

SECTION III--ACCOUNTING RECORDS

ILLUSTRATION 16

INDIVIDUAL EARNING RECORD

Salary	Contract	Units	Absence	Gross	Misc Deducts	FIT	SIT	Soc Sec	Medicare	Retire	Adds	Other Deduct	Net
00282 Employee No. 1													
MTD					GROSS: 2,272.30 0.00 2,405.97 2,405.97 2,673.46								
0.00	2,428.46	245.00	0.00	2,673.46	0.00	260.22	0.00	149.17	34.88	133.67	0.00	310.80	1,784.72
QTD					GROSS: 6,427.40 0.00 6,807.91 6,807.91 7,610.38								
0.00	7,285.38	325.00	0.00	7,610.38	0.00	722.24	0.00	422.09	98.70	380.51	0.00	932.40	5,054.44
CYTD					GROSS: 24,956.28 0.00 26,422.37 26,422.37 29,321.23								
0.00	27,971.98	1,349.25	0.00	29,321.23	0.00	2,744.92	0.00	1,638.17	383.10	1,466.09	0.00	3,224.21	19,864.74
FYTD					GROSS: 12,339.67 0.00 13,073.60 13,073.60 14,678.54								
0.00	14,278.54	400.00	0.00	14,678.54	0.00	1,376.47	0.00	810.55	189.55	733.93	0.00	1,822.66	9,745.38

Salary	Contract	Units	Absence	Gross	Misc Deducts	FIT	SIT	Soc Sec	Medicare	Retire	Adds	Other Deduct	Net
00282 Employee No. 2													
MTD					GROSS: 2,272.30 0.00 2,405.97 2,405.97 2,673.46								
0.00	2,428.46	245.00	0.00	2,673.46	0.00	260.22	0.00	149.17	34.88	133.67	0.00	310.80	1,784.72
QTD					GROSS: 6,427.40 0.00 6,807.91 6,807.91 7,610.38								
0.00	7,285.38	325.00	0.00	7,610.38	0.00	722.24	0.00	422.09	98.70	380.51	0.00	932.40	5,054.44
CYTD					GROSS: 24,956.28 0.00 26,422.37 26,422.37 29,321.23								
0.00	27,971.98	1,349.25	0.00	29,321.23	0.00	2,744.92	0.00	1,638.17	383.10	1,466.09	0.00	3,224.21	19,864.74
FYTD					GROSS: 12,339.67 0.00 13,073.60 13,073.60 14,678.54								
0.00	14,278.54	400.00	0.00	14,678.54	0.00	1,376.47	0.00	810.55	189.55	733.93	0.00	1,822.66	9,745.38

Salary	Contract	Units	Absence	Gross	Misc Deducts	FIT	SIT	Soc Sec	Medicare	Retire	Adds	Other Deduct	Net
00282 Employee No. 3													
MTD					GROSS: 2,272.30 0.00 2,405.97 2,405.97 2,673.46								
0.00	2,428.46	245.00	0.00	2,673.46	0.00	260.22	0.00	149.17	34.88	133.67	0.00	310.80	1,784.72
QTD					GROSS: 6,427.40 0.00 6,807.91 6,807.91 7,610.38								
0.00	7,285.38	325.00	0.00	7,610.38	0.00	722.24	0.00	422.09	98.70	380.51	0.00	932.40	5,054.44
CYTD					GROSS: 24,956.28 0.00 26,422.37 26,422.37 29,321.23								
0.00	27,971.98	1,349.25	0.00	29,321.23	0.00	2,744.92	0.00	1,638.17	383.10	1,466.09	0.00	3,224.21	19,864.74
FYTD					GROSS: 12,339.67 0.00 13,073.60 13,073.60 14,678.54								
0.00	14,278.54	400.00	0.00	14,678.54	0.00	1,376.47	0.00	810.55	189.55	733.93	0.00	1,822.66	9,745.38