

PAYROLL REGISTER TOTALS PAGE

WAGES

ELECTIONS PAY	\$40,072.28
REGULAR PAY	\$961.50
TOTAL GROSS:	\$41,033.78

DEDUCTIONS

SOCIAL SECURITY	\$59.62
MEDICARE	\$13.95
TOTAL DED	\$73.57

BENEFIT

SOCIAL SECURITY	\$59.62
MEDICARE	\$13.95
TOTAL BENEFIT	\$73.57

Elections Payroll

POSITION #	AMOUNT	P	CHECK DATE
A59-001	\$90.00		4/2/2018
A63-001	\$150.00		4/2/2018
EW-1	\$128.00		4/2/2018
EW-10	\$929.00		4/2/2018
EW-11	\$868.00		4/2/2018
EW-12	\$868.00		4/2/2018
EW-13	\$872.00		4/2/2018
EW-14	\$936.00		4/2/2018
EW-15	\$936.00		4/2/2018
EW-16	\$936.00		4/2/2018
EW-17	\$936.00		4/2/2018
EW-18	\$936.00		4/2/2018
EW-19	\$738.40		4/2/2018
EW-2	\$120.00		4/2/2018
EW-20	\$960.00		4/2/2018
EW-21	\$991.00		4/2/2018
EW-22	\$838.00		4/2/2018
EW-23	\$868.00		4/2/2018
EW-24	\$890.00		4/2/2018
EW-25	\$854.00		4/2/2018
EW-26	\$814.00		4/2/2018
EW-27	\$852.00		4/2/2018
EW-28	\$934.28		4/2/2018
EW-29	\$894.00		4/2/2018
EW-3	\$120.00		4/2/2018
EW-30	\$658.00		4/2/2018
EW-31	\$894.00		4/2/2018
EW-32	\$967.00		4/2/2018
EW-33	\$894.00		4/2/2018
EW-34	\$894.00		4/2/2018
EW-35	\$246.00		4/2/2018
EW-36	\$908.00		4/2/2018
EW-37	\$884.00		4/2/2018
EW-38	\$629.00		4/2/2018
EW-39	\$877.60		4/2/2018
EW-4	\$120.00		4/2/2018
EW-40	\$852.00		4/2/2018
EW-41	\$900.00		4/2/2018
EW-42	\$874.00		4/2/2018
EW-43	\$874.00		4/2/2018
EW-44	\$947.00		4/2/2018
EW-45	\$916.00		4/2/2018
EW-46	\$874.00		4/2/2018
EW-47	\$874.00		4/2/2018
EW-48	\$913.00		4/2/2018
EW-49	\$802.00		4/2/2018

EW-5	\$96.00	4/2/2018
EW-50	\$898.00	4/2/2018
EW-51	\$484.00	4/2/2018
EW-52	\$898.00	4/2/2018
EW-53	\$422.00	4/2/2018
EW-54	\$472.00	4/2/2018
EW-6	\$26.00	4/2/2018
EW-7	\$24.00	4/2/2018
EW-8	\$868.00	4/2/2018
EW-9	\$868.00	4/2/2018
F02-060	\$75.00	4/2/2018
F02-061	\$75.00	4/2/2018
F20-003	\$192.50	4/2/2018
F20-012	\$105.00	4/2/2018
F40-002	\$100.00	4/2/2018
F51-001	\$150.00	4/2/2018
H01-009	\$24.00	4/2/2018
TOTAL:	\$41,033.78	

VENDOR PAYMENTS

4/2/2018 ELECTIONS PR

VENDOR	EMPLOYEE AMT	COUNTY AMT
FICA	59.62	59.62
MEDICARE	\$13.95	\$13.95
TOTAL	\$73.57	\$73.57