

VENDOR	Account or Customer #	DESCRIPTION	BALANCE	PAYMENT	DATE OF LAST STATEMENT	PAYMENT FREQUENCY	PAYMENT METHOD	NOTES	ALTERNATIVES
Accident Fund			N/A	\$729.56		monthly	Auto ACH		
AOT Security	2530 Whitehall Park Dr #500, Charlotte, NC Acct#401888498	Security System-Leb	\$0.00	\$55.63	01/27/2017	Monthly	Auto ACH		CPI
Alisa	51 Sawyer Road, Suite 200, Wallham, MA 02453-3448 Acct# 18971	P.O.C. Reagents	\$600.00						
Advanced Disposal	10925 Meridian Pkwy, Charlotte, NC 28259	dumpster containers	\$100.00				Manual	used for micro demo	Carolina Biomedical Waste Disposal
Babbs Capital 949-953-3485	Customer #58572 Agreement#132320-008	1 lease; eqty payments		\$9,531.38	10/15/16	Quarterly	Auto ACH	next due 11/15/17	
BBT Credit Cards	1175 Meridian Blvd, Franklin TN	Credit cards, car loans (5)	\$75,000.00						
Beckman Coulter	Beckman Coulter, Inc. 250 South Kessner Boulevard Brea CA 92621-6532	Laboratory instrument manufacturer, purchase reagents	\$114,877.55	N/A	1/26/17	needs to be monthly	prefer ACH	Large monthly invoices; this is for reagents for 90% of lab instruments	
BIO-Rad	Clinical Diagnostics 4000 Alhambra Drive Meriden, California 94547 USA Phone: 510-724-7000	Quality controls for lab instruments	\$18,187.75	\$14,727.07	06/16/2016	one time to become active			Synchron/thermoFisher
BIO Quorum-Lab Rent	BP Quorum, LLC PO Box 31763 Raleigh, NC 27622	Lab Lease/Landfill	\$15,000.00	\$7,755.67		monthly	online bill pay		
Brown Arrow Technologies	3305G Rutherford Rd Taylors, SC 29687 (864) 335-9298	IT Support; computers, server, etc.	\$2,528.94	N/A					
CAP-College of Associate Pathology	225 Wakeham Rd Northlake, IL 60063-2783	proficiency testing for laboratory instruments	\$13,702.00	N/A					
Carolina East	200 Newsa Blvd, New Bern, NC 28561	Reference Laboratory	\$2,655.08	direct bill					
Carteret	3500 Arendell Ct, Morehead City, NC 28557	Reference Laboratory	\$0.00	N/A					Spoke with accounting and they have been billing patient from what they could see.
Central Baptist	1740 Nicholasville RD, Lexington KY 40503	Reference Laboratory	\$20,000.00	N/A					
CGM	3300 N. Central Avenue Suite 2100 Phoenix, AZ Acct# 8501211285350	LIS	\$13,251.17		3/2/2017				
COLA-Accrediting entity for CLIA	9881 Broken Land Pkwy Suite 200 Columbia, MD 21046-3016	pay annual association fees based on specimen volume, provide support, etc	N/A	N/A	N/A				
CORT	4744 South Blvd, Charlotte, NC 28217	Corporate Apartment-Furniture Rent	\$416.13	N/A	N/A				
Daniels International	Daniels Health 111 W. Jackson Blvd Suite 720 Chicago, IL 60604	Biohazard Waste Removal	\$3,100.00	\$600/month (~\$100 per Skyy office)				biohazard waste removal service	
Duke Energy	Duke Energy Headquarters 526 S. Church St, Charlotte, NC 28202	Energy	\$133.25	\$72.42					
Employment Staffing Group		Contract Staffing Company	\$6,129.77					staffing company used in CLT this past summer	
Envision Capital	23422 Mill Creek Dr #200, Laguna Hills, CA 92653	Lease Broker	\$27,891.60	\$920.72					
Franklin Source Group	1350 West End Ave, #501, Nashville, TN 37203	Contract staffing company	\$6,000.00						
Hanover	The Hanover Insurance Company PO Box 580045 Charlotte, NC 28258-0045	Auto Insurance		\$3,600.00		Monthly	Auto ACH		
Henry Schein	Corporate Headquarters 135 Duxes Road Melville, NY 11747	Medical/Laboratory supplies	\$39,000.00	\$2,000.00		currently prepaying for all orders	auto ach every Tuesday	paying \$1000 weekly to payday balance	
Healthcare 360	1175 American Pacific Dr Suite F Henderson, NV 89074	Billing Company	\$21,065.99	\$0.00					
Hitech Credit	800 Connecticut Ave, Newark, CT 06154	Lease for Labdiag Software	\$1,981.00	\$1,981.99		Monthly	Auto ACH		
Investata	Listed, they have no address		\$1,400,000.00	\$17,000.00					
Jonathan Gultmann		Contractor-Microbiology-DEMO	\$0.00	\$5,775.00				pending check for \$5775	
Lab StartUp Consult	9204 Eisenhower Drive Suite 100, Apex, NC 27539	Jon Harol; consultant	\$60,000.00					billed monthly at 7% of receipts, Jeff has spreadsheet that calculates amount due	
Labcorp	201 South Epping Street, Burlington, North Carolina 27215	Reference Laboratory	\$177,429.58	\$88,000.00	1/28/17			As of 12/31/2015	Quest/Arup/Sokata
Late High Fabrication	9E Pecan Ln #104, Clayton, NC 27527	Automotive-uptit vehicles with power inverters	\$3,900.80					uptit on company vehicles-power inverters and GPS units	
LOS-Laboratory Outreach Solutions	P.O. BOX 249 Mays Landing, NJ 08330	software-client/outreach web portal	\$25,000.00			monthly		billed monthly "per order" for software, last payment was on 10/28/15 for \$4082.25 (AUG invoice); Sept Due- \$5049.75; Oct Due- \$4971.75 Nov 5082.00 Dec 5548.25	
Mandiant Laboratory	2401 Whitehall Park Dr, Charlotte, NC 28273	Reference Lab	\$5,997.17					As of 01/09/2017	they bill starting 2/6/17
M Station	6215 Forest Way Dr, Charlotte, NC 28212	Corporate Apartment in Charlotte		\$1,692.62		monthly	auto ach draft		
McKesson	401 Mason Rd, La Vergne, TN 37086	Medical/Laboratory supplies	\$6,721.07						
Meira Regional Hospital	155 Memorial Dr, Pinehurst, NC 28374	Reference Laboratory	\$29,275.50					As of 01/06/2017	
NBCO		Accounting Services							
New Bern Rentals		Collection office, New Bern, NC	\$550.00	\$500.00		monthly	Auto ACH		
NTA Inc-Drug Testing Employees	772 N Broad St, Mooresville, NC 28115	Drug Testing Employees	\$8,820.22						
Pardee Hospital	900 N Justice St, Hendersonville, NC 28701	Reference Laboratory	\$0.00					We currently don't owe them as of this moment.	
Payroll Tax			\$120,000.00	7				As of 11/18/16	
Pearl Capital	109 William Street, 9th Floor, New York, NY 10038	Short Term Loans-Currency 1	\$44,000.00	\$545.00		weekly	Auto ACH	Daily ACH pm's \$545.00; started on 1/1/14	
Premium Assignment	National Service Center 3522 Thomasville Road, Suite 400 Tallahassee, FL 32309			\$568.00		monthly	Auto ACH		
Private Lender		Short Term Loan	\$11,666.67	\$2,333.33		monthly	Cashiers Check mailed	6 month loan / 6 payments 14k total	
Sam Analytic Solutions	15100 Weston Parkway Suite 204 Cary, NC 27513	IT/manages GMAIL domain	\$2,500.00					manages skyllaboratory google account, google ind again	
Shred IT	3005-I Crosspoint Center Lane, Charlotte, NC 28269 Acct#14912712	document shredding	\$730.00	\$104.26		Monthly			Iron Mountain
SIEMENS	40 Liberty Boulevard Malvern, PA 19355 Acct#257890	Laboratory instrument manufacturer, purchase reagents	\$6,000.00			needs to be monthly		monthly invoices for reagents	
Time Warner Cable	Time Warner Cable Corporate Office, 7910 Crescent Executive Dr, Charlotte, NC 28217 Acct#59714361	Lab-filter optic/instrument phytom for comparty vehicles	\$3,500.00	\$3,500.00		Monthly	Manual		Google fiber
Vehicle Payments	MMDS			\$9,000.00		Monthly	Mini Auto ACH		
Verizon	421520640-0006	Cell phone/MIFI's	\$8,000.00	~\$8000 per tw/Hr				pending check for \$5900; prior balance \$13,500; monthly fee are estimated around \$8000	Sprint/T-Mobile
Wake Med Laboratory	3000 New Bern Avenue, Raleigh, NC 27610	Reference Laboratory	\$24,000.00						
			\$2,325,111.1	\$180,401.67					

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	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Adams, Michelle Net \$948.13 01/18/2017 01/01/17 - 01/14/17	Regular	69.27	\$1,039.05	Vision Pre-Tax	\$3.33	FIT	\$99.74	FUTA	\$7.11
	Sat and Sun Rate	8.75	\$148.75	Voluntary Life-Employee	\$3.46	SS	\$73.43	SS	\$73.43
	OT	0.00	\$0.00	Telemedicine Plan	\$5.54	Med	\$17.17	Med	\$17.17
						NC PIT	\$37.00	NC SUI	\$0.00
Adams, Michelle Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$138.72
Alexander, Jo A. Net \$837.99 01/18/2017 01/01/17 - 01/14/17	Regular	77.27	\$1,120.42	Pre Tax Health	\$216.98	FIT	\$69.18	FUTA	\$6.14
	OT	5.17	\$112.45	Dental Pre-Tax	\$27.44	SS	\$63.52	SS	\$63.52
	Vac	3.00	\$43.50	Vision Pre-Tax	\$7.41	Med	\$14.85	Med	\$14.85
						NC PIT	\$39.00	NC SUI	\$0.00
Alexander, Jo A. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$114.26
Bailey, Derek T. Net \$638.80 01/18/2017 01/01/17 - 01/14/17	Regular	71.05	\$959.18	Pre Tax Health	\$80.36	FIT	\$97.60	FUTA	\$5.15
	On Call	0.00	\$0.00	Dental Pre-Tax	\$16.84	SS	\$53.24	SS	\$53.24
	Holiday- Working	0.00	\$0.00	Vision Pre-Tax	\$3.33	Med	\$12.45	Med	\$12.45
	OT	0.00	\$0.00	Long-term Disability	\$4.57	NC PIT	\$29.00	NC SUI	\$0.00
				Short-Term Disability	\$10.37				
			Voluntary Life-Employee	\$1.11					
			Telemedicine Plan	\$5.54					
			Accidental	\$5.97					
Bailey, Derek T. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$126.95
Beeks, Michelle D. Net \$1,034.17 01/18/2017 01/01/17 - 01/14/17	Regular	72.30	\$1,229.10	Pre Tax Health	\$80.36	FIT	\$171.11	FUTA	\$8.09
	On Call	40.00	\$80.00	Long-term Disability	\$20.43	SS	\$83.62	SS	\$83.62
	OT	0.00	\$0.00	Short-Term Disability	\$13.89	Med	\$19.55	Med	\$19.55
	Bonus	0.00	\$120.00	Accidental	\$5.97	NC PIT	\$0.00	NC SUI	\$0.00
Beeks, Michelle D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$155.70
Brissette, Brian R. Net \$157.08 01/18/2017 01/01/17 - 01/14/17	Regular	6.00	\$180.00			FIT	\$9.15	FUTA	\$1.08
						SS	\$11.16	SS	\$11.16
						Med	\$2.61	Med	\$2.61
						NC PIT	\$0.00	NC SUI	\$0.00
Brissette, Brian R. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$10.37
Broadie, Brian J. Net \$740.25 01/18/2017 01/01/17 - 01/14/17	Regular	70.50	\$846.00			FIT	\$29.02	FUTA	\$5.07
						SS	\$52.46	SS	\$52.46
						Med	\$12.27	Med	\$12.27
						NC PIT	\$12.00	NC SUI	\$0.00

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PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT	
Broadie, Brian J. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$94.59	
Bruclia, Erlina I. Net \$763.16 01/18/2017 01/01/17 - 01/14/17	Regular	58.45	\$876.75		FIT	\$16.52	FUTA	\$5.26	
					SS	\$54.36	SS	\$54.36	
					Med	\$12.71	Med	\$12.71	
					NC PIT	\$30.00	NC SUI	\$0.00	
Bruclia, Erlina I. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$110.32	
Davis, Tracy Net \$1,013.97 01/18/2017 01/01/17 - 01/14/17	Regular	80.00	\$1,200.00		FIT	\$94.23	FUTA	\$7.20	
					SS	\$74.40	SS	\$74.40	
					Med	\$17.40	Med	\$17.40	
					NC PIT	\$0.00	NC SUI	\$0.00	
Davis, Tracy Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$137.38	
Edwards, Royshell D. Net \$348.10 01/18/2017 01/01/17 - 01/14/17	Regular	31.70	\$475.50	Pre Tax Health	\$80.36	FIT	\$0.00	FUTA	\$2.38
	On Call	8.00	\$16.00	Dental Pre-Tax	\$12.10	SS	\$24.53	SS	\$24.53
				Vision Pre-Tax	\$3.33	Med	\$5.74	Med	\$5.74
				Long-term Disability	\$5.08	NC PIT	\$0.00	NC SUI	\$0.00
				Short-Term Disability	\$4.44				
				Voluntary Life-Employee	\$1.85				
				Accidental	\$5.97				
Edwards, Royshell D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$95.41	
Fogle, Gloria Net \$635.42 01/18/2017 01/01/17 - 01/14/17	Regular	54.28	\$814.20	Long-term Disability	\$19.30	FIT	\$48.15	FUTA	\$4.88
	On Call	0.00	\$0.00	Short-Term Disability	\$9.98	SS	\$50.48	SS	\$50.48
	OT	0.00	\$0.00	Voluntary Life-Employee	\$6.09	Med	\$11.81	Med	\$11.81
	Reimbursement	0.00	\$0.00	Accidental	\$5.97	NC PIT	\$27.00	NC SUI	\$0.00
Fogle, Gloria Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$125.80	
Foster, Brandi M. Net \$1,057.52 01/18/2017 01/01/17 - 01/14/17	Regular	71.57	\$1,145.12		FIT	\$0.00	FUTA	\$6.87	
					SS	\$71.00	SS	\$71.00	
					Med	\$16.60	Med	\$16.60	
					NC PIT	\$0.00	NC SUI	\$0.00	
Foster, Brandi M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$145.03	
Foster, Tiffany L. Net \$899.38 01/18/2017 01/01/17 - 01/14/17	Regular	67.33	\$1,077.28	Dental Pre-Tax	\$40.44	FIT	\$31.79	FUTA	\$6.18
				Vision Pre-Tax	\$7.41	SS	\$63.83	SS	\$63.83
				Long-term Disability	\$9.33	Med	\$14.93	Med	\$14.93
				Voluntary Life-Employee	\$3.32	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Child	\$1.31				
				Telemedicine Plan	\$5.54				

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	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Foster, Tiffany L. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$108.67
Fulmore, Pamilla J. Net \$1,065.81 01/18/2017 01/01/17 - 01/14/17	Regular	79.93	\$1,358.81	Pre Tax Health	\$80.36	FIT	\$99.44	FUTA	\$8.03
	On Call	0.00	\$0.00	Dental Pre-Tax	\$12.10	SS	\$82.97	SS	\$82.97
	OT	2.95	\$75.23	Vision Pre-Tax	\$3.33	Med	\$19.40	Med	\$19.40
				Short-Term Disability	\$13.89	NC PIT	\$45.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$5.77				
			Accidental	\$5.97					
Fulmore, Pamilla J. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$156.56
George, Kimberly M. Net \$1,358.38 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$1,807.69	Vision Pre-Tax	\$10.43	FIT	\$183.82	FUTA	\$10.79
				Long-term Disability	\$18.18	SS	\$111.43	SS	\$111.43
				Short-Term Disability	\$11.85	Med	\$26.06	Med	\$26.06
				Voluntary Life-Employee	\$5.54	NC PIT	\$82.00	NC SUI	\$0.00
George, Kimberly M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$207.04
Glenn, Elizabeth S. Net \$1,515.79 01/18/2017 01/01/17 - 01/14/17	Regular	77.00	\$1,386.00	Pre Tax Health	\$0.00	FIT	\$142.05	FUTA	\$9.73
	OT	9.50	\$256.50	Dental Pre-Tax	\$16.84	SS	\$100.58	SS	\$100.58
	Reimbursement	0.00	\$279.62	Vision Pre-Tax	\$3.33	Med	\$23.53	Med	\$23.53
				Long-term Disability	\$23.16	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$10.15	KY PIT	\$80.72		
			Accidental	\$5.97					
Glenn, Elizabeth S. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$170.60
Greenley, Donna E. Net \$811.79 01/18/2017 01/01/17 - 01/14/17	Regular	63.25	\$948.75			FIT	\$64.38	FUTA	\$5.69
						SS	\$58.82	SS	\$58.82
						Med	\$13.76	Med	\$13.76
						NC PIT	\$0.00	NC SUI	\$0.00
Greenley, Donna E. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$103.91
Guzman, Anallely Net \$806.41 01/18/2017 01/01/17 - 01/14/17	Regular	75.28	\$1,053.92			FIT	\$126.89	FUTA	\$6.33
	OT	0.00	\$0.00			SS	\$65.34	SS	\$65.34
						Med	\$15.28	Med	\$15.28
						NC PIT	\$40.00	NC SUI	\$0.00
Guzman, Anallely Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$128.15
Handville, Jack R. Net \$382.34 01/18/2017 01/01/17 - 01/14/17	Regular	32.50	\$390.00			FIT	\$0.00	FUTA	\$2.48
	On Call	12.00	\$24.00			SS	\$25.66	SS	\$25.66
						Med	\$6.00	Med	\$6.00
						NC PIT	\$0.00	NC SUI	\$0.00

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	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Handville, Jack R. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$55.99
	Regular	58.87	\$883.05	Dental Pre-Tax	\$16.84	FIT	\$0.00	FUTA	\$5.32
	On Call	12.00	\$24.00	Vision Pre-Tax	\$3.33	SS	\$54.99	SS	\$54.99
Hardin, Jeamil W. Net \$777.09 01/18/2017 01/01/17 - 01/14/17				Long-term Disability	\$5.08	Med	\$12.86	Med	\$12.86
				Short-Term Disability	\$11.85	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$13.50				
				Telemedicine Plan	\$5.54				
				Accidental	\$5.97				
Hardin, Jeamil W. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$110.29
	Sal	80.00	\$1,807.69	Pre Tax Health	\$216.98	FIT	\$86.94	FUTA	\$9.40
				Dental Pre-Tax	\$16.84	SS	\$97.12	SS	\$97.12
Hargrove, Bonnie L. Net \$1,330.09 01/18/2017 01/01/17 - 01/14/17				Vision Pre-Tax	\$7.41	Med	\$22.72	Med	\$22.72
				Short-Term Disability	\$11.85	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$6.23				
				Telemedicine Plan	\$5.54				
				Accidental	\$5.97				
Hargrove, Bonnie L. Net \$0.00 01/18/2017 01/01/17 - 01/14/17								NC SUI	\$90.23
Hernandez-Pena, Yxayana L. Net \$832.10 01/18/2017 01/01/17 - 01/14/17	Regular	75.68	\$1,059.52	Pre Tax Health	\$80.36	FIT	\$45.08	FUTA	\$5.86
				Vision Pre-Tax	\$3.33	SS	\$60.50	SS	\$60.50
						Med	\$14.15	Med	\$14.15
						NC PIT	\$24.00	NC SUI	\$0.00
Hernandez-Pena, Yxayana L. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$108.28
Inman, Jana Net \$326.34 01/18/2017 01/01/17 - 01/14/17	Regular	32.07	\$481.05	Pre Tax Health	\$112.25	FIT	\$0.00	FUTA	\$2.12
				Dental Pre-Tax	\$12.10	SS	\$21.91	SS	\$21.91
				Vision Pre-Tax	\$3.33	Med	\$5.12	Med	\$5.12
						NC PIT	\$0.00	NC SUI	\$0.00
Inman, Jana Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$88.58
Jackson-Harrison, Elizabeth D. Net \$872.05 01/18/2017 01/01/17 - 01/14/17	Regular	64.12	\$961.80			FIT	\$16.18	FUTA	\$5.78
	On Call	0.00	\$0.00			SS	\$59.63	SS	\$59.63
						Med	\$13.94	Med	\$13.94
						NC PIT	\$0.00	NC SUI	\$0.00
Jackson-Harrison, Elizabeth D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$118.70
Jarrell, Brittney N. Net \$767.66	Regular	72.51	\$1,087.65	Pre Tax Health	\$80.36	FIT	\$118.79	FUTA	\$6.00

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01/18/2017 01/01/17 - 01/14/17	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
	On Call	2.38	\$4.76	Dental Pre-Tax	\$12.10	SS	\$62.00	SS	\$62.00
						Med	\$14.50	Med	\$14.50
						NC PIT	\$37.00	NC SUI	\$0.00
Jarrell, Brittney N. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$121.27
Johnson, LaDonna Net \$1,690.50 01/18/2017 01/01/17 - 01/14/17	Regular	80.00	\$2,076.80	Pre Tax Health	\$80.36	FIT	\$192.28	FUTA	\$12.99
	OT	4.42	\$172.11	Vision Pre-Tax	\$3.33	SS	\$134.24	SS	\$134.24
				Short-Term Disability	\$19.26	Med	\$31.40	Med	\$31.40
				Voluntary Life-Employee	\$5.54	NC PIT	\$92.00	NC SUI	\$0.00
Johnson, LaDonna Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$259.86
Joyce, Tiffany D. Net \$628.69 01/18/2017 01/01/17 - 01/14/17	Regular	43.82	\$657.30			FIT	\$5.92	FUTA	\$4.22
	On Call	0.00	\$0.00			SS	\$43.62	SS	\$43.62
	OT	2.05	\$46.13			Med	\$10.20	Med	\$10.20
						NC PIT	\$15.00	NC SUI	\$0.00
Joyce, Tiffany D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$117.93
Kaveh, Rosemary W. Net \$1,554.53 01/18/2017 01/01/17 - 01/14/17	Regular	78.22	\$2,229.27	Pre Tax Health	\$216.98	FIT	\$262.79	FUTA	\$12.64
	OT	2.57	\$109.87	Dental Pre-Tax	\$12.10	SS	\$130.61	SS	\$130.61
				Vision Pre-Tax	\$3.33	Med	\$30.54	Med	\$30.54
				Short-Term Disability	\$13.98	NC PIT	\$88.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$20.31				
				Accidental	\$5.97				
Kaveh, Rosemary W. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$273.56
Kimble, Sher'ra Net \$802.52 01/18/2017 01/01/17 - 01/14/17	Regular	57.75	\$866.25			FIT	\$0.00	FUTA	\$5.35
	On Call	12.20	\$24.40			SS	\$55.22	SS	\$55.22
						Med	\$12.91	Med	\$12.91
						NC PIT	\$20.00	NC SUI	\$0.00
Kimble, Sher'ra Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$112.48
Kirk, Nicholas D. Net \$1,358.85 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$1,923.08	Pre Tax Health	\$112.25	FIT	\$182.83	FUTA	\$10.75
				Dental Pre-Tax	\$16.84	SS	\$111.02	SS	\$111.02
				Vision Pre-Tax	\$3.33	Med	\$25.97	Med	\$25.97
				Long-term Disability	\$14.02	NC PIT	\$76.00	NC SUI	\$0.00
				Short-Term Disability	\$11.85				
				Voluntary Life-Employee	\$4.15				
				Accidental	\$5.97				
Kirk, Nicholas D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$206.28

Payroll Details Report

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Kubista, Crystal M. Net \$828.87 01/18/2017 01/01/17 - 01/14/17	Regular	63.63	\$954.45			FIT	\$67.96	FUTA	\$6.07
	On Call	13.90	\$27.80			SS	\$62.75	SS	\$62.75
	Bonus	0.00	\$30.00			Med	\$14.67	Med	\$14.67
						NC PIT	\$38.00	NC SUI	\$0.00
Kubista, Crystal M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$111.08
Lacey, Carolyn Net \$852.51 01/18/2017 01/01/17 - 01/14/17	Regular	48.02	\$744.31	Pre Tax Health	\$80.36	FIT	\$136.60	FUTA	\$6.71
	On Call	34.73	\$69.46	Dental Pre-Tax	\$16.84	SS	\$69.36	SS	\$69.36
	Sat and Sun Rate	23.85	\$405.45	Vision Pre-Tax	\$3.33	Med	\$16.22	Med	\$16.22
						NC PIT	\$44.00	NC SUI	\$0.00
Lacey, Carolyn Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$135.06
Larsen, Michael L. Net \$1,168.14 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$1,730.77	Pre Tax Health	\$304.86	FIT	\$81.39	FUTA	\$8.55
				Voluntary Life-Employee	\$17.31	SS	\$88.40	SS	\$88.40
						Med	\$20.67	Med	\$20.67
						NC PIT	\$50.00	NC SUI	\$0.00
Larsen, Michael L. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$164.26
Laws, Nigel B. Net \$871.81 01/18/2017 01/01/17 - 01/14/17	Regular	66.93	\$1,003.95			FIT	\$140.54	FUTA	\$6.87
	On Call	31.87	\$63.74			SS	\$70.99	SS	\$70.99
	Call Out Stick	5.15	\$77.25			Med	\$16.60	Med	\$16.60
	Stat Draws	0.00	\$0.00			NC PIT	\$45.00	NC SUI	\$0.00
Laws, Nigel B. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$140.10
Lee, Shaterica S. Net \$942.70 01/18/2017 01/01/17 - 01/14/17	Regular	76.57	\$1,148.55			FIT	\$127.17	FUTA	\$7.27
	OT	2.80	\$63.00			SS	\$75.11	SS	\$75.11
						Med	\$17.57	Med	\$17.57
						NC PIT	\$49.00	NC SUI	\$0.00
Lee, Shaterica S. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$140.55
Mankowski, Chaunda Net \$935.28 01/18/2017 01/01/17 - 01/14/17	Regular	76.22	\$1,219.52			FIT	\$153.81	FUTA	\$7.40
	OT	0.58	\$13.92			SS	\$76.47	SS	\$76.47
						Med	\$17.88	Med	\$17.88
						NC PIT	\$50.00	NC SUI	\$0.00
Mankowski, Chaunda Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$140.56
Manuel, Beverly Net \$272.94 01/18/2017 01/01/17 - 01/14/17	Regular	24.63	\$295.56			FIT	\$0.00	FUTA	\$1.77
	On Call	0.00	\$0.00			SS	\$18.33	SS	\$18.33
	OT	0.00	\$0.00			Med	\$4.29	Med	\$4.29
						NC PIT	\$0.00	NC SUI	\$0.00

Payroll Details Report

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Manuel, Beverly Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$45.01
Marlse, Linda J. Net \$999.60 01/18/2017 01/01/17 - 01/14/17	Regular	79.20	\$1,188.00			FIT	\$128.70	FUTA	\$7.33
	OT	1.50	\$33.75			SS	\$75.74	SS	\$75.74
						Med	\$17.71	Med	\$17.71
						NC PIT	\$0.00	NC SUI	\$0.00
Marise, Linda J. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$145.91
	Regular	72.00	\$1,350.00			FIT	\$0.00	FUTA	\$88.88
Massey, Rick M. Net \$2,141.25 01/18/2017 01/01/17 - 01/14/17	Vac	7.00	\$131.25			NC PIT	\$0.00		
	Bonus	0.00	\$0.00						
	Reimbursement	0.00	\$0.00						
	Stat Draws	0.00	\$660.00						
	Regular	59.97	\$899.55	Pre Tax Health	\$80.36	FIT	\$27.78	FUTA	\$5.00
McAllister, Janell L. Net \$732.31 01/18/2017 01/01/17 - 01/14/17	On Call	12.00	\$24.00	Dental Pre-Tax	\$16.84	SS	\$51.68	SS	\$51.68
	Call Out Stick	1.05	\$10.50	Vision Pre-Tax	\$3.33	Med	\$12.09	Med	\$12.09
	Reimbursement	0.00	\$0.00	Voluntary Life-Employee	\$3.69	NC PIT	\$0.00	NC SUI	\$0.00
				Accidental	\$5.97				
McAllister, Janell L. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$108.11
	Regular	63.00	\$756.00	Short-Term Disability	\$7.41	FIT	\$0.00	FUTA	\$4.54
Mclendon, Michelle M. Net \$675.07 01/18/2017 01/01/17 - 01/14/17				Voluntary Life-Employee	\$3.69	SS	\$46.87	SS	\$46.87
						Med	\$10.96	Med	\$10.96
						NC PIT	\$12.00	NC SUI	\$0.00
Mclendon, Michelle M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$98.84
	Regular	75.17	\$1,428.23	Vision Pre-Tax	\$3.33	FIT	\$170.38	FUTA	\$10.87
McNeil, Teresa K. Net \$1,371.63 01/18/2017 01/01/17 - 01/14/17	OT	6.22	\$177.27	Short-Term Disability	\$13.89	SS	\$112.29	SS	\$112.29
	Vac	11.00	\$209.00	Voluntary Life-Employee	\$11.54	Med	\$26.26	Med	\$26.26
				Accidental	\$22.18	NC PIT	\$83.00	NC SUI	\$0.00
McNeil, Teresa K. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$196.37
	Regular	74.22	\$1,113.30	Pre Tax Health	\$80.36	FIT	\$97.35	FUTA	\$6.08
Melton, Faith M. Net \$797.63 01/18/2017 01/01/17 - 01/14/17	On Call	0.00	\$0.00	Dental Pre-Tax	\$16.84	SS	\$62.79	SS	\$62.79
	Sat and Sun Rate	0.00	\$0.00	Vision Pre-Tax	\$3.33	Med	\$14.69	Med	\$14.69
				Voluntary Life-Employee	\$2.31	NC PIT	\$38.00	NC SUI	\$0.00
									NC SUI
Miller, Christopher D. Net \$664.95 01/18/2017	Regular	49.32	\$789.12			FIT	\$63.80	FUTA	\$4.74
	On Call	0.00	\$0.00			SS	\$48.93	SS	\$48.93

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01/01/17 - 01/14/17	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						Med	\$11.44	Med	\$11.44
						NC PIT	\$0.00	NC SUI	\$0.00
Miller, Christopher D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$94.16
Mitchell, Courtney Net \$55.41 01/18/2017 01/01/17 - 01/14/17	Regular	2.00	\$60.00			FIT	\$0.00	FUTA	\$0.36
						SS	\$3.72	SS	\$3.72
						Med	\$0.87	Med	\$0.87
						NC PIT	\$0.00	NC SUI	\$0.00
Mitchell, Courtney Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$3.46
morales, angelica m. Net \$261.14 01/18/2017 01/01/17 - 01/14/17	Regular	25.53	\$306.36			FIT	\$21.79	FUTA	\$1.84
						SS	\$18.99	SS	\$18.99
						Med	\$4.44	Med	\$4.44
						NC PIT	\$0.00	NC SUI	\$0.00
morales, angelica m. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$41.31
Morrison, Ricky A. Net \$677.74 01/18/2017 01/01/17 - 01/14/17	Regular	68.15	\$817.80			FIT	\$71.71	FUTA	\$5.05
	On Call	12.03	\$24.06			SS	\$52.20	SS	\$52.20
						Med	\$12.21	Med	\$12.21
						NC PIT	\$28.00	NC SUI	\$0.00
Morrison, Ricky A. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$98.31
Murphy, Donni J. Net \$1,195.18 01/18/2017 01/01/17 - 01/14/17	Regular	78.97	\$1,342.49	Vision Pre-Tax	\$3.33	FIT	\$23.48	FUTA	\$8.07
	OT	0.28	\$7.14	Short-Term Disability	\$10.37	SS	\$83.47	SS	\$83.47
				Voluntary Life-Employee	\$8.31	Med	\$19.52	Med	\$19.52
				Accidental	\$5.97	NC PIT	\$0.00	NC SUI	\$0.00
Murphy, Donni J. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$141.74
Nance, Thomas M. Net \$2,029.47 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$2,884.62	Pre Tax Health	\$275.97	FIT	\$204.89	FUTA	\$15.37
				Dental Pre-Tax	\$40.44	SS	\$158.77	SS	\$158.77
				Vision Pre-Tax	\$7.41	Med	\$37.13	Med	\$37.13
				Accidental	\$5.54	NC PIT	\$125.00	NC SUI	\$0.00
Nance, Thomas M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$295.00
Poulos, Christian R. Net \$1,417.04 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$1,923.08	Long-term Disability	\$8.13	FIT	\$255.82	FUTA	\$11.54
	Mileage Reimb.	0.00	\$0.00	Accidental	\$5.97	SS	\$119.23	SS	\$119.23
						Med	\$27.89	Med	\$27.89
						NC PIT	\$89.00	NC SUI	\$0.00

Payroll Details Report

PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT	
Poulos, Christian R. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$221.54	
Regular	71.85	\$826.28			FIT	\$92.87	FUTA	\$4.97	
Rhew, Alyssa Net \$649.00 01/18/2017 01/01/17 - 01/14/17	OT	0.05	\$0.86		SS	\$51.28	SS	\$51.28	
					Med	\$11.99	Med	\$11.99	
					NC PIT	\$22.00	NC SUI	\$0.00	
Rhew, Alyssa Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$87.32	
Regular	75.32	\$1,129.80			FIT	\$146.62	FUTA	\$7.11	
Rice, Stacey J. Net \$900.19 01/18/2017 01/01/17 - 01/14/17	On Call	12.85	\$25.70		SS	\$73.50	SS	\$73.50	
Bonus	0.00	\$30.00			Med	\$17.19	Med	\$17.19	
					NC PIT	\$48.00	NC SUI	\$0.00	
Rice, Stacey J. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$140.47	
Smalls, Wilhelmina Net \$867.88 01/18/2017 01/01/17 - 01/14/17	Regular	67.05	\$1,005.75		FIT	\$36.42	FUTA	\$6.05	
On Call	1.35	\$2.70			SS	\$62.53	SS	\$62.53	
					Med	\$14.62	Med	\$14.62	
					NC PIT	\$27.00	NC SUI	\$0.00	
Smalls, Wilhelmina Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$118.03	
Smith, Charles Net \$644.23 01/18/2017 01/01/17 - 01/14/17	Regular	77.08	\$924.96	Pre Tax Health	\$80.36	FIT	\$93.67	FUTA	\$4.99
				Dental Pre-Tax	\$12.10	SS	\$51.62	SS	\$51.62
				Voluntary Life-Employee	\$2.91	Med	\$12.07	Med	\$12.07
						NC PIT	\$28.00	NC SUI	\$0.00
Smith, Charles Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$103.50	
Szymanski, Kimberly S. Net \$979.64 01/18/2017 01/01/17 - 01/14/17	Regular	80.00	\$1,200.00	Pre Tax Health	\$80.36	FIT	\$52.37	FUTA	\$7.08
On Call	38.00	\$76.00	Dental Pre-Tax	\$12.10	SS	\$73.17	SS	\$73.17	
Stat Draws	0.00	\$10.00	Vision Pre-Tax	\$3.33	Med	\$17.12	Med	\$17.12	
			Long-term Disability	\$18.02	NC PIT	\$26.00	NC SUI	\$0.00	
			Short-Term Disability	\$12.35					
			Voluntary Life-Employee	\$11.54					
Szymanski, Kimberly S. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$132.62	
Thomas, Charles M. Net \$1,510.69 01/18/2017 01/01/17 - 01/14/17	Regular	71.23	\$1,780.75		FIT	\$176.43	FUTA	\$11.42	
OT	3.28	\$123.00			SS	\$118.03	SS	\$118.03	
					Med	\$27.60	Med	\$27.60	
					NC PIT	\$71.00	NC SUI	\$0.00	
Thomas, Charles M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$239.26	

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	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Valencia, Marlenela Net \$1,004.23 01/18/2017 01/01/17 - 01/14/17	Regular	80.00	\$1,200.00			FIT	\$102.23	FUTA	\$7.51
	On Call	0.00	\$0.00			SS	\$77.70	SS	\$77.70
	OT	2.37	\$53.33			Med	\$18.17	Med	\$18.17
	Reimbursement	0.00	\$0.00			NC PIT	\$51.00	NC SUI	\$0.00
Valencia, Marianela Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$154.70	
Vukelich, Chad Net \$2,761.70 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$1,538.46	Pre Tax Health	\$304.86	FIT	\$485.36	FUTA	\$19.55
	Commission- 923.08	0.00	\$2,548.08	Dental Pre-Tax	\$34.29	SS	\$231.94	SS	\$231.94
				Vision Pre-Tax	\$6.32	Med	\$54.24	Med	\$54.24
				Long-term Disability	\$6.51	NC PIT	\$185.00	NC SUI	\$0.00
				Short-Term Disability	\$2.96				
				Voluntary Life-Employee	\$5.54				
				Voluntary Life-Spouse	\$1.85				
Vukelich, Chad Net \$0.00 01/18/2017 01/18/17 - 01/18/17			Accidental	\$5.97			NC SUI	\$430.97	
Ward, Wendy M. Net \$519.32 01/18/2017 01/01/17 - 01/14/17	Regular	34.53	\$621.54			FIT	\$38.66	FUTA	\$3.73
						SS	\$38.54	SS	\$38.54
						Med	\$9.02	Med	\$9.02
						NC PIT	\$16.00	NC SUI	\$0.00
Ward, Wendy M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$112.40	
Wells, Cameron S. Net \$554.34 01/18/2017 01/01/17 - 01/14/17	Regular	54.55	\$654.60			FIT	\$32.19	FUTA	\$3.93
						SS	\$40.58	SS	\$40.58
						Med	\$9.49	Med	\$9.49
						NC PIT	\$18.00	NC SUI	\$0.00
Wells, Cameron S. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$77.91	
Williams, Clark Net \$798.33 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$961.54			FIT	\$89.66	FUTA	\$5.77
						SS	\$59.61	SS	\$59.61
						Med	\$13.94	Med	\$13.94
						NC PIT	\$0.00	NC SUI	\$0.00
Williams, Clark Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$110.77	
Williams, Logan M. Net \$177.59 01/18/2017 01/01/17 - 01/14/17	Sal	80.00	\$192.31			FIT	\$0.00	FUTA	\$1.16
						SS	\$11.93	SS	\$11.93
						Med	\$2.79	Med	\$2.79
						NC PIT	\$0.00	NC SUI	\$0.00
Williams, Logan M. Net \$0.00 01/18/2017 01/18/17 - 01/18/17							NC SUI	\$22.15	
Wingfield, Lizet	Regular	78.75	\$2,126.25			FIT	\$334.15	FUTA	\$13.42

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Net \$	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
01/18/2017 01/01/17 - 01/14/17	OT	2.72	\$110.16			SS	\$138.66	SS	\$138.66
						Med	\$32.43	Med	\$32.43
						NC PIT	\$106.00	NC SUI	\$0.00
Wingfield, Lizet Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$128.82
	Regular	11.00	\$308.00			FIT	\$21.95	FUTA	\$1.85
Zeigler, Keisha D. Net \$256.46 01/18/2017 01/01/17 - 01/14/17						SS	\$19.10	SS	\$19.10
						Med	\$4.47	Med	\$4.47
						NC PIT	\$0.00	NC SUI	\$0.00
						KY PIT	\$6.02		
Zeigler, Keisha D. Net \$0.00 01/18/2017 01/18/17 - 01/18/17								NC SUI	\$40.32
	Regular	16.00	\$216.00	Pre Tax Health	\$0.00	FIT	\$17.42	FUTA	\$1.57
	On Call	0.00	\$0.00	Dental Pre-Tax	\$0.00	SS	\$16.29	SS	\$16.29
	Holiday- Working	6.92	\$46.71	Vision Pre-Tax	\$0.00	Med	\$3.81	Med	\$3.81
Bailey, Derek T. Net \$225.19 01/11/2017 12/18/16 - 12/31/16	OT	0.00	\$0.00	Long-term Disability	\$0.00	NC PIT	\$0.00	NC SUI	\$0.00
				Short-Term Disability	\$0.00				
				Voluntary Life-Employee	\$0.00				
				Telemedicine Plan	\$0.00				
				Accidental	\$0.00				
Fasel, Jennifer Net \$186.41 01/10/2017 12/18/16 - 12/31/16	Regular	7.30	\$201.85			FIT	\$0.00	FUTA	\$1.21
						SS	\$12.51	SS	\$12.51
						Med	\$2.93	Med	\$2.93
						NC PIT	\$0.00	NC SUI	\$0.00
Fasel, Jennifer Net \$0.00 01/10/2017 01/10/17 - 01/10/17								NC SUI	\$11.63
Reeves, Juanita M. Net \$344.54 01/10/2017 12/18/16 - 12/31/16	Regular	27.00	\$378.00	Voluntary Life-Employee	\$0.00	FIT	\$4.53	FUTA	\$2.27
						SS	\$23.44	SS	\$23.44
						Med	\$5.49	Med	\$5.49
						NC PIT	\$0.00	NC SUI	\$0.00
Reeves, Juanita M. Net \$0.00 01/10/2017 01/10/17 - 01/10/17								NC SUI	\$21.77
Thomas, Charles M. Net \$861.64 01/10/2017 12/18/16 - 12/31/16	Regular	40.50	\$1,012.50			FIT	\$52.40	FUTA	\$6.07
						SS	\$62.77	SS	\$62.77
						Med	\$14.69	Med	\$14.69
						NC PIT	\$21.00	NC SUI	\$0.00
Wright, Angela M. Net \$168.69 01/10/2017 12/18/16 - 12/31/16	Regular	11.10	\$177.60			FIT	\$8.91		
						NC PIT	\$0.00		
Cromer, Donna M. Net \$506.32 01/09/2017 12/18/16 - 12/31/16	Regular	38.00	\$570.00			FIT	\$0.00	FUTA	\$3.42
						SS	\$35.34	SS	\$35.34
						Med	\$8.27	Med	\$8.27

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	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						NC PIT	\$0.00	NC SUI	\$0.00
						KY PIT	\$20.07		
Cromer, Donna M. Net \$0.00 01/09/2017 01/09/17 - 01/09/17								NC SUI	\$32.83
Thomas, Charles M. Net \$1,032.34 01/06/2017 12/18/16 - 12/31/16	Regular	49.50	\$1,237.50			FIT	\$76.49	FUTA	\$7.43
						SS	\$76.73	SS	\$76.73
						Med	\$17.94	Med	\$17.94
						NC PIT	\$34.00	NC SUI	\$0.00
Foster, Brandl M. Net \$1,267.78 01/05/2017 12/18/16 - 12/31/16	Regular	85.80	\$1,372.80			FIT	\$0.00	FUTA	\$8.24
						SS	\$85.11	SS	\$85.11
						Med	\$19.91	Med	\$19.91
						NC PIT	\$0.00	NC SUI	\$0.00
Foster, Tiffany L. Net \$777.13 01/05/2017 12/18/16 - 12/31/16	Regular	53.58	\$857.28	Pre Tax Health	\$0.00	FIT	\$14.57	FUTA	\$5.14
				Dental Pre-Tax	\$0.00	SS	\$53.15	SS	\$53.15
				Vision Pre-Tax	\$0.00	Med	\$12.43	Med	\$12.43
				Long-term Disability	\$0.00	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$0.00				
				Voluntary Life-Child	\$0.00				
				Telemedicine Plan	\$0.00				
Inman, Jana Net \$1,024.29 01/05/2017 12/18/16 - 12/31/16	Regular	87.48	\$1,312.20	Pre Tax Health	\$112.25	FIT	\$69.61	FUTA	\$7.11
				Dental Pre-Tax	\$12.10	SS	\$73.44	SS	\$73.44
				Vision Pre-Tax	\$3.33	Med	\$17.18	Med	\$17.18
						NC PIT	\$0.00	NC SUI	\$0.00
Adams, Michelle Net \$976.55 01/04/2017 12/18/16 - 12/31/16	Regular	78.18	\$1,172.70	Vision Pre-Tax	\$3.33	FIT	\$105.64	FUTA	\$7.34
	OT	2.42	\$54.45	Voluntary Life-Employee	\$3.46	SS	\$75.88	SS	\$75.88
				Telemedicine Plan	\$5.54	Med	\$17.75	Med	\$17.75
						NC PIT	\$39.00	NC SUI	\$0.00
Alexander, Jo A. Net \$788.18 01/04/2017 12/18/16 - 12/31/16	Regular	83.52	\$1,211.04	Pre Tax Health	\$216.98	FIT	\$62.65	FUTA	\$5.76
				Dental Pre-Tax	\$27.44	SS	\$59.47	SS	\$59.47
				Vision Pre-Tax	\$7.41	Med	\$13.91	Med	\$13.91
						NC PIT	\$35.00	NC SUI	\$0.00
Bailey, Derek T. Net \$799.08 01/04/2017 12/18/16 - 12/31/16	Regular	79.04	\$1,067.04	Pre Tax Health	\$80.36	FIT	\$131.20	FUTA	\$6.50
	On Call	1.17	\$2.34	Dental Pre-Tax	\$16.84	SS	\$67.12	SS	\$67.12
	OT	5.62	\$113.81	Vision Pre-Tax	\$3.33	Med	\$15.70	Med	\$15.70
				Long-term Disability	\$4.57	NC PIT	\$42.00	NC SUI	\$0.00
				Short-Term Disability	\$10.37				
				Voluntary Life-Employee	\$1.11				
				Telemedicine Plan	\$5.54				
				Accidental	\$5.97				
Beeks, Michelle D. Net \$1,038.50 01/04/2017 12/18/16 - 12/31/16	Regular	78.98	\$1,342.66	Pre Tax Health	\$80.36	FIT	\$171.95	FUTA	\$8.13
	On Call	32.00	\$64.00	Long-term Disability	\$20.43	SS	\$83.97	SS	\$83.97
	OT	1.10	\$28.05	Short-Term Disability	\$13.89	Med	\$19.64	Med	\$19.64
				Accidental	\$5.97	NC PIT	\$0.00	NC SUI	\$0.00
Bolton, Alexia W. Net \$502.55 01/04/2017	Regular	36.73	\$550.95			FIT	\$6.25	FUTA	\$3.31
						SS	\$34.16	SS	\$34.16

Payroll Details Report

12/18/16 - 12/31/16	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						Med	\$7.99	Med	\$7.99
						NC PIT	\$0.00	NC SUI	\$0.00
Bolton, Alexia W. Net \$0.00 01/04/2017 - 01/04/17								NC SUI	\$31.73
Broadle, Brian J. Net \$701.26 01/04/2017 - 12/18/16 - 12/31/16	Regular	66.35	\$796.20			FIT	\$24.04	FUTA	\$4.78
						SS	\$49.36	SS	\$49.36
						Med	\$11.54	Med	\$11.54
						NC PIT	\$10.00	NC SUI	\$0.00
Brucla, Erina I. Net \$887.32 01/04/2017 - 12/18/16 - 12/31/16	Regular	69.23	\$1,038.45			FIT	\$32.69	FUTA	\$6.23
						SS	\$64.38	SS	\$64.38
						Med	\$15.06	Med	\$15.06
						NC PIT	\$39.00	NC SUI	\$0.00
Davis, Tracy Net \$1,002.37 01/04/2017 - 12/18/16 - 12/31/16	Regular	79.00	\$1,185.00			FIT	\$91.98	FUTA	\$7.11
						SS	\$73.47	SS	\$73.47
						Med	\$17.18	Med	\$17.18
						NC PIT	\$0.00	NC SUI	\$0.00
Edwards, Royshell D. Net \$1,123.24 01/04/2017 - 12/18/16 - 12/31/16	Regular	87.77	\$1,316.55	Pre Tax Health	\$80.36	FIT	\$23.77	FUTA	\$7.56
	On Call	20.02	\$40.04	Dental Pre-Tax	\$12.10	SS	\$78.17	SS	\$78.17
				Vision Pre-Tax	\$3.33	Med	\$18.28	Med	\$18.28
				Long-term Disability	\$5.08	NC PIT	\$0.00	NC SUI	\$0.00
				Short-Term Disability	\$4.44				
				Voluntary Life-Employee	\$1.85				
				Accidental	\$5.97				
Fogle, Gloria Net \$1,056.96 01/04/2017 - 12/18/16 - 12/31/16	Regular	87.05	\$1,305.75	Long-term Disability	\$19.30	FIT	\$119.70	FUTA	\$8.22
	On Call	23.92	\$47.84	Short-Term Disability	\$9.98	SS	\$84.93	SS	\$84.93
	OT	0.72	\$16.20	Voluntary Life-Employee	\$6.09	Med	\$19.86	Med	\$19.86
	Reimbursement	0.00	\$11.00	Accidental	\$5.97	NC PIT	\$58.00	NC SUI	\$0.00
Fulmore, Pamilla J. Net \$1,095.98 01/04/2017 - 12/18/16 - 12/31/16	Regular	82.52	\$1,402.84	Pre Tax Health	\$80.36	FIT	\$105.68	FUTA	\$8.28
	On Call	36.40	\$72.80	Dental Pre-Tax	\$12.10	SS	\$85.55	SS	\$85.55
				Vision Pre-Tax	\$3.33	Med	\$20.01	Med	\$20.01
				Short-Term Disability	\$13.89	NC PIT	\$47.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$5.77				
				Accidental	\$5.97				
George, Kimberly M. Net \$1,358.38 01/04/2017 - 12/18/16 - 12/31/16	Sal	80.00	\$1,807.69	Vision Pre-Tax	\$10.43	FIT	\$183.82	FUTA	\$10.78
				Long-term Disability	\$18.18	SS	\$111.43	SS	\$111.43
				Short-Term Disability	\$11.85	Med	\$26.06	Med	\$26.06
				Voluntary Life-Employee	\$5.54	NC PIT	\$82.00	NC SUI	\$0.00
Glenn, Elizabeth S. Net \$1,033.79 01/04/2017 - 12/18/16 - 12/31/16	Regular	80.00	\$1,440.00	Pre Tax Health	\$80.36	FIT	\$99.62	FUTA	\$8.04
				Dental Pre-Tax	\$16.84	SS	\$83.05	SS	\$83.05
				Vision Pre-Tax	\$3.33	Med	\$19.42	Med	\$19.42
				Long-term Disability	\$23.16	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$10.15	KY PIT	\$64.31		
				Accidental	\$5.97				
Greenley, Donna E. Net \$739.51 01/04/2017	Regular	57.02	\$855.30			FIT	\$50.36	FUTA	\$5.13
						SS	\$53.03	SS	\$53.03

Payroll Details Report

12/18/16 - 12/31/16	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						Med	\$12.40	Med	\$12.40
						NC PIT	\$0.00	NC SUI	\$0.00
Guzman, Anallely Net \$689.83 01/04/2017 12/18/16 - 12/31/16	Regular	80.00	\$1,120.00			FIT	\$144.42	FUTA	\$7.02
	OT	2.42	\$50.82			SS	\$72.59	SS	\$72.59
						Med	\$16.98	Med	\$16.98
						NC PIT	\$47.00	NC SUI	\$0.00
Handville, Jack R. Net \$501.36 01/04/2017 12/18/16 - 12/31/16	Regular	44.50	\$534.00			FIT	\$6.95	FUTA	\$3.35
	On Call	12.00	\$24.00			SS	\$34.60	SS	\$34.60
						Med	\$8.09	Med	\$8.09
						NC PIT	\$7.00	NC SUI	\$0.00
Hardin, Jeaml W. Net \$907.31 01/04/2017 12/18/16 - 12/31/16	Regular	68.27	\$1,024.05	Dental Pre-Tax	\$16.84	FIT	\$0.00	FUTA	\$6.17
	On Call	12.00	\$24.00	Vision Pre-Tax	\$3.33	SS	\$63.73	SS	\$63.73
				Long-term Disability	\$5.08	Med	\$14.90	Med	\$14.90
				Short-Term Disability	\$11.85	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$13.50				
				Telemedicine Plan	\$5.54				
				Accidental	\$5.97				
Hargrove, Bonnie L. Net \$1,330.10 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$1,807.69	Pre Tax Health	\$216.98	FIT	\$86.94	FUTA	\$9.40
				Dental Pre-Tax	\$16.84	SS	\$97.12	SS	\$97.12
				Vision Pre-Tax	\$7.41	Med	\$22.71	Med	\$22.71
				Short-Term Disability	\$11.85	NC PIT	\$0.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$6.23				
				Telemedicine Plan	\$5.54				
				Accidental	\$5.97				
Hargrove, Bonnie L. Net \$0.00 01/04/2017 12/18/16 - 12/31/16								NC SUI	\$90.23
Hernandez-Pena, Yxayana L. Net \$780.03 01/04/2017 12/18/16 - 12/31/16	Regular	70.55	\$987.70	Pre Tax Health	\$80.36	FIT	\$34.82	FUTA	\$5.42
				Vision Pre-Tax	\$3.33	SS	\$56.05	SS	\$56.05
						Med	\$13.11	Med	\$13.11
						NC PIT	\$20.00	NC SUI	\$0.00
Jackson-Harrison, Elizabeth D. Net \$985.06 01/04/2017 12/18/16 - 12/31/16	Regular	71.67	\$1,075.05			FIT	\$29.91	FUTA	\$6.59
	On Call	12.00	\$24.00			SS	\$68.14	SS	\$68.14
						Med	\$15.94	Med	\$15.94
						NC PIT	\$0.00	NC SUI	\$0.00
Jarrell, Brittney N. Net \$843.21 01/04/2017 12/18/16 - 12/31/16	Regular	77.88	\$1,168.20	Pre Tax Health	\$80.36	FIT	\$134.61	FUTA	\$6.63
	On Call	14.82	\$29.64	Dental Pre-Tax	\$12.10	SS	\$68.53	SS	\$68.53
						Med	\$16.03	Med	\$16.03
						NC PIT	\$43.00	NC SUI	\$0.00
Johnson, LaDonna Net \$1,820.56 01/04/2017 12/18/16 - 12/31/16	Regular	89.90	\$2,333.80	Pre Tax Health	\$80.36	FIT	\$219.44	FUTA	\$14.08
	OT	2.47	\$96.18	Vision Pre-Tax	\$3.33	SS	\$145.47	SS	\$145.47
				Short-Term Disability	\$19.26	Med	\$34.02	Med	\$34.02
				Voluntary Life-Employee	\$5.54	NC PIT	\$102.00	NC SUI	\$0.00
Joyce, Tiffany D. Net \$1,120.13 01/04/2017 12/18/16 - 12/31/16	Regular	88.91	\$1,333.65			FIT	\$69.97	FUTA	\$8.06
	On Call	5.13	\$10.26			SS	\$83.32	SS	\$83.32
						Med	\$19.49	Med	\$19.49

Payroll Details Report

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						NC PIT	\$51.00	NC SUI	\$0.00
Kaveh, Rosemary W. Net \$1,885.37 01/04/2017 12/18/16 - 12/31/16	Regular	96.00	\$2,736.00	Pre Tax Health	\$216.98	FIT	\$396.74	FUTA	\$15.86
	OT	3.25	\$138.94	Dental Pre-Tax	\$12.10	SS	\$163.84	SS	\$163.84
				Vision Pre-Tax	\$3.33	Med	\$38.32	Med	\$38.32
				Short-Term Disability	\$13.98	NC PIT	\$118.00	NC SUI	\$0.00
				Voluntary Life-Employee	\$20.31				
			Accidental	\$5.97					
Kimble, Sher'ra Net \$950.81 01/04/2017 12/18/16 - 12/31/16	Regular	68.38	\$1,025.70			FIT	\$0.00	FUTA	\$6.37
	On Call	18.18	\$36.36			SS	\$65.85	SS	\$65.85
						Med	\$15.40	Med	\$15.40
						NC PIT	\$30.00	NC SUI	\$0.00
Kirk, Nicholas D. Net \$1,358.86 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$1,923.08	Pre Tax Health	\$112.25	FIT	\$182.83	FUTA	\$10.74
				Dental Pre-Tax	\$16.84	SS	\$111.02	SS	\$111.02
				Vision Pre-Tax	\$3.33	Med	\$25.96	Med	\$25.96
				Long-term Disability	\$14.02	NC PIT	\$76.00	NC SUI	\$0.00
				Short-Term Disability	\$11.85				
			Voluntary Life-Employee	\$4.15					
			Accidental	\$5.97					
Kubista, Crystal M. Net \$755.76 01/04/2017 12/18/16 - 12/31/16	Regular	56.87	\$853.05			FIT	\$58.35	FUTA	\$5.50
	On Call	6.58	\$13.16			SS	\$56.81	SS	\$56.81
	Bonus	0.00	\$50.00			Med	\$13.29	Med	\$13.29
						NC PIT	\$32.00	NC SUI	\$0.00
Lacey, Carolyn Net \$929.63 01/04/2017 12/18/16 - 12/31/16	Regular	49.75	\$771.13	Pre Tax Health	\$80.36	FIT	\$152.72	FUTA	\$7.36
	On Call	61.28	\$122.56	Dental Pre-Tax	\$16.84	SS	\$76.02	SS	\$76.02
	Sat and Sun Rate	25.47	\$432.99	Vision Pre-Tax	\$3.33	Med	\$17.78	Med	\$17.78
							NC PIT	\$50.00	NC SUI
Larsen, Michael L. Net \$1,168.12 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$1,730.77	Pre Tax Health	\$304.86	FIT	\$81.39	FUTA	\$8.56
				Voluntary Life-Employee	\$17.31	SS	\$88.41	SS	\$88.41
						Med	\$20.68	Med	\$20.68
						NC PIT	\$50.00	NC SUI	\$0.00
Laws, Nigel B. Net \$1,004.01 01/04/2017 12/18/16 - 12/31/16	Regular	74.53	\$1,117.95			FIT	\$161.91	FUTA	\$7.72
	On Call	28.48	\$56.96			SS	\$79.82	SS	\$79.82
	Call Out Stick	7.50	\$112.50			Med	\$18.67	Med	\$18.67
	Stat Draws	0.00	\$30.00			NC PIT	\$53.00	NC SUI	\$0.00
Lee, Shaterica S. Net \$954.81 01/04/2017 12/18/16 - 12/31/16	Regular	81.90	\$1,228.50			FIT	\$129.71	FUTA	\$7.37
						SS	\$76.17	SS	\$76.17
						Med	\$17.81	Med	\$17.81
							NC PIT	\$50.00	NC SUI
Mankowski, Chaunda Net \$915.72 01/04/2017 12/18/16 - 12/31/16	Regular	75.43	\$1,206.88			FIT	\$149.83	FUTA	\$7.24
						SS	\$74.83	SS	\$74.83
						Med	\$17.50	Med	\$17.50
							NC PIT	\$49.00	NC SUI
Manuel, Beverly Net \$448.68 01/04/2017 12/18/16 - 12/31/16	Regular	35.70	\$428.40			FIT	\$0.00	FUTA	\$2.92
	On Call	9.82	\$19.64			SS	\$30.12	SS	\$30.12
	OT	2.10	\$37.80			Med	\$7.04	Med	\$7.04
						NC PIT	\$0.00	NC SUI	\$0.00

Payroll Details Report

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Marise, Linda J. Net \$1,068.91 01/04/2017 12/18/16 - 12/31/16	Regular	80.00	\$1,200.00			FIT	\$142.14	FUTA	\$7.87
	OT	4.95	\$111.38			SS	\$81.31	SS	\$81.31
						Med	\$19.02	Med	\$19.02
						NC PIT	\$0.00	NC SUI	\$0.00
Massey, Rick M. Net \$2,340.00 01/04/2017 12/18/16 - 12/31/16	Regular	88.00	\$1,650.00			FIT	\$0.00	FUTA	\$129.00
	Bonus	0.00	\$500.00			NC PIT	\$0.00		
	Reimbursement	0.00	\$190.00						
McAllister, Janell L. Net \$958.73 01/04/2017 12/18/16 - 12/31/16	Regular	74.13	\$1,111.95	Pre Tax Health	\$80.36	FIT	\$55.21	FUTA	\$6.26
	On Call	16.00	\$32.00	Dental Pre-Tax	\$16.84	SS	\$64.69	SS	\$64.69
	Reimbursement	0.00	\$60.00	Vision Pre-Tax	\$3.33	Med	\$15.13	Med	\$15.13
				Voluntary Life-Employee	\$3.69	NC PIT	\$0.00	NC SUI	\$0.00
Mclendon, Michelle M. Net \$835.46 01/04/2017 12/18/16 - 12/31/16	Regular	80.00	\$960.00	Short-Term Disability	\$7.41	FIT	\$16.00	FUTA	\$5.76
				Voluntary Life-Employee	\$3.69	SS	\$59.52	SS	\$59.52
						Med	\$13.92	Med	\$13.92
						NC PIT	\$24.00	NC SUI	\$0.00
McNeil, Teresa K. Net \$1,218.81 01/04/2017 12/18/16 - 12/31/16	Regular	80.13	\$1,522.47	Vision Pre-Tax	\$3.33	FIT	\$138.42	FUTA	\$9.59
	OT	2.77	\$78.95	Short-Term Disability	\$13.89	SS	\$99.08	SS	\$99.08
				Voluntary Life-Employee	\$11.54	Med	\$23.17	Med	\$23.17
				Accidental	\$22.18	NC PIT	\$71.00	NC SUI	\$0.00
Melton, Faith M. Net \$879.64 01/04/2017 12/18/16 - 12/31/16	Regular	71.98	\$1,079.70	Pre Tax Health	\$80.36	FIT	\$114.41	FUTA	\$6.76
	On Call	10.53	\$21.06	Dental Pre-Tax	\$16.84	SS	\$69.85	SS	\$69.85
	Sat and Sun Rate	7.43	\$126.31	Vision Pre-Tax	\$3.33	Med	\$16.33	Med	\$16.33
				Voluntary Life-Employee	\$2.31	NC PIT	\$44.00	NC SUI	\$0.00
Miller, Christopher D. Net \$708.69 01/04/2017 12/18/16 - 12/31/16	Regular	52.00	\$832.00			FIT	\$72.28	FUTA	\$5.07
	On Call	6.83	\$13.66			SS	\$52.43	SS	\$52.43
						Med	\$12.26	Med	\$12.26
morales, angelica m. Net \$343.10 01/04/2017 12/18/16 - 12/31/16	Regular	34.23	\$410.76			FIT	\$32.23	FUTA	\$2.46
						SS	\$25.47	SS	\$25.47
						Med	\$5.96	Med	\$5.96
						NC PIT	\$4.00	NC SUI	\$0.00
Morrison, Ricky A. Net \$693.52 01/04/2017 12/18/16 - 12/31/16	Regular	72.07	\$864.84			FIT	\$75.16	FUTA	\$5.19
						SS	\$53.62	SS	\$53.62
						Med	\$12.54	Med	\$12.54
						NC PIT	\$30.00	NC SUI	\$0.00
Murphy, Donni J. Net \$1,004.23 01/04/2017 12/18/16 - 12/31/16	Regular	65.75	\$1,117.75	Vision Pre-Tax	\$3.33	FIT	\$0.29	FUTA	\$6.69
				Short-Term Disability	\$10.37	SS	\$69.09	SS	\$69.09
				Voluntary Life-Employee	\$8.31	Med	\$16.16	Med	\$16.16
				Accidental	\$5.97	NC PIT	\$0.00	NC SUI	\$0.00
Nance, Thomas M. Net \$2,029.47 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$2,884.62	Pre Tax Health	\$275.97	FIT	\$204.89	FUTA	\$15.36
				Dental Pre-Tax	\$40.44	SS	\$158.77	SS	\$158.77
				Vision Pre-Tax	\$7.41	Med	\$37.13	Med	\$37.13
				Accidental	\$5.54	NC PIT	\$125.00	NC SUI	\$0.00
Poulos, Christlan R. Net \$1,535.77 01/04/2017	Sal	80.00	\$1,923.08	Long-term Disability	\$8.13	FIT	\$255.82	FUTA	\$11.54
	Mileage Reimb.	0.00	\$118.72	Accidental	\$5.97	SS	\$119.23	SS	\$119.23

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12/18/16 - 12/31/16	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
						Med	\$27.88	Med	\$27.88
						NC PIT	\$89.00	NC SUI	\$0.00
Prince, Trula D. Net \$358.31 01/04/2017 12/18/16 - 12/31/16	Regular	24.25	\$388.00			FIT	\$0.00	FUTA	\$2.33
						SS	\$24.06	SS	\$24.06
						Med	\$5.63	Med	\$5.63
						NC PIT	\$0.00	NC SUI	\$0.00
Prince, Trula D. Net \$0.00 01/04/2017 01/04/17 - 01/04/17								NC SUI	\$22.35
Rhew, Alyssa Net \$550.02 01/04/2017 12/18/16 - 12/31/16	Regular	59.90	\$688.85			FIT	\$72.13	FUTA	\$4.13
						SS	\$42.71	SS	\$42.71
						Med	\$9.99	Med	\$9.99
						NC PIT	\$14.00	NC SUI	\$0.00
Rice, Stacey J. Net \$949.59 01/04/2017 12/18/16 - 12/31/16	Regular	78.12	\$1,171.80			FIT	\$156.78	FUTA	\$7.52
	On Call	20.72	\$41.44			SS	\$77.70	SS	\$77.70
	Bonus	0.00	\$40.00			Med	\$18.17	Med	\$18.17
						NC PIT	\$51.00	NC SUI	\$0.00
Smalls, Wilhelmina Net \$892.44 01/04/2017 12/18/16 - 12/31/16	Regular	69.38	\$1,040.70			FIT	\$39.65	FUTA	\$6.24
						SS	\$64.52	SS	\$64.52
						Med	\$15.09	Med	\$15.09
						NC PIT	\$29.00	NC SUI	\$0.00
Smith, Charles Net \$739.24 01/04/2017 12/18/16 - 12/31/16	Regular	88.07	\$1,056.84	Pre Tax Health	\$80.36	FIT	\$113.46	FUTA	\$5.79
				Dental Pre-Tax	\$12.10	SS	\$59.79	SS	\$59.79
				Voluntary Life-Employee	\$2.91	Med	\$13.98	Med	\$13.98
						NC PIT	\$35.00	NC SUI	\$0.00
Szymanski, Kimberly S. Net \$928.78 01/04/2017 12/18/16 - 12/31/16	Regular	78.00	\$1,170.00	Pre Tax Health	\$80.36	FIT	\$43.67	FUTA	\$6.73
	On Call	24.00	\$48.00	Dental Pre-Tax	\$12.10	SS	\$69.58	SS	\$69.58
				Vision Pre-Tax	\$3.33	Med	\$16.27	Med	\$16.27
				Long-term Disability	\$18.02	NC PIT	\$22.00	NC SUI	\$0.00
				Short-Term Disability	\$12.35				
				Voluntary Life-Employee	\$11.54				
Valencia, Marlanela Net \$1,153.58 01/04/2017 12/18/16 - 12/31/16	Regular	83.52	\$1,252.80			FIT	\$129.11	FUTA	\$8.60
	On Call	12.00	\$24.00			SS	\$88.82	SS	\$88.82
	OT	6.92	\$155.70			Med	\$20.77	Med	\$20.77
	Reimbursement	0.00	\$20.78			NC PIT	\$61.00	NC SUI	\$0.00
Vukelich, Chad Net \$2,761.68 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$1,538.46	Pre Tax Health	\$304.86	FIT	\$485.36	FUTA	\$22.45
	Commission- 923.08	0.00	\$2,548.08	Dental Pre-Tax	\$34.29	SS	\$231.95	SS	\$231.95
				Vision Pre-Tax	\$6.32	Med	\$54.25	Med	\$54.25
				Long-term Disability	\$6.51	NC PIT	\$185.00	NC SUI	\$0.00
				Short-Term Disability	\$2.96				
				Voluntary Life-Employee	\$5.54				
				Voluntary Life-Spouse	\$1.85				
				Accidental	\$5.97				
Ward, Wendy M. Net \$1,027.20 01/04/2017 12/18/16 - 12/31/16	Regular	73.88	\$1,329.84			FIT	\$144.91	FUTA	\$7.98
						SS	\$82.45	SS	\$82.45
						Med	\$19.28	Med	\$19.28
						NC PIT	\$56.00	NC SUI	\$0.00

Payroll Details Report

	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
Wells, Cameron S. Net \$588.11 01/04/2017 12/18/16 - 12/31/16	Regular	58.17	\$698.04			FIT	\$36.53	FUTA	\$4.19
						SS	\$43.28	SS	\$43.28
						Med	\$10.12	Med	\$10.12
						NC PIT	\$20.00	NC SUI	\$0.00
Williams, Clark Net \$798.32 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$961.54			FIT	\$89.66	FUTA	\$5.77
						SS	\$59.62	SS	\$59.62
						Med	\$13.94	Med	\$13.94
						NC PIT	\$0.00	NC SUI	\$0.00
Williams, Logan M. Net \$177.60 01/04/2017 12/18/16 - 12/31/16	Sal	80.00	\$192.31			FIT	\$0.00	FUTA	\$1.15
						SS	\$11.92	SS	\$11.92
						Med	\$2.79	Med	\$2.79
						NC PIT	\$0.00	NC SUI	\$0.00
Zelgler, Kelsha D. Net \$321.45 01/04/2017 12/18/16 - 12/31/16	Regular	14.00	\$392.00			FIT	\$30.35	FUTA	\$2.35
						SS	\$24.30	SS	\$24.30
						Med	\$5.68	Med	\$5.68
						NC PIT	\$0.00	NC SUI	\$0.00
						KY PIT	\$10.22		
TOTAL									

Regular	7163.08	\$114,500.50	Pre Tax Health	\$5,531.26	FIT	\$11,611.91	FUTA	\$1,084.51
Sat and Sun Rate	65.50	\$1,113.50	Dental Pre-Tax	\$683.62	SS	\$8,984.92	SS	\$8,984.92
On Call	627.19	\$1,254.38	Vision Pre-Tax	\$198.59	Med	\$2,101.31	Med	\$2,101.31
Holiday-Working	6.92	\$46.71	Long-term Disability	\$294.29	NC PIT	\$3,987.00	NC SUI	\$8,347.28
Call Out Stick	13.70	\$200.25	Short-Term Disability	\$360.38	KY PIT	\$181.34		
OT	81.20	\$2,237.00	Voluntary Life-Employee	\$304.40				
Sal	1440.00	\$29,538.48	Voluntary Life-Child	\$1.31				
Vac	21.00	\$383.75	Voluntary Life-Spouse	\$3.70				
Bonus	0.00	\$770.00	Telemedicine Plan	\$49.86				
Commission-923.08	0.00	\$5,096.16	Accidental	\$222.60				
Reimbursement	0.00	\$561.40						
Stat Draws	0.00	\$700.00						
Mileage Reimb.	0.00	\$118.72						

GRAND TOTAL									
Net \$122,004.36	9418.59	\$156,520.85		\$7,650.01		\$26,866.48		\$20,518.02	