



Check Register

BIFS, ABC Client, Inc.

Pay Period From 9/21/2006 to 9/27/2006

Criteria: Where Check Date Are Between 10/3/2006 And 10/3/2006



Tony Stromboli																					
				ID#: 1020	Check #: 871				SS#: 000-00-0012				Pay: -997.98		Tips: 0.00		Reimburse: 0.00		Net: -764.62		***VOIDED***
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	10.45	-70.00	-731.50		0.00 FIT	-65.67		0.00 401KCont	-29.94		0.00 IL SUTA	-30.91		0.00 401KER	-9.98		0.00 FIT,Marri, 1				
HlyOT1.5	15.68	-5.00	-78.38		0.00 FICA Med	-14.31		0.00 Advance	0.00		0.00 FUTA	-7.98		0.00 401KMTC	-24.95		0.00 IL SIT,Marri, 1				
Vacation	10.45	-8.00	-83.60		0.00 FICA SS	-61.19		0.00 CTLLILLIN	-12.00		0.00 FICA SS	-61.19		0.00 CTLLILLIN	-14.00		0.00				
Sick Pay	10.45	-10.00	-104.50		0.00 IL SIT	-25.25		0.00 HealthIn	-25.00		0.00 FICA MED	-14.31		0.00 Total:	-48.93		0.00				
Total:		-93.00	-997.98		0.00 Total:	-166.42		0.00 Total:	-66.94		0.00 Total:	-114.39		0.00							
Jessica Aguilera																					
				ID#: 1015	Check #: 100000598				SS#: 000-00-0006				Pay: -1,404.42		Tips: 0.00		Reimburse: 0.00		Net: -1,098.92		***VOIDED***
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	15.78	-80.00	-1,262.40		0.00 FIT	-89.62		0.00 401KCont	-42.13		0.00 IL SUTA	-43.63		0.00 401KER	-14.04		0.00 FIT,Marri, 3				
HlyOT1.5	23.67	-6.00	-142.02		0.00 FICA Med	-20.20		0.00 CTLLILLIN	-12.00		0.00 FUTA	-11.26		0.00 401KMTC	-35.11		0.00 IL SIT,Marri, 3				
Vacation	15.78	0.00	0.00		0.00 FICA SS	-86.40		0.00 HealthIn	-25.00		0.00 FICA SS	-86.40		0.00 CTLLILLIN	-14.00		0.00				
Total:		-86.00	-1,404.42		0.00 IL SIT	-30.15		0.00 Total:	-79.13		0.00 FICA MED	-20.20		0.00 Total:	-63.15		0.00				
Robert Knight																					
				ID#: 1039	Check #: 1646				SS#: 125-00-0009				Pay: -450.63		Tips: 0.00		Reimburse: 0.00		Net: -387.44		***VOIDED***
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	5.15	-80.00	-412.00		0.00 FIT	0.00		0.00 401KCont	-13.52		0.00 IN SUTA	-12.29		0.00 401KER	-4.51		0.00 FIT,Marri, 2				
HlyOT1.5	7.73	-5.00	-38.63		0.00 FICA Med	-6.53		0.00 Uniforms	0.00		0.00 FUTA	-3.64		0.00 401KMTC	-11.27		0.00 IN LOC 1,Not A, 0				
Vacation	5.15	0.00	0.00		0.00 FICA SS	-27.94		0.00 Total:	-13.52		0.00 FICA SS	-27.94		0.00 Total:	-15.78		0.00 IN LOC 2,Not A, 0				
Total:		-85.00	-450.63		0.00 IN SIT	-6.19			0.00		FICA MED	-6.53		0.00			IN SIT,Marri, 2				
Jon Newguy																					
				ID#: 1038	Check #: 1691				SS#: 213-00-0008				Pay: 520.00		Tips: 0.00		Reimburse: 0.00		Net: 395.59		
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	10.00	40.00	400.00	8,320.00	FIT	44.75	743.37	401KCont	15.60	121.50	IN SUTA	0.00	189.00	401KER	5.20	94.05	FIT,Singl, 2				
HlyOT1.5	15.00	8.00	120.00	1,005.00	FICA Med	7.54	136.37	Uniforms	0.00	0.00	FUTA	0.00	56.00	401KMTC	13.00	101.27	IN LOC 1,Not A, 0				
Vacation	10.00	0.00	0.00	80.00	FICA SS	32.24	583.11	Total:	15.60	121.50	FICA SS	32.24	583.11	Total:	18.20	195.32	IN LOC 2,Not A, 0				
Total:		48.00	520.00	9,405.00	IN SIT	13.88	246.98				FICA MED	7.54	136.37				IN SIT,Singl, 2				
Kim Reeves																					
				ID#: 1008	Check #: 1000001863				SS#: 800-00-0000				Pay: 1,000.00		Tips: 0.00		Reimburse: 0.00		Net: 678.50		
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Salary	200.00	5.00	1,000.00	40,400.00	FIT	156.53	6,574.87	401KCont	30.00	1,248.00	IN SUTA	0.00	189.00	401KER	10.00	416.00	FIT,Singl, 1				
Vacation	200.00	0.00	0.00	1,200.00	FICA Med	14.14	588.34	HealthIn	25.00	1,025.00	FUTA	0.00	56.00	401KMTC	25.00	1,040.00	IN LOC 2,Not A, 0				
Total:		5.00	1,000.00	41,600.00	FICA SS	60.45	2,515.65	Total:	55.00	2,273.00	FICA SS	60.45	2,515.65	CTLLILLIN	14.00	574.00	IN SIT,Singl, 1				
Cameron H Zoukowski																					
				ID#: 1001	Check #: 1000001858				SS#: 100-00-0000				Pay: 523.35		Tips: 0.00		Reimburse: 0.00		Net: 347.77		
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Salary	104.67	5.00	523.35	21,457.35	FIT	62.40	2,609.15	401KCont	15.70	659.40	IN SUTA	0.00	189.00	401KER	5.23	219.68	FIT,Marri, 4				
Vacation	104.67	0.00	0.00	418.68	FICA Med	7.23	303.86	CTLLILLIN	12.00	492.00	FUTA	0.00	56.00	401KMTC	13.08	549.38	IN LOC 2,Not A, 0				
Sick Pay	104.67	0.00	0.00	104.67	FICA SS	30.89	1,299.25	HealthIn	25.00	1,025.00	FICA SS	30.89	1,299.25	CTLLILLIN	14.00	574.00	IN SIT,Marri, 4				
Total:		5.00	523.35	21,980.70	IN SIT	19.87	831.92	Total:	52.70	2,176.40	FICA MED	7.23	303.86	Total:	32.31	1,343.06					
Bibby Financial Services																					
				Phone (630) 493-3128	Fax (630) 434-0100																



Check Register

BIFS, ABC Client, Inc.

Pay Period From 9/21/2006 to 9/27/2006

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DRAFT

Sarah Engleson																					
ID#: 1009				Check #: 1695				SS#: 900-00-0000				Pay: 617.10		Tips: 0.00		Reimburse: 0.00		Net: 222.66			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	9.50	40.00	380.00	15,902.50	FIT	82.72	2,791.77	401KCont	18.51	624.84	IN SUTA	0.00	189.00	401KER	6.17	208.27	FIT,Singl, 0				
HlyOT1.5	15.11	10.00	151.10	1,916.19	FICA Med	8.59	287.14	CTLILLIN	12.00	492.00	FUTA	0.00	56.00	401KMTC	15.43	520.74	IN LOC 2,Not A, 0				
HlyOT2.0	19.00	0.00	0.00	280.39	FICA SS	36.71	1,227.76	fc2	77.09	563.88	FICA SS	36.71	1,227.76	CTLILLIN	14.00	574.00	IN SIT,Singl, 0				
Vacation	9.50	0.00	0.00	123.50	IN SIT	22.50	775.02	Friend	108.36	1,997.63	FICA MED	8.59	287.14	Total:	35.60	1,303.01					
Sick Pay	9.50	0.00	0.00	102.00	IN LOC 2	2.96	99.05	Garnishm	0.00	126.24	Total:	45.30	1,759.90								
PieceRte	1.00	86.00	86.00	2,503.00	Total:	153.48	5,180.74	HealthIn	25.00	1,025.00											
Total:		136.00	617.10	20,827.58				Uniforms	0.00	390.00											
									Total:	240.96	5,219.59										
June C Nuemswitz																					
ID#: 1031				Check #: 1697				SS#: 040-04-0000				Pay: 416.50		Tips: 0.00		Reimburse: 0.00		Net: 309.10			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	8.50	40.00	340.00	13,789.00	FIT	17.90	597.23	401KCont	12.50	469.87	IN SUTA	0.00	189.00	401KER	4.17	156.66	FIT,Marri, 3				
HlyOT1.5	12.75	6.00	76.50	1,267.83	FICA Med	5.68	212.22	HealthIn	25.00	1,025.00	FUTA	0.00	56.00	401KMTC	10.42	391.56	IN LOC 1,Not A, 0				
Vacation	8.50	0.00	0.00	352.00	FICA SS	24.27	907.42	Uniforms	10.00	410.00	FICA SS	24.27	907.42	Total:	14.59	548.22	IN LOC 2,Not A, 0				
Sick Pay	8.50	0.00	0.00	252.00	IN SIT	6.18	206.87	Total:	47.50	1,904.87	FICA MED	5.68	212.22				IN SIT,Marri, 3				
Total:		46.00	416.50	15,660.83	IN LOC 1	5.87	219.57								29.95	1,364.64					
									Total:	59.90	2,143.31										
Zachary Bryant																					
ID#: 1002				Check #: 100000557				SS#: 200-00-0000				Pay: -444.00		Tips: 0.00		Reimburse: 0.00		Net: -133.85			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	12.00	-37.00	-444.00	0.00	FIT	-47.53	0.00	401KCont	-13.32	0.00	IN SUTA	-11.81	0.00	401KER	-4.44	0.00	FIT,Singl, 0				
HlyOT1.5	18.00	0.00	0.00	0.00	FICA Med	-6.07	0.00	Friend	-147.96	0.00	FUTA	-3.50	0.00	401KMTC	-11.10	0.00	IN LOC 1,Not A, 0				
Total:		-37.00	-444.00	0.00	FICA SS	-25.98	0.00	Garnishm	-24.21	0.00	FICA SS	-25.98	0.00	CTLILLIN	-14.00	0.00	IN SIT,Singl, 0				
					IN SIT	-13.79	0.00	HealthIn	-25.00	0.00	FICA MED	-6.07	0.00	Total:	-29.54	0.00					
					IN LOC 1	-6.29	0.00	Total:	-210.49	0.00	Total:	-47.36	0.00								
									Total:	-99.66	0.00										
Zachary Bryant																					
ID#: 1002				Check #: 1000001859				SS#: 200-00-0000				Pay: 668.75		Tips: 0.00		Reimburse: 0.00		Net: 206.45			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	12.50	40.00	500.00	19,923.90	FIT	85.62	2,641.77	401KCont	20.06	672.27	IN SUTA	11.81	189.00	401KER	6.69	224.10	FIT,Singl, 0				
HlyOT1.5	18.75	9.00	168.75	2,118.00	FICA Med	9.33	310.42	Friend	196.42	6,604.44	FUTA	3.50	56.00	401KMTC	16.72	560.24	IN LOC 1,Not A, 0				
Sick Pay	12.50	0.00	0.00	366.50	FICA SS	39.91	1,327.32	Garnishm	55.09	1,946.94	FICA SS	39.91	1,327.32	CTLILLIN	14.00	560.00	IN SIT,Singl, 0				
Total:		49.00	668.75	22,408.40	IN SIT	21.21	705.07	HealthIn	25.00	1,000.00	FICA MED	9.33	310.42	Total:	37.41	1,344.34					
					IN LOC 1	9.66	321.24	Total:	296.57	10,223.65	Total:	64.55	1,882.74								
									Total:	165.73	5,305.82										
Randy M Houston																					
ID#: 1010				Check #: 1696				SS#: 000-00-0001				Pay: 500.00		Tips: 0.00		Reimburse: 0.00		Net: 343.64			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Salary	100.00	5.00	500.00	19,910.00	FIT	46.88	1,906.65	401KCont	15.00	611.40	IN SUTA	0.00	189.00	401KER	5.00	203.80	FIT,Singl, 1				
Vacation	100.00	0.00	0.00	380.00	FICA Med	6.89	280.65	CTLILLIN	12.00	492.00	FUTA	0.00	56.00	401KMTC	12.50	509.50	IN LOC 1,Not A, 0				
Sick Pay	100.00	0.00	0.00	90.00	FICA SS	29.45	1,200.01	HealthIn	25.00	1,025.00	FICA SS	29.45	1,200.01	CTLILLIN	14.00	574.00	IN SIT,Singl, 1				
Total:		5.00	500.00	20,380.00	IN SIT	14.01	570.41	Total:	52.00	2,128.40	FICA MED	6.89	280.65	Total:	31.50	1,287.30					
					IN LOC 1	7.13	290.53														
									Total:	104.36	4,248.25										
Bryan Balducci																					
ID#: 1003				Check #: 1653				SS#: 300-00-0000				Pay: -368.00		Tips: 0.00		Reimburse: 0.00		Net: -207.14			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	8.00	-30.00	-240.00	0.00	FIT	-74.79	0.00	401KCont	-11.04	0.00	IN SUTA	0.00	0.00	401KER	-3.68	0.00	FIT,Marri, 0				
HlyOT1.5	12.00	0.00	0.00	0.00	FICA Med	-4.98	0.00	CTLILLIN	-12.00	0.00	FUTA	0.00	0.00	401KMTC	-9.20	0.00	IN LOC 1,Not A, 0				
Vacation	8.00	-16.00	-128.00	0.00	FICA SS	-21.26	0.00	HealthIn	-25.00	0.00	FICA SS	-21.26	0.00	CTLILLIN	-14.00	0.00	IN SIT,Marri, 0				
Sick Pay	8.00	0.00	0.00	0.00	IN SIT	-6.64	0.00	Total:	-48.04	0.00	FICA MED	-4.98	0.00	Total:	-26.88	0.00					
Total:		-46.00	-368.00	0.00	IN LOC 1	-5.15	0.00														
									Total:	-112.82	0.00										



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BIFS, ABC Client, Inc.

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DRAFT

Bryan Balducci																					
ID#: 1003				Check #: 1692				SS#: 300-00-0000				Pay: 464.00		Tips: 0.00		Reimburse: 0.00		Net: 275.64			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	8.00	40.00	320.00	12,544.77	FIT	88.76	2,981.12	401KCont	13.92	439.40	IN SUTA	0.00	189.00	401KER	4.64	146.47	FIT,Marri, 0				
HlyOT1.5	12.00	12.00	144.00	1,638.95	FICA Med	6.37	197.88	CTLILLIN	12.00	480.00	FUTA	0.00	56.00	401KMTC	11.60	366.18	IN LOC 1,Not A, 0				
Vacation	8.00	0.00	0.00	293.00	FICA SS	27.22	846.10	HealthIn	25.00	1,000.00	FICA SS	27.22	846.10	CTLILLIN	14.00	560.00	IN SIT,Marri, 0				
Sick Pay	8.00	0.00	0.00	170.00	IN SIT	8.50	264.15	Total:	50.92	1,919.40	FICA MED	6.37	197.88	Total:	30.24	1,072.65					
Total:		52.00	464.00	14,646.72	IN LOC 1	6.59	204.83				Total:	33.59	1,288.98								

Sandy A Sagendorf																					
ID#: 1006				Check #: 1694				SS#: 600-00-0000				Pay: 600.60		Tips: 0.00		Reimburse: 0.00		Net: 370.46			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Salary	120.12	5.00	600.60	25,105.08	FIT	93.49	3,581.02	401KCont	18.02	764.03	IN SUTA	0.00	189.00	401KER	6.01	254.81	FIT,Marri, 0				
Vacation	120.12	0.00	0.00	240.24	FICA Med	8.35	354.39	CTLILLIN	12.00	492.00	FUTA	0.00	56.00	401KMTC	15.02	636.82	IN LOC 1,Not A, 0				
Sick Pay	120.12	0.00	0.00	120.12	FICA SS	35.69	1,515.31	HealthIn	25.00	1,025.00	FICA SS	35.69	1,515.31	CTLILLIN	14.00	574.00	IN SIT,Marri, 0				
Total:		5.00	600.60	25,465.44	IN SIT	28.96	1,082.36	Total:	55.02	2,281.03	FICA MED	8.35	354.39	Total:	35.03	1,465.63					
					IN LOC 1	8.63	366.49				Total:	44.04	2,114.70								
					Total:	175.12	6,899.57														

Kevin Steffen																					
ID#: 1004				Check #: 1693				SS#: 400-00-0000				Pay: 546.25		Tips: 0.00		Reimburse: 0.00		Net: 455.60			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	11.50	40.00	460.00	17,661.98	FIT	2.89	74.69	401KCont	16.39	602.85	MI SUTA	0.00	256.50	401KER	5.46	200.97	FIT,Marri, 6				
HlyOT1.5	17.25	5.00	86.25	1,473.09	FICA Med	7.55	276.49	HealthIn	25.00	1,025.00	FUTA	0.00	56.00	401KMTC	13.66	502.40	MI SIT,Marri, 6				
Vacation	11.50	0.00	0.00	606.88	FICA SS	32.31	1,182.25	Total:	41.39	1,627.85	FICA SS	32.31	1,182.25	CTLILLIN	14.00	574.00					
Sick Pay	11.50	0.00	0.00	351.66	MI SIT	6.51	177.18				FICA MED	7.55	276.49	Total:	33.12	1,277.37					
Total:		45.00	546.25	20,093.61	Total:	49.26	1,710.61				Total:	39.86	1,771.24								

Julie Bontrager																					
ID#: 1023				Check #: 1592				SS#: 000-00-0015				Pay: -1,920.00		Tips: 0.00		Reimburse: 0.00		Net: -1,552.76 ***VOIDED***			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Hourly	12.00	-160.00	-1,920.00	0.00	FIT	-79.16	0.00	401KCont	-57.60	0.00	OH SUTA	0.00	0.00	401KER	-19.20	0.00	FIT,Marri, 2				
HlyOT1.5	18.00	0.00	0.00	0.00	FICA Med	-27.48	0.00	CTLILLIN	-12.00	0.00	FUTA	0.00	0.00	401KMTC	-48.00	0.00	OH LOC 1,Not A, 0				
HlyOT2.0	24.00	0.00	0.00	0.00	FICA SS	-117.49	0.00	HealthIn	-25.00	0.00	FICA SS	-117.49	0.00	CTLILLIN	-14.00	0.00	OH LOC 2,Not A, 0				
Vacation	12.00	0.00	0.00	0.00	OH SIT	-39.87	0.00	Total:	-94.60	0.00	FICA MED	-27.48	0.00	Total:	-81.20	0.00	OH LOC 3,Not A, 0				
Sick Pay	12.00	0.00	0.00	0.00	OH LOC 1	-8.64	0.00				Total:	-144.97	0.00				OH LOC 4,Not A, 0				
Total:		-160.00	-1,920.00	0.00	Total:	-272.64	0.00				Total:	-144.97	0.00				OH SIT,Marri, 2				

Toby Maceenan																					
ID#: 1025				Check #: 1594				SS#: 000-00-0017				Pay: -2,037.00		Tips: 0.00		Reimburse: 0.00		Net: -1,737.35 ***VOIDED***			
Pay	Rate	Quantity	Total	YTD	Taxes	Current	YTD	Deducts	Current	YTD	Er Tax.	Current	YTD	Benefits	Current	YTD	Accrual	Accrued	Used		
Salary	97.00	-21.00	-2,037.00	0.00	FIT	-14.26	0.00	401KCont	-61.11	0.00	OH SUTA	0.00	0.00	401KER	-20.37	0.00	FIT,Marri, 5				
Vacation	97.00	0.00	0.00	0.00	FICA Med	-29.18	0.00	CTLILLIN	-12.00	0.00	FUTA	0.00	0.00	401KMTC	-50.93	0.00	OH LOC 1,Not A, 0				
Total:		-21.00	-2,037.00	0.00	FICA SS	-124.75	0.00	HealthIn	-25.00	0.00	FICA SS	-124.75	0.00	CTLILLIN	-14.00	0.00	OH LOC 2,Not A, 0				
					OH SIT	-33.35	0.00	Total:	-98.11	0.00	FICA MED	-29.18	0.00	Total:	-85.30	0.00	OH LOC 3,Not A, 0				
					Total:	-201.54	0.00				Total:	-153.93	0.00				OH LOC 4,Not A, 0				
																	OH SIT,Marri, 5				



Check Register

BIFS, ABC Client, Inc.

Pay Period From 9/21/2006 to 9/27/2006

Criteria: Where Check Date Are Between 10/3/2006 And 10/3/2006

DRAFT

29-Jan-07

3:03 PM

Page: 4 of 4

Report Totals: Check Date: 10/3/2006

Preserved Items: 0

Pay	Tips	Reimburse	Taxes	Deductions	Net Amount	Benefits	Check Count
-1,765.48	0.00	0.00	214.36	296.83	-2,276.67	-33.78	17

Pay	Hours	Quantity	Total	Taxes	Current	Deducts	Current	Er Tax	Current	Benefits	Current
Salary	-8.00	-1.00	586.95	FIT	310.91	401KCont	-52.96	FICA MED	-27.08	401KER	-17.65
Hourly	-217.00	-217.00	-2,609.90	FICA Med	-27.08	Advance	0.00	FICA SS	-115.87	401KMTC	-44.13
HlyOT1.5	34.00	34.00	487.57	FICA SS	-115.87	CTLILLIN	0.00	FUTA	-22.88	CTLILLIN	28.00
HlyOT2.0	0.00	0.00	0.00	IL SIT	-55.40	fc2	77.09	IL SUTA	-74.54	Total:	-33.78
Vacation	-16.00	-16.00	-128.00	IN SIT	138.99	Friend	156.82	IN SUTA	-12.29		
Vacation	-8.00	-8.00	-83.60	OH SIT	-73.22	Garnishm	30.88	OH SUTA	0.00		
Sick Pay	0.00	0.00	0.00	MI SIT	6.51	HealthIn	75.00	MI SUTA	0.00		
Sick Pay	-10.00	-10.00	-104.50	IN LOC 1	27.48	Uniforms	10.00	Total:	-252.66		
PieceRte	0.00	86.00	86.00	IN LOC 2	10.68	Total:	296.83				
Total:	-225.00	-132.00	-1,765.48	OH LOC 1	-8.64						
				Total:	214.36						