay 1,386.88

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.28 Illinois SUI: 0.00

101		Arch, Matthew						Check # 3901		04/07/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56
							Illinois SIT	102.01	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42

Net Pay 2,368.12

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 3905		04/07/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	60.0000	0.0000	0.0000	0.0000	2,955.60	FICA-MED	91.47	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,233.82	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	204.71	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		<u>60.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>6,429.45</u>		<u>1,530.00</u>		<u>992.78</u>
									Net Pay	<u><u>3,906.67</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 91.47 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 3906		04/07/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96
							Illinois SIT	78.81	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>453.61</u>		<u>426.12</u>
									Net Pay	<u><u>1,638.62</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
107		Craig, Patrick T						Check # 3907		04/07/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.70	Health Ins.	49.42
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		627.72		867.46
Net Pay										<u>1,978.67</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00										
549		Darger, Evan J						Check # 3908		04/07/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92	VISION	0.77
Net Pay										<u>1,833.68</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108									Check # 3909	04/07/17
Dietlin, Ryan										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	24.0000	0.0000	0.0000	0.0000	1,022.40	FICA-MED	57.29	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	320.39	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	115.06	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,061.53</u>		<u>492.74</u>		<u>655.27</u>
									Net Pay	<u><u>2,913.52</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.29 Illinois SUI: 0.00										
504									Check # 3913	04/07/17
Freese, Michael										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.42	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	399.35	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.80	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,046.45</u>		<u>529.57</u>		<u>1,146.42</u>
									Net Pay	<u><u>1,370.46</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J							Check # 3917		04/07/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00

509		Kahle, Matthew C							Check # 3919		04/07/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
									Net Pay	<u><u>1,825.43</u></u>	

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 3920		04/07/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,589.24		525.11		658.64	
										Net Pay	<u>2,405.49</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 3923		04/07/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.11	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	441.13	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	94.07	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		578.31		962.43	
										Net Pay	<u>1,498.39</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.11 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 3928		04/07/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
									Net Pay	<u><u>1,598.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 3939		04/07/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	36.0000	0.0000	0.0000	0.0000	1,773.36	FICA-MED	74.60	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	996.12	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	170.20	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>36.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,247.21</u>		<u>1,240.92</u>		<u>765.78</u>	
									Net Pay	<u><u>3,240.51</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 74.60 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
135		Ramirez, Francisco						Check # 3941		04/07/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.70	401K Loan	65.89
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	231.08	AFLAC PRE	37.43
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.73	457L	66.36
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45
									Health Ins.	77.85
									Long Term Disability	18.08
									457 Bi Annual Payment	0.00
									LOAN2	84.97
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>372.51</u>		<u>853.45</u>
									Net Pay	<u><u>2,247.89</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.70 Illinois SUI: 0.00										
137		Rippinger, Michael J						Check # 3943		04/07/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.94	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	393.19	Long Term Disability	5.42
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.88	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	9.35
									VISION	0.77
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>523.01</u>		<u>742.56</u>
									Net Pay	<u><u>1,773.56</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.94 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 3944		04/07/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		410.25		553.23	
										Net Pay	<u>2,040.37</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 3947		04/07/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	43.11	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	411.17	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.58	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		49.0000	0.0000	0.0000	0.0000	3,117.01		543.86		773.39	
										Net Pay	<u>1,799.76</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.11 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 3948		04/07/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 3951		04/07/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.19	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	208.29	457L	135.95
Acting Lt	1.4700	92.0000	0.0000	0.0000	0.0000	135.24	Illinois SIT	87.47	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>92.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,139.09</u>		<u>339.95</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,382.19</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.19 Illinois SUI: 0.00										

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 3954		04/21/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	48.0000	0.0000	0.0000	0.0000	2,364.48	FICA-MED	83.53	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	626.54	Long Term Disability	10.56	
							Illinois SIT	190.67	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		48.0000	0.0000	0.0000	0.0000	5,838.33		900.74		772.42	
										Net Pay	<u>4,165.17</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 83.53 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 3957		04/21/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.84	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.88	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		582.34		992.78	
										Net Pay	<u>1,898.73</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 3958		04/21/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 3959		04/21/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.50	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	780.75	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	144.03	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	4,656.09		991.28		867.46	
										Net Pay	<u>2,797.35</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.50 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 3960		04/21/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40	
Net Pay										<u>1,833.68</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 3961		04/21/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.76	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	180.48	457L	40.50	
Acting Lt	1.4700	85.0000	0.0000	0.0000	0.0000	124.95	Illinois SIT	80.08	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		85.0000	0.0000	0.0000	0.0000	3,128.80		304.32		655.27	
Net Pay										<u>2,169.21</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.76 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504		Freese, Michael						Check # 3964		04/21/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>
									Net Pay	<u><u>1,340.71</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00										
506		Gray, Jonathan J						Check # 3969		04/21/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60
Overtime	35.7150	1.0000	0.0000	0.0000	0.0000	35.72	FICA-MED	35.31	401K Loan	0.00
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	328.58	AFLAC PRE	41.25
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	77.19	PENSION	238.11
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	10.50
									VISION	0.77
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,554.07</u>		<u>441.08</u>		<u>521.02</u>
									Net Pay	<u><u>1,591.97</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.31 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 3971		04/21/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 3972		04/21/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
105 Kotecki, Brandon C										
							Check # 3974	04/21/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.62	457	180.23
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	449.95	457L	119.52
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.39	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									LOAN2	143.01
									457 Loan	135.01
									DENTAL	3.20
									LIFE	11.08
									VISION	0.77
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>588.96</u>		<u>962.43</u>
										Net Pay
										<u><u>1,523.02</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.62 Illinois SUI: 0.00										
514 McDevitt, Michael T										
							Check # 3979	04/21/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									VISION	0.36
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>
										Net Pay
										<u><u>1,598.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 3987		04/21/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.03	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	830.60	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	148.03	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>1,044.66</u>		<u>765.78</u>	
									Net Pay	<u><u>2,845.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.03 Illinois SUI: 0.00											
135		Ramirez, Francisco						Check # 3989		04/21/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.70	401K Loan	65.89	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.95	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	231.08	AFLAC PRE	37.43	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.73	457L	66.36	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
									Health Ins.	77.85	
									Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
									LOAN2	84.97	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>372.51</u>		<u>853.45</u>	
									Net Pay	<u><u>2,247.89</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 3991		04/21/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.19	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	36.0000	0.0000	0.0000	0.0000	52.92	FIT	397.60	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.54	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		36.0000	0.0000	0.0000	0.0000	3,056.77		528.33		742.56	
										Net Pay	<u>1,785.88</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.19 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 3992		04/21/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		410.25		553.23	
										Net Pay	<u>2,040.37</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 3995		04/21/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>
									Net Pay	<u><u>1,720.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 3996		04/21/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 3999		04/21/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.02	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	206.52	457L	135.95	
Acting Lt	1.4700	84.0000	0.0000	0.0000	0.0000	123.48	Illinois SIT	87.03	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
Totals		84.0000	0.0000	0.0000	0.0000	3,127.33		337.57		1,416.95	
										Net Pay	1,372.81
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.02 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4002		05/05/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56	
							Illinois SIT	102.01	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42	
										Net Pay	2,368.12
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 4005		05/05/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	4.0000	0.0000	0.0000	0.0000	197.04	FICA-MED	51.47	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	489.10	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	101.27	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,670.89</u>		<u>641.84</u>		<u>992.78</u>
									Net Pay	<u><u>2,036.27</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.47 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 4006		05/05/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96
							Illinois SIT	78.81	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>453.61</u>		<u>426.12</u>
									Net Pay	<u><u>1,638.62</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4007		05/05/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	28.0000	0.0000	0.0000	0.0000	1,379.28	FICA-MED	69.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	835.92	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	151.42	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		28.0000	0.0000	0.0000	0.0000	4,853.13		1,056.70		867.46	
Net Pay										<u>2,928.97</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 69.36 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 4008		05/05/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	24.0000	0.0000	0.0000	0.0000	967.32	FICA-MED	54.11	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	391.01	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.20	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
Totals		24.0000	0.0000	0.0000	0.0000	3,809.32		564.32	VISION	0.77	
Net Pay										<u>2,605.60</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 54.11 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108									Check # 4009	05/05/17
Dietlin, Ryan										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	28.0000	0.0000	0.0000	0.0000	1,192.80	FICA-MED	59.76	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	345.95	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	121.45	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		<u>52.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,231.93</u>		<u>527.16</u>		<u>655.27</u>
									Net Pay	<u><u>3,049.50</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 59.76 Illinois SUI: 0.00										
504									Check # 4012	05/05/17
Freese, Michael										
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>
									Net Pay	<u><u>1,340.71</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 4017		05/05/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00

509		Kahle, Matthew C						Check # 4019		05/05/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	43.88	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	462.07	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	97.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>603.16</u>		<u>626.72</u>	
									Net Pay	<u><u>1,944.37</u></u>	

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.88 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 4020		05/05/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,589.24		525.11		658.64	
										Net Pay	<u>2,405.49</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4022		05/05/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.96	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	17.0000	0.0000	0.0000	0.0000	24.99	FIT	438.56	457L	119.52	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.69	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		17.0000	0.0000	0.0000	0.0000	3,028.84		575.21		962.43	
										Net Pay	<u>1,491.20</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 4026		05/05/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>	
									Net Pay	<u><u>1,598.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 4036		05/05/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	4.0000	0.0000	0.0000	0.0000	197.04	FICA-MED	51.75	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	574.57	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.09	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,670.89</u>		<u>737.41</u>		<u>765.78</u>	
									Net Pay	<u><u>2,167.70</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.75 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
135		Ramirez, Francisco						Check # 4038		05/05/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	394.08	FICA-SS	0.00	AFLAC POST	0.00	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	5.71	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	AFLAC PRE	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457L	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	37.26	
									Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									LOAN2	0.00	
									DENTAL	0.00	
									VISION	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>394.08</u>		<u>5.71</u>		<u>37.26</u>	
									Net Pay	<u><u>351.11</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 5.71 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4040		05/05/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	1.5000	0.0000	0.0000	0.0000	63.90	FICA-MED	43.61	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	12.0000	0.0000	0.0000	0.0000	17.64	FIT	404.76	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.62	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>13.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,085.39</u>		<u>536.99</u>		<u>742.56</u>	
									Net Pay	<u><u>1,805.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.61 Illinois SUI: 0.00											

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136		Rodgers, Joshua						Check # 4041		05/05/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	3.20
									LIFE	9.58
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>410.25</u>		<u>553.23</u>
									Net Pay	<u><u>2,040.37</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00										
138		Swanson, Nick A						Check # 4043		05/05/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	24.0000	0.0000	0.0000	0.0000	1,022.40	FICA-MED	57.32	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	656.12	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	126.32	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,096.81</u>		<u>839.76</u>		<u>773.39</u>
									Net Pay	<u><u>2,483.66</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.32 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4044		05/05/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4047		05/05/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.94	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	205.64	457L	135.95
Acting Lt	1.4700	80.0000	0.0000	0.0000	0.0000	117.60	Illinois SIT	86.81	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>80.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,121.45</u>		<u>336.39</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,368.11</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.94 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4049		05/19/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	3.0000	0.0000	0.0000	0.0000	147.78	FICA-MED	51.38	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	204.23	Long Term Disability	10.56	
							Illinois SIT	107.55	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	3,621.63		363.16		772.42	
										Net Pay	<u>2,486.05</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.38 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4052		05/19/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	13.0000	0.0000	0.0000	0.0000	640.38	FICA-MED	57.90	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	599.94	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.89	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		13.0000	0.0000	0.0000	0.0000	4,114.23		775.73		992.78	
										Net Pay	<u>2,345.72</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.90 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4053		05/19/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4054		05/19/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	15.0000	0.0000	0.0000	0.0000	738.90	FICA-MED	60.07	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	663.38	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	127.41	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		15.0000	0.0000	0.0000	0.0000	4,212.75		850.86		867.46	
										Net Pay	<u>2,494.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.07 Illinois SUI: 0.00											

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549		Darger, Evan J						Check # 4055		05/19/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40
Net Pay										<u>1,833.68</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00										
108		Dietlin, Ryan						Check # 4056		05/19/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	5.0000	0.0000	0.0000	0.0000	213.00	FICA-MED	45.74	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	200.96	457L	40.50
Acting Lt	1.4700	33.0000	0.0000	0.0000	0.0000	48.51	Illinois SIT	85.20	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		38.0000	0.0000	0.0000	0.0000	3,265.36		331.90		655.27
Net Pay										<u>2,278.19</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.74 Illinois SUI: 0.00										

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504		Freese, Michael							Check # 4059		05/19/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	44.28	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	431.30	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>568.18</u>		<u>1,146.42</u>	
									Net Pay	<u><u>1,459.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.28 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 4063		05/19/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	1.0000	0.0000	0.0000	0.0000	35.72	FICA-MED	35.31	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	328.58	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	77.19	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,554.07</u>		<u>441.08</u>		<u>521.02</u>	
									Net Pay	<u><u>1,591.97</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.31 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4065		05/19/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4066		05/19/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
105 Kotecki, Brandon C										
							Check # 4068	05/19/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15
Overtime	42.6000	3.5000	0.0000	0.0000	0.0000	149.10	FICA-MED	46.21	457	180.23
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90
Acting Lt	1.4700	68.0000	0.0000	0.0000	0.0000	99.96	FIT	494.58	457L	188.28
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.09	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									LOAN2	143.01
									457 Loan	135.01
									DENTAL	3.20
									LIFE	11.08
									VISION	0.77
Totals		<u>71.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,252.91</u>		<u>642.88</u>		<u>1,031.19</u>
										Net Pay
										<u><u>1,578.84</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.21 Illinois SUI: 0.00										
514 McDevitt, Michael T										
							Check # 4073	05/19/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									VISION	0.36
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>
										Net Pay
										<u><u>1,598.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4082		05/19/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	3.0000	0.0000	0.0000	0.0000	147.78	FICA-MED	51.03	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	562.26	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	109.24	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	3,621.63		722.53		765.78	
									Net Pay	2,133.32	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.03 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4085		05/19/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.19	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	36.0000	0.0000	0.0000	0.0000	52.92	FIT	397.60	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.54	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		36.0000	0.0000	0.0000	0.0000	3,056.77		528.33		742.56	
									Net Pay	1,785.88	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.19 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136											
Rodgers, Joshua								Check # 4086		05/19/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.72	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	286.20	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	94.20	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,046.45</u>		<u>423.12</u>		<u>553.23</u>	
										Net Pay	<u><u>2,070.10</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.72 Illinois SUI: 0.00											
138											
Swanson, Nick A								Check # 4089		05/19/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>	
										Net Pay	<u><u>1,720.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4090		05/19/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	45.22	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	447.50	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.03	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>587.75</u>		<u>681.42</u>
									Net Pay	<u><u>1,905.08</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.22 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4093		05/19/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.02	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	206.52	457L	135.95
Acting Lt	1.4700	84.0000	0.0000	0.0000	0.0000	123.48	Illinois SIT	87.03	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>84.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,127.33</u>		<u>337.57</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,372.81</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.02 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
101									Check # 4094	06/02/17
Arch, Matthew										
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.38	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.40	Long Term Disability	10.56
							Illinois SIT	146.34	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		24.0000	0.0000	0.0000	0.0000	4,656.09		572.12		772.42
										Net Pay
										<u>3,311.55</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.38 Illinois SUI: 0.00										
106									Check # 4097	06/02/17
Christensen, Aaron										
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	2.0000	0.0000	0.0000	0.0000	98.52	FICA-MED	50.05	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	464.47	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	97.57	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		2.0000	0.0000	0.0000	0.0000	3,572.37		612.09		992.78
										Net Pay
										<u>1,967.50</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 50.05 Illinois SUI: 0.00										

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502		Coady, Daniel						Check # 4098		06/02/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4099		06/02/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	2.0000	0.0000	0.0000	0.0000	98.52	FICA-MED	50.79	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	503.29	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.39	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		2.0000	0.0000	0.0000	0.0000	3,572.37		657.47		867.46	
										Net Pay	<u>2,047.44</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 50.79 Illinois SUI: 0.00											

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549		Darger, Evan J						Check # 4100		06/02/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	1.5000	0.0000	0.0000	0.0000	60.46	FICA-MED	40.96	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	254.99	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.19	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		1.5000	0.0000	0.0000	0.0000	2,902.46		381.14		639.40
Net Pay										<u>1,881.92</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.96 Illinois SUI: 0.00										
108		Dietlin, Ryan						Check # 4101		06/02/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.46	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	167.03	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	76.72	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		286.21		655.27
Net Pay										<u>2,097.65</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.46 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 4104		06/02/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.32	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.52	AFLAC PRE	42.78	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	87.53	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>527.37</u>		<u>1,146.42</u>	
									Net Pay	<u><u>1,365.34</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.32 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 4108		06/02/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	2.0000	0.0000	0.0000	0.0000	71.43	FICA-MED	35.82	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	337.51	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	78.53	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,589.78</u>		<u>451.86</u>		<u>521.02</u>	
									Net Pay	<u><u>1,616.90</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.82 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4110		06/02/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4111		06/02/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4113		06/02/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.59	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.31	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.75	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		567.65		1,031.19	
										Net Pay	1,405.01
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.59 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4117		06/02/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		542.70		862.37	
										Net Pay	1,598.78
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4126		06/02/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>765.78</u>	
									Net Pay	<u><u>2,030.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4128		06/02/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>	
									Net Pay	<u><u>1,748.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4129		06/02/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.61	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	284.37	Health Ins.	77.85	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	93.92	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		420.90		553.23	
									Net Pay	2,065.00	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.61 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4132		06/02/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		509.68		773.39	
									Net Pay	1,720.78	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4133		06/02/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4135		06/02/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.28	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	209.17	457L	135.95
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	87.69	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,144.97</u>		<u>341.14</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,386.88</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.28 Illinois SUI: 0.00										

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101									Check # 4138	06/16/17
Arch, Matthew										
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56
							Illinois SIT	102.01	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42
									Net Pay	<u>2,368.12</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00										
106									Check # 4140	06/16/17
Christensen, Aaron										
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	2.0000	0.0000	0.0000	0.0000	98.52	FICA-MED	50.05	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	464.47	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	97.57	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		2.0000	0.0000	0.0000	0.0000	3,572.37		612.09		992.78
									Net Pay	<u>1,967.50</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 50.05 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4141		06/16/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	457	100.73	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	35.39	PENSION	238.11	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	339.41	Long Term Disability	3.96	
							Illinois SIT	78.81	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		453.61		426.12	
										Net Pay	<u>1,638.62</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4142		06/16/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.50	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	780.75	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	144.03	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	4,656.09		991.28		867.46	
										Net Pay	<u>2,797.35</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.50 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
549		Darger, Evan J						Check # 4143		06/16/17
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40
Net Pay										<u>1,833.68</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00										
108		Dietlin, Ryan						Check # 4144		06/16/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.46	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	167.03	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	76.72	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		286.21		655.27
Net Pay										<u>2,097.65</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.46 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 4147		06/16/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>	
									Net Pay	<u><u>1,340.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 4152		06/16/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>430.29</u>		<u>521.02</u>	
									Net Pay	<u><u>1,567.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4154		06/16/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4155		06/16/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4157		06/16/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.13	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	FIT	458.77	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	96.72	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		72.0000	0.0000	0.0000	0.0000	3,109.69		599.62		1,031.19	
									Net Pay	1,478.88	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.13 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4161		06/16/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		542.70		862.37	
									Net Pay	1,598.78	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4170		06/16/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>765.78</u>	
									Net Pay	<u><u>2,030.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4172		06/16/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>	
									Net Pay	<u><u>1,748.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4173		06/16/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.61	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	284.37	Health Ins.	77.85	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	93.92	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		420.90		553.23	
									Net Pay	2,065.00	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.61 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4176		06/16/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.98	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	391.70	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.66	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		520.34		773.39	
									Net Pay	1,745.40	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.98 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4177		06/16/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4179		06/16/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.28	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	209.17	457L	135.95
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	87.69	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,144.97</u>		<u>341.14</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,386.88</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.28 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
101		Arch, Matthew						Check # 4182		06/30/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56
							Illinois SIT	102.01	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>333.31</u>		<u>772.42</u>
									Net Pay	<u><u>2,368.12</u></u>
Company Expenses	ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00									
106		Christensen, Aaron						Check # 4184		06/30/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	28.0000	0.0000	0.0000	0.0000	1,379.28	FICA-MED	68.62	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	792.45	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.60	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		<u>28.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,853.13</u>		<u>1,006.67</u>		<u>992.78</u>
									Net Pay	<u><u>2,853.68</u></u>
Company Expenses	ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.62 Illinois SUI: 0.00									

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4185		06/30/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.41	Long Term Disability	3.96	
							Illinois SIT	84.06	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		496.20		447.90	
										Net Pay	<u>1,736.05</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4186		06/30/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.70	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		627.72		867.46	
										Net Pay	<u>1,978.67</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4187		06/30/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40	
										Net Pay	<u>1,833.68</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4188		06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	29.5000	0.0000	0.0000	0.0000	1,256.70	FICA-MED	61.20	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	360.82	457L	40.50	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	125.17	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		77.5000	0.0000	0.0000	0.0000	4,331.11		547.19		655.27	
										Net Pay	<u>3,128.65</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 61.20 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael						Check # 4191		06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>516.72</u>		<u>1,146.42</u>	
									Net Pay	<u><u>1,340.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J						Check # 4196		06/30/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	7.5000	0.0000	0.0000	0.0000	267.86	FICA-MED	38.67	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	386.61	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.89	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		<u>7.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,786.21</u>		<u>511.17</u>		<u>521.02</u>	
									Net Pay	<u><u>1,754.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 38.67 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4198		06/30/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4199		06/30/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4201		06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.83	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	105.0000	0.0000	0.0000	0.0000	154.35	FIT	470.90	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	98.54	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		105.0000	0.0000	0.0000	0.0000	3,158.20		614.27		1,031.19	
									Net Pay	1,512.74	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.83 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4205		06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		542.70		862.37	
									Net Pay	1,598.78	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4213		06/30/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>765.78</u>	
									Net Pay	<u><u>2,030.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4215		06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.96	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	FIT	410.83	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.53	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,109.69</u>		<u>544.32</u>		<u>742.56</u>	
									Net Pay	<u><u>1,822.81</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.96 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136											
Rodgers, Joshua									Check # 4216	06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	281.06	Health Ins.	77.85	
Acting Lt	1.4700	15.0000	0.0000	0.0000	0.0000	22.05	Illinois SIT	93.43	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		<u>15.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,025.90</u>		<u>416.91</u>		<u>553.23</u>	
										Net Pay	<u><u>2,055.76</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											
138											
Swanson, Nick A									Check # 4219	06/30/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>	
										Net Pay	<u><u>1,720.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4220		06/30/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4223		06/30/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.74	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	193.29	457L	135.95
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	83.72	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>319.75</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,302.43</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.74 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4231		07/14/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	2.5000	0.0000	0.0000	0.0000	123.15	FICA-MED	51.03	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	200.53	Long Term Disability	10.56	
							Illinois SIT	106.62	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		2.5000	0.0000	0.0000	0.0000	3,597.00		358.18		772.42	
										Net Pay	<u>2,466.40</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.03 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4233		07/14/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.84	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.88	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		582.34		992.78	
										Net Pay	<u>1,898.73</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4234		07/14/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.41	Long Term Disability	3.96	
							Illinois SIT	84.06	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		496.20		447.90	
										Net Pay	<u>1,736.05</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4235		07/14/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	28.5000	0.0000	0.0000	0.0000	1,403.91	FICA-MED	69.71	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	842.82	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	152.35	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		28.5000	0.0000	0.0000	0.0000	4,877.76		1,064.88		867.46	
										Net Pay	<u>2,945.42</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 69.71 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4236		07/14/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40	
										Net Pay	<u>1,833.68</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4237		07/14/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.48	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	177.61	457L	40.50	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	Illinois SIT	79.37	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		72.0000	0.0000	0.0000	0.0000	3,109.69		300.46		655.27	
										Net Pay	<u>2,153.96</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael						Check # 4240		07/14/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		516.72		1,146.42	
										Net Pay	1,340.71
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J						Check # 4244		07/14/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		430.29		521.02	
										Net Pay	1,567.04
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4246		07/14/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4247		07/14/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
105										
Kotecki, Brandon C								Check # 4249		07/14/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15
Overtime	42.6000	9.0000	0.0000	0.0000	0.0000	383.40	FICA-MED	48.15	457	180.23
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	528.16	457L	188.28
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	107.13	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42
									Long Term Disability	9.13
									457 Bi Annual Payment	0.00
									LOAN2	143.01
									457 Loan	135.01
									DENTAL	3.20
									LIFE	11.08
									VISION	0.77
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,387.25</u>		<u>683.44</u>		<u>1,031.19</u>
										Net Pay
										<u><u>1,672.62</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.15 Illinois SUI: 0.00										
514										
McDevitt, Michael T								Check # 4253		07/14/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									VISION	0.36
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>542.70</u>		<u>862.37</u>
										Net Pay
										<u><u>1,598.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4262		07/14/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	27.0000	0.0000	0.0000	0.0000	1,330.02	FICA-MED	68.17	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	871.98	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	153.57	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>27.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,803.87</u>		<u>1,093.72</u>		<u>765.78</u>	
									Net Pay	<u><u>2,944.37</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.17 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4264		07/14/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.19	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	36.0000	0.0000	0.0000	0.0000	52.92	FIT	397.60	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	87.54	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>36.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,056.77</u>		<u>528.33</u>		<u>742.56</u>	
									Net Pay	<u><u>1,785.88</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.19 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4265		07/14/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>410.25</u>		<u>553.23</u>	
									Net Pay	<u><u>2,040.37</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4268		07/14/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>509.68</u>		<u>773.39</u>	
									Net Pay	<u><u>1,720.78</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4269		07/14/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	45.22	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	447.50	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	95.03	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>587.75</u>		<u>681.42</u>
									Net Pay	<u><u>1,905.08</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.22 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4272		07/14/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.02	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	206.52	457L	135.95
Acting Lt	1.4700	84.0000	0.0000	0.0000	0.0000	123.48	Illinois SIT	87.03	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>84.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,127.33</u>		<u>337.57</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,372.81</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.02 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4275		07/28/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.06	Long Term Disability	10.56	
							Illinois SIT	102.01	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		333.31		772.42	
										Net Pay	<u>2,368.12</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4277		07/28/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.84	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	93.88	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		582.34		992.78	
										Net Pay	<u>1,898.73</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4278		07/28/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	3.0000	0.0000	0.0000	0.0000	114.03	FICA-MED	39.39	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	402.92	Long Term Disability	3.96	
							Illinois SIT	88.34	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>3.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,794.18</u>		<u>530.65</u>		<u>447.90</u>	
										Net Pay	<u><u>1,815.63</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.39 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4279		07/28/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	48.0000	0.0000	0.0000	0.0000	2,364.48	FICA-MED	83.64	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,111.78	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	188.37	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,838.33</u>		<u>1,383.79</u>		<u>867.46</u>	
										Net Pay	<u><u>3,587.08</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 83.64 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4280		07/28/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	82.92	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		368.92		639.40	
										Net Pay	<u>1,833.68</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4281		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.66	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	179.38	457L	40.50	
Acting Lt	1.4700	80.0000	0.0000	0.0000	0.0000	117.60	Illinois SIT	79.81	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		80.0000	0.0000	0.0000	0.0000	3,121.45		302.85		655.27	
										Net Pay	<u>2,163.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.66 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael							Check # 4284		07/28/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	86.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		516.72		1,146.42	
									Net Pay	1,340.71	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00											
506		Gray, Jonathan J							Check # 4288		07/28/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	75.85	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		430.29		521.02	
									Net Pay	1,567.04	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											

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509		Kahle, Matthew C							Check # 4290		07/28/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	90.82	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>551.70</u>		<u>626.72</u>	
										Net Pay	<u><u>1,825.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4291		07/28/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	144.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.93	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	18.08	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>525.11</u>		<u>658.64</u>	
										Net Pay	<u><u>2,405.49</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4293		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.59	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.31	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.75	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	143.01	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		567.65		1,031.19	
										Net Pay	1,405.01
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.59 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4297		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	89.43	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		542.70		862.37	
										Net Pay	1,598.78
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4306		07/28/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.31	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.70	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>677.90</u>		<u>765.78</u>	
									Net Pay	<u><u>2,030.17</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4308		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.43	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	384.37	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.56	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>512.36</u>		<u>742.56</u>	
									Net Pay	<u><u>1,748.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.43 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136											
Rodgers, Joshua								Check # 4309		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	92.60	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		410.25		553.23	
										Net Pay	<u><u>2,040.37</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138											
Swanson, Nick A								Check # 4312		07/28/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	85.33	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		509.68		773.39	
										Net Pay	<u><u>1,720.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4313		07/28/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	88.64	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.29</u>		<u>681.42</u>
									Net Pay	<u><u>1,786.14</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4315		07/28/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	33.0000	0.0000	0.0000	0.0000	1,405.80	FICA-MED	65.17	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	440.87	457L	135.95
Acting Lt	1.4700	120.0000	0.0000	0.0000	0.0000	176.40	Illinois SIT	141.73	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>153.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,586.05</u>		<u>647.77</u>		<u>1,416.95</u>
									Net Pay	<u><u>2,521.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.17 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
101		Arch, Matthew						Check # 4317		08/11/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	12.0000	0.0000	0.0000	0.0000	591.12	FICA-MED	57.81	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	270.73	Long Term Disability	10.56
							Illinois SIT	163.91	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
Totals		12.0000	0.0000	0.0000	0.0000	4,064.97		492.45		772.42

Net Pay 2,800.10

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.81 Illinois SUI: 0.00

106		Christensen, Aaron						Check # 4319		08/11/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	1.0000	0.0000	0.0000	0.0000	49.26	FICA-MED	51.97	457	521.08
7G1 - full time	20.2500	9.0000	0.0000	0.0000	0.0000	182.25	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	497.72	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	135.38	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.27
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
Totals		10.0000	0.0000	0.0000	0.0000	3,705.36		685.07		992.78

Net Pay 2,027.51

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.97 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4320		08/11/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.41	Long Term Disability	3.96	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.10		447.90	
										Net Pay	<u>1,709.15</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4321		08/11/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.36	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.66	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.60	Health Ins.	49.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.56	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		659.62		867.46	
										Net Pay	<u>1,946.77</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.36 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4322		08/11/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.92	Long Term Disability	3.17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	109.46	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		395.46		639.40	
										Net Pay	<u>1,807.14</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4323		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.27	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	165.04	457L	40.50	
Acting Lt	1.4700	15.0000	0.0000	0.0000	0.0000	22.05	Illinois SIT	100.62	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
Totals		15.0000	0.0000	0.0000	0.0000	3,025.90		307.93		655.27	
										Net Pay	<u>2,062.70</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.27 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504 Freese, Michael										
							Check # 4326	08/11/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.81	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.70	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.79	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.54
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.30</u>		<u>1,146.42</u>
										Net Pay
										<u><u>1,313.13</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.81 Illinois SUI: 0.00										
506 Gray, Jonathan J										
							Check # 4331	08/11/17		
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.65	AFLAC PRE	41.25
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.12	PENSION	238.11
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	2.73
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	10.50
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>454.56</u>		<u>521.02</u>
										Net Pay
										<u><u>1,542.77</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C							Check # 4334		08/11/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.47	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.76</u>		<u>626.72</u>	
										Net Pay	<u><u>1,796.37</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
120		Kish, Lisa M							Check # 4335		08/11/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.39	PENSION	328.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,589.24</u>		<u>561.57</u>		<u>496.02</u>	
										Net Pay	<u><u>2,531.65</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4337		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.11	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	441.13	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	124.17	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	9.13	
									457 Bi Annual Payment	0.00	
									LOAN2	0.15	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>608.41</u>		<u>888.33</u>	
									Net Pay	<u><u>1,542.39</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.11 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4342		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.05	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.22	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.05	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	21.23	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	3.60	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.32</u>		<u>862.37</u>	
									Net Pay	<u><u>1,570.16</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.05 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4351		08/11/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	48.0000	0.0000	0.0000	0.0000	2,364.48	FICA-MED	83.17	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,161.63	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	253.92	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85	
									Long Term Disability	10.56	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,838.33</u>		<u>1,498.72</u>		<u>765.78</u>	
									Net Pay	<u><u>3,573.83</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 83.17 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4353		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.94	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	98.19	Long Term Disability	5.42	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.26	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>243.39</u>		<u>742.56</u>	
									Net Pay	<u><u>2,053.18</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.94 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4354		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.55	Health Ins.	77.85	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.23	Long Term Disability	5.13	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>439.88</u>		<u>553.23</u>	
									Net Pay	<u><u>2,010.74</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4357		08/11/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.47	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.88	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.64	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.42	
									Long Term Disability	5.42	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>536.99</u>		<u>773.39</u>	
									Net Pay	<u><u>1,693.47</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.47 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4358		08/11/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.75	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	404.90	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.00	Health Ins.	21.23
									Long Term Disability	4.83
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>564.65</u>		<u>681.42</u>
									Net Pay	<u><u>1,757.78</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.75 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4362		08/11/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	46.33	457	180.23
7G1 - full time	20.2500	7.0000	0.0000	0.0000	0.0000	141.75	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	230.43	457L	135.95
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	122.77	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.85
									Long Term Disability	5.42
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
Totals		<u>103.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,286.72</u>		<u>399.53</u>		<u>1,416.95</u>
									Net Pay	<u><u>1,470.24</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.33 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
101										
								Check # 4364		08/11/17
Arch, Matthew										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	903.20	FICA-SS	0.00	457 Bi Annual Payment	890.10
							FICA-MED	13.10		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	903.20		13.10		890.10
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 13.10 Illinois SUI: 0.00										
106										
								Check # 4366		08/11/17
Christensen, Aaron										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,806.40	FICA-SS	0.00	457 Bi Annual Payment	1,780.21
							FICA-MED	26.19		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,806.40		26.19		1,780.21
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 26.19 Illinois SUI: 0.00										
502										
								Check # 4367		08/11/17
Coady, Daniel										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,045.26	FICA-SS	0.00	457 Bi Annual Payment	1,030.10
							FICA-MED	15.16		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,045.26		15.16		1,030.10
									Net Pay	0.00
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 15.16 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107											
								Check # 4368		08/11/17	
Craig, Patrick T											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,354.80	FICA-SS	0.00	457 Bi Annual Payment	1,335.16	
							FICA-MED	19.64			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,354.80		19.64		1,335.16	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 19.64 Illinois SUI: 0.00											
549											
								Check # 4369		08/11/17	
Darger, Evan J											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,293.11	FICA-SS	0.00	457 Bi Annual Payment	1,274.36	
							FICA-MED	18.75			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,293.11		18.75		1,274.36	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 18.75 Illinois SUI: 0.00											
108											
								Check # 4370		08/11/17	
Dietlin, Ryan											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	976.25	FICA-SS	0.00	457 Bi Annual Payment	962.09	
							FICA-MED	14.16			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	976.25		14.16		962.09	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.16 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504		Freese, Michael						Check # 4372		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	976.25	FICA-SS	0.00	457 Bi Annual Payment	962.09
							FICA-MED	14.16		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	976.25		14.16		962.09
Net Pay										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.16 Illinois SUI: 0.00										
506		Gray, Jonathan J						Check # 4373		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	982.16	FICA-SS	0.00	457 Bi Annual Payment	967.92
							FICA-MED	14.24		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	982.16		14.24		967.92
Net Pay										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.24 Illinois SUI: 0.00										
509		Kahle, Matthew C						Check # 4374		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,366.75	FICA-SS	0.00	457 Bi Annual Payment	1,346.93
							FICA-MED	19.82		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,366.75		19.82		1,346.93
Net Pay										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 19.82 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105 Kotecki, Brandon C											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	781.00	FICA-SS	0.00	457 Bi Annual Payment	769.68	
							FICA-MED	11.32			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	781.00		11.32		769.68	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 11.32 Illinois SUI: 0.00											
514 McDevitt, Michael T											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	390.50	FICA-SS	0.00	457 Bi Annual Payment	384.84	
							FICA-MED	5.66			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	390.50		5.66		384.84	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 5.66 Illinois SUI: 0.00											
133 Poss, Matthew W											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	677.40	FICA-SS	0.00	457 Bi Annual Payment	667.58	
							FICA-MED	9.82			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	677.40		9.82		667.58	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 9.82 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137											
								Check # 4383		08/11/17	
Rippinger, Michael J											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,562.00	FICA-SS	0.00	457 Bi Annual Payment	1,539.35	
							FICA-MED	22.65			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,562.00		22.65		1,539.35	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.65 Illinois SUI: 0.00											
136											
								Check # 4384		08/11/17	
Rodgers, Joshua											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	976.25	FICA-SS	0.00	457 Bi Annual Payment	962.09	
							FICA-MED	14.16			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	976.25		14.16		962.09	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 14.16 Illinois SUI: 0.00											
138											
								Check # 4385		08/11/17	
Swanson, Nick A											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,562.00	FICA-SS	0.00	457 Bi Annual Payment	1,539.35	
							FICA-MED	22.65			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,562.00		22.65		1,539.35	
										Net Pay	<u><u>0.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.65 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4386		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	390.50	FICA-SS	0.00	457 Bi Annual Payment	384.84
							FICA-MED	5.66		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	390.50		5.66		384.84
Net Pay										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 5.66 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4388		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,171.50	FICA-SS	0.00	457 Bi Annual Payment	1,154.51
							FICA-MED	16.99		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,171.50		16.99		1,154.51
Net Pay										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.99 Illinois SUI: 0.00										
101		Arch, Matthew						Check # 4390		08/25/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.04	Long Term Disability	10.77
							Illinois SIT	134.64	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		365.92		802.81
Net Pay										<u>2,305.12</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
106		Christensen, Aaron						Check # 4392		08/25/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	65.76	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	737.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	182.43	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>985.43</u>		<u>1,023.08</u>	
									Net Pay	<u><u>2,647.58</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.76 Illinois SUI: 0.00											
502		Coady, Daniel						Check # 4393		08/25/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	5.0000	0.0000	0.0000	0.0000	190.05	FICA-MED	40.49	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	421.89	Long Term Disability	4.63	
							Illinois SIT	120.36	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>5.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,870.20</u>		<u>582.74</u>		<u>478.75</u>	
									Net Pay	<u><u>1,808.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.49 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4394		08/25/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.37	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.91	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.65	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>659.93</u>		<u>896.69</u>	
										Net Pay	<u><u>1,917.23</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.37 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 4395		08/25/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	8.0000	0.0000	0.0000	0.0000	322.44	FICA-MED	44.75	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	294.26	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.41	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>8.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,164.44</u>		<u>464.42</u>		<u>671.64</u>	
										Net Pay	<u><u>2,028.38</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.75 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4396		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	46.47	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	208.44	457L	40.50	
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	114.94	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		<u>100.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,315.37</u>		<u>369.85</u>		<u>685.63</u>	
									Net Pay	<u><u>2,259.89</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.47 Illinois SUI: 0.00											
504		Freese, Michael						Check # 4399		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.24</u>		<u>1,177.59</u>	
									Net Pay	<u><u>1,282.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 4402		08/25/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.61	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.11	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,518.35</u>		<u>454.51</u>		<u>553.10</u>	
									Net Pay	<u><u>1,510.74</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 4404		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	5.0000	0.0000	0.0000	0.0000	213.00	FICA-MED	44.50	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	472.68	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	130.42	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>5.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,216.85</u>		<u>647.60</u>		<u>657.42</u>	
									Net Pay	<u><u>1,911.83</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.50 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4406		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.40	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	84.0000	0.0000	0.0000	0.0000	123.48	FIT	463.44	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	128.59	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		84.0000	0.0000	0.0000	0.0000	3,127.33		636.43		1,097.95	
										Net Pay	<u>1,392.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.40 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4410		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		571.58		893.52	
										Net Pay	<u>1,538.75</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4419		08/25/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
									Net Pay	<u><u>1,966.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4421		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	92.88	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.51	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>235.81</u>		<u>772.85</u>	
									Net Pay	<u><u>1,995.19</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4422		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>439.83</u>		<u>583.81</u>	
									Net Pay	<u><u>1,980.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4425		08/25/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>	
									Net Pay	<u><u>1,664.03</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4426		08/25/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4429		08/25/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	16.0000	0.0000	0.0000	0.0000	681.60	FICA-MED	54.67	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	316.68	457L	135.95
Acting Lt	1.4700	120.0000	0.0000	0.0000	0.0000	176.40	Illinois SIT	151.23	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
									UNION	30.04
Totals		<u>136.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,861.85</u>		<u>522.58</u>		<u>1,447.24</u>
									Net Pay	<u><u>1,892.03</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 54.67 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4432		09/08/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	347.39	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.04	Long Term Disability	10.77	
							Illinois SIT	134.64	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		365.92		802.81	
										Net Pay	<u><u>2,305.12</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4434		09/08/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		612.34		1,023.08	
										Net Pay	<u><u>1,838.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4435		09/08/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.07		478.75	
										Net Pay	<u>1,678.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4436		09/08/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.37	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.91	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.65	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		659.93		896.69	
										Net Pay	<u>1,917.23</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.37 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4437		09/08/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	1.0000	0.0000	0.0000	0.0000	40.31	FICA-MED	40.66	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	251.94	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.44	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		1.0000	0.0000	0.0000	0.0000	2,882.31		404.04		671.64	
										Net Pay	<u>1,806.63</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.66 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4438		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.99	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	182.88	457L	40.50	
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	106.50	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		96.0000	0.0000	0.0000	0.0000	3,144.97		333.37		685.63	
										Net Pay	<u>2,125.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.99 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504		Freese, Michael						Check # 4441		09/08/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.32	401K Loan	45.82
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.48	AFLAC PRE	42.78
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	115.53	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
									UNION	30.04
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		555.33		1,177.59
									Net Pay	<u><u>1,306.21</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.32 Illinois SUI: 0.00										
506		Gray, Jonathan J						Check # 4445		09/08/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	34.79	401K Loan	0.00
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	319.61	AFLAC PRE	41.25
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.11	PENSION	238.11
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	10.50
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	2,518.35		454.51		553.10
									Net Pay	<u><u>1,510.74</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 34.79 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 4447		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
										Net Pay	<u><u>1,765.71</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4449		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.12	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	441.39	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	124.22	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>608.73</u>		<u>1,097.95</u>	
										Net Pay	<u><u>1,332.45</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.12 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 4454		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.58</u>		<u>893.52</u>	
									Net Pay	<u><u>1,538.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 4463		09/08/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.03	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	830.56	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	195.40	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>1,091.99</u>		<u>796.17</u>	
									Net Pay	<u><u>2,767.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.03 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 4465		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	8.0000	0.0000	0.0000	0.0000	340.80	FICA-MED	47.37	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	144.00	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.38	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		8.0000	0.0000	0.0000	0.0000	3,344.65		308.75		772.85	
										Net Pay	<u>2,263.05</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 47.37 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 4466		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		439.83		583.81	
										Net Pay	<u>1,980.21</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138 Swanson, Nick A										
								Check # 4469		09/08/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.51	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	400.77	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	116.18	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>559.46</u>		<u>802.52</u>
									Net Pay	<u><u>1,712.43</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.51 Illinois SUI: 0.00										
529 Tapley, Eric										
								Check # 4470		09/08/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 4473		09/08/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	8.0000	0.0000	0.0000	0.0000	340.80	FICA-MED	48.70	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	254.97	457L	135.95	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	Illinois SIT	130.87	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		80.0000	0.0000	0.0000	0.0000	3,450.49		434.54		1,447.24	
										Net Pay	<u>1,568.71</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.70 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4476		09/22/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 4478		09/22/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	4.0000	0.0000	0.0000	0.0000	197.04	FICA-MED	51.47	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	489.07	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	133.66	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
									UNION	30.04
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,670.89</u>		<u>674.20</u>		<u>1,023.08</u>
									Net Pay	<u><u>1,973.61</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.47 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 4479		09/22/17
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63
							Illinois SIT	110.96	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,680.15</u>		<u>523.07</u>		<u>478.75</u>
									Net Pay	<u><u>1,678.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4480		09/22/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.37	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.91	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.65	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>659.93</u>		<u>896.69</u>	
										Net Pay	<u><u>1,917.23</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.37 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 4481		09/22/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	9.0000	0.0000	0.0000	0.0000	362.75	FICA-MED	45.34	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	300.31	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	127.41	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>9.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,204.75</u>		<u>473.06</u>		<u>671.64</u>	
										Net Pay	<u><u>2,060.05</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.34 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4482		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.95	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	161.71	457L	40.50	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	99.52	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>303.18</u>		<u>685.63</u>	
									Net Pay	<u><u>2,015.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.95 Illinois SUI: 0.00											
504		Freese, Michael						Check # 4485		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.24</u>		<u>1,177.59</u>	
									Net Pay	<u><u>1,282.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J							Check # 4489		09/22/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	2.0000	0.0000	0.0000	0.0000	71.43	FICA-MED	35.82	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	337.47	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.65	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,589.78</u>		<u>476.94</u>		<u>553.10</u>	
										Net Pay	<u><u>1,559.74</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.82 Illinois SUI: 0.00											
509		Kahle, Matthew C							Check # 4491		09/22/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
										Net Pay	<u><u>1,765.71</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4493		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.61	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.57	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.48	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		597.66		1,097.95	
										Net Pay	<u>1,308.24</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.61 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4498		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		571.58		893.52	
										Net Pay	<u>1,538.75</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4506		09/22/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
									Net Pay	<u><u>1,966.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4508		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.68	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	12.0000	0.0000	0.0000	0.0000	17.64	FIT	95.53	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	101.38	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		<u>12.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,021.49</u>		<u>239.59</u>		<u>772.85</u>	
									Net Pay	<u><u>2,009.05</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.68 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4509		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>439.83</u>		<u>583.81</u>	
									Net Pay	<u><u>1,980.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4512		09/22/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>	
									Net Pay	<u><u>1,664.03</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4513		09/22/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4516		09/22/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.53	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	211.79	457L	135.95
Acting Lt	1.4700	108.0000	0.0000	0.0000	0.0000	158.76	Illinois SIT	116.61	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
									UNION	30.04
Totals		<u>108.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,162.61</u>		<u>372.93</u>		<u>1,447.24</u>
									Net Pay	<u><u>1,342.44</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.53 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4518		10/06/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4520		10/06/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		612.34		1,023.08	
										Net Pay	<u>1,838.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4521		10/06/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.07		478.75	
										Net Pay	<u>1,678.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4522		10/06/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	5.0000	0.0000	0.0000	0.0000	246.30	FICA-MED	52.94	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	540.49	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	143.85	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		5.0000	0.0000	0.0000	0.0000	3,720.15		737.28		896.69	
										Net Pay	<u>2,086.18</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.94 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4523		10/06/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.90	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	109.45	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		395.43		671.64	
										Net Pay	<u>1,774.93</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4524		10/06/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.97	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	172.30	457L	40.50	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	103.01	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		48.0000	0.0000	0.0000	0.0000	3,074.41		318.28		685.63	
										Net Pay	<u>2,070.50</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.97 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael						Check # 4527		10/06/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		544.24		1,177.59	
										Net Pay	<u><u>1,282.02</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											
506		Gray, Jonathan J						Check # 4531		10/06/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	26.5000	0.0000	0.0000	0.0000	946.45	FICA-MED	48.51	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	556.23	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	146.96	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		26.5000	0.0000	0.0000	0.0000	3,464.80		751.70		553.10	
										Net Pay	<u><u>2,160.00</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 4534		10/06/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
Net Pay										<u><u>1,765.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4536		10/06/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.61	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	432.57	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.48	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>597.66</u>		<u>1,097.95</u>	
Net Pay										<u><u>1,308.24</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.61 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T							Check # 4541		10/06/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.58</u>		<u>893.52</u>	
									Net Pay	<u><u>1,538.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											
133		Poss, Matthew W							Check # 4550		10/06/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
									Net Pay	<u><u>1,966.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
137		Rippinger, Michael J						Check # 4552		10/06/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.96	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	FIT	108.76	Long Term Disability	5.53
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	105.75	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	9.35
									VISION	0.77
									UNION	30.04
Totals		72.0000	0.0000	0.0000	0.0000	3,109.69		258.47		772.85
									Net Pay	2,078.37
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.96 Illinois SUI: 0.00										
136		Rodgers, Joshua						Check # 4553		10/06/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.61	AFLAC PRE	22.50
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	284.33	Health Ins.	77.99
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	123.97	Long Term Disability	5.53
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	3.20
									LIFE	9.58
									VISION	0.77
									UNION	30.04
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		450.91		583.81
									Net Pay	2,004.41
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.61 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138 Swanson, Nick A										
								Check # 4556		10/06/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>
									Net Pay	<u><u>1,664.03</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00										
529 Tapley, Eric										
								Check # 4557		10/06/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 4560		10/06/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.25	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	198.56	457L	135.95	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	112.25	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		48.0000	0.0000	0.0000	0.0000	3,074.41		354.06		1,447.24	
										Net Pay	<u>1,273.11</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.25 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4562		10/20/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 4564		10/20/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>612.34</u>		<u>1,023.08</u>
									Net Pay	<u><u>1,838.43</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 4565		10/20/17
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63
							Illinois SIT	110.96	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,680.15</u>		<u>523.07</u>		<u>478.75</u>
									Net Pay	<u><u>1,678.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4566		10/20/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	5.5000	0.0000	0.0000	0.0000	270.93	FICA-MED	53.30	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	546.64	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.07	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		5.5000	0.0000	0.0000	0.0000	3,744.78		745.01		896.69	
										Net Pay	<u>2,103.08</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 53.30 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 4567		10/20/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.90	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	109.45	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		395.43		671.64	
										Net Pay	<u>1,774.93</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4568		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.40	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	176.71	457L	40.50	
Acting Lt	1.4700	68.0000	0.0000	0.0000	0.0000	99.96	Illinois SIT	104.47	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		<u>68.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,103.81</u>		<u>324.58</u>		<u>685.63</u>	
									Net Pay	<u><u>2,093.60</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.40 Illinois SUI: 0.00											
504		Freese, Michael						Check # 4571		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.24</u>		<u>1,177.59</u>	
									Net Pay	<u><u>1,282.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 4575		10/20/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	2.0000	0.0000	0.0000	0.0000	71.43	FICA-MED	35.82	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	337.47	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.65	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,589.78</u>		<u>476.94</u>		<u>553.10</u>	
									Net Pay	<u><u>1,559.74</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.82 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 4578		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	5.5000	0.0000	0.0000	0.0000	234.30	FICA-MED	44.81	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.01	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.47	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>5.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,238.15</u>		<u>654.29</u>		<u>657.42</u>	
									Net Pay	<u><u>1,926.44</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.81 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4580		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	5.0000	0.0000	0.0000	0.0000	213.00	FICA-MED	45.70	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	485.82	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	133.02	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		5.0000	0.0000	0.0000	0.0000	3,216.85		664.54		1,097.95	
										Net Pay	<u>1,454.36</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.70 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4585		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	5.0000	0.0000	0.0000	0.0000	213.00	FICA-MED	46.16	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	463.67	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	128.64	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		5.0000	0.0000	0.0000	0.0000	3,216.85		638.47		893.52	
										Net Pay	<u>1,684.86</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.16 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4593		10/20/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	5.5000	0.0000	0.0000	0.0000	270.93	FICA-MED	52.82	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	593.01	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.29	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		5.5000	0.0000	0.0000	0.0000	3,744.78		796.12		796.17	
									Net Pay	2,152.49	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.82 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4595		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	92.88	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.51	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		235.81		772.85	
									Net Pay	1,995.19	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4596		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>439.83</u>		<u>583.81</u>	
									Net Pay	<u><u>1,980.21</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4599		10/20/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	24.0000	0.0000	0.0000	0.0000	1,022.40	FICA-MED	56.31	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	638.73	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	163.30	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,026.25</u>		<u>858.34</u>		<u>802.52</u>	
									Net Pay	<u><u>2,365.39</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 56.31 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
529		Tapley, Eric						Check # 4600		10/20/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										
146		Wilmes, Joseph R						Check # 4603		10/20/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	5.5000	0.0000	0.0000	0.0000	234.30	FICA-MED	47.67	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	244.29	457L	135.95
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	127.34	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
									UNION	30.04
Totals		<u>101.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,379.27</u>		<u>419.30</u>		<u>1,447.24</u>
									Net Pay	<u><u>1,512.73</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 47.67 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4604		11/03/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4606		11/03/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		612.34		1,023.08	
										Net Pay	<u>1,838.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4607		11/03/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.07		478.75	
										Net Pay	<u>1,678.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4608		11/03/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	33.5000	0.0000	0.0000	0.0000	1,650.21	FICA-MED	73.30	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	912.07	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	213.34	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		33.5000	0.0000	0.0000	0.0000	5,124.06		1,198.71		896.69	
										Net Pay	<u>3,028.66</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 73.30 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4609		11/03/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,842.00	FICA-SS	0.00	457	284.20	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	40.08	PENSION	268.71	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	245.90	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	109.45	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,842.00		395.43		671.64	
										Net Pay	<u>1,774.93</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.08 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4610		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	7.0000	0.0000	0.0000	0.0000	298.20	FICA-MED	47.30	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	217.03	457L	40.50	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	117.77	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		55.0000	0.0000	0.0000	0.0000	3,372.61		382.10		685.63	
										Net Pay	<u>2,304.88</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 47.30 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
504		Freese, Michael						Check # 4613		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		544.24		1,177.59	
										Net Pay	<u><u>1,282.02</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											
506		Gray, Jonathan J						Check # 4617		11/03/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	7.0000	0.0000	0.0000	0.0000	250.01	FICA-MED	38.41	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	382.12	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.49	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		7.0000	0.0000	0.0000	0.0000	2,768.36		533.02		553.10	
										Net Pay	<u><u>1,682.24</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 38.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 4619		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
										Net Pay	<u><u>1,765.71</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4621		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.63	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	450.21	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.97	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>619.81</u>		<u>1,097.95</u>	
										Net Pay	<u><u>1,356.65</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.63 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T						Check # 4626		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	45.54	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	453.02	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	126.53	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,174.25</u>		<u>625.09</u>		<u>893.52</u>	
									Net Pay	<u><u>1,655.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.54 Illinois SUI: 0.00											
133		Poss, Matthew W						Check # 4635		11/03/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
									Net Pay	<u><u>1,966.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 4637		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.19	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	36.0000	0.0000	0.0000	0.0000	52.92	FIT	100.82	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	103.13	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		36.0000	0.0000	0.0000	0.0000	3,056.77		247.14		772.85	
										Net Pay	<u>2,036.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.19 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 4638		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.72	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	286.16	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	124.33	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		1.0000	0.0000	0.0000	0.0000	3,046.45		453.21		583.81	
										Net Pay	<u>2,009.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.72 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 4640		11/03/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>
									Net Pay	<u><u>1,664.03</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 4641		11/03/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 4644		11/03/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.02	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	206.50	457L	135.95	
Acting Lt	1.4700	84.0000	0.0000	0.0000	0.0000	123.48	Illinois SIT	114.87	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		84.0000	0.0000	0.0000	0.0000	3,127.33		365.39		1,447.24	
										Net Pay	<u>1,314.70</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.02 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4646		11/17/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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106		Christensen, Aaron						Check # 4648		11/17/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>612.34</u>		<u>1,023.08</u>	
									Net Pay	<u><u>1,838.43</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											
502		Coady, Daniel						Check # 4649		11/17/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,680.15</u>		<u>523.07</u>		<u>478.75</u>	
									Net Pay	<u><u>1,678.33</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4650		11/17/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	48.0000	0.0000	0.0000	0.0000	2,364.48	FICA-MED	83.66	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,112.06	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	248.70	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		48.0000	0.0000	0.0000	0.0000	5,838.33		1,444.42		896.69	
									Net Pay	<u>3,497.22</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 83.66 Illinois SUI: 0.00											
549		Darger, Evan J						Check # 4651		11/17/17	
Salary	2,842.0000	0.0000	0.0000	0.0000	0.0000	2,988.88	FICA-SS	0.00	457	298.89	
Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.21	PENSION	282.60	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	263.64	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.31	457 Bi Annual Payment	0.00	
Training Overtime	40.3050	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,988.88		421.16		700.22	
									Net Pay	<u>1,867.50</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.21 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4652		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	6.5000	0.0000	0.0000	0.0000	276.90	FICA-MED	48.01	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	224.42	457L	40.50	
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	120.21	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		<u>102.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,421.87</u>		<u>392.64</u>		<u>685.63</u>	
									Net Pay	<u><u>2,343.60</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.01 Illinois SUI: 0.00											
504		Freese, Michael						Check # 4655		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	45.82	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.24</u>		<u>1,177.59</u>	
									Net Pay	<u><u>1,282.02</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 4659		11/17/17	
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,518.35	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	35.7150	6.5000	0.0000	0.0000	0.0000	232.15	FICA-MED	38.15	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	138.51	
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	377.65	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.60	PENSION	238.11	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>6.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,750.50</u>		<u>527.40</u>		<u>553.10</u>	
									Net Pay	<u><u>1,670.00</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 38.15 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 4662		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
									Net Pay	<u><u>1,765.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
105		Kotecki, Brandon C						Check # 4664		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.63	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	450.21	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.97	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		<u>48.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,074.41</u>		<u>619.81</u>		<u>1,097.95</u>	
									Net Pay	<u><u>1,356.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.63 Illinois SUI: 0.00											
514		McDevitt, Michael T						Check # 4668		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.58</u>		<u>893.52</u>	
									Net Pay	<u><u>1,538.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4677		11/17/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
									Net Pay	<u><u>1,966.64</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											
137		Rippinger, Michael J						Check # 4679		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.94	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	98.17	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.25	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>243.36</u>		<u>772.85</u>	
									Net Pay	<u><u>2,022.92</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.94 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
136		Rodgers, Joshua						Check # 4680		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		439.83		583.81	
									Net Pay	1,980.21	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											
138		Swanson, Nick A						Check # 4682		11/17/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		537.30		802.52	
									Net Pay	1,664.03	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00											

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529											
Tapley, Eric								Check # 4683	11/17/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									LIFE	4.21	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>	
										Net Pay	<u><u>1,707.30</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00											
146											
Wilmes, Joseph R								Check # 4685	11/17/17		
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.27	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	209.15	457L	135.95	
Acting Lt	1.4700	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	115.74	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		<u>96.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,144.97</u>		<u>369.16</u>		<u>1,447.24</u>	
										Net Pay	<u><u>1,328.57</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.27 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
101		Arch, Matthew						Check # 4687		12/01/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	24.0000	0.0000	0.0000	0.0000	1,182.24	FICA-MED	66.38	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	390.64	Long Term Disability	10.77	
							Illinois SIT	203.48	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,656.09</u>		<u>660.50</u>		<u>594.37</u>	
										Net Pay	<u><u>3,401.22</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.38 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4689		12/01/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>612.34</u>		<u>1,023.08</u>	
										Net Pay	<u><u>1,838.43</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
502		Coady, Daniel						Check # 4690		12/01/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.07		478.75	
										Net Pay	<u>1,678.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											
107		Craig, Patrick T						Check # 4691		12/01/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	3.0000	0.0000	0.0000	0.0000	147.78	FICA-MED	51.52	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	515.86	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	138.97	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		3.0000	0.0000	0.0000	0.0000	3,621.63		706.35		896.69	
										Net Pay	<u>2,018.59</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.52 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4692		12/01/17	
Salary	3,003.8500	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	300.39	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	265.45	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.90	457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		423.77		703.13	
										Net Pay	<u>1,876.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											
108		Dietlin, Ryan						Check # 4693		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	45.44	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	197.86	457L	40.50	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	Illinois SIT	111.45	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		52.0000	0.0000	0.0000	0.0000	3,244.81		354.75		685.63	
										Net Pay	<u>2,204.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 45.44 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504		Freese, Michael						Check # 4696		12/01/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.32	401K Loan	0.26
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.48	AFLAC PRE	42.78
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	115.53	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
									UNION	30.04
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		555.33		1,132.03
									Net Pay	1,351.77
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.32 Illinois SUI: 0.00										
506		Gray, Jonathan J						Check # 4700		12/01/17
Salary	2,518.3462	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	AFLAC POST	6.60
Overtime	35.7150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.13	401K Loan	0.00
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	147.41
Holiday	23.8100	0.0000	0.0000	0.0000	0.0000	0.00	FIT	354.01	AFLAC PRE	41.25
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	106.92	PENSION	253.41
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
Public Ed	35.7150	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	10.50
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		498.06		577.30
									Net Pay	1,604.79
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.13 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
509		Kahle, Matthew C						Check # 4702		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.41	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.43	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	119.88	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>580.72</u>		<u>657.42</u>	
									Net Pay	<u><u>1,765.71</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.41 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4704		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.14	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	FIT	459.03	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	127.72	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,109.69</u>		<u>630.89</u>		<u>1,097.95</u>	
									Net Pay	<u><u>1,380.85</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.14 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T							Check # 4708		12/01/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.58</u>		<u>893.52</u>	
									Net Pay	<u><u>1,538.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											
133		Poss, Matthew W							Check # 4716		12/01/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	4.0000	0.0000	0.0000	0.0000	197.04	FICA-MED	51.74	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	574.54	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	146.63	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,670.89</u>		<u>772.91</u>		<u>796.17</u>	
									Net Pay	<u><u>2,101.81</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.74 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 4718		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	92.88	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	100.51	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		235.81		772.85	
										Net Pay	<u>1,995.19</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 4719		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		439.83		583.81	
										Net Pay	<u>1,980.21</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138 Swanson, Nick A										
								Check # 4721		12/01/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>
									Net Pay	<u><u>1,664.03</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00										
529 Tapley, Eric										
								Check # 4722		12/01/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.33	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	397.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.58	Health Ins.	50.00
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	1.41
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>555.62</u>		<u>740.93</u>
									Net Pay	<u><u>1,707.30</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.33 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 4725		12/01/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	4.0000	0.0000	0.0000	0.0000	170.40	FICA-MED	46.23	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	229.41	457L	135.95	
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	Illinois SIT	122.43	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		76.0000	0.0000	0.0000	0.0000	3,280.09		398.07		1,447.24	
										Net Pay	<u>1,434.78</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 46.23 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4726		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	1,500.00	FICA-SS	0.00	457	0.00	
							FICA-MED	21.75	PENSION	141.83	
							FICA-MED2	0.00	Health Ins.	0.00	
							FIT	90.74	Long Term Disability	0.00	
							Illinois SIT	67.23	457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									LIFE	0.00	
									VISION	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	1,500.00		179.72		141.83	
										Net Pay	<u>1,178.45</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 21.75 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
101									Check # 4727	12/15/17
Arch, Matthew										
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77
							Illinois SIT	144.96	457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	2.70
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37
									Net Pay	<u><u>2,471.97</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00										
106									Check # 4728	12/01/17
Christensen, Aaron										
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	3,300.00	FICA-SS	0.00	AFLAC POST	0.00
							FICA-MED	47.85	457	0.00
							FICA-MED2	0.00	AFLAC PRE	0.00
							FIT	689.28	PENSION	312.02
							Illinois SIT	147.91	Health Ins.	0.00
									Long Term Disability	0.00
									457 Bi Annual Payment	0.00
									DENTAL	0.00
									LIFE	0.00
									VISION	0.00
									UNION	0.00
Totals		0.0000	0.0000	0.0000	0.0000	3,300.00		885.04		312.02
									Net Pay	<u><u>2,102.94</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 47.85 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
107		Craig, Patrick T						Check # 4729		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	3,700.00	FICA-SS	0.00	AFLAC POST	0.00	
							FICA-MED	53.65	457	0.00	
							FICA-MED2	0.00	AFLAC PRE	0.00	
							FIT	790.69	PENSION	349.84	
							Illinois SIT	165.83	Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									VISION	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,700.00		1,010.17		349.84	
										Net Pay	<u>2,339.99</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 53.65 Illinois SUI: 0.00											
106		Christensen, Aaron						Check # 4729		12/15/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	3.99	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		612.34		1,023.08	
										Net Pay	<u>1,838.43</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4730		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	2,300.00	FICA-SS	0.00	AFLAC POST	0.00	
							FICA-MED	33.35	457	0.00	
							FICA-MED2	0.00	AFLAC PRE	0.00	
							FIT	217.80	457L	0.00	
							Illinois SIT	92.73	PENSION	217.47	
									Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									LIFE	0.00	
									VISION	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	2,300.00		343.88		217.47	
									Net Pay	<u><u>1,738.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 33.35 Illinois SUI: 0.00											
502		Coady, Daniel						Check # 4730		12/15/17	
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63	
							Illinois SIT	110.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,680.15		523.07		478.75	
									Net Pay	<u><u>1,678.33</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
107		Craig, Patrick T						Check # 4731		12/15/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74
Overtime	49.2600	4.5000	0.0000	0.0000	0.0000	221.67	FICA-MED	52.59	457	416.86
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	534.33	PENSION	328.45
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	142.63	Health Ins.	48.40
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
									UNION	30.04
Totals		<u>4.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,695.52</u>		<u>729.55</u>		<u>896.69</u>
									Net Pay	<u><u>2,069.28</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.59 Illinois SUI: 0.00										
509		Kahle, Matthew C						Check # 4732		12/01/17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	1,125.00	FICA-SS	0.00	AFLAC POST	0.00
							FICA-MED	16.31	401K Loan	0.00
							FICA-MED2	0.00	457	0.00
							FIT	161.65	AFLAC PRE	0.00
							Illinois SIT	50.42	PENSION	106.37
									Health Ins.	0.00
									Long Term Disability	0.00
									457 Bi Annual Payment	0.00
									DENTAL	0.00
									VISION	0.00
									UNION	0.00
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,125.00</u>		<u>228.38</u>		<u>106.37</u>
									Net Pay	<u><u>790.25</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.31 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
549		Darger, Evan J						Check # 4732		12/15/17	
Salary	3,003.8500	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	300.39	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	265.45	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.90	457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		423.77		703.13	
										Net Pay	<u>1,876.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											
120		Kish, Lisa M						Check # 4733		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	1,125.00	FICA-SS	0.00	AFLAC POST	0.00	
							FICA-MED	16.31	457	0.00	
							FICA-MED2	0.00	AFLAC PRE	0.00	
							FIT	98.23	457L	0.00	
							Illinois SIT	48.35	PENSION	106.37	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	1,125.00		162.89		106.37	
										Net Pay	<u>855.74</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 16.31 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108		Dietlin, Ryan						Check # 4733		12/15/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.46	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	167.01	457L	40.50
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	101.26	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	12.00
									VISION	0.77
									UNION	30.04
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>310.73</u>		<u>685.63</u>
									Net Pay	<u><u>2,042.77</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.46 Illinois SUI: 0.00										
105		Kotecki, Brandon C						Check # 4735		12/01/17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	2,300.00	FICA-SS	0.00	AFLAC POST	0.00
							FICA-MED	33.35	457	0.00
							FICA-MED2	0.00	AFLAC PRE	0.00
							FIT	435.76	457L	0.00
							Illinois SIT	103.09	PENSION	217.47
									Health Ins.	0.00
									Long Term Disability	0.00
									457 Bi Annual Payment	0.00
									LOAN2	0.00
									457 Loan	0.00
									DENTAL	0.00
									LIFE	0.00
									VISION	0.00
									UNION	0.00
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,300.00</u>		<u>572.20</u>		<u>217.47</u>
									Net Pay	<u><u>1,510.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 33.35 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
504		Freese, Michael						Check # 4736		12/15/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	0.00
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	366.00
									DENTAL	4.70
									LIFE	2.46
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		544.24		1,131.77
									Net Pay	<u>1,327.84</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00										
514		McDevitt, Michael T						Check # 4737		12/01/17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	1,100.00	FICA-SS	0.00	AFLAC POST	0.00
							FICA-MED	15.95	401K Loan	0.00
							FICA-MED2	0.00	457	0.00
							FIT	155.99	AFLAC PRE	0.00
							Illinois SIT	49.30	457L	0.00
									LOAN	0.00
									PENSION	104.01
									Health Ins.	0.00
									Long Term Disability	0.00
									457 Bi Annual Payment	0.00
									DENTAL	0.00
									VISION	0.00
									UNION	0.00
Totals		0.0000	0.0000	0.0000	0.0000	1,100.00		221.24		104.01
									Net Pay	<u>774.75</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 15.95 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
133		Poss, Matthew W						Check # 4739		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	2,700.00	FICA-SS	0.00	AFLAC POST	0.00	
							FICA-MED	39.15	401K Loan	0.00	
							FICA-MED2	0.00	457	0.00	
							FIT	557.17	AFLAC PRE	0.00	
							Illinois SIT	121.01	ASTAT	0.00	
									PENSION	255.29	
									Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									VISION	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	2,700.00		717.33		255.29	
										Net Pay	<u>1,727.38</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.15 Illinois SUI: 0.00											
146		Wilmes, Joseph R						Check # 4740		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	2,700.00	FICA-SS	0.00	AFLAC POST	0.00	
							FICA-MED	39.15	457	0.00	
							FICA-MED2	0.00	AFLAC PRE	0.00	
							FIT	327.81	457L	0.00	
							Illinois SIT	114.80	ASTAT	0.00	
									LOAN	0.00	
									PENSION	255.29	
									Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									Child Support	0.00	
									DENTAL	0.00	
									LIFE	0.00	
									VISION	0.00	
									UNION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	2,700.00		481.76		255.29	
										Net Pay	<u>1,962.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 39.15 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J						Check # 4740		12/15/17	
Salary	2,680.1500	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.13	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	147.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	354.01	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	106.92	PENSION	253.41	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	38.0100	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,680.15</u>		<u>498.06</u>		<u>577.30</u>	
									Net Pay	<u><u>1,604.79</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.13 Illinois SUI: 0.00											
509		Kahle, Matthew C						Check # 4742		12/15/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.03	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	430.08	AFLAC PRE	69.90	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	121.99	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,046.45</u>		<u>594.10</u>		<u>657.42</u>	
									Net Pay	<u><u>1,794.93</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.03 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 4743		12/15/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8500	0.0000	0.0000	0.0000	0.0000	2,685.69	FICA-MED	40.62	457	107.43	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	243.01	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	256.82	PENSION	253.93	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	116.63	Long Term Disability	18.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	2,801.08		414.07		681.48	
										Net Pay	<u>1,705.53</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 40.62 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4745		12/15/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.63	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	48.0000	0.0000	0.0000	0.0000	70.56	FIT	450.21	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.97	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		48.0000	0.0000	0.0000	0.0000	3,074.41		619.81		1,097.95	
										Net Pay	<u>1,356.65</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.63 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T							Check # 4749		12/15/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>571.58</u>		<u>893.52</u>	
										Net Pay	<u><u>1,538.75</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											
133		Poss, Matthew W							Check # 4758		12/15/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>711.04</u>		<u>796.17</u>	
										Net Pay	<u><u>1,966.64</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J						Check # 4760		12/15/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.94	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	98.17	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	102.25	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		24.0000	0.0000	0.0000	0.0000	3,039.13		243.36		772.85	
										Net Pay	<u>2,022.92</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.94 Illinois SUI: 0.00											
136		Rodgers, Joshua						Check # 4761		12/15/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.10	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	275.51	Health Ins.	77.99	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.22	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		439.83		583.81	
										Net Pay	<u>1,980.21</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138		Swanson, Nick A						Check # 4763		12/15/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	42.10	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	393.78	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	114.80	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		1.0000	0.0000	0.0000	0.0000	3,046.45		550.68		802.52
									Net Pay	1,693.25
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.10 Illinois SUI: 0.00										
529		Tapley, Eric						Check # 4764		12/15/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.92	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	390.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	114.19	Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		546.82		772.21
									Net Pay	1,684.82
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.92 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
146		Wilmes, Joseph R						Check # 4766		12/15/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	44.10	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	207.38	457L	135.95	
Acting Lt	1.4700	88.0000	0.0000	0.0000	0.0000	129.36	Illinois SIT	115.16	ASTAT	20.44	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	553.84	
									DENTAL	4.70	
									LIFE	7.66	
									VISION	0.77	
									UNION	30.04	
Totals		88.0000	0.0000	0.0000	0.0000	3,133.21		366.64		1,447.24	
										Net Pay	<u>1,319.33</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.10 Illinois SUI: 0.00											
101		Arch, Matthew						Check # 4767		12/29/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.24	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	213.31	Long Term Disability	10.77	
							Illinois SIT	144.96	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	2.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		407.51		594.37	
										Net Pay	<u>2,471.97</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.24 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106		Christensen, Aaron						Check # 4769		12/29/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	6.60
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.62	457	521.08
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	43.07
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	439.81	PENSION	328.45
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.91	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	6.39
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	3.99
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,473.85</u>		<u>612.34</u>		<u>1,023.08</u>
									Net Pay	<u><u>1,838.43</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.62 Illinois SUI: 0.00										
502		Coady, Daniel						Check # 4770		12/29/17
Salary	2,680.1538	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	457	107.21
Overtime	38.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.73	PENSION	253.41
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	374.38	Long Term Disability	4.63
							Illinois SIT	110.96	457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,680.15</u>		<u>523.07</u>		<u>478.75</u>
									Net Pay	<u><u>1,678.33</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.73 Illinois SUI: 0.00										

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107											
Craig, Patrick T								Check # 4771		12/29/17	
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	37.74	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.37	457	416.86	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	20.46	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	478.91	PENSION	328.45	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.65	Health Ins.	48.40	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	10.77	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	3.20	
Public Ed	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		659.93		896.69	
										Net Pay	<u>1,917.23</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 49.37 Illinois SUI: 0.00											
549											
Darger, Evan J								Check # 4772		12/29/17	
Salary	3,003.8500	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	300.39	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.42	PENSION	284.01	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	265.45	Long Term Disability	5.23	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	115.90	457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		423.77		703.13	
										Net Pay	<u>1,876.95</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.42 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
108		Dietlin, Ryan						Check # 4773		12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.46	457	180.23	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	32.88	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	167.01	457L	40.50	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	Illinois SIT	101.26	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	12.00	
									VISION	0.77	
									UNION	30.04	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,039.13</u>		<u>310.73</u>		<u>685.63</u>	
									Net Pay	<u><u>2,042.77</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.46 Illinois SUI: 0.00											
504		Freese, Michael						Check # 4776		12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	17.10	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.80	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	388.66	AFLAC PRE	42.78	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	113.78	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									Child Support	366.00	
									DENTAL	4.70	
									LIFE	2.46	
									VISION	0.77	
									UNION	30.04	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>544.24</u>		<u>1,131.77</u>	
									Net Pay	<u><u>1,327.84</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.80 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
506		Gray, Jonathan J							Check # 4780	12/29/17	
Salary	2,680.1500	0.0000	0.0000	0.0000	0.0000	2,680.15	FICA-SS	0.00	AFLAC POST	6.60	
Overtime	38.0100	8.0000	0.0000	0.0000	0.0000	304.08	FICA-MED	41.54	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	147.41	
Holiday	25.3400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	430.03	AFLAC PRE	41.25	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	121.98	PENSION	253.41	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Public Ed	38.0100	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.63	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	10.50	
									VISION	0.77	
									UNION	30.04	
Totals		<u>8.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,984.23</u>		<u>593.55</u>		<u>577.30</u>	
										Net Pay	<u><u>1,813.38</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.54 Illinois SUI: 0.00											
509		Kahle, Matthew C							Check # 4782	12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.58	401K Loan	0.00	
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	150.19	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	422.37	AFLAC PRE	69.90	
Acting Lt	1.4700	8.0000	0.0000	0.0000	0.0000	11.76	Illinois SIT	120.46	PENSION	284.01	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	4.12	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		<u>8.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,015.61</u>		<u>584.41</u>		<u>657.42</u>	
										Net Pay	<u><u>1,773.78</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.58 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
120		Kish, Lisa M						Check # 4783		12/29/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	28.62	
Salary	3,473.8500	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-MED	52.04	457	138.95	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	46.30	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	359.14	PENSION	328.45	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.39	Long Term Disability	18.45	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,589.24		561.57		590.81	
Net Pay										<u>2,436.86</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 52.04 Illinois SUI: 0.00											
105		Kotecki, Brandon C						Check # 4785		12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	10.15	
Overtime	42.6000	2.0000	0.0000	0.0000	0.0000	85.20	FICA-MED	44.19	457	180.23	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	16.90	
Acting Lt	1.4700	16.0000	0.0000	0.0000	0.0000	23.52	FIT	459.75	457L	188.28	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	127.86	PENSION	284.01	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40	
									Long Term Disability	9.31	
									457 Bi Annual Payment	0.00	
									LOAN2	180.57	
									457 Loan	135.01	
									DENTAL	3.20	
									LIFE	11.08	
									VISION	0.77	
									UNION	30.04	
Totals		18.0000	0.0000	0.0000	0.0000	3,112.57		631.80		1,097.95	
Net Pay										<u>1,382.82</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 44.19 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
514		McDevitt, Michael T							Check # 4790		12/29/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	14.40	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.07	401K Loan	51.46	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	300.39	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	410.42	AFLAC PRE	13.32	
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	118.09	457L	104.22	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	67.97	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	20.41	
Training Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	5.53	
									457 Bi Annual Payment	0.00	
									DENTAL	1.41	
									VISION	0.36	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,003.85		571.58		893.52	
										Net Pay	<u>1,538.75</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.07 Illinois SUI: 0.00											
133		Poss, Matthew W							Check # 4799		12/29/17
Salary	3,473.8462	0.0000	0.0000	0.0000	0.0000	3,473.85	FICA-SS	0.00	AFLAC POST	13.20	
Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	48.89	401K Loan	0.00	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	277.91	
Holiday	32.8400	0.0000	0.0000	0.0000	0.0000	0.00	FIT	525.28	AFLAC PRE	24.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	136.87	ASTAT	27.98	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	328.45	
Training Overtime	49.2600	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
									Long Term Disability	10.77	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
									UNION	30.04	
Totals		0.0000	0.0000	0.0000	0.0000	3,473.85		711.04		796.17	
										Net Pay	<u>1,966.64</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 48.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
137		Rippinger, Michael J							Check # 4801	12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	360.46	
Overtime	42.6000	1.0000	0.0000	0.0000	0.0000	42.60	FICA-MED	43.55	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Acting Lt	1.4700	24.0000	0.0000	0.0000	0.0000	35.28	FIT	104.56	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	104.36	457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									LIFE	9.35	
									VISION	0.77	
									UNION	30.04	
Totals		25.0000	0.0000	0.0000	0.0000	3,081.73		252.47		772.85	
									Net Pay	<u>2,056.41</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.55 Illinois SUI: 0.00											
136		Rodgers, Joshua							Check # 4802	12/29/17	
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	457	150.19	
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	42.27	AFLAC PRE	22.50	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	284.01	
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	278.45	Health Ins.	77.99	
Acting Lt	1.4700	8.0000	0.0000	0.0000	0.0000	11.76	Illinois SIT	122.81	Long Term Disability	5.53	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									LIFE	9.58	
									VISION	0.77	
									UNION	30.04	
Totals		8.0000	0.0000	0.0000	0.0000	3,015.61		443.53		583.81	
									Net Pay	<u>1,988.27</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 42.27 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138 Swanson, Nick A										
								Check # 4804		12/29/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	35.70
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.48	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	94.48
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	383.13	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	112.69	PENSION	284.01
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	48.40
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	3.20
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>537.30</u>		<u>802.52</u>
									Net Pay	<u><u>1,664.03</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.48 Illinois SUI: 0.00										
529 Tapley, Eric										
								Check # 4805		12/29/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.00
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	41.92	457	300.39
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	34.57
Acting Lt	1.4700	0.0000	0.0000	0.0000	0.0000	0.00	FIT	390.71	PENSION	284.01
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	114.19	Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									LIFE	4.21
									VISION	0.77
									UNION	30.04
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,003.85</u>		<u>546.82</u>		<u>772.21</u>
									Net Pay	<u><u>1,684.82</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.92 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
146		Wilmes, Joseph R						Check # 4808		12/29/17
Salary	3,003.8462	0.0000	0.0000	0.0000	0.0000	3,003.85	FICA-SS	0.00	AFLAC POST	30.56
Overtime	42.6000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	43.76	457	180.23
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	13.56
Holiday	28.4000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	203.85	457L	135.95
Acting Lt	1.4700	72.0000	0.0000	0.0000	0.0000	105.84	Illinois SIT	114.00	ASTAT	20.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	101.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	284.01
Public Ed	42.6000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99
									Long Term Disability	5.53
									457 Bi Annual Payment	0.00
									Child Support	553.84
									DENTAL	4.70
									LIFE	7.66
									VISION	0.77
									UNION	30.04
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,109.69</u>		<u>361.61</u>		<u>1,447.24</u>

Net Pay 1,300.84

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 43.76 Illinois SUI: 0.00

Work Location: 201 - Chief Officers & Captain

Department: 10 - Fire Fund

102		Bunkofske, Eric						Check # 3594		01/13/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>542.28</u>		<u>936.26</u>

Net Pay 2,427.69

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3600		01/13/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	326.76	
Overtime	66.1950	24.0000	0.0000	0.0000	0.0000	1,588.68	FICA-MED	88.68	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	925.91	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	191.12	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>6,256.66</u>		<u>1,205.71</u>		<u>938.94</u>	
									Net Pay	<u><u>4,112.01</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 88.68 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3611		01/13/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	76.97	457	156.25	
Overtime	55.3950	24.0000	0.0000	0.0000	0.0000	1,329.48	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,044.54	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	179.36	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>24.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,351.10</u>		<u>1,300.87</u>		<u>590.09</u>	
									Net Pay	<u><u>3,460.14</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 76.97 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3613		01/13/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04
									Net Pay	<u>2,845.36</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3618		01/13/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150									Check # 3636	01/13/17
Zies, Todd A										
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		55.51		650.88

Net Pay 3,199.84

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102									Check # 3640	01/27/17
Bunkofske, Eric										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	2.0000	0.0000	0.0000	0.0000	110.79	FICA-MED	62.40	457	156.25
7G1 - full time	30.3800	12.0000	0.0000	0.0000	0.0000	364.56	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	455.69	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	141.68	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		14.0000	0.0000	0.0000	0.0000	4,381.58		659.77		936.26

Net Pay 2,785.55

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 62.40 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3646		01/27/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	326.76	
Overtime	66.1950	8.0000	0.0000	0.0000	0.0000	529.56	FICA-MED	73.32	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	661.13	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	151.40	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>8.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,197.54</u>		<u>885.85</u>		<u>938.94</u>	
									Net Pay	<u><u>3,372.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 73.32 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3657		01/27/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
									Net Pay	<u><u>2,566.95</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3659		01/27/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04
									Net Pay	<u>2,845.36</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3664		01/27/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150		Zies, Todd A						Check # 3684		01/27/17
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>55.51</u>		<u>650.88</u>
Net Pay										<u><u>3,199.84</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 3686		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,523.43	FICA-SS	0.00	457	1,501.34
							FICA-MED	22.09		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,523.43</u>		<u>22.09</u>		<u>1,501.34</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 22.09 Illinois SUI: 0.00										
110		Ekstrom, Eric						Check # 3692		01/31/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,427.35	FICA-SS	0.00	457	2,392.15
							FICA-MED	35.20		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,427.35</u>		<u>35.20</u>		<u>2,392.15</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.20 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121 Klemencic, Michael											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,031.24	FICA-SS	0.00	457	2,001.79	
							FICA-MED	29.45			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	2,031.24		29.45		2,001.79	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.45 Illinois SUI: 0.00											
122 Lambert, Ryan											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,568.00	FICA-SS	0.00	457	2,530.76	
							FICA-MED	37.24			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	2,568.00		37.24		2,530.76	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.24 Illinois SUI: 0.00											
124 Miller, Adam											
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,777.34	FICA-SS	0.00	457	1,751.57	
							FICA-MED	25.77			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,777.34		25.77		1,751.57	
										Net Pay	<u>0.00</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.77 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
150		Zies, Todd A						Check # 3711		01/31/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,031.24	FICA-SS	0.00	457	2,001.79	
							FICA-MED	29.45			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,031.24</u>		<u>29.45</u>		<u>2,001.79</u>	
Net Pay										<u><u>0.00</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.45 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 3716		02/10/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	4.0000	0.0000	0.0000	0.0000	221.58	FICA-MED	58.72	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	396.16	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	132.16	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>4.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,127.81</u>		<u>587.04</u>		<u>936.26</u>	
Net Pay										<u><u>2,604.51</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 58.72 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3722		02/10/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	338.45	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	68.06	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	567.59	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	137.37	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	5.5000	0.0000	0.0000	0.0000	167.09			DENTAL	4.70	
									VISION	0.77	
Totals		<u>5.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,835.07</u>		<u>773.02</u>		<u>950.63</u>	
									Net Pay	<u><u>3,111.42</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.06 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3733		02/10/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	62.11	457	156.25	
Overtime	55.3950	5.5000	0.0000	0.0000	0.0000	304.67	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	757.59	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	140.93	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>5.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,326.29</u>		<u>960.63</u>		<u>590.09</u>	
									Net Pay	<u><u>2,775.57</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 62.11 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3735		02/10/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04
									Net Pay	<u>2,845.36</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3740		02/10/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

North Aurora Fire Protection District Payroll Journal with Detailed Hours

All Bank Accounts

January 1, 2017 - December 31, 2017

Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150									Check # 3760	02/10/17
Zies, Todd A										
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		55.51		650.88

Net Pay 3,199.84

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102									Check # 3764	02/24/17
Bunkofske, Eric										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	62.56	457	156.25
7G1 - full time	30.3800	16.0000	0.0000	0.0000	0.0000	486.08	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	458.37	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	142.08	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		16.0000	0.0000	0.0000	0.0000	4,392.31		663.01		936.26

Net Pay 2,793.04

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 62.56 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3770		02/24/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	333.14	
Overtime	66.1950	16.0000	0.0000	0.0000	0.0000	1,059.12	FICA-MED	82.32	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	814.71	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	174.44	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	3.0000	0.0000	0.0000	0.0000	91.14			DENTAL	4.70	
									VISION	0.77	
Totals		<u>19.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,818.24</u>		<u>1,071.47</u>		<u>945.32</u>	
									Net Pay	<u><u>3,801.45</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 82.32 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3781		02/24/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
									Net Pay	<u><u>2,566.95</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3783		02/24/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04
									Net Pay	<u>2,845.36</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3788		02/24/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
150		Zies, Todd A						Check # 3806		02/24/17	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00	
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70	
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		55.51		650.88	
Net Pay										<u>3,199.84</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 3810		03/10/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		542.28		936.26	
Net Pay										<u>2,427.69</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3816		03/10/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	326.76	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	528.74	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	131.54	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,667.98</u>		<u>725.92</u>		<u>938.94</u>	
										Net Pay	<u><u>3,003.12</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3827		03/10/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
										Net Pay	<u><u>2,566.95</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3829		03/10/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04
									Net Pay	<u>2,845.36</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3834		03/10/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
150		Zies, Todd A						Check # 3852		03/10/17	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00	
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70	
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		55.51		650.88	
Net Pay										<u>3,199.84</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 3855		03/24/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		542.28		936.26	
Net Pay										<u>2,427.69</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3861		03/24/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	341.64	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	68.72	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	578.19	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	138.96	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	7.0000	0.0000	0.0000	0.0000	212.66			DENTAL	4.70	
									VISION	0.77	
Totals		<u>7.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,880.64</u>		<u>785.87</u>		<u>953.82</u>	
										Net Pay	<u><u>3,140.95</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.72 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3872		03/24/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
										Net Pay	<u><u>2,566.95</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 3874		03/24/17	
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39	
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04	
										Net Pay	<u>2,845.36</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00											
124		Miller, Adam						Check # 3878		03/24/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96	
										Net Pay	<u>2,754.26</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150		Zies, Todd A						Check # 3899		03/24/17
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>55.51</u>		<u>650.88</u>
Net Pay										<u><u>3,199.84</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 3903		04/07/17
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	1,773.12	FICA-SS	0.00		
							FICA-MED	25.71		
							FICA-MED2	0.00		
							FIT	443.28		
							Illinois SIT	66.49		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,773.12</u>		<u>535.48</u>		<u>0.00</u>
Net Pay										<u><u>1,237.64</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.71 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 3904		04/07/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	4.0000	0.0000	0.0000	0.0000	221.58	FICA-MED	64.01	457	156.25
7G1 - full time	30.3800	12.0000	0.0000	0.0000	0.0000	364.56	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.39	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.83	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>16.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,492.37</u>		<u>693.23</u>		<u>936.26</u>
Net Pay										<u><u>2,862.88</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.01 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
110		Ekstrom, Eric						Check # 3910		04/07/17
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	358.66
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.25	AFLAC PRE	63.20
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	634.69	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	147.44	Long Term Disability	24.30
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00
Meetings/Projects	30.3800	15.0000	0.0000	0.0000	0.0000	455.70			DENTAL	4.70
Totals		15.0000	0.0000	0.0000	0.0000	5,123.68		854.38	VISION	0.77
										970.84
									Net Pay	3,298.46
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.25 Illinois SUI: 0.00										
110		Ekstrom, Eric						Check # 3911		04/07/17
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	2,891.17	FICA-SS	0.00		
							FICA-MED	41.92		
							FICA-MED2	0.00		
							FIT	722.79		
							Illinois SIT	99.01		
Totals		0.0000	0.0000	0.0000	0.0000	2,891.17		863.72		0.00
									Net Pay	2,027.45
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 41.92 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael							Check # 3921		04/07/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	

Net Pay 2,566.95

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00

121		Klemencic, Michael							Check # 3922		04/07/17
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	4,469.74	FICA-SS	0.00			
							FICA-MED	64.81			
							FICA-MED2	0.00			
							FIT	1,117.43			
							Illinois SIT	167.62			
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,469.74</u>		<u>1,349.86</u>		<u>0.00</u>	

Net Pay 3,119.88

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.81 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 3924		04/07/17	
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	401K Loan	121.39	
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457	197.54	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,162.04	
										Net Pay	<u>2,845.36</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00											
124		Miller, Adam						Check # 3929		04/07/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96	
										Net Pay	<u>2,754.26</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
124		Miller, Adam						Check # 3930		04/07/17	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	2,511.92	FICA-SS	0.00			
							FICA-MED	36.42			
							FICA-MED2	0.00			
							FIT	627.98			
							Illinois SIT	87.92			
Totals		0.0000	0.0000	0.0000	0.0000	2,511.92		752.32		0.00	
Company Expenses										Net Pay	1,759.60
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 36.42 Illinois SUI: 0.00											
150		Zies, Todd A						Check # 3952		04/07/17	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	156.25	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00	
PEDA	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23			DENTAL	4.70	
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		55.51		650.88	
Company Expenses										Net Pay	3,199.84
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 3956		04/21/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		542.28		936.26	
Company Expenses										Net Pay	2,427.69
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 3962		04/21/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	350.15	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.49	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	606.44	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	143.20	Long Term Disability	24.30	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	11.0000	0.0000	0.0000	0.0000	334.18			DENTAL	4.70	
									VISION	0.77	
Totals		<u>11.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,002.16</u>		<u>820.13</u>		<u>962.33</u>	
									Net Pay	<u>3,219.70</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.49 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 3973		04/21/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
									Net Pay	<u>2,566.95</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 3975		04/21/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	457	197.54
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,123.54
									Net Pay	2,883.86
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 3980		04/21/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	2,754.26
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150									Check # 4000	04/21/17
Zies, Todd A										
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-SS	0.00	457	106.36
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	37.43	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	0.00	Long Term Disability	41.97
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	0.00	457 Bi Annual Payment	0.00
PEDA	2,658.9600	0.0000	0.0000	0.0000	0.0000	2,658.96			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	2,658.96		37.43		600.99

Net Pay 2,020.54

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 37.43 Illinois SUI: 0.00

102									Check # 4004	05/05/17
Bunkofske, Eric										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		542.28		936.26

Net Pay 2,427.69

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4010		05/05/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	589.32	
Overtime	66.1950	8.0000	0.0000	0.0000	0.0000	529.56	FICA-MED	97.32	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,009.29	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	203.63	Long Term Disability	24.30	
BATTALION	44.1300	32.0000	0.0000	0.0000	0.0000	1,412.16			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	8.0000	0.0000	0.0000	0.0000	243.04			DENTAL	4.70	
									VISION	0.77	
Totals		48.0000	0.0000	0.0000	0.0000	6,852.74		1,310.24		1,201.50	
									Net Pay	4,341.00	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 97.32 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4021		05/05/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	60.91	457	156.25	
Overtime	55.3950	4.0000	0.0000	0.0000	0.0000	221.58	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	734.33	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	137.82	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		4.0000	0.0000	0.0000	0.0000	4,243.20		933.06		590.09	
									Net Pay	2,720.05	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.91 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4023		05/05/17	
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	4,938.46	FICA-SS	0.00	457	197.54	
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	70.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	714.31	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	145.86	PENSION	466.93	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,938.46		931.06		1,123.54	
										Net Pay	<u><u>2,883.86</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.89 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4027		05/05/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	4.0000	0.0000	0.0000	0.0000	221.58	FICA-MED	72.91	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	636.91	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	162.59	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	26.5000	0.0000	0.0000	0.0000	978.65			VISION	0.77	
Totals		30.5000	0.0000	0.0000	0.0000	5,106.46		872.41		615.96	
										Net Pay	<u><u>3,618.09</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.91 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4051		05/19/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		542.28		936.26	
										Net Pay	<u>2,427.69</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4057		05/19/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.39	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.79	Long Term Disability	24.30	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,667.98		658.82		1,172.34	
										Net Pay	<u>2,836.82</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael							Check # 4067		05/19/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	60.11	457	156.25	
Overtime	55.3950	3.0000	0.0000	0.0000	0.0000	166.19	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	718.92	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	135.74	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>3.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,187.81</u>		<u>914.77</u>		<u>590.09</u>	

Net Pay 2,682.95

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 60.11 Illinois SUI: 0.00

122		Lambert, Ryan							Check # 4069		05/19/17
Salary	4,938.4615	0.0000	0.0000	0.0000	0.0000	5,007.69	FICA-SS	0.00	457	200.31	
Overtime	92.5950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	71.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	730.43	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	148.11	PENSION	473.48	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,007.69</u>		<u>950.43</u>		<u>1,132.86</u>	

Net Pay 2,924.40

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 71.89 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
124		Miller, Adam						Check # 4074		05/19/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>536.01</u>		<u>615.96</u>

Net Pay 2,754.26

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102		Bunkofske, Eric						Check # 4096		06/02/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	5.0000	0.0000	0.0000	0.0000	276.98	FICA-MED	59.53	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	406.10	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	134.24	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>5.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,183.21</u>		<u>599.87</u>		<u>936.26</u>

Net Pay 2,647.08

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 59.53 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4102		06/02/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	571.09	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	66.96	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	490.44	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	125.80	Long Term Disability	24.30	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	3.0000	0.0000	0.0000	0.0000	91.14			DENTAL	4.70	
									VISION	0.77	
Totals		<u>3.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,759.12</u>		<u>683.20</u>		<u>1,183.27</u>	
									Net Pay	<u><u>2,892.65</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.96 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4112		06/02/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	66.26	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	837.73	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	151.67	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>16.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,612.50</u>		<u>1,055.66</u>		<u>590.09</u>	
									Net Pay	<u><u>2,966.75</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.26 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4114		06/02/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.36	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		970.46		1,142.17	
										Net Pay	<u><u>2,964.29</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4118		06/02/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	8.0000	0.0000	0.0000	0.0000	443.16	FICA-MED	70.51	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	595.36	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	156.36	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	4,940.27		822.23		615.96	
										Net Pay	<u><u>3,502.08</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
150		Zies, Todd A						Check # 4136		06/02/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	1,772.64	FICA-SS	0.00	457	70.91	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	25.70	PENSION	167.60	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	0.00	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	105.46	Long Term Disability	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	44.98	457 Bi Annual Payment	0.00	
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	0.00	
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	1,772.64		176.14		238.51	
										Net Pay	<u>1,357.99</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.70 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 4139		06/16/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	13.0000	0.0000	0.0000	0.0000	720.14	FICA-MED	85.29	457	156.25	
7G1 - full time	30.3800	5.0000	0.0000	0.0000	0.0000	151.90	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	850.30	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	200.87	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34	
BATTALION	36.9300	32.0000	0.0000	0.0000	0.0000	1,181.76			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		50.0000	0.0000	0.0000	0.0000	5,960.03		1,136.46		936.26	
										Net Pay	<u>3,887.31</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 85.29 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4145		06/16/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.39	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	122.79	Long Term Disability	24.30	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,667.98</u>		<u>658.82</u>		<u>1,172.34</u>	
									Net Pay	<u><u>2,836.82</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4156		06/16/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	102.68	457	156.25	
Overtime	55.3950	24.0000	0.0000	0.0000	0.0000	1,329.48	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,540.88	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	245.84	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	48.0000	0.0000	0.0000	0.0000	1,772.64					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>72.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>7,123.74</u>		<u>1,889.40</u>		<u>590.09</u>	
									Net Pay	<u><u>4,644.25</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 102.68 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4158		06/16/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.36	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		970.46		1,142.17	
										Net Pay	<u>2,964.29</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4162		06/16/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	64.08	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	484.57	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	139.74	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77	
Totals		16.0000	0.0000	0.0000	0.0000	4,497.11		688.39		615.96	
										Net Pay	<u>3,192.76</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150									Check # 4180	06/16/17
Zies, Todd A										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.92	Long Term Disability	41.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.31	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>650.74</u>		<u>650.88</u>

Net Pay 2,604.61

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102									Check # 4183	06/30/17
Bunkofske, Eric										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>542.28</u>		<u>936.26</u>

Net Pay 2,427.69

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4189		06/30/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	571.09	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	107.91	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,202.79	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	231.71	Long Term Disability	24.30	
BATTALION	44.1300	64.0000	0.0000	0.0000	0.0000	2,824.32			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	3.0000	0.0000	0.0000	0.0000	91.14			DENTAL	4.70	
Totals		67.0000	0.0000	0.0000	0.0000	7,583.44		1,542.41	VISION	0.77	
										1,183.27	
									Net Pay	4,857.76	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 107.91 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4200		06/30/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		0.0000	0.0000	0.0000	0.0000	4,021.62		864.58		590.09	
									Net Pay	2,566.95	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 4202		06/30/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.36	PENSION	480.02
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65
									Long Term Disability	14.31
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		970.46		1,142.17
									Net Pay	<u>2,964.29</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00										
124		Miller, Adam						Check # 4206		06/30/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	Long Term Disability	7.05
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	117.58	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		536.01		615.96
									Net Pay	<u>2,754.26</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150		Zies, Todd A						Check # 4224		06/30/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.92	Long Term Disability	41.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.31	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>650.74</u>		<u>650.88</u>

Net Pay 2,604.61

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102		Bunkofske, Eric						Check # 4232		07/14/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.92	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	123.85	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>542.28</u>		<u>936.26</u>

Net Pay 2,427.69

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

North Aurora Fire Protection District Payroll Journal with Detailed Hours

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4238		07/14/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	75.88	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	646.91	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	149.27	Long Term Disability	24.30	
BATTALION	44.1300	16.0000	0.0000	0.0000	0.0000	706.08			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		<u>16.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,374.06</u>		<u>872.06</u>		<u>1,172.34</u>	
									Net Pay	<u><u>3,329.66</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 75.88 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4248		07/14/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	129.51	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>864.58</u>		<u>590.09</u>	
									Net Pay	<u><u>2,566.95</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4250		07/14/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.36	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		970.46		1,142.17	
										Net Pay	<u>2,964.29</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4254		07/14/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	64.08	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	484.57	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	139.74	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77	
Totals		16.0000	0.0000	0.0000	0.0000	4,497.11		688.39		615.96	
										Net Pay	<u>3,192.76</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150									Check # 4273	07/14/17
Zies, Todd A										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.92	Long Term Disability	41.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.31	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>650.74</u>		<u>650.88</u>

Net Pay 2,604.61

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

102									Check # 4276	07/28/17
Bunkofske, Eric										
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	66.96	457	156.25
7G1 - full time	30.3800	26.0000	0.0000	0.0000	0.0000	789.88	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	534.32	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	153.48	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>26.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,696.11</u>		<u>754.76</u>		<u>936.26</u>

Net Pay 3,005.09

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.96 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4282		07/28/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	24.0000	0.0000	0.0000	0.0000	1,588.68	FICA-MED	96.99	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,010.98	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	203.88	Long Term Disability	24.30	
BATTALION	44.1300	13.0000	0.0000	0.0000	0.0000	573.69			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		37.0000	0.0000	0.0000	0.0000	6,830.35		1,311.85		1,172.34	
									Net Pay	4,346.16	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 96.99 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4292		07/28/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	89.56	457	156.25	
Overtime	55.3950	29.0000	0.0000	0.0000	0.0000	1,606.46	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,287.54	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	211.91	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		45.0000	0.0000	0.0000	0.0000	6,218.96		1,589.01		590.09	
									Net Pay	4,039.86	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 89.56 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4294		07/28/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	150.36	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		970.46		1,142.17	
										Net Pay	<u>2,964.29</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4298		07/28/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	21.0000	0.0000	0.0000	0.0000	1,163.30	FICA-MED	89.51	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	923.12	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	205.52	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	32.0000	0.0000	0.0000	0.0000	1,181.76			VISION	0.77	
Totals		53.0000	0.0000	0.0000	0.0000	6,251.29		1,218.15		615.96	
										Net Pay	<u>4,417.18</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 89.51 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150		Zies, Todd A						Check # 4316		07/28/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.92	Long Term Disability	41.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	111.31	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		650.74		650.88
Net Pay										<u>2,604.61</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 4318		08/11/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	81.48	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	784.63	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	252.15	Health Ins.	77.85
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	20.34
BATTALION	36.9300	48.5000	0.0000	0.0000	0.0000	1,791.11			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		48.5000	0.0000	0.0000	0.0000	5,697.34		1,118.26		936.26
Net Pay										<u>3,642.82</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 81.48 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4324		08/11/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.39	Health Ins.	77.85	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	162.09	Long Term Disability	24.30	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,667.98		698.12		1,172.34	
										Net Pay	2,797.52
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4336		08/11/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	66.26	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	837.73	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	200.20	Long Term Disability	11.87	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		16.0000	0.0000	0.0000	0.0000	4,612.50		1,104.19		590.09	
										Net Pay	2,918.22
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.26 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
122		Lambert, Ryan						Check # 4338		08/11/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.90	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.20	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.47	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	49.65	
									Long Term Disability	14.31	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		1,018.57		1,142.17	
										Net Pay	<u><u>2,916.18</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.90 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4343		08/11/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	64.08	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	484.57	Long Term Disability	7.05	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	184.45	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77	
Totals		16.0000	0.0000	0.0000	0.0000	4,497.11		733.10		615.96	
										Net Pay	<u><u>3,148.05</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150		Zies, Todd A						Check # 4363		08/11/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.92	Long Term Disability	41.97
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	146.92	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>686.35</u>		<u>650.88</u>
Net Pay										<u><u>2,569.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 4365		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,777.34	FICA-SS	0.00	457 Bi Annual Payment	1,751.57
							FICA-MED	25.77		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,777.34</u>		<u>25.77</u>		<u>1,751.57</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.77 Illinois SUI: 0.00										
110		Ekstrom, Eric						Check # 4371		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,427.35	FICA-SS	0.00	457 Bi Annual Payment	2,392.15
							FICA-MED	35.20		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,427.35</u>		<u>35.20</u>		<u>2,392.15</u>
Net Pay										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 35.20 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael						Check # 4375		08/11/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,777.34	FICA-SS	0.00	457 Bi Annual Payment	1,751.57	
							FICA-MED	25.77			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,777.34		25.77		1,751.57	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 25.77 Illinois SUI: 0.00											
122		Lambert, Ryan						Check # 4377		08/11/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,650.00	FICA-SS	0.00	457 Bi Annual Payment	1,626.07	
							FICA-MED	23.93			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	1,650.00		23.93		1,626.07	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 23.93 Illinois SUI: 0.00											
124		Miller, Adam						Check # 4379		08/11/17	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	2,031.24	FICA-SS	0.00	457 Bi Annual Payment	2,001.79	
							FICA-MED	29.45			
							FICA-MED2	0.00			
							FIT	0.00			
							Illinois SIT	0.00			
Totals		0.0000	0.0000	0.0000	0.0000	2,031.24		29.45		2,001.79	
Net Pay										<u>0.00</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 29.45 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4391		08/25/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	163.48	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		581.89		949.38	
										Net Pay	<u>2,374.96</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4397		08/25/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	106.59	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,180.29	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	301.88	Long Term Disability	39.37	
BATTALION	44.1300	64.0000	0.0000	0.0000	0.0000	2,824.32			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		64.0000	0.0000	0.0000	0.0000	7,492.30		1,588.76		1,187.55	
										Net Pay	<u>4,715.99</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 106.59 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael							Check # 4405		08/25/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	66.26	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	837.73	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	200.20	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		16.0000	0.0000	0.0000	0.0000	4,612.50		1,104.19		590.33	
										Net Pay	2,917.98
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.26 Illinois SUI: 0.00											
122		Lambert, Ryan							Check # 4407		08/25/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		1,018.46		1,152.72	
										Net Pay	2,905.74
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
124		Miller, Adam						Check # 4411		08/25/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	76.93	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	706.12	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	228.32	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	40.0000	0.0000	0.0000	0.0000	1,477.20			VISION	0.77
Totals		<u>40.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,383.43</u>		<u>1,011.37</u>		<u>621.16</u>

Net Pay 3,750.90

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 76.93 Illinois SUI: 0.00

150		Zies, Todd A						Check # 4430		08/25/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	483.88	Long Term Disability	42.81
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	146.92	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,906.23</u>		<u>686.31</u>		<u>651.86</u>

Net Pay 2,568.06

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4433		09/08/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	81.46	457	156.25	
7G1 - full time	30.3800	20.0000	0.0000	0.0000	0.0000	607.60	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	784.16	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	252.05	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	32.0000	0.0000	0.0000	0.0000	1,181.76			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		52.0000	0.0000	0.0000	0.0000	5,695.59		1,117.67		949.38	
									Net Pay	3,628.54	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 81.46 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4439		09/08/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	8.0000	0.0000	0.0000	0.0000	529.56	FICA-MED	88.67	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	867.53	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	240.72	Long Term Disability	39.37	
BATTALION	44.1300	24.0000	0.0000	0.0000	0.0000	1,059.12			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		32.0000	0.0000	0.0000	0.0000	6,256.66		1,196.92		1,187.55	
									Net Pay	3,872.19	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 88.67 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael						Check # 4448		09/08/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	64.12	457	156.25	
Overtime	55.3950	8.0000	0.0000	0.0000	0.0000	443.16	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	796.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	192.89	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		8.0000	0.0000	0.0000	0.0000	4,464.78		1,053.38		590.33	
										Net Pay	2,821.07
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.12 Illinois SUI: 0.00											
122		Lambert, Ryan						Check # 4450		09/08/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		1,018.46		1,152.72	
										Net Pay	2,905.74
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
124		Miller, Adam						Check # 4455		09/08/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	155.20	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		573.61		621.16

Net Pay 2,711.46

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

150		Zies, Todd A						Check # 4474		09/08/17
Salary	3,610.7900	0.0000	0.0000	0.0000	0.0000	3,610.79	FICA-SS	0.00	457	144.43
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	51.23	PENSION	341.40
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	419.96	Long Term Disability	42.81
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	134.26	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
COMP TIME	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,610.79		605.45		612.10

Net Pay 2,393.24

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 51.23 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4477		09/22/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	163.48	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		581.89		949.38	
										Net Pay	<u>2,374.96</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4483		09/22/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	572.92	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	82.54	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	758.53	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	219.14	Long Term Disability	39.37	
BATTALION	44.1300	24.0000	0.0000	0.0000	0.0000	1,059.12			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	3.5000	0.0000	0.0000	0.0000	106.33			DENTAL	4.70	
									VISION	0.77	
Totals		27.5000	0.0000	0.0000	0.0000	5,833.43		1,060.21		1,200.31	
										Net Pay	<u>3,572.91</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 82.54 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael							Check # 4492		09/22/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	59.30	457	156.25	
Overtime	55.3950	2.0000	0.0000	0.0000	0.0000	110.79	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	705.07	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	176.43	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,132.41</u>		<u>940.80</u>		<u>590.33</u>	
										Net Pay	<u><u>2,601.28</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 59.30 Illinois SUI: 0.00											
122		Lambert, Ryan							Check # 4494		09/22/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,076.92</u>		<u>1,018.46</u>		<u>1,152.72</u>	
										Net Pay	<u><u>2,905.74</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
124		Miller, Adam						Check # 4499		09/22/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	68.36	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	558.40	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	199.07	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	24.0000	0.0000	0.0000	0.0000	886.32			VISION	0.77	
Totals		24.0000	0.0000	0.0000	0.0000	4,792.55		825.83		621.16	

Net Pay 3,345.56

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.36 Illinois SUI: 0.00

102		Bunkofske, Eric						Check # 4519		10/06/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	0.00	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	163.48	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		581.89		775.83	

Net Pay 2,548.51

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4525		10/06/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	8.0000	0.0000	0.0000	0.0000	529.56	FICA-MED	98.91	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,044.05	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	275.67	Long Term Disability	39.37	
BATTALION	44.1300	40.0000	0.0000	0.0000	0.0000	1,765.20			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		48.0000	0.0000	0.0000	0.0000	6,962.74		1,418.63		1,187.55	
									Net Pay	4,356.56	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 98.91 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4535		10/06/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	66.26	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	837.73	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	200.20	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		16.0000	0.0000	0.0000	0.0000	4,612.50		1,104.19		590.33	
									Net Pay	2,917.98	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 66.26 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 4537		10/06/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00
									Long Term Disability	24.51
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		1,018.46		1,152.72
									Net Pay	<u>2,905.74</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 4542		10/06/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.65	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	632.26	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	213.70	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	32.0000	0.0000	0.0000	0.0000	1,181.76			VISION	0.77
Totals		32.0000	0.0000	0.0000	0.0000	5,087.99		918.61		621.16
									Net Pay	<u>3,548.22</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.65 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4563		10/20/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	173.55	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	163.48	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		581.89		949.38	
										Net Pay	<u>2,374.96</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4569		10/20/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.36	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	162.08	Long Term Disability	39.37	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,667.98		698.08		1,187.55	
										Net Pay	<u>2,782.35</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael							Check # 4579		10/20/17
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	57.70	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	677.37	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	170.95	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,021.62</u>		<u>906.02</u>		<u>590.33</u>	
										Net Pay	<u><u>2,525.27</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.70 Illinois SUI: 0.00											
122		Lambert, Ryan							Check # 4581		10/20/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,076.92</u>		<u>1,018.46</u>		<u>1,152.72</u>	
										Net Pay	<u><u>2,905.74</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
124		Miller, Adam						Check # 4586		10/20/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.65	PENSION	369.34	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	632.26	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	213.70	457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
BATTALION	36.9300	32.0000	0.0000	0.0000	0.0000	1,181.76			VISION	0.77	
Totals		32.0000	0.0000	0.0000	0.0000	5,087.99		918.61		621.16	
Net Pay										<u>3,548.22</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.65 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 4605		11/03/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	64.08	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	0.00	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	484.54	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	192.73	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			457 Bi Annual Payment	0.00	
Totals		16.0000	0.0000	0.0000	0.0000	4,497.11		741.35	DENTAL	4.70	
									VISION	0.77	
										775.83	
Net Pay										<u>2,979.93</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 64.08 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4611		11/03/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.36	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	162.08	Long Term Disability	39.37	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,667.98		698.08		1,187.55	
										Net Pay	2,782.35
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4620		11/03/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	82.33	457	156.25	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,147.94	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	255.04	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	46.0000	0.0000	0.0000	0.0000	1,698.78					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		46.0000	0.0000	0.0000	0.0000	5,720.40		1,485.31		590.33	
										Net Pay	3,644.76
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 82.33 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 4622		11/03/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00
									Long Term Disability	24.51
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		1,018.46		1,152.72
									Net Pay	<u>2,905.74</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 4627		11/03/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	10.5000	0.0000	0.0000	0.0000	581.65	FICA-MED	72.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	629.95	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	213.24	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77
Totals		26.5000	0.0000	0.0000	0.0000	5,078.76		915.70		621.16
									Net Pay	<u>3,541.90</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4647		11/17/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	75.81	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	76.86	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	686.90	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	232.80	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	40.0000	0.0000	0.0000	0.0000	1,477.20			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		40.0000	0.0000	0.0000	0.0000	5,383.43		995.51		852.69	
									Net Pay	3,535.23	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 75.81 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4653		11/17/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	572.92	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	67.18	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	493.75	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	166.71	Long Term Disability	39.37	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	3.5000	0.0000	0.0000	0.0000	106.33			DENTAL	4.70	
									VISION	0.77	
Totals		3.5000	0.0000	0.0000	0.0000	4,774.31		727.64		1,200.31	
									Net Pay	2,846.36	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 67.18 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121		Klemencic, Michael						Check # 4663		11/17/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	59.30	457	156.25	
Overtime	55.3950	2.0000	0.0000	0.0000	0.0000	110.79	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	705.07	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	176.43	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,132.41</u>		<u>940.80</u>		<u>590.33</u>	
										Net Pay	<u><u>2,601.28</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 59.30 Illinois SUI: 0.00											
122		Lambert, Ryan						Check # 4665		11/17/17	
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	747.11	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	198.46	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,076.92</u>		<u>1,018.46</u>		<u>1,152.72</u>	
										Net Pay	<u><u>2,905.74</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
124		Miller, Adam						Check # 4669		11/17/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	68.36	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	558.40	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	199.07	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	24.0000	0.0000	0.0000	0.0000	886.32			VISION	0.77
Totals		24.0000	0.0000	0.0000	0.0000	4,792.55		825.83		621.16
Net Pay										<u>3,345.56</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 68.36 Illinois SUI: 0.00										
102		Bunkofske, Eric						Check # 4688		12/01/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	54.40	457	156.25
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	76.86
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	351.37	PENSION	369.34
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	159.68	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		565.45		852.69
Net Pay										<u>2,488.09</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 54.40 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
110		Ekstrom, Eric						Check # 4694		12/01/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	65.64	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	470.36	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	162.08	Long Term Disability	39.37	
BATTALION	44.1300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	4,667.98		698.08		1,187.55	
										Net Pay	2,782.35
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 65.64 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4703		12/01/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	69.48	457	156.25	
Overtime	55.3950	5.0000	0.0000	0.0000	0.0000	276.98	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	899.78	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	211.17	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	14.5000	0.0000	0.0000	0.0000	535.49					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		19.5000	0.0000	0.0000	0.0000	4,834.09		1,180.43		590.33	
										Net Pay	3,063.33
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 69.48 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 4705		12/01/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	285.42	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	165.33	PENSION	480.02
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00
									Long Term Disability	24.51
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		523.64		1,152.72
									Net Pay	3,400.56
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 4709		12/01/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	27.0000	0.0000	0.0000	0.0000	1,495.67	FICA-MED	85.76	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	858.45	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	258.48	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	16.0000	0.0000	0.0000	0.0000	590.88			VISION	0.77
Totals		43.0000	0.0000	0.0000	0.0000	5,992.78		1,202.69		621.16
									Net Pay	4,168.93
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 85.76 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4727		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	3,300.00	FICA-SS	0.00	401K Loan	0.00	
							FICA-MED	47.85	457	0.00	
							FICA-MED2	0.00	AFLAC PRE	0.00	
							FIT	502.57	PENSION	312.02	
							Illinois SIT	147.91	Health Ins.	0.00	
									Long Term Disability	0.00	
									457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									VISION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,300.00		698.33		312.02	
										Net Pay	<u>2,289.65</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 47.85 Illinois SUI: 0.00											
102		Bunkofske, Eric						Check # 4728		12/15/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	54.40	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	76.86	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	351.37	PENSION	369.34	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	159.68	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		565.45		852.69	
										Net Pay	<u>2,488.09</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 54.40 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
110		Ekstrom, Eric						Check # 4734		12/15/17
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	560.16
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	91.23	AFLAC PRE	63.20
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	911.66	Health Ins.	77.99
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	249.46	Long Term Disability	39.37
BATTALION	44.1300	40.0000	0.0000	0.0000	0.0000	1,765.20			457 Bi Annual Payment	0.00
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00
Meetings/Projects	30.3800	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
									VISION	0.77
Totals		40.0000	0.0000	0.0000	0.0000	6,433.18		1,252.35		1,187.55
									Net Pay	3,993.28
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 91.23 Illinois SUI: 0.00										
122		Lambert, Ryan						Check # 4736		12/01/17
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	4,100.00	FICA-SS	0.00	457	0.00
							FICA-MED	59.45	457L	0.00
							FICA-MED2	0.00	ASTAT	0.00
							FIT	488.95	LOAN	0.00
							Illinois SIT	158.92	PENSION	387.66
									Health Ins.	0.00
									Long Term Disability	0.00
									457 Bi Annual Payment	0.00
									HSA - Employer Contribution	0.00
									457 Loan	0.00
									DENTAL	0.00
									LIFE	0.00
									VISION	0.00
Totals		0.0000	0.0000	0.0000	0.0000	4,100.00		707.32		387.66
									Net Pay	3,005.02
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 59.45 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
124		Miller, Adam						Check # 4738		12/01/17	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	3,850.00	FICA-SS	0.00	457	0.00	
							FICA-MED	55.83	PENSION	364.02	
							FICA-MED2	0.00	Health Ins.	0.00	
							FIT	633.66	Long Term Disability	0.00	
							Illinois SIT	168.42	457 Bi Annual Payment	0.00	
									DENTAL	0.00	
									VISION	0.00	
Totals		0.0000	0.0000	0.0000	0.0000	3,850.00		857.91		364.02	
										Net Pay	<u>2,628.07</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.83 Illinois SUI: 0.00											
121		Klemencic, Michael						Check # 4744		12/15/17	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	96.79	457	156.25	
Overtime	55.3950	24.0000	0.0000	0.0000	0.0000	1,329.48	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,427.13	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	304.40	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	37.0000	0.0000	0.0000	0.0000	1,366.41					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		61.0000	0.0000	0.0000	0.0000	6,717.51		1,828.32		590.33	
										Net Pay	<u>4,298.86</u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 96.79 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122		Lambert, Ryan						Check # 4746		12/15/17
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	285.42	LOAN	123.20
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	165.33	PENSION	480.02
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00
									Long Term Disability	24.51
									457 Bi Annual Payment	0.00
									HSA - Employer	0.00
									Contribution	
									457 Loan	118.95
									DENTAL	3.19
									LIFE	13.15
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	5,076.92		523.64		1,152.72
									Net Pay	3,400.56
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00										
124		Miller, Adam						Check # 4750		12/15/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	57.12	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	379.52	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	160.68	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	3.0000	0.0000	0.0000	0.0000	110.79			VISION	0.77
Totals		3.0000	0.0000	0.0000	0.0000	4,017.02		597.32		621.16
									Net Pay	2,798.54
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 57.12 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
102		Bunkofske, Eric						Check # 4768		12/29/17	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	401K Loan	133.46	
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	54.40	457	156.25	
7G1 - full time	30.3800	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	76.86	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	351.37	457L	190.18	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	159.68	PENSION	369.34	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	77.99	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	33.32	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		565.45		1,042.87	
									Net Pay	2,297.91	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 54.40 Illinois SUI: 0.00											
110		Ekstrom, Eric						Check # 4774		12/29/17	
Salary	4,667.9773	0.0000	0.0000	0.0000	0.0000	4,667.98	FICA-SS	0.00	457	580.21	
Overtime	66.1950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	83.42	AFLAC PRE	63.20	
Holiday	44.1300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	441.36	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	771.90	Health Ins.	77.99	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	221.78	Long Term Disability	39.37	
BATTALION	44.1300	24.0000	0.0000	0.0000	0.0000	1,059.12			457 Bi Annual Payment	0.00	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00	
Meetings/Projects	30.3800	5.5000	0.0000	0.0000	0.0000	167.09			DENTAL	4.70	
									VISION	0.77	
Totals		29.5000	0.0000	0.0000	0.0000	5,894.19		1,077.10		1,207.60	
									Net Pay	3,609.49	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 83.42 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
121 Klemencic, Michael											
								Check # 4784	12/29/17		
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FICA-SS	0.00	AFLAC POST	8.31	
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-MED	70.55	457	156.25	
Overtime	55.3950	16.0000	0.0000	0.0000	0.0000	886.32	FICA-MED2	0.00	AFLAC PRE	42.51	
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FIT	920.45	PENSION	369.34	
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	214.82	Long Term Disability	12.11	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	1.81	
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00					
Public Ed	55.3950	0.0000	0.0000	0.0000	0.0000	0.00					
Totals		<u>16.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>4,907.94</u>		<u>1,205.82</u>		<u>590.33</u>	
										Net Pay	<u><u>3,111.79</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 70.55 Illinois SUI: 0.00											
122 Lambert, Ryan											
								Check # 4786	12/29/17		
Salary	5,076.9231	0.0000	0.0000	0.0000	0.0000	5,076.92	FICA-SS	0.00	457	203.08	
Overtime	95.1900	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	72.89	457L	82.89	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	ASTAT	52.96	
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FIT	285.42	LOAN	123.20	
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	165.33	PENSION	480.02	
RETRO	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	50.00	
									Long Term Disability	24.51	
									457 Bi Annual Payment	0.00	
									HSA - Employer	0.00	
									Contribution		
									457 Loan	118.95	
									DENTAL	3.19	
									LIFE	13.15	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,076.92</u>		<u>523.64</u>		<u>1,152.72</u>	
										Net Pay	<u><u>3,400.56</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 72.89 Illinois SUI: 0.00											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
124		Miller, Adam						Check # 4791		12/29/17
Salary	3,906.2308	0.0000	0.0000	0.0000	0.0000	3,906.23	FICA-SS	0.00	457	156.25
Overtime	55.3950	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	55.51	PENSION	369.34
7G1 - full time	20.2500	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	77.99
Holiday	36.9300	0.0000	0.0000	0.0000	0.0000	0.00	FIT	362.90	Long Term Disability	12.11
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	155.20	457 Bi Annual Payment	0.00
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	4.70
BATTALION	36.9300	0.0000	0.0000	0.0000	0.0000	0.00			VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	3,906.23		573.61		621.16

Net Pay 2,711.46

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 55.51 Illinois SUI: 0.00

Work Location: 300 - IMRF Eligible
Department: 20 - Ambulance Fund

134		Powell, Jean A						Check # 3625		01/13/17
Salary-IMRF	2,298.7600	0.0000	0.0000	0.0000	0.0000	2,298.76	FICA-SS	146.79	457	91.95
Overtime-IMRF	43.0950	5.0000	0.0000	0.0000	0.0000	215.48	FICA-MED	34.33	AFLAC PRE	68.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01
							FIT	215.23	IMRF	113.14
							Illinois SIT	77.95	Health Ins.	77.85
									Long Term Disability	29.47
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		5.0000	0.0000	0.0000	0.0000	2,514.24		474.30		548.74

Net Pay 1,491.20

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 146.79 ERFICA-MED: 34.33 Illinois SUI: 0.00 IMRF-ER: 259.22

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
145		Webster, Harold D							Check # 3634		01/13/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		565.58		308.29	

Net Pay 1,449.55

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 225.51

134		Powell, Jean A							Check # 3672		01/27/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,344.74	FICA-SS	141.81	457	93.79	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	89.21	FICA-MED	33.16	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	203.45	IMRF	109.53	
							Illinois SIT	75.01	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		2.0000	0.0000	0.0000	0.0000	2,433.95		453.43		546.97	

Net Pay 1,433.55

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 141.81 ERFICA-MED: 33.16 Illinois SUI: 0.00 IMRF-ER: 250.94

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
145 Webster, Harold D										
Check # 3682 01/27/17										
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									VISION	0.77
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		565.57		308.29
										Net Pay
										<u>1,449.56</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 225.51										
134 Powell, Jean A										
Check # 3704 01/31/17										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,207.32	FICA-SS	74.85	457	1,114.96
							FICA-MED	17.51		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,207.32		92.36		1,114.96
										Net Pay
										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 74.85 ERFICA-MED: 17.51 Illinois SUI: 0.00										
145 Webster, Harold D										
Check # 3709 01/31/17										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,137.38	FICA-SS	70.52	457	1,050.37
							FICA-MED	16.49		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		0.0000	0.0000	0.0000	0.0000	1,137.38		87.01		1,050.37
										Net Pay
										<u>0.00</u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 70.52 ERFICA-MED: 16.49 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 3748		02/10/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,344.74	FICA-SS	141.68	457	93.79	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	87.06	FICA-MED	33.13	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	203.15	IMRF	109.43	
							Illinois SIT	74.93	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,431.80</u>		<u>452.89</u>		<u>546.87</u>	
									Net Pay	<u><u>1,432.04</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 141.68 ERFICA-MED: 33.13 Illinois SUI: 0.00 IMRF-ER: 250.72											
145		Webster, Harold D						Check # 3758		02/10/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.57</u>		<u>308.29</u>	
									Net Pay	<u><u>1,449.56</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 225.51											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A							Check # 3796		02/24/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.94</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.81</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.23											
145		Webster, Harold D							Check # 3804		02/24/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.58</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 239.50											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 3842		03/10/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	140.25	457	92.87	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	87.06	FICA-MED	32.80	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	199.99	IMRF	108.40	
							Illinois SIT	74.14	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		2.0000	0.0000	0.0000	0.0000	2,408.81		447.18		544.92	
									Net Pay	1,416.71	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.25 ERFICA-MED: 32.80 Illinois SUI: 0.00 IMRF-ER: 264.49											
145		Webster, Harold D						Check # 3850		03/10/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		565.57		308.29	
									Net Pay	1,449.56	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A							Check # 3888		03/24/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.94</u>		<u>541.00</u>	
									Net Pay	<u><u>1,355.81</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D							Check # 3897		03/24/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.58</u>		<u>308.29</u>	
									Net Pay	<u><u>1,449.55</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 3940		04/07/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.86	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.95</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.80</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.86 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 3950		04/07/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.57</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.56</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 3988		04/21/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.94</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.81</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 3998		04/21/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.58</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4037		05/05/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	140.25	457	92.87	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	87.06	FICA-MED	32.80	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	199.99	IMRF	108.40	
							Illinois SIT	74.14	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,408.81</u>		<u>447.18</u>		<u>544.92</u>	
										Net Pay	<u><u>1,416.71</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.25 ERFICA-MED: 32.80 Illinois SUI: 0.00 IMRF-ER: 264.49											
145		Webster, Harold D						Check # 4046		05/05/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.57</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.56</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4083		05/19/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.94</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.81</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4092		05/19/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.83	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.59</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.54</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.83 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4127		06/02/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	140.25	457	92.87	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	87.06	FICA-MED	32.80	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	199.99	IMRF	108.40	
							Illinois SIT	74.14	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		2.0000	0.0000	0.0000	0.0000	2,408.81		447.18		544.92	
										Net Pay	1,416.71
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.25 ERFICA-MED: 32.80 Illinois SUI: 0.00 IMRF-ER: 264.49											
145		Webster, Harold D						Check # 4134		06/02/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		565.57		308.29	
										Net Pay	1,449.56
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A							Check # 4171		06/16/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.86	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.95</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.80</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.86 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D							Check # 4178		06/16/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.58</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4214		06/30/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.53	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>424.93</u>		<u>541.00</u>	
										Net Pay	<u><u>1,355.82</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.53 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4222		06/30/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.57</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.56</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4263		07/14/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	140.25	457	92.87	
Overtime-IMRF	43.5300	2.0000	0.0000	0.0000	0.0000	87.06	FICA-MED	32.80	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	199.99	IMRF	108.40	
							Illinois SIT	74.14	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>2.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,408.81</u>		<u>447.18</u>		<u>544.92</u>	
										Net Pay	<u><u>1,416.71</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.25 ERFICA-MED: 32.80 Illinois SUI: 0.00 IMRF-ER: 264.49											
145		Webster, Harold D						Check # 4271		07/14/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>565.58</u>		<u>308.29</u>	
										Net Pay	<u><u>1,449.55</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A							Check # 4307		07/28/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.86	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.52	IMRF	104.48	
							Illinois SIT	71.03	Health Ins.	77.85	
									Long Term Disability	29.47	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,321.75		424.95		541.00	
									Net Pay	<u>1,355.80</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.86 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D							Check # 4314		07/28/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	75.45	Long Term Disability	6.65	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		565.57		308.29	
									Net Pay	<u>1,449.56</u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
134 Powell, Jean A										
Check # 4352										
08/11/17										
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	141.60	457	92.87
Overtime-IMRF	43.5300	2.5000	0.0000	0.0000	0.0000	108.83	FICA-MED	33.12	AFLAC PRE	68.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01
							FIT	203.11	IMRF	109.38
							Illinois SIT	98.90	Health Ins.	77.85
									Long Term Disability	29.47
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>2.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,430.58</u>		<u>476.73</u>		<u>545.90</u>
										Net Pay
										<u><u>1,407.95</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 141.60 ERFICA-MED: 33.12 Illinois SUI: 0.00 IMRF-ER: 266.88										
145 Webster, Harold D										
Check # 4361										
08/11/17										
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.65
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>589.72</u>		<u>308.29</u>
										Net Pay
										<u><u>1,425.41</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16										
134 Powell, Jean A										
Check # 4382										
08/11/17										
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,207.32	FICA-SS	74.85	457 Bi Annual Payment	1,114.96
							FICA-MED	17.51		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,207.32</u>		<u>92.36</u>		<u>1,114.96</u>
										Net Pay
										<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 74.85 ERFICA-MED: 17.51 Illinois SUI: 0.00										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
145		Webster, Harold D						Check # 4387		08/11/17
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	1,137.38	FICA-SS	70.52	457 Bi Annual Payment	1,050.37
							FICA-MED	16.49		
							FICA-MED2	0.00		
							FIT	0.00		
							Illinois SIT	0.00		
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,137.38</u>		<u>87.01</u>		<u>1,050.37</u>
									Net Pay	<u><u>0.00</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 70.52 ERFICA-MED: 16.49 Illinois SUI: 0.00										
134		Powell, Jean A						Check # 4420		08/25/17
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	137.54	457	92.87
Overtime-IMRF	43.5300	1.0000	0.0000	0.0000	0.0000	43.53	FICA-MED	32.16	AFLAC PRE	68.85
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01
							FIT	193.73	IMRF	106.44
							Illinois SIT	95.81	Health Ins.	77.99
									Long Term Disability	32.71
									457 Bi Annual Payment	0.00
									DENTAL	4.70
									VISION	0.77
Totals		<u>1.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,365.28</u>		<u>459.24</u>		<u>546.34</u>
									Net Pay	<u><u>1,359.70</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 137.54 ERFICA-MED: 32.16 Illinois SUI: 0.00 IMRF-ER: 259.71										
145		Webster, Harold D						Check # 4428		08/25/17
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00
									VISION	0.77
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>589.71</u>		<u>308.42</u>
									Net Pay	<u><u>1,425.29</u></u>
Company Expenses										
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16										

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4464		09/08/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	142.94	457	92.87	
Overtime-IMRF	43.5300	3.0000	0.0000	0.0000	0.0000	130.59	FICA-MED	33.43	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	206.21	IMRF	110.36	
							Illinois SIT	99.92	Health Ins.	77.99	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	2,452.34		482.50		550.26	
									Net Pay	1,419.58	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 142.94 ERFICA-MED: 33.43 Illinois SUI: 0.00 IMRF-ER: 269.27											
145		Webster, Harold D						Check # 4472		09/08/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		589.72		308.42	
									Net Pay	1,425.28	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4507		09/22/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	134.85	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.54	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	187.50	IMRF	104.48	
							Illinois SIT	93.75	Health Ins.	77.99	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	4.70	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>447.64</u>		<u>544.38</u>	
									Net Pay	<u><u>1,329.73</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 134.85 ERFICA-MED: 31.54 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4515		09/22/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>589.71</u>		<u>308.42</u>	
									Net Pay	<u><u>1,425.29</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4551		10/06/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,340.40	FICA-SS	145.93	457	93.62	
Overtime-IMRF	43.5300	3.0000	0.0000	0.0000	0.0000	130.59	FICA-MED	34.13	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	213.20	IMRF	111.19	
							Illinois SIT	102.23	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	2,470.99		495.49		520.75	
									Net Pay	1,454.75	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 145.93 ERFICA-MED: 34.13 Illinois SUI: 0.00 IMRF-ER: 271.31											
145		Webster, Harold D						Check # 4559		10/06/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		589.72		308.42	
									Net Pay	1,425.28	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4594		10/20/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	136.68	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.96	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	191.94	IMRF	104.48	
							Illinois SIT	95.21	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>455.79</u>		<u>513.29</u>	
										Net Pay	<u><u>1,352.67</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 136.68 ERFICA-MED: 31.96 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4602		10/20/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>589.71</u>		<u>308.42</u>	
										Net Pay	<u><u>1,425.29</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4636		11/03/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	144.77	457	92.87	
Overtime-IMRF	43.5300	3.0000	0.0000	0.0000	0.0000	130.59	FICA-MED	33.86	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	210.64	IMRF	110.36	
							Illinois SIT	101.39	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	2,452.34		490.66		519.17	
									Net Pay	1,442.51	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 144.77 ERFICA-MED: 33.86 Illinois SUI: 0.00 IMRF-ER: 269.27											
145		Webster, Harold D						Check # 4643		11/03/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.34	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,302.65		589.72		308.42	
									Net Pay	1,425.28	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.34 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4678		11/17/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	136.68	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.97	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	191.94	IMRF	104.48	
							Illinois SIT	95.21	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>455.80</u>		<u>513.29</u>	
Net Pay										<u><u>1,352.66</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 136.68 ERFICA-MED: 31.97 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4684		11/17/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,187.26	FICA-SS	140.33	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	32.82	457	153.11	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	316.97	IMRF	98.43	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	99.59	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,302.65</u>		<u>589.71</u>		<u>308.42</u>	
Net Pay										<u><u>1,425.29</u></u>	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 140.33 ERFICA-MED: 32.82 Illinois SUI: 0.00 IMRF-ER: 240.16											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4717		12/01/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	144.78	457	92.87	
Overtime-IMRF	43.5300	3.0000	0.0000	0.0000	0.0000	130.59	FICA-MED	33.86	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	210.64	IMRF	110.36	
							Illinois SIT	101.39	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		3.0000	0.0000	0.0000	0.0000	2,452.34		490.67		519.17	
									Net Pay	1,442.50	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 144.78 ERFICA-MED: 33.86 Illinois SUI: 0.00 IMRF-ER: 269.27											
145		Webster, Harold D						Check # 4724		12/01/17	
Salary-IMRF	2,187.2562	0.0000	0.0000	0.0000	0.0000	2,209.13	FICA-SS	141.69	AFLAC POST	10.15	
Overtime-IMRF	41.0100	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	33.14	457	154.64	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	321.81	IMRF	99.41	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	100.55	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,324.52		597.19		310.93	
									Net Pay	1,437.17	
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 141.69 ERFICA-MED: 33.14 Illinois SUI: 0.00 IMRF-ER: 242.56											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4759		12/15/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	139.38	457	92.87	
Overtime-IMRF	43.5300	1.0000	0.0000	0.0000	0.0000	43.53	FICA-MED	32.59	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	198.17	IMRF	106.44	
							Illinois SIT	97.27	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		1.0000	0.0000	0.0000	0.0000	2,365.28		467.41		515.25	
										Net Pay	1,382.62
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 139.38 ERFICA-MED: 32.59 Illinois SUI: 0.00 IMRF-ER: 259.71											
145		Webster, Harold D						Check # 4765		12/15/17	
Salary-IMRF	2,209.1300	0.0000	0.0000	0.0000	0.0000	2,209.13	FICA-SS	141.70	AFLAC POST	10.15	
Overtime-IMRF	41.4150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	33.14	457	154.64	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	321.81	IMRF	99.41	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	100.55	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		0.0000	0.0000	0.0000	0.0000	2,324.52		597.20		310.93	
										Net Pay	1,437.16
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 141.70 ERFICA-MED: 33.14 Illinois SUI: 0.00 IMRF-ER: 242.56											

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Pay Description	Rate	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount	
134		Powell, Jean A						Check # 4800		12/29/17	
Salary-IMRF	2,321.7477	0.0000	0.0000	0.0000	0.0000	2,321.75	FICA-SS	136.68	457	92.87	
Overtime-IMRF	43.5300	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	31.97	AFLAC PRE	68.85	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457L	162.01	
							FIT	191.94	IMRF	104.48	
							Illinois SIT	95.21	Health Ins.	48.40	
									Long Term Disability	32.71	
									457 Bi Annual Payment	0.00	
									DENTAL	3.20	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,321.75</u>		<u>455.80</u>		<u>513.29</u>	
										Net Pay	<u><u>1,352.66</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 136.68 ERFICA-MED: 31.97 Illinois SUI: 0.00 IMRF-ER: 254.93											
145		Webster, Harold D						Check # 4807		12/29/17	
Salary-IMRF	2,209.1300	0.0000	0.0000	0.0000	0.0000	2,209.13	FICA-SS	141.69	AFLAC POST	10.15	
Overtime-IMRF	41.4150	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	33.13	457	154.64	
Y	0.0000	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	39.18	
Insur Opt	115.3900	0.0000	0.0000	0.0000	0.0000	115.39	FIT	321.81	IMRF	99.41	
NEXTEL	20.7700	0.0000	0.0000	0.0000	0.0000	20.77	Illinois SIT	100.55	Long Term Disability	6.78	
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	0.00	
									VISION	0.77	
Totals		<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>2,324.52</u>		<u>597.18</u>		<u>310.93</u>	
										Net Pay	<u><u>1,437.18</u></u>
Company Expenses											
ERFUTA: 0.00 ERFICA-SS: 141.69 ERFICA-MED: 33.13 Illinois SUI: 0.00 IMRF-ER: 242.56											

Check count = 1,233

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Employee Totals									
Work Location: 100 - Part-Time FF									
Department:									
580 Villafuerte, Edgar B									
RECRUIT	10.0000	0.0000	0.0000	0.0000	100.00	FICA-SS	6.20		
						FICA-MED	1.45		
						FICA-MED2	0.00		
						FIT	0.00		
						Illinois SIT	4.95		
Totals	10.0000	0.0000	0.0000	0.0000	100.00		12.60		0.00
						Net Pay			87.40
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 6.20 ERFICA-MED: 1.45 Illinois SUI: 0.00									
581 Johns, Jacob T									
RECRUIT	29.0000	0.0000	0.0000	0.0000	290.00	FICA-SS	17.98		
						FICA-MED	4.21		
						FICA-MED2	0.00		
						FIT	2.45		
						Illinois SIT	14.36		
Totals	29.0000	0.0000	0.0000	0.0000	290.00		39.00		0.00
						Net Pay			251.00
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 17.98 ERFICA-MED: 4.21 Illinois SUI: 0.00									
582 Mabry, Bryan									
Part-Time FF	28.5000	0.0000	0.0000	0.0000	399.00	FICA-SS	100.07		
RECRUIT	121.5000	0.0000	0.0000	0.0000	1,215.00	FICA-MED	23.40		
						FICA-MED2	0.00		
						FIT	99.45		
						Illinois SIT	79.90		
Totals	150.0000	0.0000	0.0000	0.0000	1,614.00		302.82		0.00
						Net Pay			1,311.18
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 100.07 ERFICA-MED: 23.40 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
583									
Gruca, Jeremy									
Paid On Call	29.0000	0.0000	0.0000	0.0000	290.00	FICA-SS	17.98		
						FICA-MED	4.21		
						FICA-MED2	0.00		
						FIT	11.30		
						Illinois SIT	14.36		
Totals	29.0000	0.0000	0.0000	0.0000	290.00		47.85		0.00
									Net Pay
									<u>242.15</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 17.98 ERFICA-MED: 4.21 Illinois SUI: 0.00									
Work Location: 100 - Part-Time FF									
Department: 100 - Part Time FF									
571									
Gonzalez, Hector									
Paid On Call	2,754.0000	0.0000	0.0000	0.0000	33,719.58	FICA-SS	3,142.08	AFLAC POST	468.00
Overtime Paid On-call	844.0000	0.0000	0.0000	0.0000	15,787.10	FICA-MED	737.78	AFLAC PRE	405.60
Holiday Part-time	129.0000	0.0000	0.0000	0.0000	1,577.64	FICA-MED2	0.00		
7G1 - full time	10.0000	0.0000	0.0000	0.0000	202.50	FIT	7,911.14		
						Illinois SIT	2,185.28		
Totals	3,737.0000	0.0000	0.0000	0.0000	51,286.82		13,976.28		873.60
									Net Pay
									<u>36,436.94</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 3142.08 ERFICA-MED: 737.78 Illinois SUI: 0.00									
572									
Garza, Matthew L									
Paid On Call	2,752.0000	0.0000	0.0000	0.0000	35,090.67	FICA-SS	2,604.91		
Overtime Paid On-call	306.7500	0.0000	0.0000	0.0000	5,849.72	FICA-MED	609.21		
Holiday Part-time	87.0000	0.0000	0.0000	0.0000	1,074.27	FICA-MED2	0.00		
						FIT	5,951.19		
						Illinois SIT	1,816.31		
Totals	3,145.7500	0.0000	0.0000	0.0000	42,014.66		10,981.62		0.00
									Net Pay
									<u>31,033.04</u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 2604.91 ERFICA-MED: 609.21 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
573									
Gray, Jason R									
Paid On Call	306.0000	0.0000	0.0000	0.0000	3,456.36	FICA-SS	220.39		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	51.54		
Holiday Part-time	9.0000	0.0000	0.0000	0.0000	98.37	FICA-MED2	0.00		
						FIT	53.34		
						Illinois SIT	134.72		
Totals	315.0000	0.0000	0.0000	0.0000	3,554.73		459.99		0.00
								Net Pay	3,094.74
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 220.39 ERFICA-MED: 51.54 Illinois SUI: 0.00									
574									
Ledvina, Eddie G									
Paid On Call	2,170.0000	0.0000	0.0000	0.0000	26,746.51	FICA-SS	1,751.75		
Overtime Paid On-call	5.0000	0.0000	0.0000	0.0000	553.90	FICA-MED	409.68		
Holiday Part-time	81.0000	0.0000	0.0000	0.0000	953.64	FICA-MED2	0.00		
						FIT	3,501.18		
						Illinois SIT	1,201.50		
Totals	2,256.0000	0.0000	0.0000	0.0000	28,254.05		6,864.11		0.00
								Net Pay	21,389.94
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 1751.75 ERFICA-MED: 409.68 Illinois SUI: 0.00									
575									
O'Neil, Collin P									
Paid On Call	1,466.0000	0.0000	0.0000	0.0000	19,495.04	FICA-SS	1,255.35		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	293.59		
Holiday Part-time	48.0000	0.0000	0.0000	0.0000	672.00	FICA-MED2	0.00		
RETRO	0.0000	0.0000	0.0000	0.0000	80.60	FIT	1,888.91		
						Illinois SIT	806.79		
Totals	1,514.0000	0.0000	0.0000	0.0000	20,247.64		4,244.64		0.00
								Net Pay	16,003.00
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 1255.35 ERFICA-MED: 293.59 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
576 Porcelius, Steven C									
Paid On Call	773.0000	0.0000	0.0000	0.0000	9,792.32	FICA-SS	607.12		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	141.99		
Holiday Part-time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
						FIT	557.40		
						Illinois SIT	429.13		
Totals	<u>773.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>9,792.32</u>		<u>1,735.64</u>		<u>0.00</u>
								Net Pay	<u><u>8,056.68</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 607.12 ERFICA-MED: 141.99 Illinois SUI: 0.00									
579 Rodriguez, Andres									
Paid On Call	289.0000	0.0000	0.0000	0.0000	3,514.81	FICA-SS	234.18		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	54.77		
Holiday Part-time	24.0000	0.0000	0.0000	0.0000	262.32	FICA-MED2	0.00		
						FIT	226.62		
						Illinois SIT	85.83		
Totals	<u>313.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>3,777.13</u>		<u>601.40</u>		<u>0.00</u>
								Net Pay	<u><u>3,175.73</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 234.18 ERFICA-MED: 54.77 Illinois SUI: 0.00									
Work Location: 100 - Part-Time FF									
Department: 10 - Fire Fund									
111 Schimpf, Frank J									
Part-Time FF	2,762.0000	0.0000	0.0000	0.0000	44,472.97	FICA-SS	0.00		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	926.47		
Overtime Paid On-call	681.0000	0.0000	0.0000	0.0000	17,849.93	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	6,322.34		
Holiday Part-time	96.0000	0.0000	0.0000	0.0000	1,573.68	Illinois SIT	2,600.82		
Totals	<u>3,539.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>63,896.58</u>		<u>9,849.63</u>		<u>0.00</u>
								Net Pay	<u><u>54,046.95</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 926.47 Illinois SUI: 0.00									

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505									
Garrett, Timothy S									
Part-Time FF	572.7500	0.0000	0.0000	0.0000	8,047.14	FICA-SS	524.85		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	122.75		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	4.0000	0.0000	0.0000	0.0000	81.00	FIT	672.96		
Holiday Part-time	24.0000	0.0000	0.0000	0.0000	337.20	Illinois SIT	365.76		
Totals	<u>600.7500</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>8,465.34</u>		<u>1,686.32</u>		<u>0.00</u>
Net Pay									<u><u>6,779.02</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 524.85 ERFICA-MED: 122.75 Illinois SUI: 0.00									
511									
Lopez, Adan N									
Part-Time FF	2,407.0000	0.0000	0.0000	0.0000	33,818.37	FICA-SS	2,180.58	AFLAC POST	343.20
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	509.97	AFLAC PRE	1,176.76
Overtime Paid On-call	50.0000	0.0000	0.0000	0.0000	1,053.76	FICA-MED2	0.00	GARN	3,403.63
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,134.43		
Holiday Part-time	105.0000	0.0000	0.0000	0.0000	1,475.25	Illinois SIT	1,312.66		
Totals	<u>2,562.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>36,347.38</u>		<u>5,137.64</u>		<u>4,923.59</u>
Net Pay									<u><u>26,286.15</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 2180.58 ERFICA-MED: 509.97 Illinois SUI: 0.00									
512									
Malone, John A									
Part-Time FF	114.0000	0.0000	0.0000	0.0000	1,660.98	FICA-SS	102.98		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	24.08		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	95.34		
Totals	<u>114.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,660.98</u>	Illinois SIT	<u>62.28</u>		<u>0.00</u>
Net Pay									<u><u>1,376.30</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 102.98 ERFICA-MED: 24.08 Illinois SUI: 0.00									

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517	Nauert, Timothy J								
Part-Time FF	93.0000	0.0000	0.0000	0.0000	1,221.69	FICA-SS	75.74		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	17.71		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	69.09		
						Illinois SIT	45.82		
Totals	<u>93.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,221.69</u>		<u>208.36</u>		<u>0.00</u>
								Net Pay	<u><u>1,013.33</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 75.74 ERFICA-MED: 17.71 Illinois SUI: 0.00									
518	Nelson, Daniel								
Part-Time FF	878.5000	0.0000	0.0000	0.0000	14,855.44	FICA-SS	936.76		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	219.08		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	15.0000	0.0000	0.0000	0.0000	253.65	FIT	1,517.37		
						Illinois SIT	651.67		
Totals	<u>893.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>15,109.09</u>		<u>3,324.88</u>		<u>0.00</u>
								Net Pay	<u><u>11,784.21</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 936.76 ERFICA-MED: 219.08 Illinois SUI: 0.00									
519	Payne, Joseph A								
Part-Time FF	2,369.5000	0.0000	0.0000	0.0000	32,663.32	FICA-SS	2,062.12	457	2,632.49
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	482.27	AFLAC PRE	633.36
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	72.0000	0.0000	0.0000	0.0000	986.64	FIT	2,406.84		
RETRO	0.0000	0.0000	0.0000	0.0000	243.36	Illinois SIT	1,316.50		
Totals	<u>2,441.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>33,893.32</u>		<u>6,267.73</u>		<u>3,265.85</u>
								Net Pay	<u><u>24,359.74</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 2062.12 ERFICA-MED: 482.27 Illinois SUI: 0.00									

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520 Pepper, Alexander A									
Part-Time FF	723.5000	0.0000	0.0000	0.0000	12,437.62	FICA-SS	792.43	AFLAC PRE	278.25
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	185.33		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	923.19		
Holiday Part-time	37.5000	0.0000	0.0000	0.0000	621.68	Illinois SIT	480.67		
RETRO	0.0000	0.0000	0.0000	0.0000	0.00				
Totals	<u>761.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>13,059.30</u>		<u>2,381.62</u>		<u>278.25</u>
									Net Pay
									<u><u>10,399.43</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 792.43 ERFICA-MED: 185.33 Illinois SUI: 0.00									
533 Warner, Michael									
Part-Time FF	615.0000	0.0000	0.0000	0.0000	10,518.33	FICA-SS	652.14		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	152.52		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
7gI-part time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	1,018.13		
Holiday Part-time	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	460.97		
Totals	<u>615.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>10,518.33</u>		<u>2,283.76</u>		<u>0.00</u>
									Net Pay
									<u><u>8,234.57</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 652.14 ERFICA-MED: 152.52 Illinois SUI: 0.00									
551 Assell, Tyler									
Part-Time FF	116.0000	0.0000	0.0000	0.0000	1,328.20	FICA-SS	82.35		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	19.26		
Holiday Part-time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
						FIT	44.35		
						Illinois SIT	49.79		
Totals	<u>116.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>1,328.20</u>		<u>195.75</u>		<u>0.00</u>
									Net Pay
									<u><u>1,132.45</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 82.35 ERFICA-MED: 19.26 Illinois SUI: 0.00									

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555 Fatten, Ryan									
Part-Time FF	2,851.5000	0.0000	0.0000	0.0000	36,155.42	FICA-SS	2,760.95	457	3,615.54
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	645.71		
Overtime Paid On-call	338.5000	0.0000	0.0000	0.0000	7,716.94	FICA-MED2	0.00		
7gI-part time	3.0000	0.0000	0.0000	0.0000	60.75	FIT	5,073.02		
Holiday Part-time	48.0000	0.0000	0.0000	0.0000	598.32	Illinois SIT	1,766.31		
Totals	<u>3,241.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>44,531.43</u>		<u>10,245.99</u>		<u>3,615.54</u>
Net Pay									<u><u>30,669.90</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 2760.95 ERFICA-MED: 645.71 Illinois SUI: 0.00									
558 Aguirre, David									
Part-Time FF	474.0000	0.0000	0.0000	0.0000	5,801.82	FICA-SS	359.71		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	84.13		
						FICA-MED2	0.00		
						FIT	15.40		
						Illinois SIT	179.08		
Totals	<u>474.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>5,801.82</u>		<u>638.32</u>		<u>0.00</u>
Net Pay									<u><u>5,163.50</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 359.71 ERFICA-MED: 84.13 Illinois SUI: 0.00									
561 Jackson, Daniel									
Part-Time FF	2,202.5000	0.0000	0.0000	0.0000	28,041.77	FICA-SS	1,918.19		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	448.61		
Overtime Paid On-call	126.0000	0.0000	0.0000	0.0000	2,116.43	FICA-MED2	0.00		
Holiday Part-time	62.0000	0.0000	0.0000	0.0000	780.32	FIT	3,305.53		
						Illinois SIT	1,231.65		
Totals	<u>2,390.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>30,938.52</u>		<u>6,903.98</u>		<u>0.00</u>
Net Pay									<u><u>24,034.54</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 1918.19 ERFICA-MED: 448.61 Illinois SUI: 0.00									

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563 O'Meara, Timothy									
Part-Time FF	1,225.0000	0.0000	0.0000	0.0000	14,950.03	FICA-SS	946.25		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	221.30		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	24.0000	0.0000	0.0000	0.0000	312.00	FIT	1,768.41		
						Illinois SIT	656.70		
Totals	1,249.0000	0.0000	0.0000	0.0000	15,262.03		3,592.66		0.00
Net Pay									11,669.37
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 946.25 ERFICA-MED: 221.30 Illinois SUI: 0.00									
564 Reeves, Taylor									
Part-Time FF	267.0000	0.0000	0.0000	0.0000	2,918.31	FICA-SS	213.46		
Paid On Call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	49.92		
Overtime Paid On-call	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00		
Holiday Part-time	48.0000	0.0000	0.0000	0.0000	524.64	FIT	335.00		
						Illinois SIT	129.12		
Totals	315.0000	0.0000	0.0000	0.0000	3,442.95		727.50		0.00
Net Pay									2,715.45
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 213.46 ERFICA-MED: 49.92 Illinois SUI: 0.00									
Work Location: 200 - Full-Time FF									
Department: 200 - Full Time FF									
562 Norman, Alex									
Salary	0.0000	0.0000	0.0000	0.0000	53,376.22	FICA-SS	0.00	457	5,983.80
Overtime	44.0000	0.0000	0.0000	0.0000	1,270.74	FICA-MED	846.35	PENSION	5,046.80
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	543.78
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	6,790.14	Long Term Disability	72.28
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	1,277.31	Illinois SIT	1,994.47	457 Bi Annual Payment	911.54
VAC-Payout	144.0000	0.0000	0.0000	0.0000	2,988.00			DENTAL	36.66
								VISION	9.36
								UNION	300.40
Totals	188.0000	0.0000	0.0000	0.0000	58,912.27		9,630.96		12,904.62
Net Pay									36,376.69
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 846.35 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: 200 - Full-Time FF									
Department: 10 - Fire Fund									
101 Arch, Matthew									
Salary	0.0000	0.0000	0.0000	0.0000	90,320.10	FICA-SS	0.00	457	8,477.25
Overtime	138.5000	0.0000	0.0000	0.0000	6,822.51	FICA-MED	1,430.39	PENSION	8,681.53
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,032.20	FICA-MED2	0.00	Health Ins.	2,025.50
Educational Bonus	0.0000	0.0000	0.0000	0.0000	1,500.00	FIT	6,187.45	Long Term Disability	276.66
						Illinois SIT	3,438.08	457 Bi Annual Payment	890.10
								DENTAL	122.20
								LIFE	70.20
								VISION	20.02
								UNION	300.40
Totals	<u>138.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>100,674.81</u>		<u>11,055.92</u>		<u>20,863.86</u>
								Net Pay	<u><u>68,755.03</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1430.39 Illinois SUI: 0.00									
105 Kotecki, Brandon C									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	263.90
Overtime	57.5000	0.0000	0.0000	0.0000	2,449.50	FICA-MED	1,223.74	457	5,840.49
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	439.40
Acting Lt	890.0000	0.0000	0.0000	0.0000	1,308.30	FIT	12,621.29	457L	4,276.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	1,952.50	Illinois SIT	2,992.45	PENSION	7,601.73
Educational Bonus	0.0000	0.0000	0.0000	0.0000	2,300.00			Health Ins.	1,274.72
								Long Term Disability	239.18
								457 Bi Annual Payment	769.68
								LOAN2	3,951.00
								457 Loan	3,510.26
								DENTAL	83.20
								LIFE	288.08
								VISION	20.02
								UNION	300.40
Totals	<u>947.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>86,110.40</u>		<u>16,837.48</u>		<u>28,858.50</u>
								Net Pay	<u><u>40,414.42</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1223.74 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
106 Christensen, Aaron									
Salary	0.0000	0.0000	0.0000	0.0000	90,320.10	FICA-SS	0.00	AFLAC POST	171.60
Overtime	138.0000	0.0000	0.0000	0.0000	6,797.88	FICA-MED	1,455.71	457	14,452.27
7G1 - full time	9.0000	0.0000	0.0000	0.0000	182.25	FICA-MED2	0.00	AFLAC PRE	1,119.82
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	13,986.74	PENSION	8,851.72
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,935.40	Illinois SIT	3,207.99	Health Ins.	2,025.50
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,300.00			Long Term Disability	164.22
								457 Bi Annual Payment	1,780.21
								DENTAL	122.20
								LIFE	103.74
								VISION	20.02
								UNION	300.40
Totals	<u>147.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>103,535.63</u>		<u>18,650.44</u>		<u>29,111.70</u>
								Net Pay	<u><u>55,773.49</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1455.71 Illinois SUI: 0.00									
107 Craig, Patrick T									
Salary	0.0000	0.0000	0.0000	0.0000	90,320.10	FICA-SS	0.00	AFLAC POST	981.24
Overtime	307.0000	0.0000	0.0000	0.0000	15,122.82	FICA-MED	1,598.95	457	12,396.04
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	531.96
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	17,179.99	PENSION	8,889.54
Acting Lt	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	3,735.38	Health Ins.	1,274.72
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,935.40			Long Term Disability	276.66
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,700.00			457 Bi Annual Payment	1,335.16
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	83.20
Public Ed	0.0000	0.0000	0.0000	0.0000	0.00			VISION	20.02
								UNION	300.40
Totals	<u>307.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>112,078.32</u>		<u>22,514.32</u>		<u>26,088.94</u>
								Net Pay	<u><u>63,475.06</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1598.95 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
108	Dietlin, Ryan								
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	343.20
Overtime	113.0000	0.0000	0.0000	0.0000	4,813.80	FICA-MED	1,251.27	457	6,032.91
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	854.88
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	5,387.36	457L	1,053.00
Acting Lt	1,100.0000	0.0000	0.0000	0.0000	1,617.00	Illinois SIT	2,580.48	PENSION	7,601.73
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,343.00			Health Ins.	2,025.50
Educational Bonus	0.0000	0.0000	0.0000	0.0000	2,300.00			Long Term Disability	239.18
								457 Bi Annual Payment	962.09
								DENTAL	122.20
								LIFE	312.00
								VISION	20.02
								UNION	300.40
Totals	<u>1,213.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>89,173.90</u>		<u>9,219.11</u>		<u>19,867.11</u>
								Net Pay	<u><u>60,087.68</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1251.27 Illinois SUI: 0.00									
120	Kish, Lisa M								
Insur Opt	0.0000	0.0000	0.0000	0.0000	2,077.02	FICA-SS	0.00	AFLAC POST	515.16
Salary	0.0000	0.0000	0.0000	0.0000	61,741.14	FICA-MED	954.71	457	3,359.68
Overtime	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	0.00
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	6,460.43	457L	2,457.41
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	903.20	Illinois SIT	2,174.71	PENSION	5,943.95
Educational Bonus	0.0000	0.0000	0.0000	0.0000	1,125.00			Long Term Disability	308.10
								457 Bi Annual Payment	0.00
								UNION	60.08
Totals	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>65,846.36</u>		<u>9,589.85</u>		<u>12,644.38</u>
								Net Pay	<u><u>43,612.13</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 954.71 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
133 Poss, Matthew W									
Salary	0.0000	0.0000	0.0000	0.0000	90,320.10	FICA-SS	0.00	AFLAC POST	343.20
Overtime	199.5000	0.0000	0.0000	0.0000	9,827.37	FICA-MED	1,488.77	401K Loan	521.04
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	9,005.87
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	16,787.79	AFLAC PRE	633.36
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,483.80	Illinois SIT	3,598.80	ASTAT	727.48
Educational Bonus	0.0000	0.0000	0.0000	0.0000	2,700.00			PENSION	8,794.99
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	2,025.50
								Long Term Disability	276.66
								457 Bi Annual Payment	667.58
								DENTAL	122.20
								VISION	20.02
								UNION	300.40
Totals	199.5000	0.0000	0.0000	0.0000	105,331.27		21,875.36		23,438.30
								Net Pay	60,017.61
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1488.77 Illinois SUI: 0.00									
135 Ramirez, Francisco									
Salary	0.0000	0.0000	0.0000	0.0000	28,184.88	FICA-SS	0.00	AFLAC POST	240.00
Overtime	81.0000	0.0000	0.0000	0.0000	3,990.06	FICA-MED	462.98	401K Loan	527.12
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	1,779.18
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	2,479.64	AFLAC PRE	299.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	677.40	Illinois SIT	891.49	457L	530.88
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	2,664.86
								Health Ins.	622.80
								Long Term Disability	144.64
								457 Bi Annual Payment	0.00
								Bankrupt	992.31
								LOAN2	679.76
								DENTAL	37.60
								VISION	6.16
Totals	81.0000	0.0000	0.0000	0.0000	32,852.34		3,834.11		8,524.75
								Net Pay	20,493.48
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 462.98 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
138 Swanson, Nick A									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	928.20
Overtime	54.0000	0.0000	0.0000	0.0000	2,300.40	FICA-MED	1,152.59	457	8,772.23
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	2,456.48
Acting Lt	192.0000	0.0000	0.0000	0.0000	282.24	FIT	10,603.04	457L	0.00
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,538.25	Illinois SIT	2,629.99	PENSION	7,384.26
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	1,274.72
								Long Term Disability	142.02
								457 Bi Annual Payment	1,539.35
								DENTAL	83.20
								VISION	20.02
								UNION	300.40
Totals	<u>246.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>83,220.99</u>		<u>14,385.62</u>		<u>22,900.88</u>
								Net Pay	<u><u>45,934.49</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1152.59 Illinois SUI: 0.00									
146 Wilmes, Joseph R									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	794.56
Overtime	81.5000	0.0000	0.0000	0.0000	3,471.90	FICA-MED	1,271.64	457	6,225.33
7G1 - full time	7.0000	0.0000	0.0000	0.0000	141.75	FICA-MED2	0.00	AFLAC PRE	352.56
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	6,212.83	457L	3,534.70
Acting Lt	1,994.0000	0.0000	0.0000	0.0000	2,931.18	Illinois SIT	2,828.15	ASTAT	531.44
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,733.50			LOAN	2,650.96
Educational Bonus	0.0000	0.0000	0.0000	0.0000	2,700.00			PENSION	7,639.55
Public Ed	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	2,025.50
								Long Term Disability	142.02
								457 Bi Annual Payment	1,154.51
								Child Support	14,399.84
								DENTAL	122.20
								LIFE	199.16
								VISION	20.02
								UNION	300.40
Totals	<u>2,082.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>90,078.43</u>		<u>10,312.62</u>		<u>40,092.75</u>
								Net Pay	<u><u>39,673.06</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1271.64 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
502 Coady, Daniel									
Salary	0.0000	0.0000	0.0000	0.0000	67,742.30	FICA-SS	0.00	457	4,000.25
Overtime	28.5000	0.0000	0.0000	0.0000	1,036.24	FICA-MED	1,002.08	PENSION	6,405.06
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	2,025.50
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,354.80	FIT	9,573.42	Long Term Disability	109.66
						Illinois SIT	2,459.60	457 Bi Annual Payment	1,030.10
								DENTAL	122.20
								VISION	20.02
								UNION	300.40
Totals	28.5000	0.0000	0.0000	0.0000	71,133.34		13,035.10		14,013.19
									Net Pay
									44,085.05
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1002.08 Illinois SUI: 0.00									
504 Freese, Michael									
Salary	0.0000	0.0000	0.0000	0.0000	78,747.50	FICA-SS	0.00	AFLAC POST	444.60
Overtime	5.0000	0.0000	0.0000	0.0000	213.00	FICA-MED	1,138.29	401K Loan	1,054.12
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	9,414.22
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10,215.27	AFLAC PRE	1,112.28
Acting Lt	96.0000	0.0000	0.0000	0.0000	141.12	Illinois SIT	2,578.41	PENSION	7,445.48
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,538.25			Health Ins.	2,025.50
RETRO	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	127.94
								457 Bi Annual Payment	962.09
								Child Support	9,516.00
								DENTAL	122.20
								LIFE	63.96
								VISION	20.02
								UNION	300.40
Totals	101.0000	0.0000	0.0000	0.0000	81,639.87		13,931.97		32,608.81
									Net Pay
									35,099.09
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1138.29 Illinois SUI: 0.00									

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506 Gray, Jonathan J									
Salary	0.0000	0.0000	0.0000	0.0000	65,962.50	FICA-SS	0.00	AFLAC POST	171.60
Overtime	91.5000	0.0000	0.0000	0.0000	3,286.31	FICA-MED	990.03	401K Loan	0.00
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	4,757.20
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	9,235.29	AFLAC PRE	1,072.50
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,128.01	Illinois SIT	2,405.15	PENSION	6,236.76
RETRO	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	2,025.50
Public Ed	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	89.98
								457 Bi Annual Payment	967.92
								DENTAL	122.20
								LIFE	273.00
								VISION	20.02
								UNION	300.40
Totals	91.5000	0.0000	0.0000	0.0000	71,376.82		12,630.47		16,037.08
								Net Pay	42,709.27
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 990.03 Illinois SUI: 0.00									
509 Kahle, Matthew C									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	928.20
Overtime	20.0000	0.0000	0.0000	0.0000	852.00	FICA-MED	1,147.97	401K Loan	0.00
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	5,444.29
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	11,283.41	AFLAC PRE	1,817.40
Acting Lt	8.0000	0.0000	0.0000	0.0000	11.76	Illinois SIT	2,769.80	PENSION	7,490.63
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,928.75			Health Ins.	2,025.50
Educational Bonus	0.0000	0.0000	0.0000	0.0000	1,125.00			Long Term Disability	98.80
RETRO	0.0000	0.0000	0.0000	0.0000	0.00			457 Bi Annual Payment	1,346.93
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	122.20
								VISION	20.02
								UNION	300.40
Totals	28.0000	0.0000	0.0000	0.0000	83,017.61		15,201.18		19,594.37
								Net Pay	48,222.06
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1147.97 Illinois SUI: 0.00									

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514 McDevitt, Michael T									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	374.40
Overtime	11.0000	0.0000	0.0000	0.0000	468.60	FICA-MED	1,164.90	401K Loan	1,337.96
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	457	8,964.65
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10,940.86	AFLAC PRE	346.32
Acting Lt	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	2,711.89	457L	2,709.72
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	1,562.00			LOAN	1,767.22
Educational Bonus	0.0000	0.0000	0.0000	0.0000	1,100.00			PENSION	7,488.27
RETRO	0.0000	0.0000	0.0000	0.0000	0.00			Health Ins.	543.78
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			Long Term Disability	112.90
								457 Bi Annual Payment	384.84
								DENTAL	36.66
								VISION	9.36
								UNION	300.40
Totals	11.0000	0.0000	0.0000	0.0000	81,230.70		14,817.65		24,376.48
								Net Pay	42,036.57
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1164.90 Illinois SUI: 0.00									
529 Tapley, Eric									
Salary	0.0000	0.0000	0.0000	0.0000	78,100.10	FICA-SS	0.00	AFLAC POST	780.00
Overtime	8.0000	0.0000	0.0000	0.0000	340.80	FICA-MED	1,131.24	457	8,772.23
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	898.82
Acting Lt	0.0000	0.0000	0.0000	0.0000	0.00	FIT	10,526.70	PENSION	7,384.26
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	1,366.75	Illinois SIT	2,612.40	Health Ins.	895.66
								Long Term Disability	132.58
								457 Bi Annual Payment	384.84
								DENTAL	43.24
								LIFE	109.46
								VISION	20.02
								UNION	300.40
Totals	8.0000	0.0000	0.0000	0.0000	79,807.65		14,270.34		19,721.51
								Net Pay	45,815.80
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1131.24 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
549	Darger, Evan J								
Salary	0.0000	0.0000	0.0000	0.0000	75,171.83	FICA-SS	0.00	457	8,063.36
Overtime	53.5000	0.0000	0.0000	0.0000	2,158.64	FICA-MED	1,118.70	PENSION	7,109.20
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	2,025.50
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	1,847.30	FIT	6,798.61	Long Term Disability	103.02
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	2,582.13	457 Bi Annual Payment	1,274.36
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	122.20
								VISION	20.02
								UNION	300.40
Totals	53.5000	0.0000	0.0000	0.0000	79,177.77		10,499.44		19,018.06

Net Pay 49,660.27

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1118.70 Illinois SUI: 0.00

Work Location: 201 - Chief Officers & Captain

Department: 10 - Fire Fund

102	Bunkofske, Eric								
Salary	0.0000	0.0000	0.0000	0.0000	101,561.98	FICA-SS	0.00	401K Loan	3,469.96
Overtime	28.0000	0.0000	0.0000	0.0000	1,551.07	FICA-MED	1,713.04	457	5,563.84
7G1 - full time	91.0000	0.0000	0.0000	0.0000	2,764.58	FICA-MED2	0.00	AFLAC PRE	307.44
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	12,679.48	457L	3,661.18
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	3,300.77	Illinois SIT	4,318.23	PENSION	9,914.86
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,300.00			Health Ins.	2,025.50
BATTALION	168.5000	0.0000	0.0000	0.0000	7,995.83			Long Term Disability	658.64
								457 Bi Annual Payment	1,751.57
								DENTAL	122.20
								VISION	20.02
Totals	287.5000	0.0000	0.0000	0.0000	120,474.23		18,710.75		27,495.21

Net Pay 74,268.27

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1713.04 Illinois SUI: 0.00

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110 Ekstrom, Eric									
Salary	0.0000	0.0000	0.0000	0.0000	121,367.48	FICA-SS	0.00	457	15,273.94
Overtime	96.0000	0.0000	0.0000	0.0000	6,354.72	FICA-MED	2,212.89	AFLAC PRE	1,643.20
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	PENSION	11,825.20
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	4,854.70	FIT	19,889.81	Health Ins.	2,025.50
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,700.00	Illinois SIT	4,957.66	Long Term Disability	782.50
BATTALION	341.0000	0.0000	0.0000	0.0000	17,939.50			457 Bi Annual Payment	2,392.15
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00
Meetings/Projects	68.0000	0.0000	0.0000	0.0000	2,065.84			DENTAL	122.20
								VISION	20.02
Totals	505.0000	0.0000	0.0000	0.0000	156,282.24		27,060.36		34,084.71
								Net Pay	95,137.17
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 2212.89 Illinois SUI: 0.00									
121 Klemencic, Michael									
Insur Opt	0.0000	0.0000	0.0000	0.0000	3,000.14	FICA-SS	0.00	AFLAC POST	216.06
Salary	0.0000	0.0000	0.0000	0.0000	101,561.98	FICA-MED	1,910.78	457	6,064.29
Overtime	146.5000	0.0000	0.0000	0.0000	8,115.38	FICA-MED2	0.00	AFLAC PRE	1,105.26
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FIT	24,015.63	PENSION	9,943.22
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	4,871.05	Long Term Disability	311.02
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	3,808.58			457 Bi Annual Payment	1,751.57
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,600.00			LIFE	47.06
BATTALION	225.5000	0.0000	0.0000	0.0000	12,797.46				
Public Ed	0.0000	0.0000	0.0000	0.0000	0.00				
Totals	372.0000	0.0000	0.0000	0.0000	132,883.54		30,797.46		19,438.48
								Net Pay	82,647.60
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1910.78 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
122 Lambert, Ryan									
Salary	0.0000	0.0000	0.0000	0.0000	130,684.55	FICA-SS	0.00	401K Loan	849.73
Overtime	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	1,996.82	457	7,758.21
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	4,218.00	FICA-MED2	0.00	457L	1,574.91
Educational Bonus	0.0000	0.0000	0.0000	0.0000	4,100.00	FIT	18,217.40	ASTAT	1,376.96
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	4,455.25	LOAN	3,203.20
RETRO	0.0000	0.0000	0.0000	0.0000	0.00			PENSION	12,743.83
								Health Ins.	1,294.40
								Long Term Disability	474.06
								457 Bi Annual Payment	1,626.07
								HSA - Employer Contribution	0.00
								457 Loan	3,092.70
								DENTAL	82.94
								LIFE	341.90
								VISION	20.02
Totals	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>139,002.55</u>		<u>24,669.47</u>		<u>34,438.93</u>
								Net Pay	<u><u>79,894.15</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1996.82 Illinois SUI: 0.00									
124 Miller, Adam									
Salary	0.0000	0.0000	0.0000	0.0000	101,561.98	FICA-SS	0.00	457	5,814.07
Overtime	70.5000	0.0000	0.0000	0.0000	3,905.36	FICA-MED	1,813.10	PENSION	9,966.86
7G1 - full time	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	2,025.50
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FIT	14,181.10	Long Term Disability	233.90
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	3,808.58	Illinois SIT	4,417.20	457 Bi Annual Payment	2,001.79
Educational Bonus	0.0000	0.0000	0.0000	0.0000	3,850.00			DENTAL	122.20
BATTALION	309.5000	0.0000	0.0000	0.0000	13,941.76			VISION	20.02
Totals	<u>380.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>127,067.68</u>		<u>20,411.40</u>		<u>20,184.34</u>
								Net Pay	<u><u>86,471.94</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 1813.10 Illinois SUI: 0.00									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
150	Zies, Todd A								
Salary	0.0000	0.0000	0.0000	0.0000	28,820.81	FICA-SS	0.00	457	4,354.74
Overtime	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	865.44	PENSION	5,679.76
Holiday	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	Health Ins.	1,168.03
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,031.24	FIT	3,428.90	Long Term Disability	631.23
Educational Bonus	0.0000	0.0000	0.0000	0.0000	0.00	Illinois SIT	918.32	457 Bi Annual Payment	0.00
BATTALION	0.0000	0.0000	0.0000	0.0000	0.00			DENTAL	70.50
PEDA	0.0000	0.0000	0.0000	0.0000	30,002.57			VISION	11.55
COMP TIME	0.0000	0.0000	0.0000	0.0000	0.00				
Totals	0.0000	0.0000	0.0000	0.0000	60,854.62		5,212.66		11,915.81
								Net Pay	43,726.15

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 0.00 ERFICA-MED: 865.44 Illinois SUI: 0.00

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Work Location: 300 - IMRF Eligible									
Department: 20 - Ambulance Fund									
134 Powell, Jean A									
Salary-IMRF	0.0000	0.0000	0.0000	0.0000	60,407.14	FICA-SS	3,761.64	457	3,531.25
Overtime-IMRF	33.5000	0.0000	0.0000	0.0000	1,458.24	FICA-MED	879.74	AFLAC PRE	1,790.10
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,414.64	FICA-MED2	0.00	457L	4,212.26
						FIT	5,120.97	IMRF	2,783.99
						Illinois SIT	2,168.98	Health Ins.	1,818.37
								Long Term Disability	798.62
								457 Bi Annual Payment	1,114.96
								DENTAL	111.70
								VISION	20.02
Totals	<u>33.5000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>64,280.02</u>		<u>11,931.33</u>		<u>16,181.27</u>
								Net Pay	<u><u>36,167.42</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 3761.64 ERFICA-MED: 879.74 Illinois SUI: 0.00 IMRF-ER: 6742.72									
145 Webster, Harold D									
Salary-IMRF	0.0000	0.0000	0.0000	0.0000	56,934.37	FICA-SS	3,793.82	AFLAC POST	263.90
Overtime-IMRF	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED	887.26	457	5,035.82
Y	0.0000	0.0000	0.0000	0.0000	0.00	FICA-MED2	0.00	AFLAC PRE	1,018.68
Insur Opt	0.0000	0.0000	0.0000	0.0000	3,000.14	FIT	8,255.74	IMRF	2,562.12
NEXTEL	0.0000	0.0000	0.0000	0.0000	540.02	Illinois SIT	2,230.12	Long Term Disability	174.20
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	2,274.76			457 Bi Annual Payment	1,050.37
								VISION	20.02
Totals	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>	<u>62,209.27</u>		<u>15,166.94</u>		<u>10,125.11</u>
								Net Pay	<u><u>37,457.24</u></u>
Company Expenses									
ERFUTA: 0.00 ERFICA-SS: 3793.82 ERFICA-MED: 887.26 Illinois SUI: 0.00 IMRF-ER: 6206.75									

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Pay Description	Reg Hours	OT Hours	DT Hours	Ben Hours	Amount	Withholding Taxes	Amount	Deductions	Amount
Company Totals									
Part-Time FF	17,699.7500	0.0000	0.0000	0.0000	249,290.41	FICA-SS	31,121.98	AFLAC POST	8,571.02
Paid On Call	10,539.0000	0.0000	0.0000	0.0000	132,105.29	FICA-MED	41,822.81	401K Loan	7,759.93
Overtime Paid On-call	2,351.2500	0.0000	0.0000	0.0000	50,927.78	FICA-MED2	0.00	457	205,816.85
7gI-part time	7.0000	0.0000	0.0000	0.0000	141.75	FIT	338,207.03	AFLAC PRE	20,878.87
Holiday Part-time	909.5000	0.0000	0.0000	0.0000	12,101.62	Illinois SIT	99,797.35	457L	24,010.50
Salary-IMRF	0.0000	0.0000	0.0000	0.0000	117,341.51			ASTAT	2,635.88
Overtime-IMRF	33.5000	0.0000	0.0000	0.0000	1,458.24			IMRF	5,346.11
Y	0.0000	0.0000	0.0000	0.0000	0.00			LOAN	7,621.38
Insur Opt	0.0000	0.0000	0.0000	0.0000	8,077.30			PENSION	203,502.57
Salary	0.0000	0.0000	0.0000	0.0000	2,080,666.45			Health Ins.	41,036.62
Overtime	1,787.0000	0.0000	0.0000	0.0000	85,766.80			Long Term Disability	7,400.07
7G1 - full time	117.0000	0.0000	0.0000	0.0000	3,291.08			457 Bi Annual Payment	30,551.22
Holiday	0.0000	0.0000	0.0000	0.0000	0.00			HSA - Employer Contribution	0.00
Acting Lt	4,807.0000	0.0000	0.0000	0.0000	7,066.29			Child Support	23,915.84
NEXTEL	0.0000	0.0000	0.0000	0.0000	540.02			Bankrupt	992.31
457 Bi Annual Payment	0.0000	0.0000	0.0000	0.0000	67,958.84			LOAN2	4,630.76
Educational Bonus	0.0000	0.0000	0.0000	0.0000	40,400.00			457 Loan	6,602.96
BATTALION	1,044.5000	0.0000	0.0000	0.0000	52,674.55			DENTAL	2,462.90
Employer HSA Contrib.	0.0000	0.0000	0.0000	0.0000	0.00			LIFE	2,300.74
Meetings/Projects	68.0000	0.0000	0.0000	0.0000	2,065.84			VISION	476.87
RETRO	0.0000	0.0000	0.0000	0.0000	323.96			GARN	3,403.63
Training Overtime	0.0000	0.0000	0.0000	0.0000	0.00			UNION	5,467.28
Public Ed	0.0000	0.0000	0.0000	0.0000	0.00				
VAC-Payout	144.0000	0.0000	0.0000	0.0000	2,988.00				
PEDA	0.0000	0.0000	0.0000	0.0000	30,002.57				
COMP TIME	0.0000	0.0000	0.0000	0.0000	0.00				
RECRUIT	160.5000	0.0000	0.0000	0.0000	1,605.00				
Totals	39,668.0000	0.0000	0.0000	0.0000	2,946,253.28		510,949.17		615,384.31
								Net Pay	1,820,459.82

Company Expenses

ERFUTA: 0.00 ERFICA-SS: 31121.98 ERFICA-MED: 41822.81 Illinois SUI: 0.00 IMRF-ER: 12949.47