



**301 W. Washington Blvd., Crescent City, CA 95531**  
**Earnings and Leave Statement**

**ELECTRONIC FUND TRANSFER**

Employee Name / ID Number	Pay Location
VIOLA K MELVIN	JOE HAMILTON

Fed	State
S 4	M 0

Period Ending	Issue Date
06/30/16	06/30/16

Gross Earnings			
Type	Rate	Units	Salary
NML			2,242.32
LONG			56.06
NML			-112.36
OT-1	20.43	4.50	91.94
<b>TOTAL</b>			<b>2,277.96</b>

Deduction Summary			
Description	Type	Employee Amount	Employer Amount
FEDERAL TAX	TAX	2.54	
STATE TAX	TAX	16.13	
FICA	TAX	125.85	125.85
MEDICARE	TAX	29.43	29.43
PERS NTX	*RET	159.46	
PERS	RET		269.87
DENOCOS CREDIT UN	VOL	497.57	
CSEA DUES	VOL	34.17	
CSEA-DN DUES	VOL	2.00	
DENTAL INSURANCE-	HW		57.01
HEALTH INS-CLASS	*HW	248.11	
HEALTH INSURANCE-	HW		607.19
LIFE INSURANCE-CL	HW		6.80
VISION INSURANCE-	HW		15.10
LTD INSURANCE-CLA	HW		39.35
<b>TOTAL</b>		<b>1,115.26</b>	<b>1,150.60</b>

YTD Employee Deduction Summary			
Description	Amount	Description	Amount
IRC 125-MEDICAL	1,488.66	MEDICARE	193.81
FEDERAL TAXES	130.12		
STATE TAXES	111.78		
RETIREMENT	994.66		
FICA	828.68		

Earnings Summary						
	Total Gross	*Pretax Ded.	Taxable Gross	Other Ded.	Net Pay	Accumulated Deferred Net
Current	2,277.96	407.57	1,870.39	707.69	1,162.70	
YTD	14,854.48	2,483.32	12,371.16	4,472.80	7,898.36	

Leave Summary			
	Earned	Used	Balance
Sick Leave			
Personal			
Vacation			

\*\*Included in Sick Leave Amounts