	Allen E A	nderson -		Anthony D Timpe		
	Hours	Rate	Jan - Dec 16	Hours	Rate	
Employee Wages, Taxes and Adjustments						
Gross Pay			0.00			
Officer Salary			0.00 0.00			
Salary A.M.			0.00		10.50	
A.M. AM/PM Spokane			0.00		10.00	
Back Pay			0.00			
BlueBird Bus			0.00			
Bus			0.00			
Charter			0.00	15.5	10.50	
Charter Blue Bird			0.00			
Clerical			0.00			
Day Rate			0.00			
Employee Meeting			0.00			
Maintenance	1,362	20.00	27,240.00			
Maintenance Overtime	55.5	30.00	1,665.00	4	10.50	
Meeting	0.5	20.00	10.00 0.00	1	10.50	
Mid			0.00		10.50	
Mid 1			0.00			
Mid 2 Overtime			0.00			
P.M.			0.00	419.5	10.50	
Spokane-AM			0.00			
Spokane-PM			0.00			
Training			0.00			
Vacation			0.00			
Bonus			0.00			
Profit Sharing Bonus			0.00			
Total Gross Pay	1,418		28,915.00	436		
Adjusted Gross Pay	1,418		28,915.00	436		
Taxes Withheld						
Federal Withholding			-2,355.00			
Medicare Employee			-419.27			
Social Security Employee			-1,792.73 0.00			
Medicare Employee Addl Tax			•			
Total Taxes Withheld			-4,567.00			
Deductions from Net Pay						
DOT Medical			0.00			
Emp. Loan Repayment			0.00			
L&I Employee-Clerical			0.00			
L&I Employee-Drivers			-349.38			
Lost check fee			0.00			
Purchase repayment			0.00			
Total Deductions from Net Pay			-349.38			
Additions to Net Pay						
Employee Draw			0.00			
New Hire Referal			0.00			
Per Diem			0.00			
Reimbursement			23.66			
Total Additions to Net Pay			23.66			
Net Pay	1,418		24,022.28	436		
	· · · · · · · · · · · · · · · · · · ·					

	Allen E Anderson			Anthony D Timpe		
	Hours	Rate	Jan - Dec 16	Hours	Rate	
Employer Taxes and Contributions						
Federal Unemployment			42.00			
Medicare Company			419.27			
Social Security Company			1,792.73			
WA - Unemployment Company			0.00			
L&I Company-Clerical			0.00			
L&I Company-Drivers			1,224.63			
WA - Employment Admin. Fund			8.67			
Total Employer Taxes and Contributions			3,487.30			

	Anthony D	Charlene	Dale J Bea		
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay	0.00			0.00	
Officer Salary	0.00			0.00	
Salary	0.00			0.00	
A.M	0.00			0.00	9
AM/PM Spokane	0.00 0.00			0.00	Ū
Back Pay				0.00	
BlueBird Bus	0.00			0.00	
Bus	0.00			0.00	42
Charter	162.75			0.00	72
Charter Blue Bird	0.00	4 044 5	15.00	15,217.50	
Clerical	0.00	1,014.5	15.00	0.00	
Day Rate	0.00			0.00	
Employee Meeting	0.00			0.00	
Maintenance	0.00			0.00	
Maintenance Overtime	0.00				1
Meeting	10.50			0.00 0.00	ı
Mid	0.00				
Mid 1	0.00			0.00	
Mid 2	0.00			0.00 0.00	
Overtime	0.00				
P.M.	4,404.75			0.00	228.5
Spokane-AM	0.00			0.00	132.5
Spokane-PM	0.00			0.00	
Training	0.00			0.00	18.75
Vacation	0.00			0.00	
Bonus	322.95			0.00	
Profit Sharing Bonus	0.00			0.00	424.75
Total Gross Pay	4,900.95	1,014.5		15,217.50	431.75
Adjusted Gross Pay	4,900.95	1,014.5		15,217.50	431.75
Taxes Withheld					
Federal Withholding	-9.00			-80.00	
Medicare Employee	-71.06			-220.65	
Social Security Employee	-303.86			-943.49	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-383.92			-1,244.14	
Deductions from Net Pay					
DOT Medical	0.00			0.00	
Emp. Loan Repayment	0.00			0.00	
L&I Employee-Clerical	0.00			-51.38	
L&I Employee-Drivers	-120.64			0.00	
Lost check fee	0.00			0.00	
Purchase repayment	0.00			0.00	
Total Deductions from Net Pay	-120.64			-51.38	
Additions to Net Pay					
	0.00			0.00	
Employee Draw New Hire Referal	0.00			0.00	
Per Diem	0.00			0.00	
Reimbursement	0.00			23.17	
Total Additions to Net Pay	0.00			23.17	
•	4,396.39	1,014.5		13,945.15	431.75
Net Pay				====	

Anthony D	Charlene L Wilson			Dale J Bea
Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
29.41			42.00	
71.06			220.65	
303.86			943.49	
16.66			49.55	
0.00			76.84	
422.96			0.00	
1.47			4.37	
845.42			1,336.90	
	29.41 71.06 303.86 16.66 0.00 422.96 1.47	29.41 71.06 303.86 16.66 0.00 422.96 1.47	29.41 71.06 303.86 16.66 0.00 422.96 1.47	Jan - Dec 16 Hours Rate Jan - Dec 16 29.41 42.00 71.06 220.65 303.86 943.49 16.66 49.55 0.00 76.84 422.96 0.00 1.47 4.37

	Dale J Beam Phrancos		Darrell D Dickeson		4:496	
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16	
Employee Wages, Taxes and Adjustments						
Gross Pay						
Officer Salary		0.00			0.00	
Salary		0.00			0.00	
A.M.	10.50	0.00			0.00	
AM/PM Spokane	10.50	94.50			0.00 0.00	
Back Pay		0.00			0.00	
BlueBird Bus		0.00 0.00			0.00	
Bus	10.50	441.01			0.00	
Charter Charter Blue Bird	10.50	0.00			0.00	
Clerical		0.00			0.00	
Day Rate		0.00			0.00	
Employee Meeting		0.00			0.00	
Maintenance		0.00			0.00	
Maintenance Overtime		0.00			0.00	
Meeting	10.50	10.50			0.00	
Mid	10.50	0.00			0.00	
Mid 1		0.00			0.00	
Mid 2		0.00			0.00	
Overtime	15.75	0.00			0.00 0.00	
P.M.	40.50	0.00			0.00	
Spokane-AM	10.50 10.50	2,399.27 1,391.28			0.00	
Spokane-PM	10.50	196.88	2	10.50	21.00	
Training Vacation	10.50	0.00	_	10.00	0.00	
vacation Bonus		0.00			0.00	
Profit Sharing Bonus		0.00			0.00	
Total Gross Pay		4,533.44	2		21.00	
·		4,533.44	2		21.00	
Adjusted Gross Pay		4,555.44	-		21.00	
Taxes Withheld					0.00	
Federal Withholding		-68.00			-0.30	
Medicare Employee		-65.73 -281.07			-1.30	
Social Security Employee		0.00			0.00	
Medicare Employee Addl Tax						
Total Taxes Withheld		-414.80			-1.60	
Deductions from Net Pay		0.00			0.00	
DOT Medical		0.00 0.00			0.00	
Emp. Loan Repayment		0.00			0.00	
L&I Employee-Clerical		-119.78			-0.55	
L&I Employee-Drivers		0.00			0.00	
Lost check fee Purchase repayment		0.00			0.00	
Total Deductions from Net Pay		-119.78			-0.55	
Additions to Net Pay		0.00			0.00	
Employee Draw		0.00			0.00	
New Hire Referal Per Diem		0.00			0.00	
Per Diem Reimbursement		0.00			0.00	
Total Additions to Net Pay		0.00			0.00	
					18.85	
Net Pay		3,998.86	2		10.05	

	Dale J Beam		Darrell D Dickeson 😂			
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16	
Employer Taxes and Contributions	-					
Federal Unemployment		27.20			0.13	
Medicare Company		65.73			0.30	
Social Security Company		281.07			1.30	
WA - Unemployment Company		15.41			0.07	
L&I Company-Clerical		0.00			0.00	
L&I Company-Drivers		419.78			1.94	
WA - Employment Admin. Fund		1.36			0.01	
Total Employer Taxes and Contributions		810.55			3.75	

	Dave \	Wahi		Eugene F Slade	
	Hours	Rate	Jan - Dec 16	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Officer Salary			0.00		
Salary			0.00		10.50
A.M.	80.75	12.00	870.31		10.50
AM/PM Spokane			0.00		
Back Pay			0.00		
BlueBird Bus	00475	44.00	0.00		
Bus	284.75	14.00	3,733.31 799.63		
Charter	74.5	12.00	0.00		
Charter Blue Bird			0.00		
Clerical			0.00		
Day Rate			0.00		
Employee Meeting	2	11.00	21.50		
Maintenance	2	11.00	0.00		
Maintenance Overtime	8.75	11.00	94.51	0.75	10.50
Meeting		12.00	2,473.20	0.70	10.00
Mid	228.75 163	12.00	1,806.94	16.75	10.50
Mid 1	316.25	12.00	3,486.51	16.75	10.50
Mid 2	99.75	18.00	1,773.31	10	10.00
Overtime	594.5	12.00	6,428.82		10.50
P.M.	594.5 15	12.00	172.75	18	10.50
Spokane-AM	17.5	12.00	195.25	36	10.50
Spokane-PM	8.25	11.00	90.56	10.25	10.50
Training	0.20	11.00	0.00	10.20	
Vacation			215.30		
Bonus			0.00		
Profit Sharing Bonus	1,893.75		22,161.90	97.75	
Total Gross Pay					
Adjusted Gross Pay	1,893.75		22,161.90	97.75	
Taxes Withheld			4.070.00		
Federal Withholding			-1,372.00		
Medicare Employee			-321.35		
Social Security Employee			-1,374.04		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-3,067.39		
Deductions from Net Pay			0.00		
DOT Medical			0.00		
Emp. Loan Repayment			0.00 0.00		
L&I Employee-Clerical			-525.04		
L&I Employee-Drivers			0.00		
Lost check fee			-8.67		
Purchase repayment					
Total Deductions from Net Pay			-533.71		
Additions to Net Pay					
Employee Draw			0.00		
New Hire Referal			0.00		
Per Diem			75.00		
Reimbursement			217.72		
Total Additions to Net Pay			292.72		
	4 000 75		10 052 52	97.75	
Net Pay	1,893.75		18,853.52	31.13	

Dave Wahl			Eugene F Slade		
Hours	Rate	Jan - Dec 16	Hours	Rate	
		42.00			
		321.35			
		1,374.04			
		75.35			
		0.00			
		1,840.29			
		6.65			
		3,659.68			
			Hours Rate Jan - Dec 16 42.00 321.35 1,374.04 75.35 0.00 1,840.29 6.65	Hours Rate Jan - Dec 16 Hours 42.00 321.35 1,374.04 75.35 0.00 1,840.29 6.65	

	Eugene F S	Gregory G			
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Officer Salary	0.00			0.00	
Salary	0.00			0.00	
A.M.	0.00	17.5	10.50	183.76	15.5
AM/PM Spokane	0.00			0.00	
Back Pay	0.00			0.00	
BlueBird Bus	0.00			0.00	
Bus	0.00			0.00	1
Charter	0.00			0.00	
Charter Blue Bird	0.00			0.00	
Clerical	0.00			0.00	
Day Rate	0.00			0.00	
Employee Meeting	0.00			0.00	
Maintenance	0.00			0.00	
Maintenance Overtime	0.00			0.00	1
Meeting	7.88	0.5	40.50	0.00	1
Mid	0.00	8.5	10.50	89.25 406.88	
Mid 1	175.88	38.75	10.50		35.25
Mid 2	168.00	46.25	10.50	485.63 86.63	35.25
Overtime	0.00	5.5	15.75	315.00	40
P.M.	0.00	30	10.50	519.76	40
Spokane-AM	189.01	49.5	10.50	220.50	64.75
Spokane-PM	378.00	21	10.50	178.50	25
Training	107.63	17	10.50	0.00	25
Vacation	0.00			0.00	
Bonus	0.00			0.00	
Profit Sharing Bonus	0.00				186.5
Total Gross Pay	1,026.40	234		2,485.91	
Adjusted Gross Pay	1,026.40	234		2,485.91	186.5
Taxes Withheld					
Federal Withholding	0.00			-69.00	
Medicare Employee	-14.88			-36.05	
Social Security Employee	-63.64			-154.13	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-78.52			-259.18	
Deductions from Net Pay				0.00	
DOT Medical	0.00			0.00	
Emp. Loan Repayment	0.00			0.00	
L&I Employee-Clerical	0.00			-64.91	
L&I Employee-Drivers	-27.11			0.00	
Lost check fee	-25.00			0.00	
Purchase repayment	0.00			-64.91	
Total Deductions from Net Pay	-52.11			-04.91	
Additions to Net Pay				0.00	
Employee Draw	0.00			0.00 0.00	
New Hire Referal	0.00			0.00	
Per Diem	0.00			31.57	
Reimbursement	0.00				
Total Additions to Net Pay	0.00			31.57	
Net Pay	895.77	234		2,193.39	186.5

	Eugene F S	Gilbert	Gregory G		
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employer Taxes and Contributions		·			
Federal Unemployment	6.16			14.92	
Medicare Company	14.88			36.05	
Social Security Company	63.64			154.13	
WA - Unemployment Company	3.49			8.45	
L&I Company-Clerical	0.00			0.00	
L&I Company-Drivers	95.04			227.51	
WA - Employment Admin. Fund	0.31			0.75	
Total Employer Taxes and Contributions	183.52			441.81	
					

	Gregory G Fitzgerald		Jaemen R Martinez			
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16	
Employee Wages, Taxes and Adjustments			•			
Gross Pay						
Officer Salary		0.00			0.00	
Salary		0.00			0.00	
A.M.	10.50	162.75			0.00	
AM/PM Spokane		0.00			0.00	
Back Pay		0.00			0.00	
BlueBird Bus	15.00	0.00			0.00	
Bus	12.50	12.50			0.00	
Charter		0.00			0.00	
Charter Blue Bird		0.00			0.00	
Clerical		0.00	802	10.50	8,537.02	
Day Rate		0.00			0.00	
Employee Meeting		0.00			0.00	
Maintenance		0.00			0.00	
Maintenance Overtime		0.00			0.00	
Meeting	10.50	10.50			0.00	
Mid	10.50	0.00			0.00	
Mid 1	10.50	0.00			0.00	
Mid 2	10.50	370.13			0.00	
Overtime	15.75	63.00	0.75	17.25	11.82	
P.M.	10.50	420.00			0.00	
Spokane-AM	10.50	0.00			0.00	
•	10.50	679.89			0.00	
Spokane-PM	10.50	262.50			0.00	
Training	10.50	0.00			0.00	
Vacation		0.00			0.00	
Bonus		0.00			0.00	
Profit Sharing Bonus		1,981.27	802.75		8,548.84	
Total Gross Pay					-	
Adjusted Gross Pay		1,981.27	802.75		8,548.84	
Taxes Withheld					470.00	
Federal Withholding		-12.00			-470.00	
Medicare Employee		-28.73			-123.96	
Social Security Employee		-122.84			-530.03	
Medicare Employee Addi Tax		0.00			0.00	
Total Taxes Withheld		-163.57			-1,123.99	
Deductions from Net Pay					0.00	
DOT Medical		0.00			0.00	
Emp. Loan Repayment		0.00			0.00	
L&I Employee-Clerical		0.00			-46.01	
L&I Employee-Drivers		-51.75			0.00	
Lost check fee		0.00			0.00	
Purchase repayment		0.00			0.00	
Total Deductions from Net Pay		-51.75			-46.01	
Additions to Net Pay						
Employee Draw		0.00			0.00	
New Hire Referal		0.00			0.00	
Per Diem		0.00			0.00	
Reimbursement		0.00			0.00	
Total Additions to Net Pay		0.00			0.00	
Net Pay		1,765.95	802.75		7,378.84	
NGL I dy						

	Gregory G Fitzgerald		Jaemen R Martinez		
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16
Employer Taxes and Contributions					
Federal Unemployment		11.89			42.00
Medicare Company		28.73			123.96
Social Security Company		122.84			530.03
WA - Unemployment Company		6.74			24.38
L&I Company-Clerical		0.00			66.31
L&I Company-Drivers		181.33			0.00
WA - Employment Admin. Fund		0.59			2.15
Total Employer Taxes and Contributions		352.12			788.83

	Jason D	Wyles Wyles		Jason Kniffen	
	Hours	Rate	Jan - Dec 16	Hours	Rate
Employee Wages, Taxes and Adjustments					. –
Gross Pay					
Officer Salary			0.00		
Salary	1,552		33,605.04	15	10.50
A.M.			0.00 0.00	19	10.50
AM/PM Spokane	4	167.93	167.93		
Back Pay_	1	107.93	0.00		
BlueBird Bus			0.00		
Bus			0.00	8	10.50
Charter Charter Blue Bird			0.00		
	14	15.00	210.00		
Clerical	r-1		0.00		
Day Rate Employee Meeting			0.00		
Maintenance			0.00		
Maintenance Overtime			0.00		
Meeting			0.00		
Mid			0.00		
Mid 1			0.00		10.50
Mid 2			0.00		10.50
Overtime			0.00		
P.M.			0.00	7.5	10.50
Spokane-AM			0.00		
Spokane-PM			0.00		
Training			0.00		
Vacation			0.00		
Bonus			0.00		
Profit Sharing Bonus			3,050.29		
Total Gross Pay	1,567		37,033.26	30.5	
Adjusted Gross Pay	1,567		37,033.26	30.5	
Taxes Withheld					
Federal Withholding			-2,097.00		
Medicare Employee			-536.98		
Social Security Employee			-2,296.06		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-4,930.04		
Deductions from Net Pay					
DOT Medical			0.00		
Emp. Loan Repayment			0.00 -76.95		
L&I Employee-Clerical			-76. 9 5 -106.39		
L&I Employee-Drivers			0.00		
Lost check fee			0.00		
Purchase repayment					
Total Deductions from Net Pay			-183.34		
Additions to Net Pay					
Employee Draw			0.00		
New Hire Referal			0.00		
Per Diem			25.00		
Reimbursement			0.00		
Total Additions to Net Pay			25.00		
Net Pay	1,567		31,944.88	30.5	
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	Jason D Wyles			Jason Kniffer	
	Hours	Rate	Jan - Dec 16	Hours	Rate
Employer Taxes and Contributions					
Federal Unemployment			42.00		
Medicare Company			536.98		
Social Security Company			2,296.06		
WA - Unemployment Company			125.91		
L&I Company-Clerical			110.96		
L&I Company-Drivers			372.87		
WA - Employment Admin. Fund			11.11		
Total Employer Taxes and Contributions			3,495.89		

Employee Wages, Taxes and Adjustments Gross Pay		Jason Kniff	Jason R	Justin E E		
Gross Paly Officer Salary Officer Sa		Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Gross Paly Officer Salary Officer Sa	Employee Wages. Taxes and Adjustments					
Officer Salary 0.00 Salary 0.00 A.M. 157.50 10.50 0.00 A.M. 157.50 10.50 0.00 Back Pay 0.00 0.00 Bus 0.00 0.00 Charter 84.00 0.00 Charter 84.00 0.00 Charter 84.00 0.00 Charter 84.00 0.00 Charter 94.00 0.00 Charter 94.00 0.00 Charter 94.00 0.00 Charter 95.00 0.00 Day Rate 0.00 Day Rate 0.00 Maintenance 0.00 Maintenance 0.00 Maintenance 0.00 Maintenance 0.00 Mild 0.00 30 10.50 315.01 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.63 Overtime 0.00 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.63 Overtime 0.00 Spokane-AM 0.00 Spo						
Salary		0.00			0.00	
A.M. 157.50 10.50 0.00 AMPPM Spokane 0.00 Back Pay 0.00 0.00 BlueBird Bus 0.00 0.00 Charter 84.00 0.00 Charter 84.00 0.00 Charter 10.00 0.00 Clarical 0.00 0.00 Employee Meeting 0.00 0.75 10.50 7.88 Employee Meeting 0.00 0.00 Maintenance Overtime 0.00 Mid 0.00 30 10.50 315.01 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.83 Overtime 0.00 P.M. 78.75 144.5 10.50 1,517.26 Spokane-PM 0.00 Spokane-PM 0.00 Spokane-PM 0.00 Spokane-PM 0.00 Bonus 0.00 Profit Sharing Bonus 0.00 Total Gross Pay 320.25 196.5 2.063.28 2.25 Adjusted Gross Pay 320.25 196.5 2.063.28 2.25 Adjusted Gross Pay 19.86 Taxes Withheld Federal Withholding 0.00 Medicare Employee 4.64 Federal Withholding 0.00 Medicare Employee 4.64 Pederal Withholding 0.00 Medicare Employee 4.64 Deductions from Net Pay DOT Medical 0.00 L&I Employee-Clerical 0.00 Double Clear Clerical 0.00 New Hire Referal 0.00 New Hire Referal 0.00 New Hire Referal 0.00 New Hire Referal 0.00 Reimbursement 0.00 Total Additions to Net Pay 0.00 Total Ad		0.00				
AM/PM Spokane Back Pay 0.00 BlueBird Bus 0.00 Charter 84.00 Charter 84.00 CharterBlue Bird 0.00 Clerical 0.00 Day Rate 0.00 Employee Meeting 0.00 Maintenance 0.00 MaintenanceOvertime 0.00 Midd 0.00 Meeting 0.00 Midd 0.00 Total Gross Pay Total Gross Pay Total Gross Pay Additons to Net Pay DOT Medical Employee AddI Tax Total Deductions from Net Pay DOT Medical Employee AddI Tax Document D		157.50		10.50		
BlueBird Blus 0.00 Blus 0.00 Charter Blue Bird 0.00 Charter Blue Bird 0.00 Charter Blue Bird 0.00 Day Rate 0.00 Day Rate 0.00 Day Rate 0.00 Maintenance 0.00 Maintenance 0.00 Maintenance 0.00 Mid 0.00 Mid 0.00 Mid 1 0.00 Mid 2 0.00 P. M. 78.75 Mid 2 0.00 P. M. 78.75 Spokane-AM 0.00 Spokane-PM 0.00 Spokane-PM 0.00 Spokane-PM 0.00 Bonus 0.00 Profit Sharing Bonus 0.00 Profit Sharing Bonus 0.00 Bonus 0.00 Profit Sharing Bonus 0.00 Bonus 0.0		0.00				
BlueBird Blus	Back Pay					
Charter Blue Bird						
Charter Blue Bird	Bus					
Clerical 0.00	Charter					
Day Rate Employee Meeting Day Rate Employee Meeting Day Rate Employee Meeting Day Maintenance Day Maintenance Day Maintenance Day Maintenance Day Meeting Day Mid Day	Charter Blue Bird					
Employee Meeting	Clerical					
Maintenance 0 0.00 Maintenance 0 0.00 Maintenance 0 0.00 Maintenance 0 0.00 Meeting 0.00 Mid 0.00 30 10.50 315.01 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.63 Overtime 78.75 144.5 10.50 1,517.26 Spokane-AM 0.00 0.00 Spokane-PM 0.00 Training 0.00 0.00 Training 0.00 0.00 Profit Sharing Bonus 0.00 Profit Sharing Bonus 0.00 Total Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 1	Day Rate					
Maintenance Overtime	Employee Meeting		0.75	10.50		
Meeting 0.00 30 10.50 315.01 Mid 0.00 7 10.50 73.50 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.63 0.00 0.0	Maintenance					
Mid Mid 0.00 30 10.50 315.01 Mid 1 0.00 7 10.50 73.50 Mid 2 0.00 14.25 10.50 149.63 Overtime 0.00 14.25 10.50 149.63 0.00 P.M. 78.75 144.5 10.50 1,517.26 Spokane-AM 0.00 0.00 0.00 Spokane-PM 0.00 0.00 0.00 0.00 Training 0.00 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Maintenance Overtime					
Mild 1 0.00 7 10.50 73.50 Mild 2 0.00 14.25 10.50 149.63 Overtime 0.000 14.25 10.50 149.63 Overtime 0.000 0.00 P.M. 78.75 144.5 10.50 1,517.26 Spokane-AM 0.00 0.00 Spokane-PM 0.00 0.00 Training 0.00 0.00 Bonus 0.00 0.00 Profit Sharing Bonus 0.00 Profit Sharing Bonus 0.00 Total Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Taxes Withheld Pederal Withholding 0.00 Medicare Employee 4.64 2-29.92 Social Security Employee 1.98.6 127.92 Medicare Employee Add Tax 0.00 Total Taxes Withheld 2-24.50 -157.84 Deductions from Net Pay DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 L&I Employee-Clerical 0.00 L&I	Meeting					
Mild 2 0.00 14.25 10.50 149.63 Overtime 0.00 0.00 P.M. 78.75 144.5 10.50 1.517.26 Spokane-AM 0.00 0.00 Spokane-PM 0.00 0.00 Training 0.00 0.00 Bonus 0.00 0.00 Profit Sharing Bonus 0.00 Total Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Taxes Withheld Federal Withholding 0.00 Federal Withholding 0.00 Medicare Employee 4.64 9.29.92 Medicare Employee 19.86 9.127.92 Medicare Employee Addl Tax 0.00 Total Taxes Withheld -24.50 -157.84 Deductions from Net Pay DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Lost check fee 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay Employee Draw 0.00 0.00 Per Diem 0.00 0.00 Per Diem 0.00 0.00 Per Diem 0.00 0.00 Per Diem 0.00 0.00 Total Additions to Net Pay 0.00 0.00		0.00				
Overtime	Mid 1					
P.M. 78.75	Mid 2		14.25	10.50		
Spokane-AM	Overtime					
Spokane-PM 0.00 0	P.M.	78.75	144.5	10.50	•	
Spokane-PM		0.00				
Training Vacation 0.00 2.25 Adjusted Gross Pay 320.25 196.5 2,963.28 2.25 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 2.25 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 2.25 2.25 2.26 2.25		0.00				
Vacation Bonus 0.00 0.00 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 0.00 Total Gross Pay 320.25 196.5 2,063.28 2.25 Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Taxes Withheld Federal Withholding 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<		0.00				2.25
Bonus		0.00				
Profit Sharing Bonus 0.00 0.00		0.00				
Adjusted Gross Pay 320.25 196.5 2,063.28 2.25 Taxes Withheld		0.00			0.00	
Taxes Withheld Federal Withholding Medicare Employee -4.64 Social Security Employee -19.86 Medicare Employee Addl Tax -19.86 Medicare Employee Addl Tax -157.84 Deductions from Net Pay DOT Medical Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee -10.00 Purchase repayment -8.45 Additions to Net Pay Additions to Net Pay Additions to Net Pay Employee Draw New Hire Referal Per Diem -10.00 Reimbursement -10.00 Reimbursement -10.00 Reimbursement -10.00 -10.0	Total Gross Pay	320.25	196.5		2,063.28	2.25
Federal Withholding	Adjusted Gross Pay	320.25	196.5		2,063.28	2.25
Federal Withholding	Tayes Withheld					
Medicare Employee -4.64 -29.92 Social Security Employee -19.86 -127.92 Medicare Employee AddI Tax 0.00 0.00 Total Taxes Withheld -24.50 -157.84 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	t et e	0.00			0.00	
Social Security Employee		-4.64				
Medicare Employee AddI Tax 0.00 0.00 Total Taxes Withheld -24.50 -157.84 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00		-19.86			-127.92	
Total Taxes Withheld -24.50 -157.84 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00		0.00			0.00	
Deductions from Net Pay DOT Medical 0.00 0.	• •	-24.50			-157.84	
DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00						
Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00		0.00			0.00	
L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00					0.00	
L&I Employee-Drivers -8.45 -54.51 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00					0.00	
Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00					-54.51	
Purchase repayment 0.00 0.00 Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00						
Total Deductions from Net Pay -8.45 -54.51 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00					0.00	
Additions to Net Pay Employee Draw					-54.51	
Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00		-0.40				
New Hire Referal 0.00 0.00 0.00		0.00			0.00	
New Price Release Per Diem						
Reimbursement 0.00 0.00						
Total Additions to Net Pay 0.00 0.00	* **					
Total Additions to Net Pay						
Net Pay <u>287.30</u> 196.5 1,850.93 2.25	Total Additions to Net Pay					
	Net Pay	287.30	196.5		1,850.93	2.25

	Jason Kniff	Jason	R Wargin	Justin E E	
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employer Taxes and Contributions					
Federal Unemployment	1.92			12.38	
Medicare Company	4.64			29.92	
Social Security Company	19.86			127.92	
WA - Unemployment Company	1.09			7.02	
L&I Company-Clerical	0.00			0.00	
L&I Company-Drivers	29.66			191.06	
WA - Employment Admin. Fund	0.10			0.62	
Total Employer Taxes and Contributions	57.27			368.92	

Employee Wages, Taxes and Adjustments Gross Pay		Justin E Emerson (1970).		Justin T I		
Gross Pay Officer Salary 0.00 0.00 Salary 0.00 0.00 0.00 AM 10.50 0.00 10.50 0.00 AMPM Spokane 0.00 0.00 0.00 Bus 0.00 0.00 0.00 Bus 0.00 0.00 0.00 Charter 0.00 0.00 0.00 Charter Blue Bird 0.00 0.00 0.00 Butter Blue Bird 0.00 0.00 0.00 Butter Blue Bird 0.00 0.00 0.00 Mid 1 10.00 0.00 0.00 Mid 1 10.00 0.00 0.00 Mid 1 10.50 0.0		Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16
Gross Pay Officer Salary 0.00 0.00 Salary 0.00 0.00 0.00 AMPM Spokane 0.00 0.00 0.00 Buck Pay 0.00 0.00 0.00 Bus 0.00 0.00 0.00 Charter 0.00 0.00 0.00 Charter Blue Bird 0.00 0.00 0.00 Maintenance 0.00 0.00 0.00 Maintenance 0.00 0.00 0.00 Maintenance 0.00 0.00 0.00 Midd 10.50 0.00 7.75 10.50 0.00 Midd 10.50 0.00 7.75 10.50 18.38 <th< th=""><th>Employee Wages Taxes and Adjustments</th><th></th><th></th><th></th><th></th><th></th></th<>	Employee Wages Taxes and Adjustments					
Officer Salary 0.00 0.00 A.M. 10.50 0.00 A.M.PM Spokane 0.00 0.00 Back Pay 0.00 0.00 BlueBird Bus 0.00 0.00 Bus 0.00 0.00 Charter 0.00 0.00 Charter Blue Bird 0.00 0.00 Clerical 0.00 0.00 Day Rate 0.00 0.00 Employee Meeting 0.00 0.00 Maintenance 0.00 0.00 Meeting 0.00 0.00 Mid 10.50 0.00 0.00 Mid 1 0.00 7.75 10.50 18.38 Overtime 0.00 7.75						
A.M. 10.50 0.00 10.50 0.00 AMIPM Spokane 0.00 0.00 Back Pay 0.00 0.00 BlueBird Bus 0.00 0.00 Charter 0.00 0.00 Charter 1.00 0.00 0.00 Employee Meeting 0.00 0.00 Maintenance 0.00 0.00 Maintenance 0.00 0.00 Mid 1.0.50 0.00 7.75 10.50 13.38 Mid 2 0.00 15.75 10.50 165.38 Overtime 0.00 15.75 10.50 165.38 Overtime 0.00 0.00 0.00 P.M. 10.50 0.00 23.5 10.50 246.76 Spokane-PM 0.00 0.00 0.00 Spokane-PM 0.00 0.00 Training 10.50 0.00 0.00 0.00 Training 10.50 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 Total Gross Pay 2.3.63 57.75 606.40 Adjusted Gross Pay 2.3.63 57.75 606.40 Taxes Withheld 0.00 0.00 Profit Sharing Bonus 0.00 0.00 Total Taxes Withheld 0.00 0.00 Medicare Employee 0.147 0.3760 Medicare Employee Add Tax 0.00 0.00 Medicare Employee Carleal 0.00 0.00 Medicare Employee Carleal 0.00 0.00 L&I Employee-Clerical 0.00 0.00 Total Deductions from Net Pay 0.00 Total Deductions from Net Pay 0.00 Per Diem 0.00 New Hire Referal 0.00 0.00 Reimbursement 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 Total Additions to Net Pay 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Tot			0.00			
AM/PM Spokane	Salary					
Back Pay 0.00 BlueBird Bus 0.00 BlueBird Bus 0.00 Charter 0.00 Maintenance 0.00 Maintenance 0.00 Mid 0.00 Charter 0.00		10.50			10.50	
BueBird Bus 0.000 Bus 0.000 Charter 0.000 0.000 Charter Bue Bird 0.000 0.000 Charter Bue Bird 0.000 0.000 Day Rate 0.000 Employee Meeting 0.000 0.000 Maintenance 0.000 Maintenance 0.000 0.000 Meeting 0.000 Mid 1 0.50 0.000 0.000 Mid 1 0.000 7.75 10.50 81.38 Mid 2 0.000 15.75 10.50 181.38 Covertime 0.000 15.75 10.50 181.38 Covertime 0.000 15.75 10.50 185.38 Covertime 0.000 0.000 P. M. 10.50 0.000 2.35 10.50 246.76 Spokane-AM 0.000 0.000 Spokane-PM 0.000 Spokane-PM 0.000 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 Spokane-PM 0.000 0.0000 Spok						*
Bus 0.00						
Charter Blue Bird						
Charter Blue Bird						
Clerical 0.00						
Day Rate						
Employee Meeting						0.00
Maintenance Maintenance Overtime 0.00 0.00 Maintenance Overtime 0.00 0.00 Mid 1 10.50 0.00 Mid 2 0.00 15.75 10.50 81.38 Mid 2 0.00 15.75 10.50 105.00 Overtime 0.00 0.00 20.00 15.75 10.50 246.76 Spokane-AM 0.00 0.00 0.00 0.00 246.76 Spokane-PM 0.00 23.63 10.75 10.50 112.88 Vacation 0.00 0.00 0.00 0.00 Bonus 0.00 0.00 0.00 0.00 Profit Sharing Bonus 0.00 0.00 0.00 0.00 Total Gross Pay 23.63 57.75 606.40 606.40 Taxes Withheld 0.00 0.00 0.00 Federal Withholding 0.00 0.00 0.00 Medicare Employee 1.47 7.60 0.00 0.00 Medicare Employee	_					0.00
Maintenance Overtime Meeting 0.000	· · ·		0.00			0.00
Meeting 0.00			0.00			
Mid 10.50 0.00 7.75 10.50 81.38 Mid 1 0.00 7.75 10.50 81.38 Mid 2 0.00 15.75 10.50 165.38 Overtime 0.00 0.00 23.5 10.50 246.76 Spokane-AM 0.00 0.00 0.00 0.00 Spokane-PM 0.00 0.00 0.00 0.00 Training 10.50 23.63 10.75 10.50 112.88 Vacation 0.00 0.00 0.00 0.00 0.00 Bonus 0.00 0.00 0.00 0.00 0.00 0.00 Total Gross Pay 23.63 57.75 606.40 606.40 Taxes Withheld 0.00 0.00 0.00 0.00 Medicare Employee 1.47 3.76.0 0.00 Medicare Employee AddI Tax 0.00 0.00 0.00 Total Taxes Withheld 1.81 46.39 Deductions from Net Pay 0.00 </th <th></th> <th></th> <th>0.00</th> <th></th> <th></th> <th></th>			0.00			
Mid 2	——————————————————————————————————————	10.50				
Note	Mid 1					
No.	Mid 2			15.75	10.50	
Spokane-AM		40.50		00.5	10.50	
Spokane-PM		10.50		23.5	10.50	
Training 10.50 23.63 10.75 10.50 112.88 Vacation 0.000						
Vacation 0.00 0.00 Bonus 0.00 0.00 Profit Sharing Bonus 0.00 0.00 Total Gross Pay 23.63 57.75 606.40 Adjusted Gross Pay 23.63 57.75 606.40 Taxes Withheld 0.00 0.00 Federal Withholding 0.00 0.00 Medicare Employee -0.34 -8.79 Social Security Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 La! Employee-Clerical 0.00 0.00 La! Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 <th>•</th> <th>10.50</th> <th></th> <th>10.75</th> <th>10.50</th> <th></th>	•	10.50		10.75	10.50	
No.		10.50		10.75	10.00	
Profit Sharing Bonus 0.00 0.00						
Total Gross Pay 23.63 57.75 606.40 Adjusted Gross Pay 23.63 57.75 606.40 Taxes Withheld 0.00 0.00 Federal Withholding 0.04 -8.79 Medicare Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 New Hire Referal 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00						0.00
Taxes Withholding 0.00 0.00 Medicare Employee -0.34 -8.79 Social Security Employee -1.47 -37.60 Medicare Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay -0.62 -16.02 Additions to Net Pay -0.62 -16.02 Additions to Net Pay -0.62 -16.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Potal Additions to Net Pay 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions to Net Pay 0.00 0.00	-			57.75		606.40
Taxes Withheld 0.00 0.00 Federal Withholding 0.034 -8.79 Medicare Employee -1.47 -37.60 Social Security Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Adjusted Gross Pav		23.63	57.75		606.40
Federal Withholding 0.00 0.00 Medicare Employee -0.34 -8.79 Social Security Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00 Total Additions to Net P	•					
Medicare Employee -0.34 -8.79 Social Security Employee -1.47 -37.60 Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00			0.00			0.00
Social Security Employee						-8.79
Medicare Employee Addl Tax 0.00 0.00 Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.02 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00			-1.47			-37.60
Total Taxes Withheld -1.81 -46.39 Deductions from Net Pay 0.00 0.00 DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.02 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00			0.00			0.00
DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	• •		-1.81			-46.39
DOT Medical 0.00 0.00 Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Deductions from Net Pav					
Emp. Loan Repayment 0.00 0.00 L&I Employee-Clerical 0.00 0.00 L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	· · · · · · · · · · · · · · · · · · ·		0.00			
L&I Employee-Drivers -0.62 -16.02 Lost check fee 0.00 0.00 Purchase repayment 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00						
Lost check fee 0.00 0.00 Purchase repayment 0.00 0.00 Total Deductions from Net Pay -0.62 -16.02 Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00						
Description	L&I Employee-Drivers					
Total Deductions from Net Pay -0.62 -16.02						
Additions to Net Pay 0.00 0.00 Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Purchase repayment		0.00			0.00
Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Total Deductions from Net Pay		-0.62			-16.02
Employee Draw 0.00 0.00 New Hire Referal 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Additions to Net Pay					
New Hire Release 0.00 0.00 Per Diem 0.00 0.00 Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00	Employee Draw					
Reimbursement 0.00 0.00 Total Additions to Net Pay 0.00 0.00						
Total Additions to Net Pay 0.00 0.00						
Total Additions to Net Fay	Reimbursement		0.00			0.00
Net Pay 21.20 57.75 543.99	Total Additions to Net Pay		0.00			0.00
	Net Pay		21.20	57.75		543.99

	Justin E Emerson		Justin ⁻	Justin T Heitzman		
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16	
Employer Taxes and Contributions						
Federal Unemployment		0.14			3.64	
Medicare Company		0.34			8.79	
Social Security Company		1.47			37.60	
WA - Unemployment Company		0.08			2.06	
L&I Company-Clerical		0.00			0.00	
L&I Company-Drivers		2.19			56.16	
WA - Employment Admin. Fund		0.01	*		0.18	
Total Employer Taxes and Contributions		4.23			108.43	

Kenneth Kuranko			Kevin M Doll (3200)		
Hours	Rate	Jan - Dec 16	Hours	Rate	
		0.00			
700 5	40.00		7.5	10.50	
798.5	12.00		7.5	10.50	
	15.00				
33.5		380.13	11	10.50	
00.0		0.00			
		0.00			
		0.00			
		0.00			
3.5	12.00	41.38			
		0.00			
4	12.00	43.75			
333.25	12.00	•			
407.25				40.50	
73.5			30	10.50	
83.75	16.50		405	40.50	
97.5		•	165	10.50	
12.5	12.00	·			
 			040.5		
1,847.25		21,245.26	213.5		
1,847.25		21,245.26	213.5		
		0.000.00			
					
		-4,005.27			
		0.00			
	•				
		-512.10			
		0.00			
•					
		53.84			
1,847.25		16,781.73	213.5		
	798.5 33.5 4 333.25 407.25 73.5 83.75 97.5 12.5 1,847.25 1,847.25	Hours Rate 798.5 12.00 33.5 15.00 3.5 12.00 4 12.00 333.25 12.00 407.25 12.00 73.5 12.00 83.75 16.50 97.5 12.00 12.5 12.00 1,847.25 1,847.25	0.00 0.00 798.5 12.00 8,828.53 0.00 0.00 0.00 15.00 0.00 33.5 12.00 380.13 0.00 0.00 0.00 0.00 0.00 3.5 12.00 4.138 0.00 4.12.00 4.3.75 333.25 12.00 4.536.14 73.5 12.00 822.13 83.75 16.50 1,378.30 97.5 12.00 1,068.44 12.5 12.00 150.00 0.00 0.00 0.00 0.00 0.00 0.00	Note	

	Kenneth Kuranko			Kevin M Doll		
	Hours	Rate	Jan - Dec 16	Hours	Rate	
Employer Taxes and Contributions						
Federal Unemployment			42.00			
Medicare Company			308.06			
Social Security Company			1,317.21			
WA - Unemployment Company			72.23			
L&I Company-Clerical			0.00			
L&I Company-Drivers			1,795.11			
WA - Employment Admin. Fund			6.37			
Total Employer Taxes and Contributions			3,540.98			

	Kevin M Do	Mary L	Monique P		
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Officer Salary	0.00			0.00	
Salary	0.00			0.00	
A.M.	78.75			0.00	
AM/PM Spokane	0.00			0.00	
Back Pay	0.00			0.00	
BlueBird Bus	0.00			0.00	
Bus	0.00			0.00 0.00	
Charter	115.50			0.00	
Charter Blue Bird	0.00 0.00			0.00	
Clerical	0.00			0.00	
Day Rate	0.00			0.00	
Employee Meeting Maintenance	0.00			0.00	
Maintenance Maintenance Overtime	0.00			0.00	
Meeting	0.00			0.00	
Mid	0.00			0.00	
Mid 1	0.00			0.00	
Mid 2	315.00			0.00	
Overtime	0.00			0.00	
P.M.	1,732.50			0.00	
Spokane-AM	0.00			0.00	
Spokane-PM	0.00			0.00	
Training	0.00	2	10.50	21.00	
Vacation	0.00			0.00	
Bonus	322.95			0.00	
Profit Sharing Bonus	0.00			0.00	
Total Gross Pay	2,564.70	2		21.00	
Adjusted Gross Pay	2,564.70	2		21.00	
Taxes Withheld					
Federal Withholding	-167.00			0.00	
Medicare Employee	-37.19			-0.30	
Social Security Employee	-159.01			-1.30	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-363.20			-1.60	
Deductions from Net Pay					
DOT Medical	0.00			-18.85	
Emp. Loan Repayment	0.00			0.00	
L&I Employee-Clerical	0.00			0.00	
L&I Employee-Drivers	-59.21			-0.55	
Lost check fee	0.00			0.00	
Purchase repayment	0.00			0.00	
Total Deductions from Net Pay	-59.21			-19.40	
Additions to Net Pay					
Employee Draw	0.00			0.00	
New Hire Referal	0.00			0.00	
Per Diem	0.00			0.00	
Reimbursement	0.00			0.00	
Total Additions to Net Pay	0.00			0.00	
Net Pay	2,142.29	2	•	0.00	
					

	Kevin M Do	Mary	L Wilcox	Monique P	
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employer Taxes and Contributions				-	
Federal Unemployment	15.39			0.13	
Medicare Company	37.19			0.30	
Social Security Company	159.01			1.30	
WA - Unemployment Company	8.72			0.07	
L&I Company-Clerical	0.00			0.00	
L&I Company-Drivers	207.58			1.94	
WA - Employment Admin. Fund	0.77			0.01	
Total Employer Taxes and Contributions	428.66			3.75	

	Monique P Lott		Randal I	Randal L Pelton		
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16	
Employee Wages, Taxes and Adjustments	-					
Gross Pay						
Officer Salary		18,333.31			0.00	
Salary		0.00			0.00	
A.M.		0.00		10.50	0.00	
AM/PM Spokane		0.00			0.00	
Back Pay		0.00			0.00	
BlueBird Bus		0.00			0.00	
Bus		0.00			0.00	
Charter		0.00			0.00	
Charter Blue Bird		0.00			0.00	
Clerical		0.00			0.00	
Day Rate		0.00			0,00	
Employee Meeting		0.00			0.00	
Maintenance		0.00			0.00	
Maintenance Overtime		0.00			0.00	
Meeting		0.00			0.00	
Mid		0.00		10.50	0.00	
Mid 1		0.00	18.25	10.50	191.63	
Mid 2		0.00	21.5	10.50	225.75	
Overtime		0.00	3.75	15.75	59.06	
P.M.		0.00	8.25	10.50	86.63	
Spokane-AM		0.00	_ 48	10.50	504.01	
Spokane-PM		0.00	5.5	10.50	57.75	
Training		0.00	20	10.50	210.00	
Vacation		0.00			0.00	
Bonus		0.00			0.00	
Profit Sharing Bonus		0.00			0.00	
Total Gross Pay		18,333.31	125.25		1,334.83	
Adjusted Gross Pay		18,333.31	125.25		1,334.83	
Taxes Withheld						
Federal Withholding		0.00			-36.00	
Medicare Employee		-265.83			-19.36	
Social Security Employee		-1,136.67			-82.76	
Medicare Employee Addl Tax		0.00			0.00	
Total Taxes Withheld		-1,402.50			-138.12	
Deductions from Net Pay						
DOT Medical		0.00			0.00	
Emp. Loan Repayment		0.00			0.00	
L&I Employee-Clerical		0.00			0.00	
L&I Employee-Drivers		0.00			-34.74	
Lost check fee		0.00			0.00	
Purchase repayment		0.00			0.00	
Total Deductions from Net Pay		0.00			-34.74	
Additions to Not Day						
Additions to Net Pay Employee Draw		0.00			0.00	
New Hire Referal		0.00			0.00	
		0.00			0.00	
Per Diem Reimbursement		0.00			27.20	
Kennbursement						
Total Additions to Net Pay		0.00			27.20	
Net Pay		16,930.81	125.25		1,189.17	

	Monique P Lott		Randa	Randal L Pelton			
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16		
Employer Taxes and Contributions							
Federal Unemployment		42.00			8.01		
Medicare Company		265.83			19.36		
Social Security Company		1,136.67			82.76		
WA - Unemployment Company		62.33			4.54		
L&I Company-Clerical		0.00			0.00		
L&I Company-Drivers		0.00			121.78		
WA - Employment Admin. Fund		5.50			0.40		
Total Employer Taxes and Contributions		1,512.33			236.85		

	Rick D	Pepin		Robert A Tageant	COSTIGN.
	Hours	Rate	Jan - Dec 16	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Officer Salary			0.00		
Salary			0.00		10.50
A.M.		10.50	0.00		10.50
AM/PM Spokane			0.00		
Back Pay			0.00		
BlueBird Bus		40.50	0.00		
Bus	61.5	12.50	768.78		
Charter	9.75	10.50	102.38 543.75		
Charter Blue Bird	36.25	15.00	0.00		
Clerical			0.00	,	
Day Rate			0.00		
Employee Meeting	4	10.50	42.00		
Maintenance	4	10.50	0.00		
Maintenance Overtime	4.05	10.50	13.13		
Meeting	1.25 30	10.50	315.01		
Mid	59	10.50	619.51	41.75	10.50
Mid 1	114.75	10.50	1,204.89	7	10.50
Mid 2	8.25	18.75	132.19	•	
Overtime	136.75	10.50	1,435.89	28	10.50
P.M.	130.73	10.50	0.00		
Spokane-AM			0.00		
Spokane-PM	10.5	10.50	110.26	9.75	10.50
Training	10.5	10.50	0.00	0., 0	
Vacation			0.00		
Bonus			0.00		
Profit Sharing Bonus	470		5,287.79	86.5	
Total Gross Pay	472				
Adjusted Gross Pay	472		5,287.79	86.5	
Taxes Withheld			-492.00		
Federal Withholding			-492.00 -76.67		
Medicare Employee			-327.84		
Social Security Employee			0.00		
Medicare Employee Addl Tax					
Total Taxes Withheld			-896.51		
Deductions from Net Pay			0.00		
DOT Medical			0.00		
Emp. Loan Repayment			0.00		
L&I Employee-Clerical			-130.93		
L&I Employee-Drivers			0.00		
Lost check fee			0.00		
Purchase repayment					
Total Deductions from Net Pay			-130.93		
Additions to Net Pay					
Employee Draw			0.00		
New Hire Referal			0.00		
Per Diem			100.00		
Reimbursement			119.78	-	
Total Additions to Net Pay			219.78		
Net Pay	472		4,480.13	86.5	
140t i ay					

Rick D Pepin		Robert A Tageant		
Hours	Rate	Jan - Dec 16	Hours	Rate
		31.73		
		76.67		
		327.84		
		17.98		
		0.00		
		458.94		
		1.59		
		914.75		
			Hours Rate Jan - Dec 16 31.73 76.67 327.84 17.98 0.00 458.94 1.59	Hours Rate Jan - Dec 16 Hours 31.73 76.67 327.84 17.98 0.00 458.94 1.59

	Robert A T	Scott G F	Patterson 🌉		Taylor L Pa
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employee Wages, Taxes and Adjustments			· · · · · · · · · · · · · · · · · · ·		
Gross Pay					
Officer Salary	0.00			0.00	
Salary	0.00			0.00	
A.M.	0.00		10.50	0.00	
AM/PM Spokane	0.00			0.00	
Back Pay	0.00		45.00	0.00	
BlueBird Bus	0.00		15.00	0.00	
Bus	0.00	9	12.50 10.50	112.50 0.00	
Charter Blue Bird	0.00 0.00		10.50	0.00	
Charter Blue Bird	0.00			0.00	112.5
Clerical	0.00			0.00	1 12.0
Day Rate Employee Meeting	0.00			0.00	•
Maintenance	0.00			0.00	
Maintenance Overtime	0.00			0.00	
Meeting	0.00	1	10.50	10.50	
Mid	0.00			0.00	
Mid 1	438.38	9	10.50	94.50	
Mid 2	73.50	63.5	10.50	666.76	
Overtime	0.00	1.25	15.75	19.69	
P.M.	294.00	25.5	10.50	267.76	
Spokane-AM	0.00	14	10.50	147.00	
Spokane-PM	0.00	28.25	10.50	296.63	
Training	102.38	24	10.50	252.00	
Vacation	0.00			0.00	
Bonus	0.00			0.00	
Profit Sharing Bonus	0.00			0.00	
Total Gross Pay	908.26	175.5		1,867.34	113.5
Adjusted Gross Pay	908.26	175.5		1,867.34	113.5
Taxes Withheld					
Federal Withholding	-65.00			-10.00	
Medicare Employee	-13.17			-27.08	
Social Security Employee	-56.31			-115.78	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-134.48			-152.86	
Deductions from Net Pay				0.00	
DOT Medical	0.00			0.00	
Emp. Loan Repayment	0.00			0.00 0.00	
L&I Employee-Clerical	0.00			-48.68	
L&I Employee-Drivers	-24.00			0.00	
Lost check fee	0.00 0.00			0.00	
Purchase repayment					
Total Deductions from Net Pay	-24.00			-48.68	
Additions to Net Pay					
Employee Draw	0.00			0.00	
New Hire Referal	0.00			0.00	
Per Diem	0.00			0.00	
Reimbursement	0.00			0.00	
Total Additions to Net Pay	0.00			0.00	
Net Pay	749.78	175.5		1,665.80	113.5

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	Robert A T	Scott G	Patterson		Taylor L Pa
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employer Taxes and Contributions					
Federal Unemployment	5.45			11.20	
Medicare Company	13.17			27.08	
Social Security Company	56.31			115.78	
WA - Unemployment Company	3.09			6.35	
L&I Company-Clerical	0.00			0.00	
L&I Company-Drivers	84.10			170.64	
WA - Employment Admin. Fund	0.27			0.56	
Total Employer Taxes and Contributions	162.39			331.61	

	Taylor L Parks		Terry Lloyd		
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16
Employee Wages, Taxes and Adjustments					
Gross Pay		0.00			0.00
Officer Salary		0.00			0.00
Salary A.M.		0.00	1,171	12.25	14,300.59
A.M. AM/PM Spokane		0.00	1,171	12.20	0.00
Back Pay		0.00			0.00
BlueBird Bus		0.00	46.75	15.00	701.25
Bus		0.00	476.5	14.25	6,402.83
Charter		0.00	77.5	12.25	947.14
Charter Blue Bird		0.00			0.00
Clerical	10.50	1,181.25	8	12.25	98.00
Day Rate	40.00	40.00			0.00
Employee Meeting		0.00	00.75	40.05	0.00
Maintenance		0.00	39.75	12.25	485.69 0.00
Maintenance Overtime	-	0.00	5	12.50	61.25
Meeting		0.00 0.00	29.5	12.25	359.56
Mid		0.00	23.25	12.50	284.82
Mid 1		0.00	25.25	12.50	110.25
Mid 2 Overtime		0.00	125.25	22.50	2,384.33
P.M.		0.00	6	12.25	73.50
Spokane-AM		0.00			0.00
Spokane-PM		0.00			0.00
Training		0.00	3.5	12.00	42.00
Vacation		0.00	40	12.50	490.00
Bonus		0.00			753.55
Profit Sharing Bonus		0.00			0.00
Total Gross Pay		1,221.25	2,061		27,494.76
Adjusted Gross Pay		1,221.25	2,061		27,494.76
Taxes Withheld					
Federal Withholding		0.00			-326.00
Medicare Employee		-17.71			-398.67
Social Security Employee		-75.72			-1,704.68
Medicare Employee Addi Tax		0.00			0.00
Total Taxes Withheld		-93.43	Ť.		-2,429.35
Deductions from Net Pay					
DOT Medical		0.00			0.00
Emp. Loan Repayment		0.00			0.00
L&I Employee-Clerical		-6.31			-0.46 -550.63
L&I Employee-Drivers		0.00			0.00
Lost check fee		0.00 0.00			0.00
Purchase repayment					
Total Deductions from Net Pay		-6.31			-551.09
Additions to Net Pay		0.00			0.00
Employee Draw		0.00			0.00
New Hire Referal		0.00			12.00
Per Diem Reimbursement		0.00			0.00
Total Additions to Net Pay		0.00			12.00
		1,121.51	2,061		24,526.32
Net Pay		1,121.51	2,001		

	Taylor L Parks		Terr		
	Rate	Jan - Dec 16	Hours	Rate	Jan - Dec 16
Employer Taxes and Contributions					
Federal Unemployment		7.33			42.00
Medicare Company		17.71			398.67
Social Security Company		75.72			1,704.68
WA - Unemployment Company		4.15			93.48
L&I Company-Clerical		9.38			0.66
L&I Company-Drivers		0.00			1,930.01
WA - Employment Admin. Fund		0.37		•	8.25
Total Employer Taxes and Contributions		114.66			4,177.75

	Theron Garcia		Victor M Abarca		
	Hours	Rate	Jan - Dec 16	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay			0.00		
Officer Salary			0.00		
Salary		44.05	0.00	15	10.50
A.M.	287.75	11.25	3,220.32	19	10.50
AM/PM Spokane			0.00 0.00		
Back Pay			0.00		
BlueBird Bus		40.75			
Bus		12.75	0.00		
Charter	77.25	11.25	859.70		
Charter Blue Bird		44.05	0.00		
Clerical	8.5	11.25	93.50		
Day Rate			0.00		
Employee Meeting			0.00		
Maintenance			0.00		
Maintenance Overtime			0.00	0.5	10.50
Meeting	8.25	11.25	92.57	0.5	10.50
Mid	479	11.25	5,357.81	44.25	10.50
Mid 1	253.75	11.25	2,837.82	8.75	
Mid 2	158.25	11.25	1,774.70	25.5	10.50 15.75
Overtime	34.75	30.00	753.86	20	
P.M.	104.25	11.25	1,165.31	473.5	10.50
Spokane-AM	26.25	11.25	295.32	8	10.50
Spokane-PM			0.00	7.5	10.50
Training	204	11.25	4,073.44	17.5	10.50
Vacation			0.00		
Bonus			322.95		
Profit Sharing Bonus			0.00		
Total Gross Pay	1,642		20,847.30	620.5	
Adjusted Gross Pay	1,642		20,847.30	620.5	
Taxes Withheld					
Federal Withholding			0.00		
Medicare Employee			-302.29		
Social Security Employee			-1,292.53		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-1,594.82		
Deductions from Net Pay					
DOT Medical			0.00		
Emp. Loan Repayment			-275.85		
L&I Employee-Clerical			-0.46		
L&I Employee-Drivers			-452.53		
Lost check fee			0.00		
Purchase repayment			0.00		
Total Deductions from Net Pay			-728.84		
Additions to Net Pay			0.00		
Employee Draw			0.00		
New Hire Referal			0.00		
Per Diem			0.00		
Reimbursement					
Total Additions to Net Pay			0.00		
Net Pay	1,642		18,523.64	620.5	

2:35 PM

01/30/17

Employer Taxes and Contributions Federal Unemployment Medicare Company Social Security Company WA - Unemployment Company Tours 42.00 42.00 42.00 42.00 70.88	
Federal Unemployment 42.00 Medicare Company 302.29 Social Security Company 1,292.53 WA - Unemployment Company 70.88	ate
Federal Unemployment 42.00 Medicare Company 302.29 Social Security Company 1,292.53 WA - Unemployment Company 70.88	
Medicare Company 302.29 Social Security Company 1,292.53 WA - Unemployment Company 70.88	
Social Security Company 1,292.53 WA - Unemployment Company 70.88	
WA - Unemployment Company 70.88	
I XI Campani/Ciprical	
L&I Company-Clerical 0.55 L&I Company-Drivers 1,587.77	
WA - Employment Admin. Fund 6.25	
Total Employer Taxes and Contributions 3,302.38	

	Victor M A	William S Wilson		TOTAL	
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay				2.00	
Officer Salary	0.00			0.00	4 550 00
Salary	0.00		40.75	0.00	1,552.00 2,452.25
A.M.	157.51	43.75	10.75	461.26	2,452.25 20.00
AM/PM Spokane	0.00	11	10.75	118.25	1.00
Back Pay	0.00			0.00 0.00	46.75
BlueBird Bus	0.00			0.00	832.75
Bus	0.00	70 F	10.75	750.76	419.50
Charter	0.00	70.5	10.75	0.00	36.25
Charter Blue Bird	0.00			0.00	1,959.50
Clerical	0.00 0.00			0.00	1.00
Day Rate				0.00	0.75
Employee Meeting	0.00	13	10.75	139.76	1,424.25
Maintenance	0.00 0.00	. 13	10.75	0.00	55.50
Maintenance Overtime	5.25	3.5	10.75	37.38	36.50
Meeting	464.63	213	10.75	2,270.02	1,396.25
Mid	91.88	125.75	10.75	1,334.94	1,180.00
Mid 1	91.00 267.75	123.73	10.75	2,091.51	1,143.75
Mid 2	315.00	42.25	16.13	674.09	429.25
Overtime	4,971.78	291.25	10.75	3,127.34	2,595.50
P.M.	84.00	53.5	10.75	575.13	473.25
Spokane-AM	78.75	101.75	10.75	1,093.82	414.75
Spokane-PM	183.76	9	10.75	96.75	394.50
Training Vacation	0.00	J	10.70	0.00	40.00
	0.00			215.30	
Bonus	0.00			0.00	
Profit Sharing Bonus Total Gross Pay	6,620.31	1,175.25		12,986.31	16,905.25
•				12,986.31	16,905.25
Adjusted Gross Pay	6,620.31	1,175.25		12,900.31	10,903.23
Taxes Withheld				07.00	
Federal Withholding	-282.00			-87.00	
Medicare Employee	-95.99			-188.30	
Social Security Employee	-410.46			-805.15	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-788.45			-1,080.45	
Deductions from Net Pay				0.00	
DOT Medical	0.00			0.00 0.00	
Emp. Loan Repayment	0.00			-0.14	
L&I Employee-Clerical	0.00			-315.01	
L&I Employee-Drivers	-172.13			-315.01	
Lost check fee	0.00			0.00	
Purchase repayment	0.00				
Total Deductions from Net Pay	-172.13			-315.15	
Additions to Net Pay					
Employee Draw	0.00			0.00	
New Hire Referal	0.00			25.00	
Per Diem	0.00			0.00	
Reimbursement	0.00			0.00	
Total Additions to Net Pay	0.00			25.00	
-	5,659.73	1,175.25		11,615.71	16,905.25
Net Pay					

	Victor M A	Willian	n S Wilson 😭	Southern	TOTAL
	Jan - Dec 16	Hours	Rate	Jan - Dec 16	Hours
Employer Taxes and Contributions					
Federal Unemployment	39.72			42.00	
Medicare Company	95.99			188.30	
Social Security Company	410.46			805.15	
WA - Unemployment Company	22.51			44.15	
L&I Company-Clerical	0.00			0.21	
L&I Company-Drivers	603.33			1,139.26	
WA - Employment Admin. Fund	1.99			3.90	
Total Employer Taxes and Contributions	1,174.00			2,222.97	

BML INVESTMENTS LLC dba Wenatchee Valley Shuttle Payroll Summary January through December 2016

212.00

496.94

733.94

217,503.92

Employee Wages, Taxes and Adjustments Gross Pay Officer Salary Salary A.M. AM, AM/PM Spokane Back Pay BlueBird Bus Bus Charter Charter Charter 4,64 Charter 4,64 Charter 5,4 Clerical 25,33 Day Rate Employee Meeting Maintenance 27,97 Maintenance 1,297 Maintenance 1,297 Mid 1 12,97 Mid 2 12,37 Overtime 7,66 P.M. Spokane-AM 5,003 Spokane-PM 4,38 Training 6,08 Vacation Bonus 2,55 Profit Sharing Bonus 3,00 Total Gross Pay 250,57 Taxes Withheld 2,25,55 Medicare Employee Addl Tax Total Taxes Withheld 2,29,5 Deductions from Net Pay 4,22 Cotal Deductions from Net Pay 4,22 Charter 3,37 Cotal Deductions from Net Pay 4,22 Charter 3,42 Charter 4,64 Charter 4,64 Charter 4,64 Charter 4,64 Charter 5,40 Charter 5,40 Charter 4,64 Charter 6,40 Charter 6,4		Т	OTAL
Gross Pay Officer Salary 18,33 Salary 33,60 A.M. 28,42 AM/PM Spokane 21 Back Pay 16 BlueBird Bus 70 Bus 11,02 Charter Glue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 4 Maintenance Overtime 1,66 Meeting 40 Mid 12,97 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,33 Training 6,06 Vacation 44 Bonus 2,55 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Withhold -10,37 Benductions from Net Pay 200 DOT Medical -10,37		Rate	Jan - Dec 16
Gross Pay Officer Salary 18,33 Salary 33,60 A.M. 28,42 AM/PM Spokane 21 Back Pay 16 BlueBird Bus 70 Bus 11,02 Charter Glue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 4 Maintenance Overtime 1,66 Meeting 40 Mid 12,97 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,33 Training 6,06 Vacation 44 Bonus 2,55 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Withhold -10,37 Benductions from Net Pay 200 DOT Medical -10,37	Employee Wages, Taxes and Adjustments		
Salary 33,60 A.M. 28,42 AM/PM Spokane 21 Back Pay 16 BlueBird Bus 11,02 Charter 4,64 Charter Blue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting Maintenance 27,97 Maintenance 27,97 Maintenance 0vertime 1,66 Meeting 40 Mid 15,28 Mid 1 12,97 Mid 2 12,37 Overtime 7,66 P.M. 5pokane-AM 5,03 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,08 Vacation 45 Bonus 2,55 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld 5 Federal Withholding 10,33 Medicare Employee 3,66 Social Security Employee 3,66 Social Securi	• • •		
A.M. 28,42 AM/PM Spokane 21 Back Pay 16 BlueBird Bus 70 Bus 11,02 Charter 4,64 Charter Blue Bird 55,33 Day Rate Employee Meeting 40 Mid 15,25 Mid 1 12,97 Mid 2 12,37 Mid 2 12,37 Mid 2 12,37 Mid 2 12,37 Spokane-AM 5,03 Spokane-AM 5,03 Spokane-PM 1,36 Training 6,06 Vacation 44 Bonus Profit Sharing Bonus 2,55 Profit Sharing Bonus 3,08 Total Gross Pay 250,55 Adjusted Gross Pay 250,55 Taxes Withheld Federal Withholding Medicare Employee 3,66 Social Security Employee 3,66 Social Security Employee 3,66 Social Taxes Withheld -29,56 Deductions from Net Pay DOT Medical Emp. Loan Repayment -2 L&I Employee-Clerical -1 L&I Employee-Drivers -3,77 Lost check fee Purchase repayment -4,2	Officer Salary		18,333.31
A.M. 28,42 AM/PM Spokane 21 Back Pay 16 BlueBird Bus 11,02 Charter 4,64 Charter Blue Bird 5,33 Day Rate Employee Meeting Maintenance 27,97 Maintenance 27,97 Maintenance 00vertime 4,66 Meeting 40 Mid 1,52 Mid 2 12,37 Overtime 7,66 P.M. 27,63 Spokane-AM 5,03 Spokane-AM 5,03 Spokane-PM 7,766 P.M. 7,7	Salary		33,605.04
AM/PM Spokane 21 Back Pay 16 BlueBird Bus 70 Bus 11,02 Charter 4,64 Charter Blue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 40 Maintenance 27,97 Maintenance Overtime 1,66 Meeting 40 Mid 12,97 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,65 Spokane-AM 5,03 Spokane-PM 4,36 Training 6,06 Vacation 44 Bonus 2,56 Profit Sharing Bonus 3,00 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Withholding -10,37 Medicare Employee -3,61 Social Security Employee -15,53 Medicare Employee-Addl Tax -29,50 Deductions from Net Pay -29,50 Dot	•		28,421.28
Back Pay 16			212.75
BlueBird Bus 11,02	_		167.93
Bus 11,02 Charter 4,64 Charter Blue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 27,97 Maintenance 27,97 Meeting 40 Mid 15,28 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,06 Vacation 45 Bonus 2,56 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld -10,3 Federal Withholding -10,3 Medicare Employee -3,6 Social Security Employee -3,6 Medicare Employee Addl Tax -29,5 Dot Medical -29,5 Employee-Clerical -1			701.25
Charter Blue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 27,97 Maintenance Overtime 1,66 Meeting 40 Mid 15,29 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,06 Vacation 45 Bonus 2,56 Profit Sharing Bonus 3,00 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld -10,37 Federal Withholding -10,37 Medicare Employee -3,60 Social Security Employee -15,50 Medicare Employee Addl Tax -29,50 Total Taxes Withheld -29,50 Deductions from Net Pay -29,50 DOT Medical -1			11,029.92
Charter Blue Bird 54 Clerical 25,33 Day Rate 4 Employee Meeting 27,97 Maintenance Overtime 1,66 Meeting 40 Mid 15,29 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,06 Vacation 4 Bonus 2,50 Profit Sharing Bonus 3,00 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld -10,3° Federal Withholding -10,3° Medicare Employee -3,6° Social Security Employee -5,5° Medicare Employee Addl Tax -29,5° Total Taxes Withheld -29,5° Deductions from Net Pay -20 L&I Employee-Clerical -1 <t< td=""><td></td><td></td><td>4,643.00</td></t<>			4,643.00
Clerical 25,33			543.75
Day Rate			25,337.27
Employee Meeting Maintenance			40.00
Maintenance	•		7.88
Maintenance Overtime Meeting Mid Mid Mid Mid 1 15,29 Mid 1 12,97 Mid 2 Overtime P.M. Spokane-AM Spokane-AM Spokane-PM Training Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay Purchase repayment Total Deductions from Net Pay -4,2	• •		27,970.33
Meeting Mid			1,665.00
Mid 15,29 Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,08 Vacation 45 Bonus 2,55 Profit Sharing Bonus 3,05 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld -10,37 Federal Withholding -10,37 Medicare Employee -3,60 Social Security Employee -15,50 Medicare Employee Addl Tax -29,50 Total Taxes Withheld -29,50 Deductions from Net Pay -29,50 DOT Medical -20,50 Emp. Loan Repayment -2 L&I Employee-Clerical -1 L&I Employee-Clerical -1 L&I Employee-Drivers -3,7 Lost check fee -2 Purchase repayment -4,2			•
Mid 1 12,97 Mid 2 12,37 Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,39 Training 6,06 Bonus 2,56 Profit Sharing Bonus 3,06 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld -10,37 Medicare Employee -3,66 Social Security Employee -15,55 Medicare Employee Addl Tax Total Taxes Withheld -29,56 Deductions from Net Pay DOT Medical Emp. Loan Repayment -2 L&I Employee-Clerical -1 L&I Employee-Clerical -1 L&I Employee-Drivers -3,7 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Meeting		407.72
Mid 2 Overtime P.M. Spokane-AM Spokane-PM Training Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay Total Deductions from Net Pay Total Clerk fee Purchase repayment Total Deductions from Net Pay -4,2	Mid		15,293.00
Overtime 7,65 P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,38 Training 6,06 Vacation 49 Bonus 2,50 Profit Sharing Bonus 3,05 Total Gross Pay 250,55 Adjusted Gross Pay 250,55 Adjusted Gross Pay 250,55 Adjusted Withholding -10,33 Medicare Employee -3,63 Social Security Employee -15,55 Medicare Employee Addl Tax Total Taxes Withheld -29,56 Deductions from Net Pay DOT Medical -10,36 Emp. Loan Repayment -2 L&I Employee-Clerical -1 L&I Employee-Clerical -1 L&I Employee-Drivers -3,77 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Mid 1		12,974.20
P.M. 27,63 Spokane-AM 5,03 Spokane-PM 4,39 Training 6,08 Vacation 48 Bonus 2,50 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld 50cial Security Employee 50cial Security Employee 60cial Security Employee 75,56 Medicare Employee Addl Tax Total Taxes Withheld 50cial 50cial Security Employee 75,56 Deductions from Net Pay 70c Medical 75,56 Deductions from Net Pay 70c Medical 75,566 Emp. Loan Repayment 75 L&I Employee-Clerical 75 L&I Employee-Clerical 75 L&I Employee-Drivers 75 Lost check fee 75 Purchase repayment 76 Total Deductions from Net Pay 76,20 To	Mid 2		12,377.52
Spokane-AM Spokane-PM Training Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Withholding Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Overtime		7,651.28
Spokane-PM Training Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Р.М.		27,634.49
Spokane-PM Training Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay Total Deductions from Net Pay Dot Medical Total Taxes Withheld -29,50 -3,70 -3,70 -3,70 -4,20 -4,20	Spokane-AM		5,036.25
Training Vacation 49 Vacation 2,56 Bonus 2,56 Profit Sharing Bonus 3,08 Total Gross Pay 250,57 Adjusted Gross Pay 250,57 Adjusted Gross Pay 250,57 Taxes Withheld Federal Withholding -10,37 Medicare Employee -3,66 Social Security Employee -15,56 Medicare Employee Addl Tax Total Taxes Withheld -29,56 Deductions from Net Pay DOT Medical -1 L&I Employee-Clerical -1 L&I Employee-Clerical -1 L&I Employee-Clerical -1 L&I Employee-Drivers -3,77 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	•		4,391.87
Vacation Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Adjusted Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	•		6,085.17
Bonus Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Adjusted Gross Pay Z50,57 Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2			490.00
Profit Sharing Bonus Total Gross Pay Adjusted Gross Pay Z50,57 Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2			2,500.95
Total Gross Pay Adjusted Gross Pay Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2			3,050.29
Taxes Withheld Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	_		250,571.45
Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Adjusted Gross Pay		250,571.45
Federal Withholding Medicare Employee Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Taxes Withheld		
Medicare Employee -3,66 Social Security Employee -15,55 Medicare Employee AddI Tax Total Taxes Withheld -29,56 Deductions from Net Pay DOT Medical -2 L&I Employee-Clerical -1 L&I Employee-Clerical -3,7 Lost check fee -2 Purchase repayment Total Deductions from Net Pay -4,2	Federal Withholding		-10,377.00
Social Security Employee Medicare Employee Addl Tax Total Taxes Withheld Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2			-3,633.2
Medicare Employee Addl Tax Total Taxes Withheld -29,5 Deductions from Net Pay DOT Medical Emp. Loan Repayment -2 L&I Employee-Clerical L&I Employee-Drivers -3,7 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	• •		-15,535.40
Deductions from Net Pay DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2			0.0
DOT Medical Emp. Loan Repayment L&I Employee-Clerical L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Total Taxes Withheld		-29,545.7
Emp. Loan Repayment -2 L&I Employee-Clerical -1 L&I Employee-Drivers -3,7 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Deductions from Net Pay		
L&I Employee-Clerical -1 L&I Employee-Drivers -3,7 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	DOT Medical		-18.8
L&I Employee-Drivers -3,7 Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	Emp. Loan Repayment		-275.8
L&I Employee-Drivers Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	L&I Employee-Clerical		-181.7
Lost check fee Purchase repayment Total Deductions from Net Pay -4,2	L&I Employee-Drivers		-3,745.6
Purchase repayment Total Deductions from Net Pay -4,2			-25.0
Total Deductions from Net Lay			-8.6
Additions to Net Pay	Total Deductions from Net Pay		-4,255.7
	Additions to Net Pay		
Employee Draw	Employee Draw		0.0
MEM LIIE VEICIOI	New Hire Referal		25.0

Reimbursement

Total Additions to Net Pay

Per Diem

Net Pay

BML INVESTMENTS LLC dba Wenatchee Valley Shuttle Payroll Summary

January through December 2016

TOTAL Jan - Dec 16 Rate **Employer Taxes and Contributions** Federal Unemployment 646.75 **Medicare Company** 3,633.27 15,535.46 **Social Security Company** WA - Unemployment Company L&I Company-Clerical 746.74 265.02 13,165.88 **L&I Company-Drivers** 74.58 WA - Employment Admin. Fund **Total Employer Taxes and Contributions** 34,067.70