

273597

DEPT. NO. EMPLOYEE NO. SOC SEC NO PAY PERIOD  
OCCT 0432692 579-80-9882 09/18/2016

CURRENT EARNINGS			TAXES WITHHELD			DEDUCTIONS		
TYPE	HOURS	AMOUNT	CODE	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
REG		1,137.35	FICM	14.55	273.41	Ret Emp 3/ Emplr 6	34.12	637.96
			FICO	62.22	1,169.29	Medical Individual	92.00	1,656.00
			FEDM	64.06	1,199.52	Flex Spending Health	43.33	779.94
			VAM	39.21	733.47	Life Insur Premium Emplr Paid	0.00	0.00
			UNEM		0.00	Long Term Disability Insur	0.00	0.00
						Short Term Disability	0.00	0.00
						Medical Emp. Spouse	0.00	0.00
						Health Savings Account	0.00	0.00
						Plan 2 Employee Spouse	0.00	0.00
						Emeriti Plan Employer Only	0.00	0.00
						Plan 2 Medical Individual	0.00	0.00

DEPOSITS	ACCOUNT NO.	AMOUNT
Navy Federal Credit Union	7467	787.86

	GROSS	TAXES	DEDUCTIONS	NET	EARNED VAC	USED VAC	BALANCE VAC	EARNED OTHER	USED OTHER	BALANCE OTHER
CURRENT	1,137.35	180.04	169.45	787.86						
Y.T.D.	21,267.33	3,375.69	3,073.90	14,817.74	0.00	0.00	0.00	0.00	0.00	0.00

SHENANDOAH UNIVERSITY  
1460 UNIVERSITY DR  
WINCHESTER, VA 22601

09/16/16 273597  
PAY THIS AMOUNT  
787.86

Pay Amount - Spelled Out SEVEN HUNDRED EIGHTY-SEVEN AND 86/100\*\*\*\*\*

PAY Mrs. Carrie N. Brannan  
TO THE 713 Jackson St  
ORDER OF Woodstock VA 22664

NON-NEGOTIABLE  
VIEW ONLY

CLOSE WINDOW

275493

DEPT. NO. EMPLOYEE NO. SOC SEC NO PAY PERIOD  
OCCT 0432692 579-80-9882 10/02/2016

CURRENT EARNINGS			TAXES WITHHELD			DEDUCTIONS		
TYPE	HOURS	AMOUNT	CODE	CURRENT	YEAR TO DATE	DESCRIPTION	CURRENT	YEAR TO DATE
REG		1,137.35	FICM	16.49	289.90	Ret Emp 3/ Emplr 6	34.12	672.08
			FICO	70.52	1,239.81	Life Insur Premium Emplr Paid	0.00	0.00
			FEDM	80.48	1,280.00	Long Term Disability Insur	0.00	0.00
			VAM	46.90	780.37	Short Term Disability	0.00	0.00
			UNEM		0.00	Medical Emp. Spouse	0.00	0.00
						Health Savings Account	0.00	0.00
						Plan 2 Employee Spouse	0.00	0.00
						Emeriti Plan Employer Only	0.00	0.00
						Plan 2 Medical Individual	0.00	0.00
						Medical Individual	0.00	1,656.00
						Flex Spending Health	0.00	779.94

DEPOSITS	ACCOUNT NO.	AMOUNT
Navy Federal Credit Union	7467	888.84

	GROSS	TAXES	DEDUCTIONS	NET	EARNED VAC	USED VAC	BALANCE VAC	EARNED OTHER	USED OTHER	BALANCE OTHER
CURRENT	1,137.35	214.39	34.12	888.84						
Y.T.D.	22,404.68	3,590.08	3,108.02	15,706.58	0.00	0.00	0.00	0.00	0.00	0.00

SHENANDOAH UNIVERSITY  
1460 UNIVERSITY DR  
WINCHESTER, VA 22601

09/30/16 275493  
PAY THIS AMOUNT  
888.84

Pay Amount - Spelled Out EIGHT HUNDRED EIGHTY-EIGHT AND 84/100\*\*\*\*\*

PAY Mrs. Carrie N. Brannan  
TO THE 713 Jackson St  
ORDER OF Woodstock VA 22664

NON-NEGOTIABLE  
VIEW ONLY

CLOSE WINDOW