

Check Detail

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 26 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 12/24/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:42:28

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 25 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 12/11/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 24 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 11/27/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 23 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 11/13/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 22 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 10/30/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 21 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 10/16/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:42:45

| | | | |
|--------------------------|----------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 20 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 10/02/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 19 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 9/18/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 18 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 9/04/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 17 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 8/21/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 16 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 8/07/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:00

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 15 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 7/24/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:03

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 14 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 7/10/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 13 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 6/26/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:09

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 12 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 6/12/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

| | | | | |
|------------------------|---|---------|------------------------|----------|
| Employee | : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period | : | 11 | Gross amount | : 692.30 |
| Check number | : | | Net amount | : 547.13 |
| Check date | : | 5/29/20 | Check amount | : |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 10 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 5/15/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:17

| | | | |
|--------------------------|---------|---------------------|---------------------------------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | | 9 | Gross amount : 692.30 |
| Check number : | | | Net amount : 547.13 |
| Check date : | 5/01/20 | | Check amount : |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

Employee : 7138 KOOS, CHRISTOPHER C
 Pay period : 8 Gross amount : 692.30
 Check number : Net amount : 536.06
 Check date : 4/17/20 Check amount :

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | | |
|------------------------|---|---------|------------------------|--------|
| Employee | : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period | : | 7 | Gross amount | 692.30 |
| Check number | : | | Net amount | 547.13 |
| Check date | : | 4/03/20 | Check amount | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:22

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 6 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 3/20/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:24

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 5 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 547.13 |
| Check date : | 3/06/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

Employee : 7138 KOOS, CHRISTOPHER C
 Pay period : 4 Gross amount : 692.30
 Check number : Net amount : 536.06
 Check date : 2/21/20 Check amount :

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

PR720I01

TOWN OF NORMAL

3/09/21

Check Detail

15:43:28

| | | | |
|--------------------------|---------|---------------------|---------------------------------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | | 3 | Gross amount : 692.30 |
| Check number : | | | Net amount : 547.13 |
| Check date : | 2/07/20 | | Check amount : |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

Check Detail

| | | | |
|--------------------------|---------|--------------------------|--------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | 2 | Gross amount : | 692.30 |
| Check number : | | Net amount : | 536.06 |
| Check date : | 1/24/20 | Check amount : | |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|--------------------|---------|--------|
| Hours | | | NON-CASH VEHICLE B | | 45.00 |
| REGULAR HOURS | 8000 | 692.30 | Direct Deposits | | |
| Taxes | | | COMMERCE BANK | | 536.06 |
| SOCIAL SECURITY | | 45.71 | | | |
| MEDICARE | | 10.69 | | | |
| FEDERAL TAX | | 63.34 | | | |
| STATE TAX | | 36.50 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.69 | | | |
| SOCIAL SECURITY-EM | | 45.71 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail

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TOWN OF NORMAL

3/09/21

Check Detail

15:43:32

| | | | |
|--------------------------|---------|---------------------|---------------------------------|
| Employee : | 7138 | KOOS, CHRISTOPHER C | |
| Pay period : | | 1 | Gross amount : 692.30 |
| Check number : | | | Net amount : 547.13 |
| Check date : | 1/10/20 | | Check amount : |

| Description | Qty (2) | Amount | Description | Qty (2) | Amount |
|--------------------|---------|--------|-----------------|---------|--------|
| Hours | | | Direct Deposits | | |
| REGULAR HOURS | 8000 | 692.30 | COMMERCE BANK | | 547.13 |
| Taxes | | | | | |
| SOCIAL SECURITY | | 42.92 | | | |
| MEDICARE | | 10.04 | | | |
| FEDERAL TAX | | 57.94 | | | |
| STATE TAX | | 34.27 | | | |
| Benefits | | | | | |
| MEDICARE-EMPLOYER | | 10.04 | | | |
| SOCIAL SECURITY-EM | | 42.92 | | | |

Bottom

Press Enter to continue.

F3=Exit F12=Cancel F13=Hours detail F18=Distribution detail