

Jonathan Creek Water District Employee Earnings Report

Run Report By
 Payroll Year
 Quarter To Print
 Check Date Range
 Sort By
 Department Code Range
 Employee Name Range

Check Date Range
 01/01/2018 To 12/31/2018
 Employee Name
 BRD To BRD
 All Employees

Include Inactive Employees
 Report will be printed on a wide carriage printer

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
Employee 000000028		Dabolt, Michael										
23745	01/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$359.53
23815	02/22/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$359.53
23875	03/20/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$359.53
23960	04/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$359.53
24025	05/21/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$359.53
24100	06/26/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24164	07/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24245	08/28/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24305	09/25/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24378	10/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24452	11/27/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24500	12/18/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$85.57	\$48.00	\$24.00	\$0.00	\$0.00	\$4,275.23
Employee 000000030		Jones, Ricky G										
24165	07/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24173	07/26/18	\$0.00	\$146.63	\$9.09	\$2.13	\$0.00	\$0.00	\$1.47	\$0.73	\$0.00	\$0.00	\$133.21
24246	08/28/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24306	09/25/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24379	10/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24453	11/27/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24501	12/18/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
7 Checks		\$0.00	\$2,546.63	\$157.89	\$36.93	\$0.00	\$56.76	\$25.47	\$12.73	\$0.00	\$0.00	\$2,256.85
Employee 000000020		Medley, Josh R										
23746	01/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$44.40	\$16.90	\$4.00	\$2.00	\$0.00	\$0.00	\$302.10
23816	02/22/18	\$0.00	\$400.00	\$24.80	\$5.80	\$35.80	\$16.90	\$4.00	\$2.00	\$0.00	\$0.00	\$310.70
23876	03/20/18	\$0.00	\$400.00	\$24.80	\$5.80	\$35.80	\$16.90	\$4.00	\$2.00	\$0.00	\$0.00	\$310.70
23961	04/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$35.80	\$16.90	\$4.00	\$2.00	\$0.00	\$0.00	\$310.70
24026	05/21/18	\$0.00	\$400.00	\$24.80	\$5.80	\$35.80	\$16.90	\$4.00	\$2.00	\$0.00	\$0.00	\$310.70
24172	07/26/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$0.00	\$4.00	\$2.00	\$0.00	\$0.00	\$363.40

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
24174	07/26/18	\$0.00	\$253.27	\$15.70	\$3.67	\$0.00	\$2.12	\$2.53	\$1.27	\$0.00	\$0.00	\$227.98
7 Checks		\$0.00	\$2,653.27	\$164.50	\$38.47	\$187.60	\$86.62	\$26.53	\$13.27	\$0.00	\$0.00	\$2,136.28
Employee	000000027	O'Bryan, Jeffery										
23747	01/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23817	02/22/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23877	03/20/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23962	04/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
24027	05/21/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
24101	06/26/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24166	07/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24247	08/28/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24307	09/25/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24380	10/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24454	11/27/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24502	12/18/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$77.22	\$48.00	\$24.00	\$0.00	\$0.00	\$4,283.58
Employee	000000021	Tubbs, Jimmie E										
23748	01/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$20.83	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$338.70
23818	02/22/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$350.36
23878	03/20/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$350.36
23963	04/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$350.36
24028	05/21/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$3.87	\$4.00	\$2.00	\$0.00	\$0.00	\$350.36
24102	06/26/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24167	07/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24248	08/28/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24308	09/25/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24381	10/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24455	11/27/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
24503	12/18/18	\$0.00	\$400.00	\$24.80	\$5.80	\$9.17	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$344.77
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$121.70	\$85.57	\$48.00	\$24.00	\$0.00	\$0.00	\$4,153.53
Employee	000000022	Wilson, Kara B										
23749	01/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23819	02/22/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23879	03/20/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
23964	04/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
24029	05/21/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$2.20	\$4.00	\$2.00	\$0.00	\$0.00	\$361.20
24103	06/26/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24168	07/24/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24249	08/28/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24309	09/25/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
24382	10/23/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24456	11/27/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24504	12/18/18	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$77.22	\$48.00	\$24.00	\$0.00	\$0.00	\$4,283.58
Totals For Report												
62 Checks		\$0.00	\$24,399.90	\$1,512.79	\$353.80	\$309.30	\$468.96	\$244.00	\$122.00	\$0.00	\$0.00	\$21,389.05

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Check Date Range
 01/01/2019 To 12/31/2019
 Employee Name
 BRD To BRD
 All Employees

Include Inactive Employees
 Report will be printed on a wide carriage printer

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
Employee 000000028		Dabolt, Michael										
24568	01/22/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24633	02/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24693	03/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24739	04/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24831	05/28/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24896	06/25/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
2957	07/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25014	08/19/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25081	09/24/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25132	10/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25197	11/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25241	12/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,247.28
Employee 000000030		Jones, Ricky G										
24569	01/22/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24634	02/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24694	03/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24740	04/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24836	05/30/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24897	06/25/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
2958	07/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25015	08/19/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25082	09/24/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25133	10/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25198	11/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25242	12/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,247.28
Employee 000000027		O'Bryan, Jeffery										
24570	01/22/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
24635	02/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24695	03/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24741	04/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24833	05/28/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24898	06/25/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
2959	07/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25016	08/19/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25083	09/24/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25134	10/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25199	11/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25243	12/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$74.97	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,172.31
Employee	00000021 Tubbs, Jimmie E											
24571	01/22/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24636	02/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24696	03/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24742	04/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24834	05/28/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
24899	06/25/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
2960	07/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25017	08/19/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25084	09/24/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25135	10/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25200	11/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25244	12/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$99.96	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,147.32
Employee	00000022 Wilson, Kara B											
24572	01/22/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24637	02/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24697	03/26/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24743	04/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24835	05/28/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
24900	06/25/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
2961	07/23/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25018	08/19/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25245	12/17/19	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
9 Checks		\$0.00	\$3,600.00	\$223.20	\$52.20	\$0.00	\$85.14	\$36.00	\$18.00	\$0.00	\$0.00	\$3,185.46
Totals For Report												
57 Checks		\$0.00	\$22,800.00	\$1,413.60	\$330.60	\$174.93	\$539.22	\$228.00	\$114.00	\$0.00	\$0.00	\$19,999.65

Jonathan Creek Water District Employee Earnings Report

Run Report By _____
 Payroll Year _____
 Quarter To Print _____
 Check Date Range 01/01/2020 To 12/31/2020
 Sort By Employee Name
 Department Code Range BRD To BRD
 Employee Name Range All Employees

Include Inactive Employees
 Report will be printed on a wide carriage printer

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
Employee 000000028		Dabolt, Michael										
25324	01/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25385	02/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25443	03/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25519	04/30/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25565	05/26/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25635	06/23/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25694	07/28/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25765	08/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25827	09/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25901	10/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25958	11/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26001	12/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,247.28
Employee 000000036		Davis, Ron										
25828	09/22/20	\$0.00	\$159.96	\$9.92	\$2.32	\$0.00	\$0.00	\$1.60	\$0.80	\$0.00	\$0.00	\$145.32
25902	10/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25959	11/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26002	12/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
4 Checks		\$0.00	\$1,359.96	\$84.32	\$19.72	\$0.00	\$28.38	\$13.60	\$6.80	\$0.00	\$0.00	\$1,207.14
Employee 000000030		Jones, Ricky G										
25325	01/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25344	02/03/20	\$0.00	\$200.00	\$12.40	\$2.90	\$0.00	\$0.00	\$2.00	\$1.00	\$0.00	\$0.00	\$181.70
25386	02/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25444	03/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25520	04/30/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25566	05/26/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25636	06/23/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25640	06/23/20	\$0.00	\$200.00	\$12.40	\$2.90	\$0.00	\$0.00	\$2.00	\$1.00	\$0.00	\$0.00	\$181.70
25695	07/28/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
25766	08/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25829	09/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25903	10/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25960	11/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26003	12/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
14 Checks		\$0.00	\$5,200.00	\$322.40	\$75.40	\$0.00	\$113.52	\$52.00	\$26.00	\$0.00	\$0.00	\$4,610.68
Employee	00000027	O'Bryan, Jeffery										
25326	01/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25387	02/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25445	03/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25521	04/30/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25567	05/26/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25637	06/23/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25696	07/28/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25767	08/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25830	09/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25904	10/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25961	11/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
26004	12/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$99.96	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,147.32
Employee	00000021	Tubbs, Jimmie E										
25327	01/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25388	02/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25446	03/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25522	04/30/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25568	05/26/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25638	06/23/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25697	07/28/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25768	08/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25831	09/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25905	10/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
25962	11/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
26005	12/22/20	\$0.00	\$400.00	\$24.80	\$5.80	\$8.33	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$345.61
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$99.96	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,147.32
Employee	00000022	Wilson, Kara B										
25328	01/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25389	02/25/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25447	03/27/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25523	04/30/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25569	05/26/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
25639	06/23/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
25698	07/28/20	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
7 Checks		\$0.00	\$2,800.00	\$173.60	\$40.60	\$0.00	\$66.22	\$28.00	\$14.00	\$0.00	\$0.00	\$2,477.58
Totals For Report												
61 Checks		\$0.00	\$23,759.96	\$1,473.12	\$344.52	\$199.92	\$548.68	\$237.60	\$118.80	\$0.00	\$0.00	\$20,837.32

Jonathan Creek Water District Employee Earnings Report

Run Report By
 Payroll Year
 Quarter To Print
 Check Date Range
 Sort By
 Department Code Range
 Employee Name Range

Check Date Range
 01/01/2021 To 12/31/2021
 Employee Name
 BRD To BRD
 All Employees

Include Inactive Employees
 Report will be printed on a wide carriage printer

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
Employee 000000028		Dabolt, Michael										
26064	01/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26117	02/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26178	03/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26240	04/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26295	05/25/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26345	06/21/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26419	07/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26486	08/24/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26543	09/28/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26603	10/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26655	11/16/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26718	12/20/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,247.28
Employee 000000036		Davis, Ron										
26065	01/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26118	02/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26179	03/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26241	04/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26296	05/25/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26346	06/21/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26420	07/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26487	08/24/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26544	09/28/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26604	10/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26656	11/16/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26719	12/20/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$0.00	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,247.28
Employee 000000030		Jones, Ricky G										
26066	01/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
26119	02/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26180	03/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26242	04/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26297	05/25/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26347	06/21/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26350	06/21/21	\$0.00	\$200.00	\$12.40	\$2.90	\$0.00	\$0.00	\$2.00	\$1.00	\$0.00	\$0.00	\$181.70
26421	07/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26488	08/24/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26545	09/28/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26605	10/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26657	11/16/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
26720	12/20/21	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$353.94
13 Checks		\$0.00	\$5,000.00	\$310.00	\$72.50	\$0.00	\$113.52	\$50.00	\$25.00	\$0.00	\$0.00	\$4,428.98
Employee	000000027	O'Bryan, Jeffery										
26067	01/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26120	02/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26181	03/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26243	04/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26298	05/25/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26348	06/21/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26422	07/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26489	08/24/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26546	09/28/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26606	10/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26658	11/16/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26721	12/20/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
12 Checks		\$0.00	\$4,800.00	\$297.60	\$69.60	\$84.96	\$113.52	\$48.00	\$24.00	\$0.00	\$0.00	\$4,162.32
Employee	000000021	Tubbs, Jimmie E										
26068	01/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26121	02/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26182	03/23/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26244	04/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26299	05/25/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26349	06/21/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26423	07/27/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26490	08/24/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26547	09/28/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26607	10/26/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26659	11/16/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86
26722	12/20/21	\$0.00	\$400.00	\$24.80	\$5.80	\$7.08	\$9.46	\$4.00	\$2.00	\$0.00	\$0.00	\$346.86

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall Deductions	Adv. EIC Amount	Net Check Amount
12	Checks	\$0.00	\$4,800.00	\$297.60	\$69.60	\$84.96	\$113.52	\$48.00	\$24.00	\$0.00	\$4,162.32
Totals For Report											
61	Checks	\$0.00	\$24,200.00	\$1,500.40	\$350.90	\$169.92	\$567.60	\$242.00	\$121.00	\$0.00	\$21,248.18

Jonathan Creek Water District Employee Earnings Report

Run Report By
 Payroll Year
 Quarter To Print
 Check Date Range
 Sort By
 Department Code Range
 Employee Name Range

Check Date Range
 01/01/2022 To 06/20/2022
 Employee Name
 BRD To BRD
 All Employees

Include Inactive Employees
 Report will be printed on a wide carriage printer

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
Employee 000000028		Dabolt, Michael										
26777	01/25/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26835	02/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26898	03/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26970	04/26/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
27030	05/24/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
5 Checks		\$0.00	\$2,000.00	\$124.00	\$29.00	\$0.00	\$42.30	\$20.00	\$10.00	\$0.00	\$0.00	\$1,774.70
Employee 000000036		Davis, Ron										
26778	01/25/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26836	02/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26899	03/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26971	04/26/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
27031	05/24/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
5 Checks		\$0.00	\$2,000.00	\$124.00	\$29.00	\$0.00	\$42.30	\$20.00	\$10.00	\$0.00	\$0.00	\$1,774.70
Employee 000000030		Jones, Ricky G										
26779	01/25/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26837	02/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26900	03/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
26972	04/26/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
27032	05/24/22	\$0.00	\$400.00	\$24.80	\$5.80	\$0.00	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$354.94
5 Checks		\$0.00	\$2,000.00	\$124.00	\$29.00	\$0.00	\$42.30	\$20.00	\$10.00	\$0.00	\$0.00	\$1,774.70
Employee 000000027		O'Bryan, Jeffery										
26780	01/25/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26838	02/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26901	03/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26973	04/26/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
27033	05/24/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
5 Checks		\$0.00	\$2,000.00	\$124.00	\$29.00	\$18.75	\$42.30	\$20.00	\$10.00	\$0.00	\$0.00	\$1,755.95
Employee 000000021		Tubbs, Jimmie E										

Check #	Date	Pre-Tax Deductions	Gross Amount	Social Security	Medicare	Federal Taxes	State Taxes	LOCC Marshall	LSCH Marshall	Deductions	Adv. EIC Amount	Net Check Amount
26781	01/25/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26839	02/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26902	03/22/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
26974	04/26/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
27034	05/24/22	\$0.00	\$400.00	\$24.80	\$5.80	\$3.75	\$8.46	\$4.00	\$2.00	\$0.00	\$0.00	\$351.19
5 Checks		\$0.00	\$2,000.00	\$124.00	\$29.00	\$18.75	\$42.30	\$20.00	\$10.00	\$0.00	\$0.00	\$1,755.95
Totals For Report												
25 Checks		\$0.00	\$10,000.00	\$620.00	\$145.00	\$37.50	\$211.50	\$100.00	\$50.00	\$0.00	\$0.00	\$8,836.00