



Nevada Payroll Services, LLC
8555 Double R Blvd Ste 106
Reno, NV 89511

Confidential For: Tim Rowe
Carson City Airport Authority
2600 College Parkway #6
Carson City, NV 89706

(4853) **Delivery Method:** Reno/Carson Messenger

Reports Included with your Payroll Package

- ▶ Tax Deposit Liabilities & Due Dates
- ▶ Payroll Register
- ▶ Deduction Register
- ▶ Sick & Vacation Report
- ▶ Payroll Register Totals
- ▶ Payroll UI Totals
- ▶ Payroll Confirmation
- ▶ Department Register
- ▶ Direct Deposit Register
- ▶ Payroll Worksheet
- ▶ Payroll Statement
- ▶ Pressure DD Vouchers C1

Pay Period: Bi-Weekly 12/05/11 - 12/18/11

Check Date: 12/16/11

Co. No.: 4853 Carson City Airport Authority

PAYROLL LABEL REPORT

Payroll Number: 67

Current Payroll Tax Liabilities

***** To-Date Tax Liabilities (Please Read) *****

Basic Company Information

Carson City Airport Authority
 2600 College Parkway #6
 Carson City, NV 89706

Company No: 4853

Payroll Dates

Check Date: **12/16/11**
 (1) Period Start Date: **12/05/11**
 (1) Period End Date: **12/18/11**

Federal Deposit Freq.: **SEMI-WEEKLY**
 Federal Deposit Method: **Total Tax**

Payroll Statistics

No. of PR Checks:	0	Total Check Net:	\$2,844.25
No. of Misc Checks:	0	Total Misc. Net:	\$0.00
No. of Tax Checks:	0		
No. of Adj. Entries:	0	Total Adj. Net:	\$0.00
No. of Void Entries:	0	Total Void Net:	\$0.00
No. of DD Vouchers:	2	Total PR Net:	\$2,844.25
Total PR Gross:	\$3,896.62	Invoice Amt:	\$39.00

Federal Tax Section

Federal Tax Deposit Liability (941)

Federal Withholding Tax	\$518.53
Earned Income Credit	\$0.00
Social Security (Employer Portion)	\$0.00
Social Security (Employee Portion)	\$0.00
Medicare (Employer Portion)	\$56.50
Medicare (Employee Portion)	\$56.50
Cobra Premium Assistance Credit	\$0.00
Total PR Federal 941 Liability	\$631.53

Federal Unemployment Liability (940)

Federal Unemployment Tax (FUTA)	\$0.00
Total PR Federal 940 Liability	\$0.00

Total Tax Deposit **\$631.53**

Total Unpaid 941 Liability -- DUE

\$631.53

This amount will be withdrawn 1 day(s) before your checkdate
 The total withdrawal will be listed at the end of the report

Quarter / Year : 4-2011

Tax Type: 941

******* Total Bank Deposit: \$3,514.78**

Pay Period: BI-Weekly 12/05/11 - 12/18/11

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Co. No: 4853 Carson City Airport Authority

PAYROLL LIABILITY REPORT

Payroll Number: 67

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Employee Name (State for)			Dept. No.	Pays						Taxes			Deductions & Memos			Ck. No.	
Emp. No.	SSN No.	UCI		Current			Year-to-Date			Tax	Current	YTD	Deduction	Current	YTD	Type	
Pay Freq.	Tax Status			Description	Rate	Hours	Pay	Description	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	Net Pay
Province, Gary R.			1	0-Regular Pay	18.90	80.00	1,512.00	0-Regular Pay	1,880.00	33,962.40	Federal WH	127.18	2,986.45	2-PERS 401(a)	185.22	3,795.96	2000069
3	*****7424	NV					2-Vacation Pay	112.00	2,037.60	OASDI	0.00	181.44	3-CCAA Paymen	0.00	500.00	DD	
Bi-Weekly	Fed: Married	1					OverTime Pay	19.00	513.00	Medicare	21.92	529.43					
Employee Totals				Totals:	80.00	1,512.00		Total YTD:	2,011.00	36,513.00		149.10		185.22		1,177.68	
Rowe, Timothy A.			1	0-Regular Pay			2,384.62	0-Regular Pay	1,352.00	45,307.78	Federal WH	391.35	7,435.65	2-PERS 401(a)	292.12	4,846.79	2000070
5	*****7531	NV	1	0-Regular Pay		80.00	0.00	2-Vacation Pay	88.00		OASDI	0.00	200.30				DD
Bi-Weekly	Fed: Single	1									Medicare	34.58	656.97				
Employee Totals				Totals:	80.00	2,384.62		Total YTD:	1,440.00	45,307.78		425.93		292.12		1,666.57	

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PAYROLL REGISTER

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Employee Number and Name	Current Payroll	Month-To-Date	Quarter-To-Date	Year-To-Date	Account No.
Deduction Name: 2-PERS 401(a)					
(3) Province, Gary R.	185.22	370.44	1,076.04	3,795.96	
(1) Pullman, Casey T.	0.00	0.00	0.00	929.98	
(5) Rowe, Timothy A.	292.12	584.24	1,752.72	4,846.79	
2-PERS 401(a) Deduction Total:	477.34	954.68	2,828.76	9,572.73	

Employee Number and Name	Current Payroll	Month-To-Date	Quarter-To-Date	Year-To-Date	Account No.
Deduction Name: 3-CCAA Payment					
(3) Province, Gary R.	0.00	0.00	0.00	500.00	
(1) Pullman, Casey T.	0.00	0.00	0.00	200.01	
3-CCAA Payment Deduction Total:	0.00	0.00	0.00	700.01	

Employee Number and Name	Current Payroll	Month-To-Date	Quarter-To-Date	Year-To-Date	Account No.
Deduction Name: 4-<Contract Pay>					
(4) Rowe, Timothy A.	0.00	0.00	0.00	(9,536.00)	
4-<Contract Pay> Deduction Total:	0.00	0.00	0.00	(9,536.00)	

Employee Number and Name	Current Payroll	Month-To-Date	Quarter-To-Date	Year-To-Date	Account No.
Deduction Name: 5-Advance					
(3) Province, Gary R.	0.00	0.00	0.00	0.00	
5-Advance Deduction Total:	0.00	0.00	0.00	0.00	
Total Company Deductions:	477.34	954.68	2,828.76	736.74	

DEDUCTION REPORT

		Sick Pay				Vacation Pay				Personal Pay			
Employee	Hire Date	Previous Total	Year-To-Date Hours Earned	Used	Total Avail	Previous Total	Year to Date Hours Earned	Used	Total Avail	Previous Total	Year to Date Hours Earned	Used	Total Avail
3	Province, Gary R.	10/25/2010	120.00	0.00	240.00		80.00	32.00	48.00				
5	Rowe, Timothy A.	03/23/2011	120.00	0.00	120.00		80.00	88.00	-8.00				
		120.00	240.00	0.00	360.00		160.00	120.00	40.00				

Pay and Deduction Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Overall Company Totals								
Pays:								
Regular Pay	160.00	3,896.62	280.00	7,339.64	912.00	22,494.12	3,232.00	87,139.48
OverTime Pay	0.00	0.00	0.00	0.00	0.00	0.00	19.00	513.00
2-Vacation Pay	0.00	0.00	40.00	453.60	48.00	597.60	200.00	5,966.08
Total Gross Pay	160.00	3,896.62	320.00	7,793.24	960.00	23,091.72	3,451.00	93,618.56
Federal Tax Deductions:								
Federal Withholding (W/H)	0.00	518.53	0.00	1,037.06	0.00	3,067.98	0.00	10,788.88
Medicare	0.00	56.50	0.00	113.00	0.00	334.83	0.00	1,357.46
OASDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381.74
Total Federal Tax Deduction	0.00	575.03	0.00	1,150.06	0.00	3,402.81	0.00	12,528.08
Other Deductions:								
2-PERS 401(a)	0.00	477.34	0.00	954.68	0.00	2,828.76	0.00	9,572.73
3-CCAA Payment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	700.01
4- <Contract Pay>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,536.00)
Total Other Deduction	0.00	477.34	0.00	954.68	0.00	2,828.76	0.00	736.74
Net Pay	0.00	2,844.25	0.00	5,688.50	0.00	16,860.15	0.00	80,353.74

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PAYROLL REGISTER TOTALS

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Accrual Descriptions	Current Payroll	Month to Date	Quarter to Date	Year to Date
	Dollars	Dollars	Dollars	Dollars
Overall Company Totals				
Federal Tax Accruals:				
Federal Unemployment Insurance Tax (FUTA)	0.00	0.00	0.00	0.00
Total Federal Tax	0.00	0.00	0.00	0.00
Nevada Tax Accruals:				
State Unemployment Insurance Tax (SUTA)	0.00	0.00	0.00	1,917.47
Claimant Employment Program Tax (CEP)	0.00	0.00	0.00	32.47
Total Nevada Tax	0.00	0.00	0.00	1,949.94



Nevada Payroll Services, LLC

“A Payroll and Automation Services Company”

Your payroll has been processed. Please visit <https://hr.nevadapayrollservices.com> to view your reports.

We appreciate your continued business and should you have any questions please don't hesitate to contact us.

Nevada Payroll Services, LLC

Pay Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date		
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	
Department: 1	Staff								
Regular Pay	160.00	3,896.62	280.00	7,339.64	912.00	22,494.12	3,232.00	87,139.48	
OverTime Pay	0.00	0.00	0.00	0.00	0.00	0.00	19.00	513.00	
2-Vacation Pay	0.00	0.00	40.00	453.60	48.00	597.60	200.00	5,966.08	
Department Gross Pay	160.00	3,896.62	320.00	7,793.24	960.00	23,091.72	3,451.00	93,618.56	
Total Gross Pay	160.00	3,896.62	320.00	7,793.24	960.00	23,091.72	3,451.00	93,618.56	

Overall Company Information

(4853) Carson City Airport Authority

Routing Number: *****6066

Account Number: *****1162

Overall Direct Deposit Payroll Statistics

Payroll Check Date: Fri 12/16/2011

Total Active Entries:	2	Total Checking:	\$2,844.25
Total Pre-note Entries:	0	Total Savings:	
Total Entries:	2	Total Deposited:	\$2,844.25

Pay Period: BI-Weekly 12/05/11 - 12/18/11

Check Date: 12/16/11

Co.No: 4853 Carson City Airport Authority

DIRECT DEPOSIT REGISTER

Payroll Number: 67

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Division 0 : Default Information

(4853) Carson City Airport Authority

Routing Number: *****6066
 Account Number: **62

Division 0 : Default DD Statistics

Payroll Check Date: Fri 12/16/2011

Total Active Entries:	2	Total Checking:	\$2,844.25
Total Pre-note Entries:	0	Total Savings:	
Total Entries:	2	Total Deposited:	\$2,844.25

No.	Employee Name	SSN	Account Type	Bank Routing No.	Bank Account No.	Amount Deposited
Active Employee Direct Deposits						
3	Province, Gary	*****7424	Checking	*****1694	*****5815	1,177.68
5	Rowe, Timothy	*****7531	Checking	*****0742	*****1354	1,666.57

Pay Period: BI-Weekly 12/05/11 - 12/18/11

Check Date: 12/16/11

Co.No: 4853 Carson City Airport Authority

DIRECT DEPOSIT REGISTER

Payroll Number: 67

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Carson City Airport Authority

2600 College Parkway #6
Carson City, NV 89706
Phone: (775) 841-2255
Fax: (775) 841-2254

Nevada Payroll Services, LLC

PAYROLL WORKSHEET FAX COVER PAGE

To Company: Nevada Payroll Services, LLC

From Company: (4853) Carson City Airport Authority

Attention: trac.perr

Contact: Tim

Fax: (775) 284-7510

Total Pages Including Cover:

Phone: (775) 284-7500

Date:

Please Call When Received

Please Call For Additional Instructions

Additional Notes / Comments / Requests:

* W = Work State * R = Resident State

Employee Number and Employee Name				Rates / Salary & Raise Dates	Rate Chg	Dept. No.	Regular Hours	Overtime Hours	Other Pays			Other Ded's		Automatic Pays and Deductions				
Hire	SSN No.	Federal Wh	Fx/Ext						Cd	Hours	Amount	Cd	Amount	Cd	Description	Amount	Limit	Balance
Birth	Pay Freq.	State Wh * (W)	Fx/Ext															
Type	DD	EIC	State Wh * (R)	Fx/Ext														
3	Province, Gary R.			(1)	18.9000 (11-22-11)		1							D	2-PERS 401(a)	.1225		
10-25-2010	*****7424	Fed: Married	1		(2)	0												
10-25-1954	Bi-Weekly	NV: N/A			(3)	0												
Regular	DD	None				0												
5	Rowe, Timothy A.			(1)			1							D	2-PERS 401(a)	.1225		
03-23-2011	*****7531	Fed: Single	1		(2)	0												
01-03-1952	Bi-Weekly	NV: N/A			(3)	0												
Regular	DD	None				2,384.62 (03-24-11)												

* Required Data M/S = Married or Single (Tax Filing Status) ** (W/R) = State Withholding Work State / Resident State

Emp. No.*	Div. No.	Dept. No.*	Phone	Soc. Sec. No.*	Pay Frequency*	Rate 1	Rate 2	Rate 3	Salary	
First Name*			Mid.*	Last Name*		Fed M/S *	Fed. Dep.*	Extra Fed. W/H	Fixed Fed. W/H	E I C Code
Street Address					State WH **	St (M/S) **	St. Dep **	Extra St. W/H **	State for UCI	
City			State	Zip	Hire Date	Birth Date		Termination Date		

EMPLOYEE PAYROLL INPUT FOR THIS PAY PERIOD:	Rate	Dept No	Reg Hrs	O.T. Hrs	Cd	Pay Hrs	Pay Amt	Cd	Ded Amt	Notes

* Required Data M/S = Married or Single (Tax Filing Status) ** (W/R) = State Withholding Work State / Resident State

Emp. No.*	Div. No.	Dept. No.*	Phone	Soc. Sec. No.*	Pay Frequency*	Rate 1	Rate 2	Rate 3	Salary	
First Name*			Mid.*	Last Name*		Fed M/S *	Fed. Dep.*	Extra Fed. W/H	Fixed Fed. W/H	E I C Code
Street Address					State WH **	St (M/S) **	St. Dep **	Extra St. W/H **	State for UCI	
City			State	Zip	Hire Date	Birth Date		Termination Date		

EMPLOYEE PAYROLL INPUT FOR THIS PAY PERIOD:	Rate	Dept No	Reg Hrs	O.T. Hrs	Cd	Pay Hrs	Pay Amt	Cd	Ded Amt	Notes

VOIDED CHECKS

Emp. No.	Employee Name	Soc. Sec. No.	Check Date	Check No.	Check Net

HAND WRITTEN (MANUAL) CHECKS

Emp. No.	Employee Name				Soc. Sec. No.	Emp. No.	Employee Name				Soc. Sec. No.
UCI State	Work WH State	Res. WH State	Net	Check No.		UCI State	Work WH State	Res. WH State	Net	Check No.	

Gross	Federal Withholding	Employee UCI	Deductions
Regular Pay	Social Security (OASDI)	St. Disability	Deductions
Over Time Pay	Medicare	St. WH (Work)	Deductions
Other Pays	EIC	St. WH (Res)	
Other Pays		L&I / WC	
		NJ Workforce	
		NJ HealthCare	
		Locals	

Special Notes

Gross	Federal Withholding	Employee UCI	Deductions
Regular Pay	Social Security (OASDI)	St. Disability	Deductions
Over Time Pay	Medicare	St. WH (Work)	Deductions
Other Pays	EIC	St. WH (Res)	
Other Pays		L&I / WC	
		NJ Workforce	
		NJ HealthCare	
		Locals	

Special Notes

Hand Written (Manual) / Voided Checks

***** PLEASE FAX THIS SHEET FOR PAYROLL VERIFICATION *****

Payroll Worksheet Totals
(Please include hours for New Employees in these totals.)

Total Entries: _____
Total New Employees: _____
Total Regular Hours: _____

Total Overtime Hours: _____
Total Other Hours: _____
Total Hours: _____

Other Pays and Deductions List

Pay Descriptions	Deduction Descriptions
0-Regular Pay	1-PEBP Health Care
1-Sick Pay	2-PERS 401(a)
2-Vacation Pay	3-CCAA Payment
3-Holiday Pay	4- < Contract Pay >
	5-Advance

Delivery Method: Reno/Carson Messenger One time change to: _____ Permanent Change to: _____

Next Highest EE #: 6 Next Lowest Available EE #'s: 15, 14, 13, 12, 11, 10, 9, 8, 7, 6,

Prepared By: Nevada Payroll Services, LLC
8555 Double R Blvd Ste 106
Reno, NV 89511
Phone: (775) 284-7500 Fax: (775) 284-7510

EE Control Count Figure:
8

Co. No: 4853 Carson City Airport Authority

PAYROLL WORKSHEET

Last Check Date: 12-16-2011



Nevada Payroll Services, LLC
 8555 Double R Blvd Ste 106
 Reno, NV 89511
 Phone: (775) 284-7500
 Fax: (775) 284-7510

Account Number Statement Number

4853

591544

Statement Date

12-13-2011

Division Number

0

Payment Due Upon Receipt

\$0.00

Carson City Airport Authority
 2600 College Parkway #6
 Carson City, NV 89706

Print New or Corrected Address and Phone Below

Address _____

City State Zip
 () _____

Phone # _____

Keep this Portion

Statement Number 591544

Item Date	Item Description	December 2011 Statement	Price
Payroll Section			
12-13-2011	Check Charge : Bi-Weekly (with 2 entries)		\$4.00
12-13-2011	Payroll Processing : Bi-Weekly		\$35.00

Important News:

We appreciate your patronage.

Statement Note:

Nevada Payroll Services, LLC
 8555 Double R Blvd Ste 106
 Reno, NV 89511
 Phone: (775) 284-7500 Fax: (775) 284-7510

Client Info:

4853 - Carson City Airport Authority
 Division: 0

Payment Due Upon Receipt

SubTotal	\$39.00
Sales Tax	\$0.00
Paid Amount	\$39.00
Total Due	\$0.00