

**Township of Algonquin**  
**Payroll Register By Employee ID**  
*Employment status active, 03/01/2018 to 08/31/2018*

| <u>Employee / Totals</u>   | <u>EARNINGS</u> |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|----------------------------|-----------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                            | <u>Type</u>     | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>110</u> / Daniel J Shea |                 |                  |                | 3/1/2018     | Per: 2/2/2018 to 3/1/2018  |                                       |
| <b>Gross</b>               | 205.50          | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>               | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>                | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>           | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                            |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>            | 205.50          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>             | -179.61         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>               | -25.89          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 25.89                                 |
| <b>Deducts</b>             | 0.00            | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>             | 0.00            | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>110</u> / Daniel J Shea |                 |                  |                | 3/31/2018    | Per: 3/1/2018 to 3/31/2018 |                                       |
| <b>Gross</b>               | 205.50          | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>               | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>                | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>           | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                            |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>            | 205.50          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>             | -179.61         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>               | -25.89          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 25.89                                 |
| <b>Deducts</b>             | 0.00            | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>             | 0.00            | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>110</u> / Daniel J Shea |                 |                  |                | 5/1/2018     | Per: 4/1/2018 to 4/30/2018 |                                       |
| <b>Gross</b>               | 205.50          | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>               | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.75                                 |
| <b>Tips</b>                | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>           | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                            |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>            | 205.50          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>             | -179.60         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>               | -25.90          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 25.90                                 |
| <b>Deducts</b>             | 0.00            | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>             | 0.00            | <b>Gross pay</b> |                | 205.50       |                            |                                       |

| <u>Employee / Totals</u> | <u>EARNINGS</u> |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|-----------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>     | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>110</u>               | / Daniel J Shea |                  |                | 6/1/2018     | Per: 5/1/2018 to 5/31/2018 |                                       |
| <b>Gross</b>             | 205.50          | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -179.61         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -25.89          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 25.89                                 |
| <b>Deducts</b>           | 0.00            | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 205.50       |                            |                                       |

|                  |                 |                  |        |          |                            |       |
|------------------|-----------------|------------------|--------|----------|----------------------------|-------|
| <u>110</u>       | / Daniel J Shea |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |       |
| <b>Gross</b>     | 205.50          | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 10.17 |
|                  |                 | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50          | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -179.61         | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -25.89          | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 25.89 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 205.50   |                            |       |

|                  |                 |                  |        |          |                            |       |
|------------------|-----------------|------------------|--------|----------|----------------------------|-------|
| <u>110</u>       | / Daniel J Shea |                  |        | 7/2/2018 | Per: 6/1/2018 to 6/30/2018 |       |
| <b>Gross</b>     | 205.50          | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 10.17 |
|                  |                 | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50          | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -179.61         | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -25.89          | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 25.89 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 205.50   |                            |       |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |              |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|--------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i> | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>110</u>               | / Employee Total |              |                |              |                |                                       |
| Gross                    | 1,233.00         | Reg          | 1,040.00       | 1,233.00     | FWT            | 0.00                                  |
| Other                    | 0.00             | OT/1         |                | 0.00         | OASDI          | 76.45                                 |
| Tips                     | 0.00             | OT/S         |                | 0.00         | MED            | 17.88                                 |
| Cash tips                | 0.00             | Vac          |                | 0.00         | SWT            | 61.02                                 |
|                          |                  | Sick         |                | 0.00         | SDI            | 0.00                                  |
| Subtotal                 | 1,233.00         | Hol          |                | 0.00         | SUI            | 0.00                                  |
| Dir Dep                  | -1,077.65        | Comm         |                | 0.00         |                |                                       |
| Taxes                    | -155.35          | Misc         |                | 0.00         | Sub TI         | 155.35                                |
| Deducts                  | 0.00             | Other        |                | 0.00         |                |                                       |
| Net pay                  | 0.00             | Gross pay    |                | 1,233.00     |                |                                       |

|            |                       |           |        |          |                           |          |            |           |
|------------|-----------------------|-----------|--------|----------|---------------------------|----------|------------|-----------|
| <u>114</u> | / Charles A Lutzow Jr |           |        | 3/1/2018 | Per: 2/2/2018 to 3/1/2018 |          |            |           |
| Gross      | 4,666.67              | Reg       | 173.33 | 4,666.67 | FWT                       | 763.65   | HL.TF-EM   | -310.14   |
| Other      | 0.00                  | OT/1      |        | 0.00     | OASDI                     | 289.33   | * INS-TF-P | -1,447.19 |
| Tips       | 0.00                  | OT/S      |        | 0.00     | MED                       | 67.67    |            |           |
| Cash tips  | 0.00                  | Vac       |        | 0.00     | SWT                       | 231.00   |            |           |
|            |                       | Sick      |        | 0.00     | SDI                       | 0.00     |            |           |
| Subtotal   | 4,666.67              | Hol       |        | 0.00     | SUI                       | 0.00     |            |           |
| Dir Dep    | -3,004.88             | Comm      |        | 0.00     |                           |          |            |           |
| Taxes      | -1,351.65             | Misc      |        | 0.00     | Sub TI                    | 1,351.65 |            |           |
| Deducts    | -310.14               | Other     |        | 0.00     |                           |          |            |           |
| Net pay    | 0.00                  | Gross pay |        | 4,666.67 |                           |          |            |           |

|            |                       |           |        |           |                            |          |            |           |
|------------|-----------------------|-----------|--------|-----------|----------------------------|----------|------------|-----------|
| <u>114</u> | / Charles A Lutzow Jr |           |        | 3/31/2018 | Per: 3/1/2018 to 3/31/2018 |          |            |           |
| Gross      | 4,666.67              | Reg       | 173.33 | 4,666.67  | FWT                        | 763.65   | HL.TF-EM   | -310.14   |
| Other      | 0.00                  | OT/1      |        | 0.00      | OASDI                      | 289.33   | * INS-TF-P | -1,447.19 |
| Tips       | 0.00                  | OT/S      |        | 0.00      | MED                        | 67.67    |            |           |
| Cash tips  | 0.00                  | Vac       |        | 0.00      | SWT                        | 231.00   |            |           |
|            |                       | Sick      |        | 0.00      | SDI                        | 0.00     |            |           |
| Subtotal   | 4,666.67              | Hol       |        | 0.00      | SUI                        | 0.00     |            |           |
| Dir Dep    | -3,004.88             | Comm      |        | 0.00      |                            |          |            |           |
| Taxes      | -1,351.65             | Misc      |        | 0.00      | Sub TI                     | 1,351.65 |            |           |
| Deducts    | -310.14               | Other     |        | 0.00      |                            |          |            |           |
| Net pay    | 0.00                  | Gross pay |        | 4,666.67  |                            |          |            |           |

| <i>Employee / Totals</i> | <i>EARNINGS</i>       |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |           |
|--------------------------|-----------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|-----------|
|                          | <i>Type</i>           | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |           |
| <u>114</u>               | / Charles A Lutzow Jr |                  |                | 5/1/2018     | Per: 4/1/2018 to 4/30/2018 |                                   |                   |           |
| <b>Gross</b>             | 4,666.67              | <b>Reg</b>       | 173.33         | 4,666.67     | <b>FWT</b>                 | 763.65                            | <b>HI,TF-EM</b>   | -310.14   |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 289.34                            | <b>* INS-TF-P</b> | -1,447.19 |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 67.66                             |                   |           |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 231.00                            |                   |           |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |           |
| <b>Subtotal</b>          | 4,666.67              | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |           |
| <b>Dir Dep</b>           | -3,004.88             | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |           |
| <b>Taxes</b>             | -1,351.65             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 1,351.65                          |                   |           |
| <b>Deducts</b>           | -310.14               | <b>Other</b>     |                | 0.00         |                            |                                   |                   |           |
| <b>Net pay</b>           | 0.00                  | <b>Gross pay</b> |                | 4,666.67     |                            |                                   |                   |           |

|                  |                       |                  |        |          |                            |          |                   |           |
|------------------|-----------------------|------------------|--------|----------|----------------------------|----------|-------------------|-----------|
| <u>114</u>       | / Charles A Lutzow Jr |                  |        | 6/1/2018 | Per: 5/1/2018 to 5/31/2018 |          |                   |           |
| <b>Gross</b>     | 4,666.67              | <b>Reg</b>       | 173.33 | 4,666.67 | <b>FWT</b>                 | 763.65   | <b>HI,TF-EM</b>   | -310.14   |
| <b>Other</b>     | 0.00                  | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 289.33   | <b>* INS-TF-P</b> | -1,447.19 |
| <b>Tips</b>      | 0.00                  | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 67.67    |                   |           |
| <b>Cash tips</b> | 0.00                  | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 231.00   |                   |           |
|                  |                       | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |                   |           |
| <b>Subtotal</b>  | 4,666.67              | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |                   |           |
| <b>Dir Dep</b>   | -3,004.88             | <b>Comm</b>      |        | 0.00     |                            |          |                   |           |
| <b>Taxes</b>     | -1,351.65             | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 1,351.65 |                   |           |
| <b>Deducts</b>   | -310.14               | <b>Other</b>     |        | 0.00     |                            |          |                   |           |
| <b>Net pay</b>   | 0.00                  | <b>Gross pay</b> |        | 4,666.67 |                            |          |                   |           |

|                  |                       |                  |        |          |                            |          |                   |           |
|------------------|-----------------------|------------------|--------|----------|----------------------------|----------|-------------------|-----------|
| <u>114</u>       | / Charles A Lutzow Jr |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |          |                   |           |
| <b>Gross</b>     | 4,666.67              | <b>Reg</b>       | 173.33 | 4,666.67 | <b>FWT</b>                 | 763.65   | <b>HI,TF-EM</b>   | -310.14   |
| <b>Other</b>     | 0.00                  | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 289.34   | <b>* INS-TF-P</b> | -1,447.19 |
| <b>Tips</b>      | 0.00                  | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 67.66    |                   |           |
| <b>Cash tips</b> | 0.00                  | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 231.00   |                   |           |
|                  |                       | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |                   |           |
| <b>Subtotal</b>  | 4,666.67              | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |                   |           |
| <b>Dir Dep</b>   | -3,004.88             | <b>Comm</b>      |        | 0.00     |                            |          |                   |           |
| <b>Taxes</b>     | -1,351.65             | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 1,351.65 |                   |           |
| <b>Deducts</b>   | -310.14               | <b>Other</b>     |        | 0.00     |                            |          |                   |           |
| <b>Net pay</b>   | 0.00                  | <b>Gross pay</b> |        | 4,666.67 |                            |          |                   |           |

| <i>Employee / Totals</i> | <i>EARNINGS</i>       |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |           |
|--------------------------|-----------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|-----------|
|                          | <i>Type</i>           | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |           |
| <u>114</u>               | / Charles A Lutzow Jr |                  |                | 7/2/2018     | Per: 6/1/2018 to 6/30/2018 |                                   |                   |           |
| <b>Gross</b>             | 4,666.67              | <b>Reg</b>       | 173.33         | 4,666.67     | <b>FWT</b>                 | 763.65                            | <b>HI,TF-EM</b>   | -310.14   |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 289.33                            | <b>* INS-TF-P</b> | -1,447.19 |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 67.67                             |                   |           |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 231.00                            |                   |           |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |           |
| <b>Subtotal</b>          | 4,666.67              | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |           |
|                          |                       | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |           |
| <b>Taxes</b>             | -1,351.65             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 1,351.65                          |                   |           |
| <b>Deducts</b>           | -310.14               | <b>Other</b>     |                | 0.00         |                            |                                   |                   |           |
| <b>Net pay</b>           | 3,004.88              | <b>Gross pay</b> |                | 4,666.67     |                            |                                   |                   |           |
| <u>114</u>               | / Employee Total      |                  |                |              |                            |                                   |                   |           |
| <b>Gross</b>             | 28,000.02             | <b>Reg</b>       | 1,040.00       | 28,000.02    | <b>FWT</b>                 | 4,581.90                          |                   |           |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 1,736.00                          |                   |           |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 406.00                            |                   |           |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 1,386.00                          |                   |           |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |           |
| <b>Subtotal</b>          | 28,000.02             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |           |
| <b>Dir Dep</b>           | -15,024.40            | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |           |
| <b>Taxes</b>             | -8,109.90             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 8,109.90                          |                   |           |
| <b>Deducts</b>           | -1,860.84             | <b>Other</b>     |                | 0.00         |                            |                                   |                   |           |
| <b>Net pay</b>           | 3,004.88              | <b>Gross pay</b> |                | 28,000.02    |                            |                                   |                   |           |
| <u>115</u>               | / Karen E Lukasik     |                  |                | 3/1/2018     | Per: 2/2/2018 to 3/1/2018  |                                   |                   |           |
| <b>Gross</b>             | 1,541.07              | <b>Reg</b>       | 173.33         | 1,541.07     | <b>FWT</b>                 | 82.02                             |                   |           |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 95.55                             |                   |           |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 22.35                             |                   |           |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 76.28                             |                   |           |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |           |
| <b>Subtotal</b>          | 1,541.07              | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |           |
| <b>Dir Dep</b>           | -1,264.87             | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |           |
| <b>Taxes</b>             | -276.20               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 276.20                            |                   |           |
| <b>Deducts</b>           | 0.00                  | <b>Other</b>     |                | 0.00         |                            |                                   |                   |           |
| <b>Net pay</b>           | 0.00                  | <b>Gross pay</b> |                | 1,541.07     |                            |                                   |                   |           |

| <u>Employee / Totals</u> | <u>EARNINGS</u>   |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>       | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>115</u>               | / Karen E Lukasik |                  |                | 3/31/2018    | Per: 3/1/2018 to 3/31/2018 |                                       |
| <b>Gross</b>             | 1,541.07          | <b>Reg</b>       | 173.33         | 1,541.07     | <b>FWT</b>                 | 82.02                                 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 95.55                                 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 22.34                                 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 76.28                                 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 1,541.07          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -1,264.88         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -276.19           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 276.19                                |
| <b>Deducts</b>           | 0.00              | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 1,541.07     |                            |                                       |

|                  |                   |                  |        |          |                            |        |
|------------------|-------------------|------------------|--------|----------|----------------------------|--------|
| <u>115</u>       | / Karen E Lukasik |                  |        | 5/1/2018 | Per: 4/1/2018 to 4/30/2018 |        |
| <b>Gross</b>     | 1,541.07          | <b>Reg</b>       | 173.33 | 1,541.07 | <b>FWT</b>                 | 82.02  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 95.54  |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 22.35  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 76.28  |
|                  |                   | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00   |
| <b>Subtotal</b>  | 1,541.07          | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00   |
| <b>Dir Dep</b>   | -1,264.88         | <b>Comm</b>      |        | 0.00     |                            |        |
| <b>Taxes</b>     | -276.19           | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 276.19 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00     |                            |        |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 1,541.07 |                            |        |

|                  |                   |                  |        |          |                            |        |
|------------------|-------------------|------------------|--------|----------|----------------------------|--------|
| <u>115</u>       | / Karen E Lukasik |                  |        | 6/1/2018 | Per: 5/1/2018 to 5/31/2018 |        |
| <b>Gross</b>     | 1,541.07          | <b>Reg</b>       | 173.33 | 1,541.07 | <b>FWT</b>                 | 82.02  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 95.55  |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 22.34  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 76.28  |
|                  |                   | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00   |
| <b>Subtotal</b>  | 1,541.07          | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00   |
| <b>Dir Dep</b>   | -1,264.88         | <b>Comm</b>      |        | 0.00     |                            |        |
| <b>Taxes</b>     | -276.19           | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 276.19 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00     |                            |        |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 1,541.07 |                            |        |

| <i>Employee / Totals</i> | <i>EARNINGS</i>   |                  |                | <i>TAXES</i> |                            | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <i>Type</i>       | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                       |
| <u>115</u>               | / Karen E Lukasik |                  |                | 8/1/2018     | Per: 7/1/2018 to 7/31/2018 |                                       |
| <b>Gross</b>             | 1,541.07          | <b>Reg</b>       | 173.33         | 1,541.07     | <b>FWT</b>                 | 82.02                                 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 95.55                                 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 22.34                                 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 76.28                                 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 1,541.07          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -1,264.88         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -276.19           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 276.19                                |
| <b>Deducts</b>           | 0.00              | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 1,541.07     |                            |                                       |
| <u>115</u>               | / Karen E Lukasik |                  |                | 7/2/2018     | Per: 6/1/2018 to 6/30/2018 |                                       |
| <b>Gross</b>             | 1,541.07          | <b>Reg</b>       | 173.33         | 1,541.07     | <b>FWT</b>                 | 82.02                                 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 95.54                                 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 22.35                                 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 76.28                                 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 1,541.07          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -1,264.88         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -276.19           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 276.19                                |
| <b>Deducts</b>           | 0.00              | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 1,541.07     |                            |                                       |
| <u>115</u>               | / Employee Total  |                  |                |              |                            |                                       |
| <b>Gross</b>             | 9,246.42          | <b>Reg</b>       | 1,040.00       | 9,246.42     | <b>FWT</b>                 | 492.12                                |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 573.28                                |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 134.07                                |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 457.68                                |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 9,246.42          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -7,589.27         | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -1,657.15         | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 1,657.15                              |
| <b>Deducts</b>           | 0.00              | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 9,246.42     |                            |                                       |

| <i>Employee / Totals</i> | <i>EARNINGS</i> |                  |                | <i>TAXES</i> |                           | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|-----------------|------------------|----------------|--------------|---------------------------|---------------------------------------|
|                          | <i>Type</i>     | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>            |                                       |
| <u>116</u>               | / Andrew Gasser |                  |                | 3/1/2018     | Per: 2/2/2018 to 3/1/2018 |                                       |
| <b>Gross</b>             | 7,767.01        | <b>Reg</b>       | 173.33         | 7,767.01     | <b>FWT</b>                | 1,538.73                              |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>              | 481.55                                |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                | 112.62                                |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                | 384.47                                |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                | 0.00                                  |
| <b>Subtotal</b>          | 7,767.01        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                | 0.00                                  |
| <b>Dir Dep</b>           | -5,249.64       | <b>Comm</b>      |                | 0.00         |                           |                                       |
| <b>Taxes</b>             | -2,517.37       | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>             | 2,517.37                              |
| <b>Deducts</b>           | 0.00            | <b>Other</b>     |                | 0.00         |                           |                                       |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 7,767.01     |                           |                                       |

|                  |                 |                  |        |           |                            |          |
|------------------|-----------------|------------------|--------|-----------|----------------------------|----------|
| <u>116</u>       | / Andrew Gasser |                  |        | 3/31/2018 | Per: 3/1/2018 to 3/31/2018 |          |
| <b>Gross</b>     | 7,767.01        | <b>Reg</b>       | 173.33 | 7,767.01  | <b>FWT</b>                 | 1,538.73 |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00      | <b>OASDI</b>               | 481.56   |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00      | <b>MED</b>                 | 112.63   |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00      | <b>SWT</b>                 | 384.47   |
|                  |                 | <b>Sick</b>      |        | 0.00      | <b>SDI</b>                 | 0.00     |
| <b>Subtotal</b>  | 7,767.01        | <b>Hol</b>       |        | 0.00      | <b>SUI</b>                 | 0.00     |
| <b>Dir Dep</b>   | -5,249.62       | <b>Comm</b>      |        | 0.00      |                            |          |
| <b>Taxes</b>     | -2,517.39       | <b>Misc</b>      |        | 0.00      | <b>Sub TI</b>              | 2,517.39 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00      |                            |          |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 7,767.01  |                            |          |

|                  |                 |                  |        |          |                            |          |
|------------------|-----------------|------------------|--------|----------|----------------------------|----------|
| <u>116</u>       | / Andrew Gasser |                  |        | 5/1/2018 | Per: 4/1/2018 to 4/30/2018 |          |
| <b>Gross</b>     | 7,767.01        | <b>Reg</b>       | 173.33 | 7,767.01 | <b>FWT</b>                 | 1,538.73 |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 481.55   |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 112.62   |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 384.47   |
|                  |                 | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |
| <b>Subtotal</b>  | 7,767.01        | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |
| <b>Dir Dep</b>   | -5,249.64       | <b>Comm</b>      |        | 0.00     |                            |          |
| <b>Taxes</b>     | -2,517.37       | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 2,517.37 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00     |                            |          |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 7,767.01 |                            |          |



| <i>Employee / Totals</i> | <i>EARNINGS</i> |                  |                | <i>TAXES</i> |                            | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|-----------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <i>Type</i>     | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                       |
| <u>116</u>               | / Andrew Gasser |                  |                | 6/1/2018     | Per: 5/1/2018 to 5/31/2018 |                                       |
| <b>Gross</b>             | 7,767.01        | <b>Reg</b>       | 173.33         | 7,767.01     | <b>FWT</b>                 | 1,538.73                              |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 481.56                                |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 112.62                                |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 384.47                                |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 7,767.01        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -5,249.63       | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -2,517.38       | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 2,517.38                              |
| <b>Deducts</b>           | 0.00            | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 7,767.01     |                            |                                       |

|                  |                 |                  |        |          |                            |          |
|------------------|-----------------|------------------|--------|----------|----------------------------|----------|
| <u>116</u>       | / Andrew Gasser |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |          |
| <b>Gross</b>     | 7,767.01        | <b>Reg</b>       | 173.33 | 7,767.01 | <b>FWT</b>                 | 1,538.73 |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 481.56   |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 112.62   |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 384.47   |
|                  |                 | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |
| <b>Subtotal</b>  | 7,767.01        | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |
| <b>Dir Dep</b>   | -5,249.63       | <b>Comm</b>      |        | 0.00     |                            |          |
| <b>Taxes</b>     | -2,517.38       | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 2,517.38 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00     |                            |          |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 7,767.01 |                            |          |

|                  |                 |                  |        |          |                            |          |
|------------------|-----------------|------------------|--------|----------|----------------------------|----------|
| <u>116</u>       | / Andrew Gasser |                  |        | 7/2/2018 | Per: 6/1/2018 to 6/30/2018 |          |
| <b>Gross</b>     | 7,767.01        | <b>Reg</b>       | 173.33 | 7,767.01 | <b>FWT</b>                 | 1,538.73 |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 481.55   |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 112.62   |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 384.47   |
|                  |                 | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |
| <b>Subtotal</b>  | 7,767.01        | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |
| <b>Dir Dep</b>   | -5,249.64       | <b>Comm</b>      |        | 0.00     |                            |          |
| <b>Taxes</b>     | -2,517.37       | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 2,517.37 |
| <b>Deducts</b>   | 0.00            | <b>Other</b>     |        | 0.00     |                            |          |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |        | 7,767.01 |                            |          |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>116</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 46,602.06        | <b>Reg</b>       | 1,040.00       | 46,602.06    | <b>FWT</b>     | 9,232.38                              |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>   | 2,889.33                              |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 675.73                                |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>     | 2,306.82                              |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 46,602.06        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -31,497.80       | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -15,104.26       | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 15,104.26                             |
| <b>Deducts</b>           | 0.00             | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 46,602.06    |                |                                       |

|                  |                   |                  |        |          |                           |       |
|------------------|-------------------|------------------|--------|----------|---------------------------|-------|
| <u>117</u>       | / David S Chapman |                  |        | 3/1/2018 | Per: 2/2/2018 to 3/1/2018 |       |
| <b>Gross</b>     | 205.50            | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                | 0.00  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>              | 12.74 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                | 2.98  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                | 1.20  |
|                  |                   | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                | 0.00  |
| <b>Subtotal</b>  | 205.50            | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                | 0.00  |
| <b>Dir Dep</b>   | -188.58           | <b>Comm</b>      |        | 0.00     |                           |       |
| <b>Taxes</b>     | -16.92            | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>             | 16.92 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00     |                           |       |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 205.50   |                           |       |

|                  |                   |                  |        |           |                            |       |
|------------------|-------------------|------------------|--------|-----------|----------------------------|-------|
| <u>117</u>       | / David S Chapman |                  |        | 3/31/2018 | Per: 3/1/2018 to 3/31/2018 |       |
| <b>Gross</b>     | 205.50            | <b>Reg</b>       | 173.33 | 205.50    | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00      | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00      | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00      | <b>SWT</b>                 | 1.20  |
|                  |                   | <b>Sick</b>      |        | 0.00      | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50            | <b>Hol</b>       |        | 0.00      | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -188.58           | <b>Comm</b>      |        | 0.00      |                            |       |
| <b>Taxes</b>     | -16.92            | <b>Misc</b>      |        | 0.00      | <b>Sub TI</b>              | 16.92 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00      |                            |       |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 205.50    |                            |       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>   |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>       | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>117</u>               | / David S Chapman |                  |                | 5/1/2018     | Per: 4/1/2018 to 4/30/2018 |                                       |
| <b>Gross</b>             | 205.50            | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.75                                 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 1.20                                  |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50            | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -188.57           | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -16.93            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 16.93                                 |
| <b>Deducts</b>           | 0.00              | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 205.50       |                            |                                       |

|                  |                   |                  |        |          |                            |       |
|------------------|-------------------|------------------|--------|----------|----------------------------|-------|
| <u>117</u>       | / David S Chapman |                  |        | 6/1/2018 | Per: 5/1/2018 to 5/31/2018 |       |
| <b>Gross</b>     | 205.50            | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 1.20  |
|                  |                   | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50            | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -188.58           | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -16.92            | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 16.92 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 205.50   |                            |       |

|                  |                   |                  |        |          |                            |       |
|------------------|-------------------|------------------|--------|----------|----------------------------|-------|
| <u>117</u>       | / David S Chapman |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |       |
| <b>Gross</b>     | 205.50            | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 1.20  |
|                  |                   | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50            | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -188.58           | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -16.92            | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 16.92 |
| <b>Deducts</b>   | 0.00              | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |        | 205.50   |                            |       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>    |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|--------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>        | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>117</u>               | / David S Chapman  |                  |                | 7/2/2018     | Per: 6/1/2018 to 6/30/2018 |                                       |
| <b>Gross</b>             | 205.50             | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 1.20                                  |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -188.58            | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -16.92             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 16.92                                 |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>117</u>               | / Employee Total   |                  |                |              |                            |                                       |
| <b>Gross</b>             | 1,233.00           | <b>Reg</b>       | 1,040.00       | 1,233.00     | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 76.45                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 17.88                                 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 7.20                                  |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 1,233.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -1,131.47          | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -101.53            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 101.53                                |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 1,233.00     |                            |                                       |
| <u>118</u>               | / Melissa L Victor |                  |                | 3/1/2018     | Per: 2/2/2018 to 3/1/2018  |                                       |
| <b>Gross</b>             | 205.50             | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 10.00                                 |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -169.61            | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -35.89             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 35.89                                 |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 205.50       |                            |                                       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>    |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|--------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>        | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>118</u>               | / Melissa L Victor |                  |                | 3/31/2018    | Per: 3/1/2018 to 3/31/2018 |                                       |
| <b>Gross</b>             | 205.50             | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 10.00                                 |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -169.61            | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -35.89             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 35.89                                 |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 205.50       |                            |                                       |

|                  |                    |                  |        |          |                            |       |
|------------------|--------------------|------------------|--------|----------|----------------------------|-------|
| <u>118</u>       | / Melissa L Victor |                  |        | 5/1/2018 | Per: 4/1/2018 to 4/30/2018 |       |
| <b>Gross</b>     | 205.50             | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 10.00 |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.75 |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 10.17 |
|                  |                    | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50             | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -169.60            | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -35.90             | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 35.90 |
| <b>Deducts</b>   | 0.00               | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |        | 205.50   |                            |       |

|                  |                    |                  |        |          |                            |       |
|------------------|--------------------|------------------|--------|----------|----------------------------|-------|
| <u>118</u>       | / Melissa L Victor |                  |        | 6/1/2018 | Per: 5/1/2018 to 5/31/2018 |       |
| <b>Gross</b>     | 205.50             | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 10.00 |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 10.17 |
|                  |                    | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50             | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -169.61            | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -35.89             | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 35.89 |
| <b>Deducts</b>   | 0.00               | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |        | 205.50   |                            |       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>    |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|--------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>        | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>118</u>               | / Melissa L Victor |                  |                | 8/1/2018     | Per: 7/1/2018 to 7/31/2018 |                                       |
| <b>Gross</b>             | 205.50             | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 10.00                                 |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -169.61            | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -35.89             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 35.89                                 |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>118</u>               | / Melissa L Victor |                  |                | 7/2/2018     | Per: 6/1/2018 to 6/30/2018 |                                       |
| <b>Gross</b>             | 205.50             | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 10.00                                 |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 10.17                                 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -169.61            | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -35.89             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 35.89                                 |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>118</u>               | / Employee Total   |                  |                |              |                            |                                       |
| <b>Gross</b>             | 1,233.00           | <b>Reg</b>       | 1,040.00       | 1,233.00     | <b>FWT</b>                 | 60.00                                 |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 76.45                                 |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 17.88                                 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 61.02                                 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 1,233.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -1,017.65          | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -215.35            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 215.35                                |
| <b>Deducts</b>           | 0.00               | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 1,233.00     |                            |                                       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>      |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|----------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>          | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>119</u>               | / Rachael K Lawrence |                  |                | 3/1/2018     | Per: 2/2/2018 to 3/1/2018  |                                       |
| <b>Gross</b>             | 205.50               | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00                 | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00                 | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00                 | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 0.00                                  |
|                          |                      | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50               | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -189.78              | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -15.72               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 15.72                                 |
| <b>Deducts</b>           | 0.00                 | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00                 | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>119</u>               | / Rachael K Lawrence |                  |                | 3/31/2018    | Per: 3/1/2018 to 3/31/2018 |                                       |
| <b>Gross</b>             | 205.50               | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00                 | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00                 | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00                 | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 0.00                                  |
|                          |                      | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50               | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -189.78              | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -15.72               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 15.72                                 |
| <b>Deducts</b>           | 0.00                 | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00                 | <b>Gross pay</b> |                | 205.50       |                            |                                       |
| <u>119</u>               | / Rachael K Lawrence |                  |                | 5/1/2018     | Per: 4/1/2018 to 4/30/2018 |                                       |
| <b>Gross</b>             | 205.50               | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00                 | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.75                                 |
| <b>Tips</b>              | 0.00                 | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00                 | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 0.00                                  |
|                          |                      | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50               | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -189.77              | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -15.73               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 15.73                                 |
| <b>Deducts</b>           | 0.00                 | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00                 | <b>Gross pay</b> |                | 205.50       |                            |                                       |

| <u>Employee / Totals</u> | <u>EARNINGS</u>      |                  |                | <u>TAXES</u> |                            | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|----------------------|------------------|----------------|--------------|----------------------------|---------------------------------------|
|                          | <u>Type</u>          | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                       |
| <u>119</u>               | / Rachael K Lawrence |                  |                | 6/1/2018     | Per: 5/1/2018 to 5/31/2018 |                                       |
| <b>Gross</b>             | 205.50               | <b>Reg</b>       | 173.33         | 205.50       | <b>FWT</b>                 | 0.00                                  |
| <b>Other</b>             | 0.00                 | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 12.74                                 |
| <b>Tips</b>              | 0.00                 | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 2.98                                  |
| <b>Cash tips</b>         | 0.00                 | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 0.00                                  |
|                          |                      | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                                  |
| <b>Subtotal</b>          | 205.50               | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                                  |
| <b>Dir Dep</b>           | -189.78              | <b>Comm</b>      |                | 0.00         |                            |                                       |
| <b>Taxes</b>             | -15.72               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 15.72                                 |
| <b>Deducts</b>           | 0.00                 | <b>Other</b>     |                | 0.00         |                            |                                       |
| <b>Net pay</b>           | 0.00                 | <b>Gross pay</b> |                | 205.50       |                            |                                       |

|                  |                      |                  |        |          |                            |       |
|------------------|----------------------|------------------|--------|----------|----------------------------|-------|
| <u>119</u>       | / Rachael K Lawrence |                  |        | 7/2/2018 | Per: 6/1/2018 to 6/30/2018 |       |
| <b>Gross</b>     | 205.50               | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00                 | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00                 | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00                 | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 0.00  |
|                  |                      | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50               | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -189.78              | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -15.72               | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 15.72 |
| <b>Deducts</b>   | 0.00                 | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00                 | <b>Gross pay</b> |        | 205.50   |                            |       |

|                  |                      |                  |        |          |                            |       |
|------------------|----------------------|------------------|--------|----------|----------------------------|-------|
| <u>119</u>       | / Rachael K Lawrence |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |       |
| <b>Gross</b>     | 205.50               | <b>Reg</b>       | 173.33 | 205.50   | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00                 | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 12.74 |
| <b>Tips</b>      | 0.00                 | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 2.98  |
| <b>Cash tips</b> | 0.00                 | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 0.00  |
|                  |                      | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 205.50               | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00  |
| <b>Dir Dep</b>   | -189.78              | <b>Comm</b>      |        | 0.00     |                            |       |
| <b>Taxes</b>     | -15.72               | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 15.72 |
| <b>Deducts</b>   | 0.00                 | <b>Other</b>     |        | 0.00     |                            |       |
| <b>Net pay</b>   | 0.00                 | <b>Gross pay</b> |        | 205.50   |                            |       |



| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>119</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 1,233.00         | <b>Reg</b>       | 1,040.00       | 1,233.00     | <b>FWT</b>     | 0.00                                  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>   | 76.45                                 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 17.88                                 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>     | 0.00                                  |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 1,233.00         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -1,138.67        | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -94.33           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 94.33                                 |
| <b>Deducts</b>           | 0.00             | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,233.00     |                |                                       |

|                  |                       |                  |        |          |                           |          |                   |         |
|------------------|-----------------------|------------------|--------|----------|---------------------------|----------|-------------------|---------|
| <u>120</u>       | / Richard S Alexander |                  |        | 3/1/2018 | Per: 2/2/2018 to 3/1/2018 |          |                   |         |
| <b>Gross</b>     | 7,320.10              | <b>Reg</b>       | 173.33 | 7,320.10 | <b>FWT</b>                | 1,344.65 | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>     | 0.00                  | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>              | 453.84   | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>      | 0.00                  | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                | 106.14   | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b> | 0.00                  | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                | 346.04   | * <b>INS-ASR</b>  | -936.31 |
|                  |                       | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                | 0.00     |                   |         |
| <b>Subtotal</b>  | 7,320.10              | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                | 0.00     |                   |         |
| <b>Dir Dep</b>   | -4,538.70             | <b>Comm</b>      |        | 0.00     |                           |          |                   |         |
| <b>Taxes</b>     | -2,250.67             | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>             | 2,250.67 |                   |         |
| <b>Deducts</b>   | -530.73               | <b>Other</b>     |        | 0.00     |                           |          |                   |         |
| <b>Net pay</b>   | 0.00                  | <b>Gross pay</b> |        | 7,320.10 |                           |          |                   |         |

|                  |                       |                  |        |           |                            |          |                   |         |
|------------------|-----------------------|------------------|--------|-----------|----------------------------|----------|-------------------|---------|
| <u>120</u>       | / Richard S Alexander |                  |        | 3/31/2018 | Per: 3/1/2018 to 3/31/2018 |          |                   |         |
| <b>Gross</b>     | 7,320.10              | <b>Reg</b>       | 173.33 | 7,320.10  | <b>FWT</b>                 | 1,344.65 | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>     | 0.00                  | <b>OT/1</b>      |        | 0.00      | <b>OASDI</b>               | 453.85   | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>      | 0.00                  | <b>OT/S</b>      |        | 0.00      | <b>MED</b>                 | 106.14   | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b> | 0.00                  | <b>Vac</b>       |        | 0.00      | <b>SWT</b>                 | 346.04   | * <b>INS-ASR</b>  | -936.31 |
|                  |                       | <b>Sick</b>      |        | 0.00      | <b>SDI</b>                 | 0.00     |                   |         |
| <b>Subtotal</b>  | 7,320.10              | <b>Hol</b>       |        | 0.00      | <b>SUI</b>                 | 0.00     |                   |         |
| <b>Dir Dep</b>   | -4,538.69             | <b>Comm</b>      |        | 0.00      |                            |          |                   |         |
| <b>Taxes</b>     | -2,250.68             | <b>Misc</b>      |        | 0.00      | <b>Sub TI</b>              | 2,250.68 |                   |         |
| <b>Deducts</b>   | -530.73               | <b>Other</b>     |        | 0.00      |                            |          |                   |         |
| <b>Net pay</b>   | 0.00                  | <b>Gross pay</b> |        | 7,320.10  |                            |          |                   |         |

| <i>Employee / Totals</i>         | <i>EARNINGS</i> |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|----------------------------------|-----------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                                  | <i>Type</i>     | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>120</u> / Richard S Alexander |                 |                  |                | 5/1/2018     | Per: 4/1/2018 to 4/30/2018 |                                   |                   |         |
| <b>Gross</b>                     | 7,320.10        | <b>Reg</b>       | 173.33         | 7,320.10     | <b>FWT</b>                 | 1,344.65                          | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>                     | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 453.84                            | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>                      | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 106.14                            | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b>                 | 0.00            | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 346.04                            | * <b>INS-ASR</b>  | -936.31 |
|                                  |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>                  | 7,320.10        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>                   | -4,538.70       | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>                     | -2,250.67       | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 2,250.67                          |                   |         |
| <b>Deducts</b>                   | -530.73         | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>                   | 0.00            | <b>Gross pay</b> |                | 7,320.10     |                            |                                   |                   |         |

|                                  |           |                  |        |          |                            |          |                   |         |
|----------------------------------|-----------|------------------|--------|----------|----------------------------|----------|-------------------|---------|
| <u>120</u> / Richard S Alexander |           |                  |        | 6/1/2018 | Per: 5/1/2018 to 5/31/2018 |          |                   |         |
| <b>Gross</b>                     | 7,320.10  | <b>Reg</b>       | 173.33 | 7,320.10 | <b>FWT</b>                 | 1,344.65 | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>                     | 0.00      | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 453.85   | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>                      | 0.00      | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 106.14   | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b>                 | 0.00      | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 346.04   | * <b>INS-ASR</b>  | -936.31 |
|                                  |           | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |                   |         |
| <b>Subtotal</b>                  | 7,320.10  | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |                   |         |
| <b>Dir Dep</b>                   | -4,538.69 | <b>Comm</b>      |        | 0.00     |                            |          |                   |         |
| <b>Taxes</b>                     | -2,250.68 | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 2,250.68 |                   |         |
| <b>Deducts</b>                   | -530.73   | <b>Other</b>     |        | 0.00     |                            |          |                   |         |
| <b>Net pay</b>                   | 0.00      | <b>Gross pay</b> |        | 7,320.10 |                            |          |                   |         |

|                                  |           |                  |        |          |                            |          |                   |         |
|----------------------------------|-----------|------------------|--------|----------|----------------------------|----------|-------------------|---------|
| <u>120</u> / Richard S Alexander |           |                  |        | 8/1/2018 | Per: 7/1/2018 to 7/31/2018 |          |                   |         |
| <b>Gross</b>                     | 7,320.10  | <b>Reg</b>       | 173.33 | 7,320.10 | <b>FWT</b>                 | 1,344.65 | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>                     | 0.00      | <b>OT/1</b>      |        | 0.00     | <b>OASDI</b>               | 453.84   | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>                      | 0.00      | <b>OT/S</b>      |        | 0.00     | <b>MED</b>                 | 106.15   | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b>                 | 0.00      | <b>Vac</b>       |        | 0.00     | <b>SWT</b>                 | 346.04   | * <b>INS-ASR</b>  | -936.31 |
|                                  |           | <b>Sick</b>      |        | 0.00     | <b>SDI</b>                 | 0.00     |                   |         |
| <b>Subtotal</b>                  | 7,320.10  | <b>Hol</b>       |        | 0.00     | <b>SUI</b>                 | 0.00     |                   |         |
| <b>Dir Dep</b>                   | -4,538.69 | <b>Comm</b>      |        | 0.00     |                            |          |                   |         |
| <b>Taxes</b>                     | -2,250.68 | <b>Misc</b>      |        | 0.00     | <b>Sub TI</b>              | 2,250.68 |                   |         |
| <b>Deducts</b>                   | -530.73   | <b>Other</b>     |        | 0.00     |                            |          |                   |         |
| <b>Net pay</b>                   | 0.00      | <b>Gross pay</b> |        | 7,320.10 |                            |          |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>       |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-----------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>           | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>120</u>               | / Richard S Alexander |                  |                | 7/2/2018     | Per: 6/1/2018 to 6/30/2018 |                                   |                   |         |
| <b>Gross</b>             | 7,320.10              | <b>Reg</b>       | 173.33         | 7,320.10     | <b>FWT</b>                 | 1,344.65                          | <b>HI AS-EM</b>   | -201.33 |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 453.85                            | <b>IMRF</b>       | -329.40 |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 106.14                            | * <b>IMRF-ASR</b> | -483.13 |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 346.04                            | * <b>INS-ASR</b>  | -936.31 |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 7,320.10              | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -4,538.69             | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -2,250.68             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 2,250.68                          |                   |         |
| <b>Deducts</b>           | -530.73               | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                  | <b>Gross pay</b> |                | 7,320.10     |                            |                                   |                   |         |
| <u>120</u>               | / Employee Total      |                  |                |              |                            |                                   |                   |         |
| <b>Gross</b>             | 43,920.60             | <b>Reg</b>       | 1,040.00       | 43,920.60    | <b>FWT</b>                 | 8,067.90                          |                   |         |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 2,723.07                          |                   |         |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 636.85                            |                   |         |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 2,076.24                          |                   |         |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 43,920.60             | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -27,232.16            | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -13,504.06            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 13,504.06                         |                   |         |
| <b>Deducts</b>           | -3,184.38             | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                  | <b>Gross pay</b> |                | 43,920.60    |                            |                                   |                   |         |
| <u>204</u>               | / Pamela S Gavers     |                  |                | 3/9/2018     | Per: 2/18/2018 to 3/3/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,355.50              | <b>Reg</b>       | 72.00          | 2,016.00     | <b>FWT</b>                 | 228.29                            | <b>HI TF-EM</b>   | -226.18 |
| <b>Other</b>             | 0.00                  | <b>OT/1</b>      | 2.75           | 115.50       | <b>OASDI</b>               | 146.04                            | <b>IMRF</b>       | -106.00 |
| <b>Tips</b>              | 0.00                  | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 34.16                             | * <b>IMRF-TWP</b> | -155.46 |
| <b>Cash tips</b>         | 0.00                  | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 107.21                            | * <b>INS-TF-P</b> | -993.71 |
|                          |                       | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,355.50              | <b>Hol</b>       | 8.00           | 224.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,507.62             | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -515.70               | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 515.70                            |                   |         |
| <b>Deducts</b>           | -332.18               | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                  | <b>Gross pay</b> |                | 2,355.50     |                            |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>   |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>       | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>204</u>               | / Pamela S Gavers |                  |                | 3/23/2018    | Per: 3/4/2018 to 3/17/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,355.50          | <b>Reg</b>       | 72.00          | 2,016.00     | <b>FWT</b>                 | 228.29                            | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      | 2.75           | 115.50       | <b>OASDI</b>               | 146.04                            | <b>IMRF</b>       | -106.00 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 34.15                             | * <b>IMRF-TWP</b> | -155.46 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       | 8.00           | 224.00       | <b>SWT</b>                 | 107.21                            | * <b>INS-TF-P</b> | -993.71 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,355.50          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,507.63         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -515.69           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 515.69                            |                   |         |
| <b>Deducts</b>           | -332.18           | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 2,355.50     |                            |                                   |                   |         |

|                  |                   |                  |       |          |                             |        |                   |         |
|------------------|-------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 4/6/2018 | Per: 3/18/2018 to 3/31/2018 |        |                   |         |
| <b>Gross</b>     | 4,007.50          | <b>Reg</b>       | 72.00 | 2,016.00 | <b>FWT</b>                  | 506.89 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 1.75  | 73.50    | <b>OASDI</b>                | 248.46 | <b>IMRF</b>       | -180.34 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 58.11  | * <b>IMRF-TWP</b> | -264.50 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       | 20.50 | 574.00   | <b>SWT</b>                  | 185.30 | * <b>INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      | 40.00 | 1,120.00 | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 4,007.50          | <b>Hol</b>       | 8.00  | 224.00   | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -2,602.22         | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -998.76           | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 998.76 |                   |         |
| <b>Deducts</b>   | -406.52           | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 4,007.50 |                             |        |                   |         |

|                  |                   |                  |       |           |                            |        |                   |         |
|------------------|-------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 4/20/2018 | Per: 4/1/2018 to 4/14/2018 |        |                   |         |
| <b>Gross</b>     | 2,416.40          | <b>Reg</b>       | 80.00 | 2,240.00  | <b>FWT</b>                 | 237.01 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 4.20  | 176.40    | <b>OASDI</b>               | 149.82 | <b>IMRF</b>       | -108.74 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 35.04  | * <b>IMRF-TWP</b> | -159.48 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 110.09 | * <b>INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,416.40          | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,549.52         | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -531.96           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 531.96 |                   |         |
| <b>Deducts</b>   | -334.92           | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,416.40  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>   |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>       | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>204</u>               | / Pamela S Gavers |                  |                | 5/4/2018     | Per: 4/15/2018 to 4/28/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,492.00          | <b>Reg</b>       | 80.00          | 2,240.00     | <b>FWT</b>                  | 247.84                            | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      | 6.00           | 252.00       | <b>OASDI</b>                | 154.50                            | <b>IMRF</b>       | -112.14 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 36.13                             | <b>* IMRF-TWP</b> | -164.47 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 113.66                            | <b>* INS-TF-P</b> | -993.71 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,492.00          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,601.55         | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -552.13           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 552.13                            |                   |         |
| <b>Deducts</b>           | -338.32           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 2,492.00     |                             |                                   |                   |         |

|                  |                   |                  |       |           |                             |        |                   |         |
|------------------|-------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 5/18/2018 | Per: 4/29/2018 to 5/12/2018 |        |                   |         |
| <b>Gross</b>     | 2,282.00          | <b>Reg</b>       | 74.00 | 2,072.00  | <b>FWT</b>                  | 217.76 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 1.00  | 42.00     | <b>OASDI</b>                | 141.49 | <b>IMRF</b>       | -102.69 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 33.09  | <b>* IMRF-TWP</b> | -150.61 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 103.74 | <b>* INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      | 6.00  | 168.00    | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,282.00          | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,457.05         | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -496.08           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 496.08 |                   |         |
| <b>Deducts</b>   | -328.87           | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,282.00  |                             |        |                   |         |

|                  |                   |                  |       |          |                             |        |                   |         |
|------------------|-------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 6/1/2018 | Per: 5/13/2018 to 5/26/2018 |        |                   |         |
| <b>Gross</b>     | 2,429.00          | <b>Reg</b>       | 80.00 | 2,240.00 | <b>FWT</b>                  | 238.82 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 4.50  | 189.00   | <b>OASDI</b>                | 150.60 | <b>IMRF</b>       | -109.31 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 35.22  | <b>* IMRF-TWP</b> | -160.31 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                  | 110.68 | <b>* INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,429.00          | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,558.19         | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -535.32           | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 535.32 |                   |         |
| <b>Deducts</b>   | -335.49           | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,429.00 |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>   |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>       | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>204</u>               | / Pamela S Gavers |                  |                | 6/15/2018    | Per: 5/27/2018 to 6/9/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,350.25          | <b>Reg</b>       | 79.00          | 2,350.25     | <b>FWT</b>                 | 227.54                            | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 145.71                            | <b>IMRF</b>       | -105.76 |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 34.08                             | <b>* IMRF-TWP</b> | -155.12 |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 106.96                            | <b>* INS-TF-P</b> | -993.71 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,350.25          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,504.02         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -514.29           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 514.29                            |                   |         |
| <b>Deducts</b>           | -331.94           | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 2,350.25     |                            |                                   |                   |         |

|                  |                   |                  |       |           |                             |        |                   |         |
|------------------|-------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 6/29/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 2,268.44          | <b>Reg</b>       | 76.25 | 2,268.44  | <b>FWT</b>                  | 215.82 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 140.64 | <b>IMRF</b>       | -102.08 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 32.89  | <b>* IMRF-TWP</b> | -149.72 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 103.09 | <b>* INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,268.44          | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,447.74         | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -492.44           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 492.44 |                   |         |
| <b>Deducts</b>   | -328.26           | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,268.44  |                             |        |                   |         |

|                  |                   |                  |       |           |                             |        |                   |         |
|------------------|-------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 2,625.47          | <b>Reg</b>       | 72.00 | 2,142.00  | <b>FWT</b>                  | 266.96 | <b>HI,TF-EM</b>   | -226.18 |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 5.50  | 245.47    | <b>OASDI</b>                | 162.78 | <b>IMRF</b>       | -118.15 |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 38.07  | <b>* IMRF-TWP</b> | -173.28 |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 119.97 | <b>* INS-TF-P</b> | -993.71 |
|                  |                   | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,625.47          | <b>Hol</b>       | 8.00  | 238.00    | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,693.36         | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -587.78           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 587.78 |                   |         |
| <b>Deducts</b>   | -344.33           | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,625.47  |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>   |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |           |
|--------------------------|-------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|-----------|
|                          | <i>Type</i>       | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |           |
| <u>204</u>               | / Pamela S Gavers |                  |                | 7/27/2018    | Per: 7/8/2018 to 7/21/2018 |                                   |                   |           |
| <b>Gross</b>             | 2,253.56          | <b>Reg</b>       | 75.75          | 2,253.56     | <b>FWT</b>                 | 213.69                            | <b>HI,TF-EM</b>   | -281.07   |
| <b>Other</b>             | 0.00              | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 139.72                            | <b>IMRF</b>       | -101.41   |
| <b>Tips</b>              | 0.00              | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 32.68                             | <b>* IMRF-TWP</b> | -148.74   |
| <b>Cash tips</b>         | 0.00              | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 102.39                            | <b>* INS-TF-P</b> | -1,158.38 |
|                          |                   | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |           |
| <b>Subtotal</b>          | 2,253.56          | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |           |
| <b>Dir Dep</b>           | -1,382.60         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |           |
| <b>Taxes</b>             | -488.48           | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 488.48                            |                   |           |
| <b>Deducts</b>           | -382.48           | <b>Other</b>     |                | 0.00         |                            |                                   |                   |           |
| <b>Net pay</b>           | 0.00              | <b>Gross pay</b> |                | 2,253.56     |                            |                                   |                   |           |

|                  |                   |                  |       |           |                            |        |                   |           |
|------------------|-------------------|------------------|-------|-----------|----------------------------|--------|-------------------|-----------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                   |           |
| <b>Gross</b>     | 2,591.99          | <b>Reg</b>       | 80.00 | 2,380.00  | <b>FWT</b>                 | 262.17 | <b>HI,TF-EM</b>   | -281.07   |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 4.75  | 211.99    | <b>OASDI</b>               | 160.71 | <b>IMRF</b>       | -116.64   |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 37.58  | <b>* IMRF-TWP</b> | -171.07   |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 118.39 | <b>* INS-TF-P</b> | -1,158.38 |
|                  |                   | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |           |
| <b>Subtotal</b>  | 2,591.99          | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |           |
| <b>Dir Dep</b>   | -1,615.43         | <b>Comm</b>      |       | 0.00      |                            |        |                   |           |
| <b>Taxes</b>     | -578.85           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 578.85 |                   |           |
| <b>Deducts</b>   | -397.71           | <b>Other</b>     |       | 0.00      |                            |        |                   |           |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,591.99  |                            |        |                   |           |

|                  |                   |                  |       |           |                            |        |                   |           |
|------------------|-------------------|------------------|-------|-----------|----------------------------|--------|-------------------|-----------|
| <u>204</u>       | / Pamela S Gavers |                  |       | 8/24/2018 | Per: 8/5/2018 to 8/18/2018 |        |                   |           |
| <b>Gross</b>     | 2,469.27          | <b>Reg</b>       | 77.50 | 2,305.63  | <b>FWT</b>                 | 244.59 | <b>HI,TF-EM</b>   | -281.07   |
| <b>Other</b>     | 0.00              | <b>OT/1</b>      | 2.00  | 89.26     | <b>OASDI</b>               | 153.09 | <b>IMRF</b>       | -111.12   |
| <b>Tips</b>      | 0.00              | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 35.81  | <b>* IMRF-TWP</b> | -162.97   |
| <b>Cash tips</b> | 0.00              | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 112.59 | <b>* INS-TF-P</b> | -1,158.38 |
|                  |                   | <b>Sick</b>      | 2.50  | 74.38     | <b>SDI</b>                 | 0.00   |                   |           |
| <b>Subtotal</b>  | 2,469.27          | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |           |
| <b>Dir Dep</b>   | -1,531.00         | <b>Comm</b>      |       | 0.00      |                            |        |                   |           |
| <b>Taxes</b>     | -546.08           | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 546.08 |                   |           |
| <b>Deducts</b>   | -392.19           | <b>Other</b>     |       | 0.00      |                            |        |                   |           |
| <b>Net pay</b>   | 0.00              | <b>Gross pay</b> |       | 2,469.27  |                            |        |                   |           |

| <u>Employee / Totals</u> | <u>EARNINGS</u>  |                  |                | <u>TAXES</u> |                | <u>Deductions<br/>&amp; Other pay</u> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <u>Type</u>      | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u> |                                       |
| <u>204</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 32,896.88        | <b>Reg</b>       | 990.50         | 28,539.88    | <b>FWT</b>     | 3,335.67                              |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      | 35.20          | 1,510.62     | <b>OASDI</b>   | 2,039.60                              |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 477.01                                |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 28.50          | 798.00       | <b>SWT</b>     | 1,501.28                              |
|                          |                  | <b>Sick</b>      | 48.50          | 1,362.38     | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 32,896.88        | <b>Hol</b>       | 24.00          | 686.00       | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -20,957.93       | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -7,353.56        | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 7,353.56                              |
| <b>Deducts</b>           | -4,585.39        | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 32,896.88    |                |                                       |

|                  |                       |                  |       |           |                            |       |
|------------------|-----------------------|------------------|-------|-----------|----------------------------|-------|
| <u>207</u>       | / Kristin M Kencharek |                  |       | 8/24/2018 | Per: 8/5/2018 to 8/18/2018 |       |
| <b>Gross</b>     | 300.00                | <b>Reg</b>       | 20.00 | 300.00    | <b>FWT</b>                 | 0.00  |
| <b>Other</b>     | 0.00                  | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 18.60 |
| <b>Tips</b>      | 0.00                  | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 4.35  |
| <b>Cash tips</b> | 0.00                  | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 10.71 |
|                  |                       | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00  |
| <b>Subtotal</b>  | 300.00                | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00  |
|                  |                       | <b>Comm</b>      |       | 0.00      |                            |       |
| <b>Taxes</b>     | -33.66                | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 33.66 |
| <b>Deducts</b>   | 0.00                  | <b>Other</b>     |       | 0.00      |                            |       |
| <b>Net pay</b>   | 266.34                | <b>Gross pay</b> |       | 300.00    |                            |       |

|                  |                  |                  |       |          |                            |        |                   |         |
|------------------|------------------|------------------|-------|----------|----------------------------|--------|-------------------|---------|
| <u>307</u>       | / Rosalva Saludo |                  |       | 3/9/2018 | Per: 2/18/2018 to 3/3/2018 |        |                   |         |
| <b>Gross</b>     | 1,819.68         | <b>Reg</b>       | 60.17 | 1,654.68 | <b>FWT</b>                 | 151.53 | <b>IMRF</b>       | -81.89  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>               | 112.82 | <b>* IMRF-ASR</b> | -120.10 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                 | 26.38  |                   |         |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                 | 81.88  |                   |         |
|                  |                  | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,819.68         | <b>Hol</b>       | 6.00  | 165.00   | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.18        | <b>Comm</b>      |       | 0.00     |                            |        |                   |         |
| <b>Taxes</b>     | -372.61          | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>              | 372.61 |                   |         |
| <b>Deducts</b>   | -81.89           | <b>Other</b>     |       | 0.00     |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,819.68 |                            |        |                   |         |



| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 3/23/2018    | Per: 3/4/2018 to 3/17/2018  |                                   |                   |         |
| <b>Gross</b>             | 1,647.25         | <b>Reg</b>       | 59.90          | 1,647.25     | <b>FWT</b>                  | 126.83                            | <b>IMRF</b>       | -74.13  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 102.13                            | <b>* IMRF-ASR</b> | -108.72 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 23.89                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 73.73                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,647.25         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,246.54        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -326.58          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 326.58                            |                   |         |
| <b>Deducts</b>           | -74.13           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,647.25     |                             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 4/6/2018     | Per: 3/18/2018 to 3/31/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,654.13         | <b>Reg</b>       | 30.15          | 829.13       | <b>FWT</b>                  | 127.82                            | <b>IMRF</b>       | -74.44  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 102.56                            | <b>* IMRF-ASR</b> | -109.17 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 23.98                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 24.00          | 660.00       | <b>SWT</b>                  | 74.05                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,654.13         | <b>Hol</b>       | 6.00           | 165.00       | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,251.28        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -328.41          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 328.41                            |                   |         |
| <b>Deducts</b>           | -74.44           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,654.13     |                             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 4/20/2018    | Per: 4/1/2018 to 4/14/2018  |                                   |                   |         |
| <b>Gross</b>             | 1,630.48         | <b>Reg</b>       | 59.29          | 1,630.48     | <b>FWT</b>                  | 124.43                            | <b>IMRF</b>       | -73.37  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 101.09                            | <b>* IMRF-ASR</b> | -107.61 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 23.64                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 72.94                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,630.48         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,235.01        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -322.10          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 322.10                            |                   |         |
| <b>Deducts</b>           | -73.37           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,630.48     |                             |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 5/4/2018     | Per: 4/15/2018 to 4/28/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,639.28         | <b>Reg</b>       | 59.61          | 1,639.28     | <b>FWT</b>                  | 125.69                            | <b>IMRF</b>       | -73.77  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 101.63                            | <b>* IMRF-ASR</b> | -108.19 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 23.77                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 73.35                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,639.28         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,241.07        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -324.44          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 324.44                            |                   |         |
| <b>Deducts</b>           | -73.77           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,639.28     |                             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 5/18/2018    | Per: 4/29/2018 to 5/12/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,561.18         | <b>Reg</b>       | 56.77          | 1,561.18     | <b>FWT</b>                  | 114.51                            | <b>IMRF</b>       | -70.25  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 96.79                             | <b>* IMRF-ASR</b> | -103.04 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 22.64                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 69.66                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,561.18         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,187.33        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -303.60          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 303.60                            |                   |         |
| <b>Deducts</b>           | -70.25           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,561.18     |                             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 6/1/2018     | Per: 5/13/2018 to 5/26/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,636.80         | <b>Reg</b>       | 59.52          | 1,636.80     | <b>FWT</b>                  | 125.34                            | <b>IMRF</b>       | -73.66  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 101.49                            | <b>* IMRF-ASR</b> | -108.03 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 23.73                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 73.23                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,636.80         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,239.35        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -323.79          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 323.79                            |                   |         |
| <b>Deducts</b>           | -73.66           | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,636.80     |                             |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 6/15/2018    | Per: 5/27/2018 to 6/9/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,823.25         | <b>Reg</b>       | 60.30          | 1,658.25     | <b>FWT</b>                 | 152.05                            | <b>IMRF</b>       | -82.05  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 113.04                            | <b>* IMRF-ASR</b> | -120.33 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 26.44                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 82.05                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,823.25         | <b>Hol</b>       | 6.00           | 165.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,367.62        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -373.58          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 373.58                            |                   |         |
| <b>Deducts</b>           | -82.05           | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,823.25     |                            |                                   |                   |         |

|                  |                  |                  |       |           |                             |        |                   |         |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>307</u>       | / Rosalva Saludo |                  |       | 6/29/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,758.63         | <b>Reg</b>       | 63.95 | 1,758.63  | <b>FWT</b>                  | 142.79 | <b>IMRF</b>       | -79.14  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 109.03 | <b>* IMRF-ASR</b> | -116.07 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 25.50  |                   |         |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 78.99  |                   |         |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,758.63         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,323.18        | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -356.31          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 356.31 |                   |         |
| <b>Deducts</b>   | -79.14           | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,758.63  |                             |        |                   |         |

|                  |                  |                  |       |           |                             |        |                   |         |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>307</u>       | / Rosalva Saludo |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,794.65         | <b>Reg</b>       | 50.76 | 1,395.90  | <b>FWT</b>                  | 147.95 | <b>IMRF</b>       | -80.76  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 111.27 | <b>* IMRF-ASR</b> | -118.45 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 26.02  |                   |         |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 8.00  | 220.00    | <b>SWT</b>                  | 80.70  |                   |         |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,794.65         | <b>Hol</b>       | 6.50  | 178.75    | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,347.95        | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -365.94          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 365.94 |                   |         |
| <b>Deducts</b>   | -80.76           | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,794.65  |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>307</u>               | / Rosalva Saludo |                  |                | 7/27/2018    | Per: 7/8/2018 to 7/21/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,670.90         | <b>Reg</b>       | 60.76          | 1,670.90     | <b>FWT</b>                 | 130.22                            | <b>IMRF</b>       | -75.19  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 103.60                            | <b>* IMRF-ASR</b> | -110.28 |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 24.23                             |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 74.85                             |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,670.90         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,262.81        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -332.90          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 332.90                            |                   |         |
| <b>Deducts</b>           | -75.19           | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,670.90     |                            |                                   |                   |         |

|                  |                  |                  |       |           |                            |        |                   |         |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>307</u>       | / Rosalva Saludo |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                   |         |
| <b>Gross</b>     | 1,673.10         | <b>Reg</b>       | 50.84 | 1,398.10  | <b>FWT</b>                 | 130.54 | <b>IMRF</b>       | -75.29  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 103.73 | <b>* IMRF-ASR</b> | -110.42 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 24.26  |                   |         |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 10.00 | 275.00    | <b>SWT</b>                 | 74.95  |                   |         |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,673.10         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,264.33        | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -333.48          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 333.48 |                   |         |
| <b>Deducts</b>   | -75.29           | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,673.10  |                            |        |                   |         |

|                  |                  |                  |       |           |                            |        |                   |         |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>307</u>       | / Rosalva Saludo |                  |       | 8/24/2018 | Per: 8/5/2018 to 8/18/2018 |        |                   |         |
| <b>Gross</b>     | 1,650.55         | <b>Reg</b>       | 30.02 | 825.55    | <b>FWT</b>                 | 127.31 | <b>IMRF</b>       | -74.27  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 102.33 | <b>* IMRF-ASR</b> | -108.94 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 23.93  |                   |         |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 30.00 | 825.00    | <b>SWT</b>                 | 73.89  |                   |         |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,650.55         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,248.82        | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -327.46          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 327.46 |                   |         |
| <b>Deducts</b>   | -74.27           | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,650.55  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>307</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 21,959.88        | <b>Reg</b>       | 702.04         | 19,306.13    | <b>FWT</b>     | 1,727.01                              |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>   | 1,361.51                              |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 318.41                                |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 72.00          | 1,980.00     | <b>SWT</b>     | 984.27                                |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 21,959.88        | <b>Hol</b>       | 24.50          | 673.75       | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -16,580.47       | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -4,391.20        | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 4,391.20                              |
| <b>Deducts</b>           | -988.21          | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 21,959.88    |                |                                       |

|                  |                    |                  |       |          |                            |        |                   |         |
|------------------|--------------------|------------------|-------|----------|----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 3/9/2018 | Per: 2/18/2018 to 3/3/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 64.00 | 1,600.00 | <b>FWT</b>                 | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>               | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                 | 29.00  | * <b>IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00   | <b>SWT</b>                 | 90.40  | * <b>INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       | 8.00  | 200.00   | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00     |                            |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>              | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00     |                            |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00 |                            |        |                   |         |

|                  |                    |                  |       |           |                            |        |                   |         |
|------------------|--------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 3/23/2018 | Per: 3/4/2018 to 3/17/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 72.00 | 1,800.00  | <b>FWT</b>                 | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 29.00  | * <b>IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00    | <b>SWT</b>                 | 90.40  | * <b>INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00  |                            |        |                   |         |

| <u>Employee / Totals</u> | <u>EARNINGS</u>    |                  |                | <u>TAXES</u> |                             | <u>Deductions &amp; Other pay</u> |                   |         |
|--------------------------|--------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <u>Type</u>        | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>              |                                   |                   |         |
| <u>310</u>               | / Nancy D Baldacci |                  |                | 4/6/2018     | Per: 3/18/2018 to 3/31/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,000.00           | <b>Reg</b>       | 56.00          | 1,400.00     | <b>FWT</b>                  | 252.55                            | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 124.00                            | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 29.00                             | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 16.00          | 400.00       | <b>SWT</b>                  | 90.40                             | <b>* INS-ASR</b>  | -447.23 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,000.00           | <b>Hol</b>       | 8.00           | 200.00       | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,365.82          | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -495.95            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 495.95                            |                   |         |
| <b>Deducts</b>           | -138.23            | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 2,000.00     |                             |                                   |                   |         |

|                  |                    |                  |       |           |                            |        |                   |         |
|------------------|--------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 4/20/2018 | Per: 4/1/2018 to 4/14/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 64.00 | 1,600.00  | <b>FWT</b>                 | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 16.00 | 400.00    | <b>SWT</b>                 | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00  |                            |        |                   |         |

|                  |                    |                  |       |          |                             |        |                   |         |
|------------------|--------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 5/4/2018 | Per: 4/15/2018 to 4/28/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 80.00 | 2,000.00 | <b>FWT</b>                  | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                  | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00 |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>    |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>        | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>310</u>               | / Nancy D Baldacci |                  |                | 5/18/2018    | Per: 4/29/2018 to 5/12/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,000.00           | <b>Reg</b>       | 64.00          | 1,600.00     | <b>FWT</b>                  | 252.55                            | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 124.00                            | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 29.00                             | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 16.00          | 400.00       | <b>SWT</b>                  | 90.40                             | <b>* INS-ASR</b>  | -447.23 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,000.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,365.82          | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -495.95            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 495.95                            |                   |         |
| <b>Deducts</b>           | -138.23            | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 2,000.00     |                             |                                   |                   |         |

|                  |                    |                  |       |          |                             |        |                   |         |
|------------------|--------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 6/1/2018 | Per: 5/13/2018 to 5/26/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 72.00 | 1,800.00 | <b>FWT</b>                  | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00   | <b>SWT</b>                  | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00 |                             |        |                   |         |

|                  |                    |                  |       |           |                            |        |                   |         |
|------------------|--------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 6/15/2018 | Per: 5/27/2018 to 6/9/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 64.00 | 1,600.00  | <b>FWT</b>                 | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00    | <b>SWT</b>                 | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       | 8.00  | 200.00    | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>    |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>        | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>310</u>               | / Nancy D Baldacci |                  |                | 6/29/2018    | Per: 6/10/2018 to 6/23/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,000.00           | <b>Reg</b>       | 72.00          | 1,800.00     | <b>FWT</b>                  | 252.55                            | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 124.00                            | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 29.00                             | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 8.00           | 200.00       | <b>SWT</b>                  | 90.40                             | <b>* INS-ASR</b>  | -447.23 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,000.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,365.82          | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -495.95            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 495.95                            |                   |         |
| <b>Deducts</b>           | -138.23            | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 2,000.00     |                             |                                   |                   |         |

|                  |                    |                  |       |           |                             |        |                   |         |
|------------------|--------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 64.00 | 1,600.00  | <b>FWT</b>                  | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00    | <b>SWT</b>                  | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       | 8.00  | 200.00    | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00  |                             |        |                   |         |

|                  |                    |                  |       |           |                            |        |                   |         |
|------------------|--------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>310</u>       | / Nancy D Baldacci |                  |       | 7/27/2018 | Per: 7/8/2018 to 7/21/2018 |        |                   |         |
| <b>Gross</b>     | 2,000.00           | <b>Reg</b>       | 72.00 | 1,800.00  | <b>FWT</b>                 | 252.55 | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>     | 0.00               | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 124.00 | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>      | 0.00               | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 29.00  | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b> | 0.00               | <b>Vac</b>       | 8.00  | 200.00    | <b>SWT</b>                 | 90.40  | <b>* INS-ASR</b>  | -447.23 |
|                  |                    | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,000.00           | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,365.82          | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -495.95            | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 495.95 |                   |         |
| <b>Deducts</b>   | -138.23            | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00               | <b>Gross pay</b> |       | 2,000.00  |                            |        |                   |         |



| <i>Employee / Totals</i> | <i>EARNINGS</i>    |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>        | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>310</u>               | / Nancy D Baldacci |                  |                | 8/10/2018    | Per: 7/22/2018 to 8/4/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,000.00           | <b>Reg</b>       | 40.00          | 1,000.00     | <b>FWT</b>                 | 252.55                            | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 124.00                            | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 29.00                             | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 40.00          | 1,000.00     | <b>SWT</b>                 | 90.40                             | <b>* INS-ASR</b>  | -447.23 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,000.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,365.82          | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -495.95            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 495.95                            |                   |         |
| <b>Deducts</b>           | -138.23            | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 2,000.00     |                            |                                   |                   |         |
| <u>310</u>               | / Nancy D Baldacci |                  |                | 8/24/2018    | Per: 8/5/2018 to 8/18/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,000.00           | <b>Reg</b>       | 64.00          | 1,600.00     | <b>FWT</b>                 | 252.55                            | <b>HI AS-EM</b>   | -48.23  |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 124.00                            | <b>IMRF</b>       | -90.00  |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 29.00                             | <b>* IMRF-ASR</b> | -132.00 |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 16.00          | 400.00       | <b>SWT</b>                 | 90.40                             | <b>* INS-ASR</b>  | -447.23 |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,000.00           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,365.82          | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -495.95            | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 495.95                            |                   |         |
| <b>Deducts</b>           | -138.23            | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 2,000.00     |                            |                                   |                   |         |
| <u>310</u>               | / Employee Total   |                  |                |              |                            |                                   |                   |         |
| <b>Gross</b>             | 26,000.00          | <b>Reg</b>       | 848.00         | 21,200.00    | <b>FWT</b>                 | 3,283.15                          |                   |         |
| <b>Other</b>             | 0.00               | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 1,612.00                          |                   |         |
| <b>Tips</b>              | 0.00               | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 377.00                            |                   |         |
| <b>Cash tips</b>         | 0.00               | <b>Vac</b>       | 160.00         | 4,000.00     | <b>SWT</b>                 | 1,175.20                          |                   |         |
|                          |                    | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 26,000.00          | <b>Hol</b>       | 32.00          | 800.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -17,755.66         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -6,447.35          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 6,447.35                          |                   |         |
| <b>Deducts</b>           | -1,796.99          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00               | <b>Gross pay</b> |                | 26,000.00    |                            |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i> |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-----------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>     | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>317</u>               | / Bonnie A Cone |                  |                | 3/9/2018     | Per: 2/18/2018 to 3/3/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,360.00        | <b>Reg</b>       | 64.00          | 1,088.00     | <b>FWT</b>                 | 85.69                             | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 84.32                             | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 19.72                             | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       | 8.00           | 136.00       | <b>SWT</b>                 | 60.15                             | * <b>INS-ASR</b>  | -654.97 |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,360.00        | <b>Hol</b>       | 8.00           | 136.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -972.08         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -249.88         | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 249.88                            |                   |         |
| <b>Deducts</b>           | -138.04         | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 1,360.00     |                            |                                   |                   |         |

|                  |                 |                  |       |           |                            |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 3/23/2018 | Per: 3/4/2018 to 3/17/2018 |        |                   |         |
| <b>Gross</b>     | 1,351.50        | <b>Reg</b>       | 71.50 | 1,215.50  | <b>FWT</b>                 | 84.47  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 83.79  | <b>IMRF</b>       | -60.82  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 19.60  | * <b>IMRF-ASR</b> | -89.20  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 8.00  | 136.00    | <b>SWT</b>                 | 59.75  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,351.50        | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -966.23         | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -247.61         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 247.61 |                   |         |
| <b>Deducts</b>   | -137.66         | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,351.50  |                            |        |                   |         |

|                  |                 |                  |       |          |                             |        |                   |         |
|------------------|-----------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 4/6/2018 | Per: 3/18/2018 to 3/31/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 69.00 | 1,173.00 | <b>FWT</b>                  | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 19.72  | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 3.00  | 51.00    | <b>SWT</b>                  | 60.15  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       | 8.00  | 136.00   | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00 |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i> |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|-----------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>     | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>317</u>               | / Bonnie A Cone |                  |                | 4/20/2018    | Per: 4/1/2018 to 4/14/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,360.00        | <b>Reg</b>       | 64.00          | 1,088.00     | <b>FWT</b>                 | 85.69                             | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 84.32                             | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 19.72                             | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       | 16.00          | 272.00       | <b>SWT</b>                 | 60.15                             | * <b>INS-ASR</b>  | -654.97 |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,360.00        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -972.08         | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -249.88         | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 249.88                            |                   |         |
| <b>Deducts</b>           | -138.04         | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 1,360.00     |                            |                                   |                   |         |

|                  |                 |                  |       |          |                             |        |                   |         |
|------------------|-----------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 5/4/2018 | Per: 4/15/2018 to 4/28/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 80.00 | 1,360.00 | <b>FWT</b>                  | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 19.72  | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                  | 60.15  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00 |                             |        |                   |         |

|                  |                 |                  |       |           |                             |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 5/18/2018 | Per: 4/29/2018 to 5/12/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 64.00 | 1,088.00  | <b>FWT</b>                  | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 19.72  | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 16.00 | 272.00    | <b>SWT</b>                  | 60.15  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00  |                             |        |                   |         |

| <u>Employee / Totals</u> | <u>EARNINGS</u> |                  |                | <u>TAXES</u> |                             | <u>Deductions &amp; Other pay</u> |                   |         |
|--------------------------|-----------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <u>Type</u>     | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>              |                                   |                   |         |
| <u>317</u>               | / Bonnie A Cone |                  |                | 6/1/2018     | Per: 5/13/2018 to 5/26/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,360.00        | <b>Reg</b>       | 72.00          | 1,224.00     | <b>FWT</b>                  | 85.69                             | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 84.32                             | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 19.72                             | <b>* IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       | 8.00           | 136.00       | <b>SWT</b>                  | 60.15                             | <b>* INS-ASR</b>  | -654.97 |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,360.00        | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -972.08         | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -249.88         | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 249.88                            |                   |         |
| <b>Deducts</b>           | -138.04         | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 1,360.00     |                             |                                   |                   |         |

|                  |                 |                  |       |           |                            |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 6/15/2018 | Per: 5/27/2018 to 6/9/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 71.00 | 1,207.00  | <b>FWT</b>                 | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 19.72  | <b>* IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 1.00  | 17.00     | <b>SWT</b>                 | 60.15  | <b>* INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       | 8.00  | 136.00    | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00  |                            |        |                   |         |

|                  |                 |                  |       |           |                             |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 6/29/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 72.00 | 1,224.00  | <b>FWT</b>                  | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 19.72  | <b>* IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 8.00  | 136.00    | <b>SWT</b>                  | 60.15  | <b>* INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00  |                             |        |                   |         |

| <u>Employee / Totals</u> | <u>EARNINGS</u> |                  |                | <u>TAXES</u> |                             | <u>Deductions &amp; Other pay</u> |                   |         |
|--------------------------|-----------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <u>Type</u>     | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>              |                                   |                   |         |
| <u>317</u>               | / Bonnie A Cone |                  |                | 7/13/2018    | Per: 6/10/2018 to 6/23/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,360.00        | <b>Reg</b>       | 48.00          | 816.00       | <b>FWT</b>                  | 85.69                             | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>             | 0.00            | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 84.32                             | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>              | 0.00            | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 19.72                             | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b>         | 0.00            | <b>Vac</b>       | 24.00          | 408.00       | <b>SWT</b>                  | 60.15                             | * <b>INS-ASR</b>  | -654.97 |
|                          |                 | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,360.00        | <b>Hol</b>       | 8.00           | 136.00       | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -972.08         | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -249.88         | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 249.88                            |                   |         |
| <b>Deducts</b>           | -138.04         | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00            | <b>Gross pay</b> |                | 1,360.00     |                             |                                   |                   |         |

|                  |                 |                  |       |           |                            |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 7/27/2018 | Per: 7/8/2018 to 7/21/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 80.00 | 1,360.00  | <b>FWT</b>                 | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 19.72  | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 60.15  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00  |                            |        |                   |         |

|                  |                 |                  |       |           |                            |        |                   |         |
|------------------|-----------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>317</u>       | / Bonnie A Cone |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                   |         |
| <b>Gross</b>     | 1,360.00        | <b>Reg</b>       | 78.50 | 1,334.50  | <b>FWT</b>                 | 85.69  | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>     | 0.00            | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 84.32  | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>      | 0.00            | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 19.72  | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b> | 0.00            | <b>Vac</b>       | 1.50  | 25.50     | <b>SWT</b>                 | 60.15  | * <b>INS-ASR</b>  | -654.97 |
|                  |                 | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,360.00        | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -972.08         | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -249.88         | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 249.88 |                   |         |
| <b>Deducts</b>   | -138.04         | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00            | <b>Gross pay</b> |       | 1,360.00  |                            |        |                   |         |

| <u>Employee / Totals</u> | <u>EARNINGS</u>  |                  |                | <u>TAXES</u> |                            | <u>Deductions &amp; Other pay</u> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <u>Type</u>      | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                   |                   |         |
| <u>317</u>               | / Bonnie A Cone  |                  |                | 8/24/2018    | Per: 8/5/2018 to 8/18/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,360.00         | <b>Reg</b>       | 64.00          | 1,088.00     | <b>FWT</b>                 | 85.69                             | <b>HI AS-EM</b>   | -76.84  |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 84.32                             | <b>IMRF</b>       | -61.20  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 19.72                             | * <b>IMRF-ASR</b> | -89.76  |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 16.00          | 272.00       | <b>SWT</b>                 | 60.15                             | * <b>INS-ASR</b>  | -654.97 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,360.00         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -972.08          | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -249.88          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 249.88                            |                   |         |
| <b>Deducts</b>           | -138.04          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,360.00     |                            |                                   |                   |         |
| <u>317</u>               | / Employee Total |                  |                |              |                            |                                   |                   |         |
| <b>Gross</b>             | 17,671.50        | <b>Reg</b>       | 898.00         | 15,266.00    | <b>FWT</b>                 | 1,112.75                          |                   |         |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 1,095.63                          |                   |         |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 256.24                            |                   |         |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 109.50         | 1,861.50     | <b>SWT</b>                 | 781.55                            |                   |         |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 17,671.50        | <b>Hol</b>       | 32.00          | 544.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -12,631.19       | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -3,246.17        | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 3,246.17                          |                   |         |
| <b>Deducts</b>           | -1,794.14        | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 17,671.50    |                            |                                   |                   |         |
| <u>321</u>               | / Susan M Magana |                  |                | 3/9/2018     | Per: 2/18/2018 to 3/3/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,816.75         | <b>Reg</b>       | 64.67          | 1,616.75     | <b>FWT</b>                 | 158.95                            | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 112.64                            | <b>IMRF</b>       | -81.75  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 26.35                             | * <b>IMRF-ASR</b> | -119.91 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 73.46                             | * <b>INS-ASR</b>  | -791.46 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,816.75         | <b>Hol</b>       | 8.00           | 200.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,150.90        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -371.40          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 371.40                            |                   |         |
| <b>Deducts</b>           | -294.45          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,816.75     |                            |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>321</u>               | / Susan M Magana |                  |                | 3/23/2018    | Per: 3/4/2018 to 3/17/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,850.75         | <b>Reg</b>       | 74.03          | 1,850.75     | <b>FWT</b>                 | 163.82                            | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 114.74                            | <b>IMRF</b>       | -83.28  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 26.83                             | <b>* IMRF-ASR</b> | -122.15 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 75.07                             | <b>* INS-ASR</b>  | -791.46 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,850.75         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,174.31        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -380.46          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 380.46                            |                   |         |
| <b>Deducts</b>           | -295.98          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,850.75     |                            |                                   |                   |         |

|                  |                  |                  |       |          |                             |        |                   |         |
|------------------|------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 4/6/2018 | Per: 3/18/2018 to 3/31/2018 |        |                   |         |
| <b>Gross</b>     | 1,976.00         | <b>Reg</b>       | 47.04 | 1,176.00 | <b>FWT</b>                  | 181.76 | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 122.52 | <b>IMRF</b>       | -88.92  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 28.65  | <b>* IMRF-ASR</b> | -130.42 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 24.00 | 600.00   | <b>SWT</b>                  | 80.99  | <b>* INS-ASR</b>  | -791.46 |
|                  |                  | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,976.00         | <b>Hol</b>       | 8.00  | 200.00   | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,260.46        | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -413.92          | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 413.92 |                   |         |
| <b>Deducts</b>   | -301.62          | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,976.00 |                             |        |                   |         |

|                  |                  |                  |       |           |                            |        |                   |         |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 4/20/2018 | Per: 4/1/2018 to 4/14/2018 |        |                   |         |
| <b>Gross</b>     | 1,851.25         | <b>Reg</b>       | 74.05 | 1,851.25  | <b>FWT</b>                 | 163.89 | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 114.77 | <b>IMRF</b>       | -83.31  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 26.85  | <b>* IMRF-ASR</b> | -122.18 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 75.09  | <b>* INS-ASR</b>  | -791.46 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,851.25         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,174.64        | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -380.60          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 380.60 |                   |         |
| <b>Deducts</b>   | -296.01          | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,851.25  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>321</u>               | / Susan M Magana |                  |                | 5/4/2018     | Per: 4/15/2018 to 4/28/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,828.25         | <b>Reg</b>       | 73.13          | 1,828.25     | <b>FWT</b>                  | 160.60                            | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 113.36                            | <b>IMRF</b>       | -82.27  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 26.51                             | <b>* IMRF-ASR</b> | -120.66 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 74.00                             | <b>* INS-ASR</b>  | -791.46 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,828.25         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,158.81        | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -374.47          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 374.47                            |                   |         |
| <b>Deducts</b>           | -294.97          | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,828.25     |                             |                                   |                   |         |

|                  |                  |                  |       |           |                             |        |                   |         |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 5/18/2018 | Per: 4/29/2018 to 5/12/2018 |        |                   |         |
| <b>Gross</b>     | 1,814.50         | <b>Reg</b>       | 56.58 | 1,414.50  | <b>FWT</b>                  | 158.63 | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 112.49 | <b>IMRF</b>       | -81.65  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 26.31  | <b>* IMRF-ASR</b> | -119.76 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 16.00 | 400.00    | <b>SWT</b>                  | 73.35  | <b>* INS-ASR</b>  | -791.46 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,814.50         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,149.37        | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -370.78          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 370.78 |                   |         |
| <b>Deducts</b>   | -294.35          | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,814.50  |                             |        |                   |         |

|                  |                  |                  |       |          |                             |        |                   |         |
|------------------|------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 6/1/2018 | Per: 5/13/2018 to 5/26/2018 |        |                   |         |
| <b>Gross</b>     | 1,832.50         | <b>Reg</b>       | 65.30 | 1,632.50 | <b>FWT</b>                  | 161.21 | <b>HI AS-EM</b>   | -212.70 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 113.62 | <b>IMRF</b>       | -82.46  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 26.57  | <b>* IMRF-ASR</b> | -120.95 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 8.00  | 200.00   | <b>SWT</b>                  | 74.20  | <b>* INS-ASR</b>  | -791.46 |
|                  |                  | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,832.50         | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,161.74        | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -375.60          | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 375.60 |                   |         |
| <b>Deducts</b>   | -295.16          | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,832.50 |                             |        |                   |         |



| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>321</u>               | / Susan M Magana |                  |                | 6/15/2018    | Per: 5/27/2018 to 6/9/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,848.00         | <b>Reg</b>       | 65.92          | 1,648.00     | <b>FWT</b>                 | 163.43                            | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 114.58                            | <b>IMRF</b>       | -83.16  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 26.79                             | <b>* IMRF-ASR</b> | -121.97 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 74.94                             | <b>* INS-ASR</b>  | -676.32 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,848.00         | <b>Hol</b>       | 8.00           | 200.00       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,210.78        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -379.74          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 379.74                            |                   |         |
| <b>Deducts</b>           | -257.48          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,848.00     |                            |                                   |                   |         |

|                  |                  |                  |       |           |                             |        |                   |         |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 6/29/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,939.75         | <b>Reg</b>       | 77.59 | 1,939.75  | <b>FWT</b>                  | 176.57 | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 120.26 | <b>IMRF</b>       | -87.29  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 28.13  | <b>* IMRF-ASR</b> | -128.02 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 79.27  | <b>* INS-ASR</b>  | -676.32 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,939.75         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,273.91        | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -404.23          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 404.23 |                   |         |
| <b>Deducts</b>   | -261.61          | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,939.75  |                             |        |                   |         |

|                  |                  |                  |       |           |                             |        |                   |         |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,799.25         | <b>Reg</b>       | 55.97 | 1,399.25  | <b>FWT</b>                  | 156.44 | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 111.55 | <b>IMRF</b>       | -80.97  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 26.09  | <b>* IMRF-ASR</b> | -118.75 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 8.00  | 200.00    | <b>SWT</b>                  | 72.63  | <b>* INS-ASR</b>  | -676.32 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,799.25         | <b>Hol</b>       | 8.00  | 200.00    | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,177.25        | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -366.71          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 366.71 |                   |         |
| <b>Deducts</b>   | -255.29          | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,799.25  |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>321</u>               | / Susan M Magana |                  |                | 7/27/2018    | Per: 7/8/2018 to 7/21/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,888.00         | <b>Reg</b>       | 75.52          | 1,888.00     | <b>FWT</b>                 | 169.16                            | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 117.06                            | <b>IMRF</b>       | -84.96  |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 27.38                             | * <b>IMRF-ASR</b> | -124.61 |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 76.83                             | * <b>INS-ASR</b>  | -676.32 |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,888.00         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,238.29        | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -390.43          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 390.43                            |                   |         |
| <b>Deducts</b>           | -259.28          | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,888.00     |                            |                                   |                   |         |

|                  |                  |                  |       |           |                            |        |                   |         |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                   |         |
| <b>Gross</b>     | 1,867.00         | <b>Reg</b>       | 74.68 | 1,867.00  | <b>FWT</b>                 | 166.15 | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 115.75 | <b>IMRF</b>       | -84.02  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 27.07  | * <b>IMRF-ASR</b> | -123.22 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 75.84  | * <b>INS-ASR</b>  | -676.32 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,867.00         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,223.85        | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -384.81          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 384.81 |                   |         |
| <b>Deducts</b>   | -258.34          | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,867.00  |                            |        |                   |         |

|                  |                  |                  |       |           |                            |        |                   |         |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>321</u>       | / Susan M Magana |                  |       | 8/24/2018 | Per: 8/5/2018 to 8/18/2018 |        |                   |         |
| <b>Gross</b>     | 1,709.00         | <b>Reg</b>       | 28.36 | 709.00    | <b>FWT</b>                 | 143.52 | <b>HI AS-EM</b>   | -174.32 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 105.96 | <b>IMRF</b>       | -76.91  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 24.78  | * <b>IMRF-ASR</b> | -112.79 |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 40.00 | 1,000.00  | <b>SWT</b>                 | 68.37  | * <b>INS-ASR</b>  | -676.32 |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,709.00         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,115.14        | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -342.63          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 342.63 |                   |         |
| <b>Deducts</b>   | -251.23          | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,709.00  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>321</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 24,021.00        | <b>Reg</b>       | 832.84         | 20,821.00    | <b>FWT</b>     | 2,124.13                              |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>   | 1,489.30                              |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 348.31                                |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       | 96.00          | 2,400.00     | <b>SWT</b>     | 974.04                                |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 24,021.00        | <b>Hol</b>       | 32.00          | 800.00       | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -15,469.45       | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -4,935.78        | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 4,935.78                              |
| <b>Deducts</b>           | -3,615.77        | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 24,021.00    |                |                                       |

|                  |                          |                  |       |          |                            |        |                   |         |
|------------------|--------------------------|------------------|-------|----------|----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 3/9/2018 | Per: 2/18/2018 to 3/3/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 64.00 | 1,846.40 | <b>FWT</b>                 | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>               | 143.09 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                 | 33.46  | * <b>IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 8.00  | 230.80   | <b>SWT</b>                 | 104.96 | * <b>INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       | 8.00  | 230.80   | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.20                | <b>Comm</b>      |       | 0.00     |                            |        |                   |         |
| <b>Taxes</b>     | -607.59                  | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>              | 607.59 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00     |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00 |                            |        |                   |         |

|                  |                          |                  |       |           |                            |        |                   |         |
|------------------|--------------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 3/23/2018 | Per: 3/4/2018 to 3/17/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 80.00 | 2,308.00  | <b>FWT</b>                 | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 143.10 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 33.47  | * <b>IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 104.96 | * <b>INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.18                | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -607.61                  | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 607.61 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>          |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>              | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>325</u>               | / Richard M Kaszniak III |                  |                | 4/6/2018     | Per: 3/18/2018 to 3/31/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,308.00                 | <b>Reg</b>       | 72.00          | 2,077.20     | <b>FWT</b>                  | 326.08                            | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 143.10                            | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 33.47                             | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 104.96                            | <b>* INS-ASR</b>  | -223.41 |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,308.00                 | <b>Hol</b>       | 8.00           | 230.80       | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,573.18                | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -607.61                  | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 607.61                            |                   |         |
| <b>Deducts</b>           | -127.21                  | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 2,308.00     |                             |                                   |                   |         |

|                  |                          |                  |       |           |                            |        |                   |         |
|------------------|--------------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 4/20/2018 | Per: 4/1/2018 to 4/14/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 72.00 | 2,077.20  | <b>FWT</b>                 | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 143.09 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 33.46  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 8.00  | 230.80    | <b>SWT</b>                 | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.20                | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -607.59                  | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 607.59 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00  |                            |        |                   |         |

|                  |                          |                  |       |          |                             |        |                   |         |
|------------------|--------------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 5/4/2018 | Per: 4/15/2018 to 4/28/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 64.00 | 1,846.40 | <b>FWT</b>                  | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 143.10 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 33.47  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 16.00 | 461.60   | <b>SWT</b>                  | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.18                | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -607.61                  | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 607.61 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00 |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>          |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>              | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>325</u>               | / Richard M Kaszniak III |                  |                | 5/18/2018    | Per: 4/29/2018 to 5/12/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,308.00                 | <b>Reg</b>       | 80.00          | 2,308.00     | <b>FWT</b>                  | 326.08                            | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 143.09                            | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 33.46                             | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 104.96                            | <b>* INS-ASR</b>  | -223.41 |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,308.00                 | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,573.20                | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -607.59                  | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 607.59                            |                   |         |
| <b>Deducts</b>           | -127.21                  | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 2,308.00     |                             |                                   |                   |         |

|                  |                          |                  |       |          |                             |        |                   |         |
|------------------|--------------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 6/1/2018 | Per: 5/13/2018 to 5/26/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 72.00 | 2,077.20 | <b>FWT</b>                  | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 143.10 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 33.47  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 8.00  | 230.80   | <b>SWT</b>                  | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.18                | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -607.61                  | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 607.61 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00 |                             |        |                   |         |

|                  |                          |                  |       |           |                            |        |                   |         |
|------------------|--------------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 6/15/2018 | Per: 5/27/2018 to 6/9/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 72.00 | 2,077.20  | <b>FWT</b>                 | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 143.10 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 33.47  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       | 8.00  | 230.80    | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.18                | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -607.61                  | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 607.61 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>          |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>              | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>325</u>               | / Richard M Kaszniak III |                  |                | 6/29/2018    | Per: 6/10/2018 to 6/23/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,308.00                 | <b>Reg</b>       | 72.00          | 2,077.20     | <b>FWT</b>                  | 326.08                            | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 143.09                            | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 33.46                             | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       | 8.00           | 230.80       | <b>SWT</b>                  | 104.96                            | <b>* INS-ASR</b>  | -223.41 |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,308.00                 | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,573.20                | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -607.59                  | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 607.59                            |                   |         |
| <b>Deducts</b>           | -127.21                  | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 2,308.00     |                             |                                   |                   |         |

|                  |                          |                  |       |           |                             |        |                   |         |
|------------------|--------------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 56.00 | 1,615.60  | <b>FWT</b>                  | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 143.10 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 33.47  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 16.00 | 461.60    | <b>SWT</b>                  | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       | 8.00  | 230.80    | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.18                | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -607.61                  | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 607.61 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00  |                             |        |                   |         |

|                  |                          |                  |       |           |                            |        |                   |         |
|------------------|--------------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>325</u>       | / Richard M Kaszniak III |                  |       | 7/27/2018 | Per: 7/8/2018 to 7/21/2018 |        |                   |         |
| <b>Gross</b>     | 2,308.00                 | <b>Reg</b>       | 76.00 | 2,192.60  | <b>FWT</b>                 | 326.08 | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>     | 0.00                     | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 143.09 | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>      | 0.00                     | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 33.46  | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b> | 0.00                     | <b>Vac</b>       | 4.00  | 115.40    | <b>SWT</b>                 | 104.96 | <b>* INS-ASR</b>  | -223.41 |
|                  |                          | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 2,308.00                 | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,573.20                | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -607.59                  | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 607.59 |                   |         |
| <b>Deducts</b>   | -127.21                  | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                     | <b>Gross pay</b> |       | 2,308.00  |                            |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>          |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|--------------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>              | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>325</u>               | / Richard M Kaszniak III |                  |                | 8/10/2018    | Per: 7/22/2018 to 8/4/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,308.00                 | <b>Reg</b>       | 28.00          | 807.80       | <b>FWT</b>                 | 326.08                            | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 143.10                            | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 33.47                             | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       | 52.00          | 1,500.20     | <b>SWT</b>                 | 104.96                            | <b>* INS-ASR</b>  | -223.41 |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,308.00                 | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,573.18                | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -607.61                  | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 607.61                            |                   |         |
| <b>Deducts</b>           | -127.21                  | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 2,308.00     |                            |                                   |                   |         |
| <u>325</u>               | / Richard M Kaszniak III |                  |                | 8/24/2018    | Per: 8/5/2018 to 8/18/2018 |                                   |                   |         |
| <b>Gross</b>             | 2,308.00                 | <b>Reg</b>       | 80.00          | 2,308.00     | <b>FWT</b>                 | 326.08                            | <b>HI AS-EM</b>   | -23.35  |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 143.10                            | <b>IMRF</b>       | -103.86 |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 33.47                             | <b>* IMRF-ASR</b> | -152.33 |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 104.96                            | <b>* INS-ASR</b>  | -223.41 |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 2,308.00                 | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,573.18                | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -607.61                  | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 607.61                            |                   |         |
| <b>Deducts</b>           | -127.21                  | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 2,308.00     |                            |                                   |                   |         |
| <u>325</u>               | / Employee Total         |                  |                |              |                            |                                   |                   |         |
| <b>Gross</b>             | 30,004.00                | <b>Reg</b>       | 888.00         | 25,618.80    | <b>FWT</b>                 | 4,239.04                          |                   |         |
| <b>Other</b>             | 0.00                     | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 1,860.25                          |                   |         |
| <b>Tips</b>              | 0.00                     | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 435.06                            |                   |         |
| <b>Cash tips</b>         | 0.00                     | <b>Vac</b>       | 120.00         | 3,462.00     | <b>SWT</b>                 | 1,364.48                          |                   |         |
|                          |                          | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 30,004.00                | <b>Hol</b>       | 32.00          | 923.20       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -20,451.44               | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -7,898.83                | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 7,898.83                          |                   |         |
| <b>Deducts</b>           | -1,653.73                | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                     | <b>Gross pay</b> |                | 30,004.00    |                            |                                   |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>     |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|---------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>         | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>326</u>               | / Brian M Jorgensen |                  |                | 3/9/2018     | Per: 2/18/2018 to 3/3/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,923.20            | <b>Reg</b>       | 72.00          | 1,730.88     | <b>FWT</b>                 | 234.21                            | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>             | 0.00                | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 119.24                            | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>              | 0.00                | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 27.89                             | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b>         | 0.00                | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 86.77                             | <b>* INS-ASR</b>  | -306.04 |
|                          |                     | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,923.20            | <b>Hol</b>       | 8.00           | 192.32       | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,336.02           | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -468.11             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 468.11                            |                   |         |
| <b>Deducts</b>           | -119.07             | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                | <b>Gross pay</b> |                | 1,923.20     |                            |                                   |                   |         |

|                  |                     |                  |       |           |                            |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 3/23/2018 | Per: 3/4/2018 to 3/17/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20  | <b>FWT</b>                 | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 119.23 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 27.89  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.03           | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -468.10             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 468.10 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                            |        |                   |         |

|                  |                     |                  |       |          |                             |        |                   |         |
|------------------|---------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 4/6/2018 | Per: 3/18/2018 to 3/31/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 72.00 | 1,730.88 | <b>FWT</b>                  | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 27.88  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                  | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       | 8.00  | 192.32   | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.03           | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -468.10             | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 468.10 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20 |                             |        |                   |         |



| <i>Employee / Totals</i> | <i>EARNINGS</i>     |                  |                | <i>TAXES</i> |                            | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|---------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>         | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>             |                                   |                   |         |
| <u>326</u>               | / Brian M Jorgensen |                  |                | 4/20/2018    | Per: 4/1/2018 to 4/14/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,923.20            | <b>Reg</b>       | 80.00          | 1,923.20     | <b>FWT</b>                 | 234.21                            | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>             | 0.00                | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 119.24                            | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>              | 0.00                | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 27.89                             | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b>         | 0.00                | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 86.77                             | <b>* INS-ASR</b>  | -306.04 |
|                          |                     | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,923.20            | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,336.02           | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -468.11             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 468.11                            |                   |         |
| <b>Deducts</b>           | -119.07             | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                | <b>Gross pay</b> |                | 1,923.20     |                            |                                   |                   |         |

|                  |                     |                  |       |          |                             |        |                   |         |
|------------------|---------------------|------------------|-------|----------|-----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 5/4/2018 | Per: 4/15/2018 to 4/28/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20 | <b>FWT</b>                  | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00     | <b>OASDI</b>                | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00     | <b>MED</b>                  | 27.88  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00     | <b>SWT</b>                  | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00     | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00     | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.03           | <b>Comm</b>      |       | 0.00     |                             |        |                   |         |
| <b>Taxes</b>     | -468.10             | <b>Misc</b>      |       | 0.00     | <b>Sub TI</b>               | 468.10 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00     |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20 |                             |        |                   |         |

|                  |                     |                  |       |           |                             |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 5/18/2018 | Per: 4/29/2018 to 5/12/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20  | <b>FWT</b>                  | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 27.89  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.02           | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -468.11             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 468.11 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>     |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|---------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>         | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>326</u>               | / Brian M Jorgensen |                  |                | 6/1/2018     | Per: 5/13/2018 to 5/26/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,923.20            | <b>Reg</b>       | 80.00          | 1,923.20     | <b>FWT</b>                  | 234.21                            | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>             | 0.00                | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 119.24                            | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>              | 0.00                | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 27.89                             | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b>         | 0.00                | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 86.77                             | <b>* INS-ASR</b>  | -306.04 |
|                          |                     | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,923.20            | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,336.02           | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -468.11             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 468.11                            |                   |         |
| <b>Deducts</b>           | -119.07             | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00                | <b>Gross pay</b> |                | 1,923.20     |                             |                                   |                   |         |

|                  |                     |                  |       |           |                            |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 6/15/2018 | Per: 5/27/2018 to 6/9/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 69.00 | 1,658.76  | <b>FWT</b>                 | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 119.23 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 27.88  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       | 3.00  | 72.12     | <b>SWT</b>                 | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       | 8.00  | 192.32    | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.04           | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -468.09             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 468.09 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                            |        |                   |         |

|                  |                     |                  |       |           |                             |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 6/29/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20  | <b>FWT</b>                  | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 27.89  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.02           | <b>Comm</b>      |       | 0.00      |                             |        |                   |         |
| <b>Taxes</b>     | -468.11             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 468.11 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                             |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                             |        |                   |         |

| <i>Employee / Totals</i> | <i>EARNINGS</i>     |                  |                | <i>TAXES</i> |                             | <i>Deductions &amp; Other pay</i> |                   |         |
|--------------------------|---------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|-------------------|---------|
|                          | <i>Type</i>         | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i>              |                                   |                   |         |
| <u>326</u>               | / Brian M Jorgensen |                  |                | 7/13/2018    | Per: 6/10/2018 to 6/23/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,923.20            | <b>Reg</b>       | 72.00          | 1,730.88     | <b>FWT</b>                  | 234.21                            | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>             | 0.00                | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 119.24                            | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>              | 0.00                | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 27.89                             | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b>         | 0.00                | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 86.77                             | <b>* INS-ASR</b>  | -306.04 |
|                          |                     | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,923.20            | <b>Hol</b>       | 8.00           | 192.32       | <b>SUI</b>                  | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,336.02           | <b>Comm</b>      |                | 0.00         |                             |                                   |                   |         |
| <b>Taxes</b>             | -468.11             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 468.11                            |                   |         |
| <b>Deducts</b>           | -119.07             | <b>Other</b>     |                | 0.00         |                             |                                   |                   |         |
| <b>Net pay</b>           | 0.00                | <b>Gross pay</b> |                | 1,923.20     |                             |                                   |                   |         |

|                  |                     |                  |       |           |                            |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 7/27/2018 | Per: 7/8/2018 to 7/21/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20  | <b>FWT</b>                 | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 27.88  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.03           | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -468.10             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 468.10 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                            |        |                   |         |

|                  |                     |                  |       |           |                            |        |                   |         |
|------------------|---------------------|------------------|-------|-----------|----------------------------|--------|-------------------|---------|
| <u>326</u>       | / Brian M Jorgensen |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                   |         |
| <b>Gross</b>     | 1,923.20            | <b>Reg</b>       | 80.00 | 1,923.20  | <b>FWT</b>                 | 234.21 | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>     | 0.00                | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 119.24 | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>      | 0.00                | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 27.89  | <b>* IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b> | 0.00                | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 86.77  | <b>* INS-ASR</b>  | -306.04 |
|                  |                     | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                   |         |
| <b>Subtotal</b>  | 1,923.20            | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                   |         |
| <b>Dir Dep</b>   | -1,336.02           | <b>Comm</b>      |       | 0.00      |                            |        |                   |         |
| <b>Taxes</b>     | -468.11             | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 468.11 |                   |         |
| <b>Deducts</b>   | -119.07             | <b>Other</b>     |       | 0.00      |                            |        |                   |         |
| <b>Net pay</b>   | 0.00                | <b>Gross pay</b> |       | 1,923.20  |                            |        |                   |         |

| <u>Employee / Totals</u> | <u>EARNINGS</u>     |                  |                | <u>TAXES</u> |                            | <u>Deductions &amp; Other pay</u> |                   |         |
|--------------------------|---------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|-------------------|---------|
|                          | <u>Type</u>         | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                   |                   |         |
| <u>326</u>               | / Brian M Jorgensen |                  |                | 8/24/2018    | Per: 8/5/2018 to 8/18/2018 |                                   |                   |         |
| <b>Gross</b>             | 1,923.20            | <b>Reg</b>       | 80.00          | 1,923.20     | <b>FWT</b>                 | 234.21                            | <b>HI AS-EM</b>   | -32.53  |
| <b>Other</b>             | 0.00                | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 119.24                            | <b>IMRF</b>       | -86.54  |
| <b>Tips</b>              | 0.00                | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 27.89                             | * <b>IMRF-ASR</b> | -126.93 |
| <b>Cash tips</b>         | 0.00                | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 86.77                             | * <b>INS-ASR</b>  | -306.04 |
|                          |                     | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                   |         |
| <b>Subtotal</b>          | 1,923.20            | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                   |         |
| <b>Dir Dep</b>           | -1,336.02           | <b>Comm</b>      |                | 0.00         |                            |                                   |                   |         |
| <b>Taxes</b>             | -468.11             | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 468.11                            |                   |         |
| <b>Deducts</b>           | -119.07             | <b>Other</b>     |                | 0.00         |                            |                                   |                   |         |
| <b>Net pay</b>           | 0.00                | <b>Gross pay</b> |                | 1,923.20     |                            |                                   |                   |         |

|                  |                  |                  |          |           |               |          |  |  |
|------------------|------------------|------------------|----------|-----------|---------------|----------|--|--|
| <u>326</u>       | / Employee Total |                  |          |           |               |          |  |  |
| <b>Gross</b>     | 25,001.60        | <b>Reg</b>       | 1,005.00 | 24,160.20 | <b>FWT</b>    | 3,044.73 |  |  |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |          | 0.00      | <b>OASDI</b>  | 1,550.10 |  |  |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |          | 0.00      | <b>MED</b>    | 362.53   |  |  |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       | 3.00     | 72.12     | <b>SWT</b>    | 1,128.01 |  |  |
|                  |                  | <b>Sick</b>      |          | 0.00      | <b>SDI</b>    | 0.00     |  |  |
| <b>Subtotal</b>  | 25,001.60        | <b>Hol</b>       | 32.00    | 769.28    | <b>SUI</b>    | 0.00     |  |  |
| <b>Dir Dep</b>   | -17,368.32       | <b>Comm</b>      |          | 0.00      |               |          |  |  |
| <b>Taxes</b>     | -6,085.37        | <b>Misc</b>      |          | 0.00      | <b>Sub TI</b> | 6,085.37 |  |  |
| <b>Deducts</b>   | -1,547.91        | <b>Other</b>     |          | 0.00      |               |          |  |  |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |          | 25,001.60 |               |          |  |  |

|                  |                  |                  |       |           |                             |        |                   |        |
|------------------|------------------|------------------|-------|-----------|-----------------------------|--------|-------------------|--------|
| <u>401</u>       | / Jack R Barrett |                  |       | 7/13/2018 | Per: 6/10/2018 to 6/23/2018 |        |                   |        |
| <b>Gross</b>     | 815.43           | <b>Reg</b>       | 42.25 | 815.43    | <b>FWT</b>                  | 75.82  | * <b>IMRF-CLE</b> | -53.82 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>                | 53.89  | <b>IMRF-EEC</b>   | -36.69 |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                  | 12.60  |                   |        |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                  | 38.89  |                   |        |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                  | 0.00   |                   |        |
| <b>Subtotal</b>  | 815.43           | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                  | 0.00   |                   |        |
| <b>Dir Dep</b>   | -597.54          | <b>Comm</b>      |       | 0.00      |                             |        |                   |        |
| <b>Taxes</b>     | -181.20          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>               | 181.20 |                   |        |
| <b>Deducts</b>   | -36.69           | <b>Other</b>     |       | 0.00      |                             |        |                   |        |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 815.43    |                             |        |                   |        |

| <u>Employee / Totals</u> | <u>EARNINGS</u>  |                  |                | <u>TAXES</u> |                            | <u>Deductions &amp; Other pay</u> |                          |
|--------------------------|------------------|------------------|----------------|--------------|----------------------------|-----------------------------------|--------------------------|
|                          | <u>Type</u>      | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>             |                                   |                          |
| <u>401</u>               | / Jack R Barrett |                  |                | 7/27/2018    | Per: 7/8/2018 to 7/21/2018 |                                   |                          |
| <b>Gross</b>             | 1,158.00         | <b>Reg</b>       | 60.00          | 1,158.00     | <b>FWT</b>                 | 130.60                            | * <b>IMRF-CLE</b> -76.43 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>               | 76.54                             | <b>IMRF-EEC</b> -52.11   |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                 | 17.90                             |                          |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                 | 56.96                             |                          |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                 | 0.00                              |                          |
| <b>Subtotal</b>          | 1,158.00         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                 | 0.00                              |                          |
| <b>Dir Dep</b>           | -823.89          | <b>Comm</b>      |                | 0.00         |                            |                                   |                          |
| <b>Taxes</b>             | -282.00          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>              | 282.00                            |                          |
| <b>Deducts</b>           | -52.11           | <b>Other</b>     |                | 0.00         |                            |                                   |                          |
| <b>Net pay</b>           | 0.00             | <b>Gross pay</b> |                | 1,158.00     |                            |                                   |                          |

|                  |                  |                  |       |           |                            |        |                          |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|--------------------------|
| <u>401</u>       | / Jack R Barrett |                  |       | 8/10/2018 | Per: 7/22/2018 to 8/4/2018 |        |                          |
| <b>Gross</b>     | 1,158.00         | <b>Reg</b>       | 60.00 | 1,158.00  | <b>FWT</b>                 | 130.60 | * <b>IMRF-CLE</b> -76.43 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 76.53  | <b>IMRF-EEC</b> -52.11   |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 17.90  |                          |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 56.96  |                          |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                          |
| <b>Subtotal</b>  | 1,158.00         | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                          |
| <b>Dir Dep</b>   | -823.90          | <b>Comm</b>      |       | 0.00      |                            |        |                          |
| <b>Taxes</b>     | -281.99          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 281.99 |                          |
| <b>Deducts</b>   | -52.11           | <b>Other</b>     |       | 0.00      |                            |        |                          |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 1,158.00  |                            |        |                          |

|                  |                  |                  |       |           |                            |        |                          |
|------------------|------------------|------------------|-------|-----------|----------------------------|--------|--------------------------|
| <u>401</u>       | / Jack R Barrett |                  |       | 8/24/2018 | Per: 8/5/2018 to 8/18/2018 |        |                          |
| <b>Gross</b>     | 714.10           | <b>Reg</b>       | 37.00 | 714.10    | <b>FWT</b>                 | 59.62  | * <b>IMRF-CLE</b> -47.13 |
| <b>Other</b>     | 0.00             | <b>OT/1</b>      |       | 0.00      | <b>OASDI</b>               | 47.20  | <b>IMRF-EEC</b> -32.13   |
| <b>Tips</b>      | 0.00             | <b>OT/S</b>      |       | 0.00      | <b>MED</b>                 | 11.04  |                          |
| <b>Cash tips</b> | 0.00             | <b>Vac</b>       |       | 0.00      | <b>SWT</b>                 | 33.54  |                          |
|                  |                  | <b>Sick</b>      |       | 0.00      | <b>SDI</b>                 | 0.00   |                          |
| <b>Subtotal</b>  | 714.10           | <b>Hol</b>       |       | 0.00      | <b>SUI</b>                 | 0.00   |                          |
| <b>Dir Dep</b>   | -530.57          | <b>Comm</b>      |       | 0.00      |                            |        |                          |
| <b>Taxes</b>     | -151.40          | <b>Misc</b>      |       | 0.00      | <b>Sub TI</b>              | 151.40 |                          |
| <b>Deducts</b>   | -32.13           | <b>Other</b>     |       | 0.00      |                            |        |                          |
| <b>Net pay</b>   | 0.00             | <b>Gross pay</b> |       | 714.10    |                            |        |                          |

| <u>Employee / Totals</u> | <u>EARNINGS</u>  |                  |                | <u>TAXES</u> |                             | <u>Deductions &amp; Other pay</u> |                          |
|--------------------------|------------------|------------------|----------------|--------------|-----------------------------|-----------------------------------|--------------------------|
|                          | <u>Type</u>      | <u>Hours</u>     | <u>Dollars</u> | <u>Type</u>  | <u>Dollars</u>              |                                   |                          |
| <u>401</u>               | / Jack R Barrett |                  |                | 6/1/2018     | Per: 5/13/2018 to 5/26/2018 |                                   |                          |
| <b>Gross</b>             | 569.35           | <b>Reg</b>       | 29.50          | 569.35       | <b>FWT</b>                  | 36.47                             | * <b>IMRF-CLE</b> -37.58 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 37.63                             | <b>IMRF-EEC</b> -25.62   |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 8.80                              |                          |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 25.90                             |                          |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                          |
| <b>Subtotal</b>          | 569.35           | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                          |
|                          |                  | <b>Comm</b>      |                | 0.00         |                             |                                   |                          |
| <b>Taxes</b>             | -108.80          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 108.80                            |                          |
| <b>Deducts</b>           | -25.62           | <b>Other</b>     |                | 0.00         |                             |                                   |                          |
| <b>Net pay</b>           | 434.93           | <b>Gross pay</b> |                | 569.35       |                             |                                   |                          |
| <u>401</u>               | / Jack R Barrett |                  |                | 6/15/2018    | Per: 5/27/2018 to 6/9/2018  |                                   |                          |
| <b>Gross</b>             | 1,042.20         | <b>Reg</b>       | 108.00         | 1,042.20     | <b>FWT</b>                  | 112.08                            | * <b>IMRF-CLE</b> -68.79 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 68.88                             | <b>IMRF-EEC</b> -46.90   |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 16.11                             |                          |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 50.85                             |                          |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                          |
| <b>Subtotal</b>          | 1,042.20         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                          |
|                          |                  | <b>Comm</b>      |                | 0.00         |                             |                                   |                          |
| <b>Taxes</b>             | -247.92          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 247.92                            |                          |
| <b>Deducts</b>           | -46.90           | <b>Other</b>     |                | 0.00         |                             |                                   |                          |
| <b>Net pay</b>           | 747.38           | <b>Gross pay</b> |                | 1,042.20     |                             |                                   |                          |
| <u>401</u>               | / Jack R Barrett |                  |                | 6/29/2018    | Per: 6/10/2018 to 6/23/2018 |                                   |                          |
| <b>Gross</b>             | 1,148.35         | <b>Reg</b>       | 119.00         | 1,148.35     | <b>FWT</b>                  | 129.05                            | * <b>IMRF-CLE</b> -75.79 |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>                | 75.90                             | <b>IMRF-EEC</b> -51.68   |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>                  | 17.75                             |                          |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>                  | 56.45                             |                          |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>                  | 0.00                              |                          |
| <b>Subtotal</b>          | 1,148.35         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>                  | 0.00                              |                          |
|                          |                  | <b>Comm</b>      |                | 0.00         |                             |                                   |                          |
| <b>Taxes</b>             | -279.15          | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>               | 279.15                            |                          |
| <b>Deducts</b>           | -51.68           | <b>Other</b>     |                | 0.00         |                             |                                   |                          |
| <b>Net pay</b>           | 817.52           | <b>Gross pay</b> |                | 1,148.35     |                             |                                   |                          |

| <i>Employee / Totals</i> | <i>EARNINGS</i>  |                  |                | <i>TAXES</i> |                | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|------------------|------------------|----------------|--------------|----------------|---------------------------------------|
|                          | <i>Type</i>      | <i>Hours</i>     | <i>Dollars</i> | <i>Type</i>  | <i>Dollars</i> |                                       |
| <u>401</u>               | / Employee Total |                  |                |              |                |                                       |
| <b>Gross</b>             | 6,605.43         | <b>Reg</b>       | 455.75         | 6,605.43     | <b>FWT</b>     | 674.24                                |
| <b>Other</b>             | 0.00             | <b>OT/1</b>      |                | 0.00         | <b>OASDI</b>   | 436.57                                |
| <b>Tips</b>              | 0.00             | <b>OT/S</b>      |                | 0.00         | <b>MED</b>     | 102.10                                |
| <b>Cash tips</b>         | 0.00             | <b>Vac</b>       |                | 0.00         | <b>SWT</b>     | 319.55                                |
|                          |                  | <b>Sick</b>      |                | 0.00         | <b>SDI</b>     | 0.00                                  |
| <b>Subtotal</b>          | 6,605.43         | <b>Hol</b>       |                | 0.00         | <b>SUI</b>     | 0.00                                  |
| <b>Dir Dep</b>           | -2,775.90        | <b>Comm</b>      |                | 0.00         |                |                                       |
| <b>Taxes</b>             | -1,532.46        | <b>Misc</b>      |                | 0.00         | <b>Sub TI</b>  | 1,532.46                              |
| <b>Deducts</b>           | -297.24          | <b>Other</b>     |                | 0.00         |                |                                       |
| <b>Net pay</b>           | 1,999.83         | <b>Gross pay</b> |                | 6,605.43     |                |                                       |

| TOTAL            | /Report Total |                  |          |            |               |           |
|------------------|---------------|------------------|----------|------------|---------------|-----------|
| <b>Gross</b>     | 317,161.39    | <b>Reg</b>       | 4,960.13 | 294,518.54 | <b>FWT</b>    | 41,975.02 |
| <b>Other</b>     | 0.00          | <b>OT/1</b>      | 35.20    | 1,510.62   | <b>OASDI</b>  | 19,691.04 |
| <b>Tips</b>      | 0.00          | <b>OT/S</b>      |          | 0.00       | <b>MED</b>    | 4,605.18  |
| <b>Cash tips</b> | 0.00          | <b>Vac</b>       | 589.00   | 14,573.62  | <b>SWT</b>    | 14,595.07 |
|                  |               | <b>Sick</b>      | 48.50    | 1,362.38   | <b>SDI</b>    | 0.00      |
| <b>Subtotal</b>  | 317,161.39    | <b>Hol</b>       | 208.50   | 5,196.23   | <b>SUI</b>    | 0.00      |
| <b>Dir Dep</b>   | -209,699.43   | <b>Comm</b>      |          | 0.00       |               |           |
| <b>Taxes</b>     | -80,866.31    | <b>Misc</b>      |          | 0.00       | <b>Sub TI</b> | 80,866.31 |
| <b>Deducts</b>   | -21,324.60    | <b>Other</b>     |          | 0.00       |               |           |
| <b>Net pay</b>   | 5,271.05      | <b>Gross pay</b> |          | 317,161.39 |               |           |

Deduction Totals

|                 |                          |            |
|-----------------|--------------------------|------------|
| <b>HI AS-EM</b> | H.I. ASR EMP pays        | -6,095.15  |
| <b>HI.TF-EM</b> | H.Ins TF Emp pays        | -4,965.85  |
| <b>IMRF</b>     | IMRF - Employee Contrib. | -9,966.36  |
| <b>IMRF-ASR</b> | IMRF - Assessor's Contr. | -12,446.22 |
| <b>IMRF-CLE</b> | imrf clerk               | -435.97    |
| <b>IMRF-EEC</b> | imrf employee clerk pays | -297.24    |
| <b>IMRF-TWP</b> | IMRF-Town                | -2,171.19  |
| <b>INS-ASR</b>  | H. Ins. ASR Pays         | -36,427.45 |
| <b>INS-TF-P</b> | H. Ins.-TF Pays          | -22,095.38 |
|                 | <b>Total</b>             | -94,900.81 |

| <i>Employee / Totals</i> | <i>EARNINGS</i>            |              | <i>TAXES</i>   |             | <i>Deductions<br/>&amp; Other pay</i> |
|--------------------------|----------------------------|--------------|----------------|-------------|---------------------------------------|
|                          | <i>Type</i>                | <i>Hours</i> | <i>Dollars</i> | <i>Type</i> |                                       |
| Federal Tax Totals       |                            |              |                |             |                                       |
|                          | <b>Federal Withholding</b> |              |                |             | 41,975.02                             |
|                          | <b>Company OASDI</b>       |              |                |             | 19,691.04                             |
|                          | <b>Company Medicare</b>    |              |                |             | 4,605.18                              |
|                          | <b>Total Company FICA</b>  |              |                |             | 24,296.22                             |
|                          | <b>Employee OASDI</b>      |              |                |             | 19,691.04                             |
|                          | <b>Employee Medicare</b>   |              |                |             | 4,605.18                              |
|                          | <b>Total Employee FICA</b> |              |                |             | 24,296.22                             |