

1-2-09

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,598.00	207,499.54		296.15	AAT	ALAF	12.44		FED W/H	233,385.77	26,725.14	
REG	1,918.50	25,412.24			AFP	AFPRE	61.37		FICA	253,081.20	15,690.99	15,690.99
OVT	224.50	5,234.56			APT	ALPRE	219.28		MEDI	253,081.20	3,669.64	3,669.64
VAC	844.04	3,332.26			C19	CSALV	202.62		E.I.C.		44.63-	
HOL	672.50	10,506.94			C20	CSREY	125.54					
SICK	404.50	1,220.88			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,691.75			C28	CSADA	692.31					
CELL	0.00	226.75			C30	CSRIV	133.38					
JUV B	0.00	282.00			C31	CSKIR	205.38					
BAIL	0.00	654.00			C32	CSECH	177.69					
STATE	0.00	4,086.50			CAT	CLAF	57.38					
E	24.50	0.00			CPT	CLPRE	173.37					
CT	191.50	1,745.51			DCN	DCNAT	373.50					
LWOP	2.00	43.64-			DCV	DCVAL	995.00					
ADJGR	92.00	915.00-			DPT	DNP	945.84					
CE	60.13	0.00			G01	GVARG	75.00					
HOT	0.00	46.25			G02	G02	185.12					
FIRE	0.00	96.25			MCL	MCL		3.60				
OTST	85.00	1,321.31			MCO	COGRP		35981.19				
EMC	0.00	225.39			MCP	MCPRE	2,141.87					
					MCS	MCS		974.67				
					MEL	MELIF	3.60					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	1,542.90					
					MSP	MSPRE	2,676.24					
					PPL	PPLAT	259.00					
					REP	RTCOR	313.57					
					RET	TCDRS	18,326.93	17253.47				
					VPT	VSPRE	144.00					
TOTALS: 16,117.17 262,683.49							31,828.14	54212.93		46,041.14	19,360.63	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,934.88	7,082.38	0.00	0.00	852.50	0.00	903.24	1,385.98	5,645.66
120-403	9,663.76	9,602.26	0.00	0.00	61.50	0.00	2,055.04	1,371.29	6,237.43
120-405	668.84	611.09	0.00	0.00	57.75	0.00	48.02	82.60	538.22
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	164.80	746.86
120-415	4,362.44	4,104.15	103.04	0.00	155.25	0.00	335.37	842.21	3,184.86
120-426	6,800.69	3,755.94	0.00	0.00	3,044.75	0.00	1,336.18	1,676.49	3,788.02
120-450	9,031.40	8,970.15	0.00	0.00	61.25	0.00	1,159.72	1,512.22	6,359.46

DEPT: ALL
PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,935.00	208,876.33		296.15	AAT	ALAFT	12.44		FED W/H	226,168.81	25,224.15	
REG	1,908.25	24,805.19			AFP	AFPRE	61.37		FICA	245,266.23	15,206.48	15,206.48
OVT	236.25	5,590.81			APT	ALPRE	219.52		MEDI	245,266.23	3,556.31	3,556.31
VAC	721.11	3,747.52			C19	CSALV	202.62		E.I.C.		50.06--	
HOL	324.00	5,108.23			C20	CSREY	125.54					
SICK	213.25	364.93			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,692.33			C28	CSADA	692.31					
CELL	0.00	226.93			C30	CSRIV	133.38					
JUV B	0.00	282.00			C31	CSKIR	205.38					
BAIL	0.00	653.84			C32	CSECH	177.69					
STATE	0.00	4,086.54			C33	CSCOX	159.69					
E	8.00	0.00			CAT	CLAFT	57.74					
CT	58.20	10.65			CPT	CLPRE	173.73					
LWOP	19.00	279.87--			DCN	DCNAT	373.50					
ADJGR	96.00	1,414.08--			DCV	DCVAL	925.00					
CE	86.51	0.00			DPT	DNPRE	945.84					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	185.63					
OTST	66.00	1,114.43			MCL	MCL		3.78				
EMC	0.00	225.34			MCO	COGRP		36978.15				
					MCP	MCPRE	2,367.33					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,710.00					
					MFP	MFPRE	1,542.90					
					MSP	MSPRE	2,676.24					
					PPL	PPLAT	259.00					
					REP	RTCOR	482.41					
					RET	TCDRS	17,798.92	16756.27				
					VPT	VSPRE	144.00					
TOTALS:	15,671.57	255,293.42					31,815.77	54713.23			43,936.88	18,762.79

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	903.25	1,383.25	5,648.62
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,367.55	6,241.21
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	82.59	538.12
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	163.74	747.92
120-415	4,737.28	4,366.44	215.45	0.00	155.39	0.00	361.61	916.49	3,459.18
120-426	6,800.51	3,755.66	0.00	0.00	3,044.85	0.00	1,336.17	1,661.42	3,802.92

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,245.00	214,149.20		296.15	C19	CSALV	202.62		FED W/H	243,733.61	27,883.14	
REG	2,041.25	26,576.97			C20	CSREY	125.54		FICA	263,420.94	16,332.01	16,332.01
OVT	401.50	9,385.98			C21	CSOPU	12.50		MEDI	263,420.94	3,819.72	3,819.72
VAC	228.75	60.28			C23	CSBUR	92.31		E.I.C.		46.80-	
HOL	418.75	6,447.68			C28	CSADA	692.31					
SICK	422.00	384.08			C30	CSRIV	133.38					
HCM	0.00	60.00			C31	CSKIR	205.38					
TRVL	0.00	1,692.33			C32	CSECH	177.69					
CELL	0.00	226.93			C33	CSCOX	159.69					
JUV B	0.00	282.00			CPT	CLPRE	0.11					
BAIL	0.00	653.84			DCN	DCNAT	373.50					
STATE	0.00	4,086.54			DCV	DCVAL	960.00					
E	64.00	0.00			G01	GVARG	75.00					
CT	14.75	0.00			G02	G02	180.32					
LWOP	45.00	714.56-			MCO	COGRP		0.22				
ADJGR	150.50	1,459.42-			REP	RTCOR	482.41					
CE	140.76	0.00			RET	TCDRS	18,353.83	17278.72				
HOT	0.00	46.15										
FIRE	0.00	96.15										
OTST	83.00	1,407.82										
EMC	0.00	225.34										
TOTALS:	16,255.26	263,607.31					22,226.59	17278.94			47,988.07	20,151.73

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	620.30	1,443.64	5,871.18
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	1,086.48	1,552.74	7,024.58
120-405	668.78	611.09	0.00	0.00	57.69	0.00	46.81	82.59	539.38
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	72.77	173.28	793.47
120-415	4,452.63	4,297.24	0.00	0.00	155.39	0.00	311.68	863.31	3,277.64
120-426	6,800.71	3,755.86	0.00	0.00	3,044.85	0.00	1,168.36	1,711.22	3,921.13
120-450	9,031.70	8,970.15	0.00	0.00	61.55	0.00	735.67	1,572.88	6,723.15
120-455	4,005.90	3,863.59	0.00	0.00	142.31	0.00	531.89	610.10	2,863.91
120-460	5,110.66	4,968.35	0.00	0.00	142.31	0.00	357.74	827.97	3,924.95
120-475	12,089.76	10,581.69	0.00	0.00	1,508.07	0.00	1,157.90	2,625.53	8,306.33
120-495	7,112.43	7,049.35	0.00	0.00	63.08	0.00	518.01	1,333.85	5,260.57
120-497	5,553.97	5,492.43	0.00	0.00	61.54	0.00	408.77	986.00	4,159.20
120-499	9,709.20	9,647.66	0.00	0.00	61.54	0.00	690.30	1,605.32	7,413.58
120-510	6,630.79	6,231.83	190.51	0.00	50.76	157.69	514.16	1,096.58	4,862.36
120-550	2,023.08	1,346.16	0.00	0.00	676.92	0.00	151.62	338.46	1,533.00
120-565	40,442.10	35,965.24	2,696.87	1,458.50	321.49	0.00	3,356.57	7,627.92	29,457.61

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,361.25	212,231.42		296.15	AAT	ALAF	12.44		FED W/H	223,738.53	24,592.82	
REG	1,988.00	25,323.01			AFP	AFPRE	61.37		FICA	242,631.22	15,043.16	15,043.16
OVT	232.50	5,345.49			APT	ALPRE	219.52		MEDI	242,631.22	3,518.09	3,518.09
VAC	171.06	1,418.60			C19	CSALV	202.62		E.I.C.		50.06-	
SICK	432.87	1,415.79			C20	CSREY	125.54					
HCM	0.00	60.00			C21	CSOPU	12.50					
TRVL	0.00	1,550.02			C23	CSBUR	92.31					
CELL	0.00	226.93			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C31	CSKIR	205.38					
STATE	0.00	4,086.54			C32	CSECH	177.69					
E	53.50	0.00			C33	CSCOX	159.69					
CT	45.88	0.00			CAT	CLAF	57.74					
LWOP	39.00	571.74-			CPT	CLPRE	159.31					
ADJGR	72.00	141.72			DCN	DCNAT	373.50					
CE	179.14	0.00			DCV	DCVAL	980.00					
HOT	0.00	46.15			DPT	DNPRE	990.64					
FIRE	0.00	96.15			G01	GVARG	75.00					
OTST	9.00	142.58			G02	G02	176.80					
EMC	0.00	225.34			MCL	MCL		3.78				
					MCO	COGRP		38202.06				
					MCP	MCPRE	2,254.60					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,785.00					
					MFP	MFPRE	1,800.05					
					MSP	MSPRE	2,676.24					
					PPL	PPLAT	300.62					
					REP	RTCOR	246.04					
					RET	TCDRS	17,539.19	16511.82				
					VPT	VSPRE	146.00					
TOTALS:	15,584.20	252,673.84					31,659.26	55692.69			43,104.01	18,561.25

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	918.25	1,379.85	5,637.02
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,367.55	6,241.21
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	82.59	538.12
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	163.74	747.92
120-415	4,542.63	4,387.24	0.00	0.00	155.39	0.00	347.98	874.45	3,320.20
120-426	6,800.71	3,755.86	0.00	0.00	3,044.85	0.00	1,336.18	1,661.48	3,803.05

DEPT: ALL
PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,156.50	210,013.87			AAT	ALAFT	12.44		FED W/H	233,666.44	26,625.18	
REG	1,951.25	24,758.63		296.15	AFP	AFPRE	61.37		FICA	253,406.20	15,711.16	15,711.16
OVT	496.00	12,255.15			APT	ALPRE	219.52		MEDI	253,406.20	3,674.37	3,674.37
VAC	327.26	800.64			C19	CSALV	202.62		E.I.C.		50.06-	
HOL	424.50	6,577.13			C20	CSREY	125.54					
SICK	429.50	2,126.86			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,550.02			C28	CSADA	692.31					
CELL	0.00	226.93			C30	CSRIV	133.38					
JUV B	0.00	282.00			C31	CSKIR	205.38					
BAIL	0.00	653.84			C32	CSECH	177.69					
STATE	0.00	4,086.54			C33	CSCOX	159.69					
CT	50.00	0.00			C34	CSBAR	250.00					
LWOP	58.24	942.68-			CAT	CLAFT	57.74					
ADJGR	8.00	117.84-			CPT	CLPRE	159.31					
CE	125.25	0.00			DCN	DCNAT	373.50					
HOT	0.00	46.15			DCV	DCVAL	980.00					
FIRE	0.00	96.15			DPT	DNPRE	990.64					
OTST	42.00	697.09			G01	GVARG	75.00					
EMC	0.00	225.34			G02	G02	176.80					
					MCL	MCL		3.78				
					MCO	COGRP		37713.26				
					MCP	MCPRE	2,254.60					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,740.00					
					MFP	MFPRE	1,800.05					
					MSP	MSPRE	2,676.24					
					PPL	PPLAT	249.06					
					REP	RTCOR	246.04					
					RET	TCDRS	18,386.26	17309.26				
					VPT	VSPRE	138.00					
TOTALS:	16,068.50	263,395.82					32,651.77	56001.33		45,960.65	19,385.53	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	892.35	1,379.85	5,662.92
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,367.55	6,241.21
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	82.59	538.12
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	163.74	747.92
120-415	4,287.63	4,132.24	0.00	0.00	155.39	0.00	330.13	819.37	3,138.13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,022.50	211,637.10		296.15	AAT	ALAF	12.44		FED W/H	228,041.20	21,330.05	
REG	2,026.00	25,870.29			AFP	AFPRE	61.37		FICA	247,382.60	15,337.70	15,337.70
OVT	460.50	11,087.77			APT	ALPRE	219.52		MEDI	247,382.60	3,586.98	3,586.98
BSCT	36.00	892.64			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	298.14	1,142.15			C20	CSREY	125.54					
HOL	6.00	70.63			C21	CSOPU	12.50					
SICK	445.88	2,110.42			C23	CSBUR	92.31					
HCM	0.00	60.00			C28	CSADA	692.31					
TRVL	0.00	1,692.33			C30	CSRIV	133.38					
CELL	0.00	226.93			C31	CSKIR	205.38					
JUV B	0.00	282.00			C32	CSECH	177.69					
BAIL	0.00	653.84			C33	CSCOX	159.69					
STATE	0.00	4,086.54			C34	CSBAR	250.00					
E	8.00	0.00			CAT	CLAF	57.74					
CT	91.27	132.65			CPT	CLPRE	159.31					
LWOP	116.10	1,659.54-			DCN	DCNAT	373.50					
ADJGR	89.92	1,303.49-			DCV	DCVAL	980.00					
CE	48.13	0.00			DPT	DNP	990.64					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	20.00	296.17			MCL	MCL		3.78				
EMC	0.00	225.34			MCO	COGRP		38203.01				
					MCP	MCPRE	2,029.14					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,785.00					
					MFP	MFPRE	2,057.20					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	287.91					
					REP	RTCOR	246.04					
					RET	TCDRS	17,987.90	16934.30				
					VPT	VSPRE	144.00					
TOTALS: 15,668.44 257,646.07												
									32,568.72	56116.12		
											40,204.67	18,924.68

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	918.25	1,223.85	5,793.02	
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51	
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93	
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34	
120-415	4,636.38	4,424.74	56.25	0.00	155.39	0.00	354.54	826.00	3,455.84	

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,002.00	213,583.86		296.15	AAT	ALAFI	12.44		FED W/H	226,127.01	20,976.62	
REG	1,875.50	24,035.77			AFP	AFPRE	61.37		FICA	245,289.53	15,207.94	15,207.94
JVT	271.50	6,337.42			APT	ALPRE	219.52		MEDI	245,289.53	3,556.64	3,556.64
BSOT	105.50	2,537.07			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	525.50	1,555.36			C20	CSREY	125.54					
SICK	372.75	1,973.47			C21	CSOPU	12.50					
ECM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,692.33			C28	CSADA	692.31					
CELL	0.00	226.93			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	177.69					
BAIL	0.00	653.84			C33	CSCOX	159.69					
STATE	0.00	4,086.54			C34	CSBAR	250.00					
E	75.50	462.96			CAT	CLAFI	57.74					
CT	78.75	0.00			CPT	CLPRE	159.31					
LWOP	43.00	633.39-			DCN	DCNAT	373.50					
ADJGR	206.00	2,208.98-			DCV	DCVAL	980.00					
CE	115.88	0.00			DPT	DNPRI	990.64					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	29.50	435.18			MCL	MCL		3.78				
EMC	0.00	225.34			MCO	COGRP		36733.59				
					MCP	MCPRE	2,029.14					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	2,057.20					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	287.91					
					REP	RTCOR	246.04					
					RET	TCDRS	17,809.02	16765.86				
					VPT	VSPRE	144.00					
TOTALS:	15,701.38	255,448.00					32,079.46	54478.26			39,691.14	18,764.58

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	918.25	1,223.85	5,793.02
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,822.13	4,509.24	157.50	0.00	155.39	0.00	367.55	853.29	3,601.29
120-426	6,800.71	3,755.86	0.00	0.00	3,044.85	0.00	1,336.18	1,630.72	3,833.81

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,168.25	215,150.17		296.15	AAT	ALAFT	12.44		FED W/H	228,913.43	21,181.53	
REG	1,946.00	25,412.68			AFP	AFPRE	61.37		FICA	248,284.73	15,393.61	15,393.61
OVT	250.50	6,069.30			APT	ALPRE	219.52		MEDI	248,284.73	3,600.12	3,600.12
BSOT	158.00	3,823.84			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	328.75	758.22			C20	CSREY	125.54					
SICK	530.50	1,051.60			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,692.33			C28	CSADA	692.31					
CELL	0.00	226.93			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	177.69					
BAIL	0.00	653.84			C33	CSCOX	159.69					
STATE	0.00	4,086.54			C34	CSBAR	250.00					
E	48.50	0.00			CAT	CLAFT	57.74					
CT	131.00	0.00			CPT	CLPRE	159.31					
LWOP	30.50	441.87-			DCN	DCNAT	373.50					
ADJGR	8.00	114.72-			DCV	DCVAL	980.00					
CE	80.64	0.00			DPT	DNPRES	990.64					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	20.50	278.89			G09	GGUIL	16.68					
EMC	0.00	225.34			MCL	MCL		3.78				
					MCO	COGRP		37957.41				
					MCP	MCPRE	2,141.87					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,710.00					
					MFP	MFPRE	2,828.65					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	279.93					
					REP	RTCOR	246.05					
					RET	TCDRS	18,017.80	16962.45				
					VPT	VSPRE	144.00					
TOTALS:	15,701.14	259,357.39					33,211.13	55898.67		40,125.20	18,993.73	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	918.30	1,223.84	5,792.98
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,367.13	4,211.74	0.00	0.00	155.39	0.00	335.70	763.04	3,268.39

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,098.75	214,199.17		296.15	AAT	ALAFT	12.44		FED W/H	233,862.89	22,045.42	
REG	2,028.00	26,483.47			AFP	AFPRE	61.37		FICA	253,599.53	15,723.10	15,723.10
OVT	128.00	3,192.96			APT	ALPRE	219.52		MEDI	253,599.53	3,677.20	3,677.20
BSOT	216.25	5,315.52			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	430.33	1,102.92			C20	CSREY	125.54					
HOL	395.50	6,166.59			C21	CSOPU	12.50					
SICK	533.57	603.59			C23	CSBUR	92.31					
HCM	0.00	60.00			C28	CSADA	692.31					
TRVL	0.00	1,692.33			C30	CSRIV	133.38					
CELL	0.00	226.93			C32	CSECH	177.69					
JUV B	0.00	282.00			C33	CSCOX	159.69					
BAIL	0.00	653.84			C34	CSBAR	250.00					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	49.00	0.00			CAT	CLAFT	57.74					
CT	54.00	0.00			CPT	CLPRE	159.31					
LWOP	36.35	570.34-			DCN	DCNAT	373.50					
ADJGR	8.00	47.24			DCV	DCVAL	980.00					
CE	135.25	0.00			DPT	DNPRES	1,020.48					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	36.50	553.58			G09	GGUIL	121.41					
EMC	0.00	225.34			MCL	MCL		3.78				
					MCO	COGRP		37958.11				
					MCP	MCPRES	2,141.87					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,710.00					
					MFP	MFPRES	2,828.65					
					MSP	MSPRES	2,867.40					
					PPL	PPLAT	279.93					
					RET	TCDRS	18,383.14	17306.43				
					VPT	VSPRES	152.00					
TOTALS:	16,149.50	264,463.98					33,598.07	56243.35			41,395.66	19,400.30

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,363.63	4,208.24	0.00	0.00	155.39	0.00	335.45	760.68	3,267.50

5-8-09

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,106.50	212,932.62		296.15	AAT	ALAFT	12.44		FED W/H	229,449.46	21,337.09	
REG	1,984.00	25,928.35			AFP	AFPRE	61.37		FICA	248,782.79	15,424.56	15,424.56
OVT	240.00	5,887.89			APT	ALPRE	219.52		MEDI	248,782.79	3,607.31	3,607.31
BSOT	214.00	5,186.97			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	262.08	730.57			C20	CSREY	125.54					
SICK	623.42	1,743.04			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,692.33			C28	CSADA	692.31					
CELL	0.00	226.93			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	177.69					
BAIL	0.00	653.84			C33	CSCOX	159.69					
STATE	0.00	4,086.54			C34	CSBAR	250.00					
E	38.00	0.00			C35	CPRAD	125.08					
CT	56.25	0.00			CAT	CLAFT	57.74					
LWOP	82.00	1,293.54-			CPT	CLPRE	159.31					
SWOP	15.00	176.55-			DCN	DCNAT	373.50					
ADJGR	64.00	377.92			DCV	DCVAL	980.00					
CE	106.13	0.00			DPT	DNPRES	990.64					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	31.25	480.28			G09	GGUIL	16.68					
EMC	0.00	225.34			MCL	MCL		3.78				
					MCO	COGRP		36978.55				
					MCP	MCPRE	2,254.60					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	2,314.35					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	266.98					
					RET	TCDRS	17,979.83	16926.68				
					VPT	VSPRE	148.00					
TOTALS:	15,822.63	259,166.83					32,596.67	54884.04		40,318.90	19,031.87	

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,482.63	4,327.24	0.00	0.00	155.39	0.00	343.78	792.79	3,346.06

DEPT: ALL
PAYROLL NO#: 01

5-22-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,282.00	216,465.72		296.15	AAT ALAFT	12.44		FED W/H	238,560.17	22,627.62	
REG	2,263.75	30,591.68			AFP AFPRE	61.37		FICA	258,454.36	16,024.17	16,024.17
OVT	343.50	8,236.15			APT ALPRE	219.52		MEDI	258,454.36	3,747.58	3,747.58
BSOT	209.00	5,029.72			C19 CSALV	202.62		E.I.C.		50.06-	
VAC	364.92	2,657.96			C20 CSREY	125.54					
SICK	483.42	660.06			C21 CSOPU	12.50					
HCM	0.00	60.00			C23 CSBUR	92.31					
TRVL	0.00	1,692.33			C28 CSADA	692.31					
CELL	0.00	226.93			C30 CSRIV	133.38					
JUV B	0.00	282.00			C32 CSECH	177.69					
BAIL	0.00	653.84			C33 CSCOX	159.69					
STATE	0.00	4,086.54			C34 CSBAR	250.00					
E	32.00	0.00			C35 CPRAD	125.08					
CT	52.63	0.00			CAT CLAFT	57.74					
LWOP	40.91	495.72-			CPT CLPRE	159.31					
ADJGR	96.00	1,481.40-			DCN DCNAT	373.50					
CE	98.13	0.00			DCV DCVAL	980.00					
HOT	0.00	46.15			DPT DNPRES	990.64					
FIRE	0.00	96.15			G01 GVARG	75.00					
OTST	10.50	157.27			G02 G02	179.41					
EMC	0.00	225.34			G09 GGUIL	68.71					
					MCL MCL		3.78				
					MCO COGRP		36978.53				
					MCP MCPRE	2,254.60					
					MCS MCS		975.03				
					MEL MELIF	3.78					
					MEP MEPRE	1,635.00					
					MFP MFPRE	2,314.35					
					MSP MSPRE	3,249.72					
					PPL PPLAT	266.98					
					RET TCERS	18,540.69	17454.67				
					VPT VSPRE	148.00					
TOTALS:	16,276.76	269,190.72				33,561.88	55412.01		42,349.31	19,771.75	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	7,273.24	4,632.99	0.00	2,484.86	155.39	0.00	539.13	1,646.37	5,087.74

5-22-09 Manual Check- Greg Kindle
*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	32.00-	0.00			MCO	COGRP		0.07-	FED W/H	699.44-	195.85-	
VAC	0.00	0.00			RET	TCDRS	52.65-	49.56-	FICA	752.09-	46.63-	46.63-
TRVL	0.00	40.00-							MEDI	752.09-	10.90-	10.90-
CELL	0.00	13.85-										
ADJGR	32.00	698.24-										
TOTALS:	0.00	752.09-					52.65-	49.63-			253.38-	57.53-

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-415	752.09-	698.24-	0.00	0.00	53.85-	0.00	52.65-	253.38-	446.06-
TOTALS	752.09-	698.24-	0.00	0.00	53.85-	0.00	52.65-	253.38-	446.06-

REGULAR INPUT: 0 MANUAL INPUT: 2 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 0

6-5-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,007.00	214,236.13		296.15	AAT	ALAFT	12.44		FED W/H	238,152.58	22,340.91	
REG	2,338.00	30,297.98			AFP	AFPRE	61.37		FICA	257,950.83	15,992.85	15,992.85
OVT	136.75	3,122.52			APT	ALPRE	219.52		MEDI	257,950.83	3,740.26	3,740.26
BSOT	246.75	6,075.62			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	394.24	1,000.15			C20	CSREY	125.54					
HOL	320.50	5,006.39			C21	CSOPU	12.50					
SICK	430.75	581.50			C23	CSBUR	92.31					
HCM	0.00	60.00			C28	CSADA	692.31					
TRVL	0.00	1,592.33			C30	CSRIV	133.38					
CELL	0.00	192.31			C32	CSECH	177.69					
JUV B	0.00	282.00			C33	CSCOX	159.69					
BAIL	0.00	653.84			C34	CSBAR	250.00					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	43.00	361.68			C36	CSGAR	376.00					
CT	181.50	0.00			CAT	CLAFT	57.74					
LWOP	6.00	88.38-			CPT	CLPRE	159.31					
CE	161.88	0.00			DCN	DCNAT	348.50					
HOT	0.00	46.15			DCV	DCVAL	980.00					
FIRE	0.00	96.15			DPT	DNPRES	990.64					
OTST	54.50	844.51			G01	GVARG	75.00					
EMC	0.00	225.34			G02	G02	179.41					
					G09	GGUIL	46.70					
					MCL	MCL		3.78				
					MCO	COGRP		37957.53				
					MCP	MCPRE	2,367.33					
					MCS	MCS		975.03				
					MEL	MELIF	3.78					
					MEP	MEPRE	1,695.00					
					MFP	MFPRE	2,314.35					
					MSP	MSPRE	3,058.56					
					PPL	PPLAT	266.98					
					RET	TCDRS	18,469.75	17387.93				
					VPT	VSPRE	152.00					
TOTALS:	16,320.87	268,672.76					33,805.50	56324.27			42,023.96	19,733.11

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	668.78	611.09	0.00	0.00	57.69	0.00	48.07	52.78	567.93
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34

6-19-09

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
ESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	11,744.50	213,463.37		296.15	AAT ALAFT	12.44		FED W/H	232,032.28	21,145.98	
EG	2,285.00	29,782.97			AFP AFPRE	61.37		FICA	251,414.78	15,587.74	15,587.74
VT	160.50	3,787.70			APT ALPRE	219.52		MEDI	251,414.78	3,645.45	3,645.45
SOT	227.00	5,863.35			C19 CSALV	202.62		E.I.C.		50.06-	
AC	701.81	2,607.14			C20 CSREY	125.54					
OL	8.00	117.82			C21 CSOPU	12.50					
ICK	362.67	676.52			C23 CSBUR	92.31					
CM	0.00	60.00			C28 CSADA	692.31					
RVL	0.00	1,534.64			C30 CSRIV	133.38					
ELL	0.00	192.31			C32 CSECH	177.69					
UV B	0.00	282.00			C33 CSCOX	159.69					
AIL	0.00	653.84			C34 CSBAR	250.00					
TATE	0.00	4,086.54			C35 CPRAD	125.08					
	104.00	0.00			C36 CSGAR	376.00					
T	174.50	0.00			C37 CSBAR	65.00					
WOP	85.84	1,264.42-			CAT CLAFT	57.74					
DJGR	40.00	470.80-			CPT CLPRE	159.31					
E	36.88	0.00			DCN DCNAT	348.50					
OT	0.00	46.15			DCV DCVAL	980.00					
IRE	0.00	96.15			DPT DNPRES	990.64					
TST	25.00	396.09			G01 GVARG	75.00					
MC	0.00	225.34			G02 G02	179.41					
					MCL MCL		3.84				
					MCO COGRP		37958.13				
					MCP MCPRE	2,367.33					
					MCS MCS		975.03				
					MEL MELIF	3.84					
					MEP MEPRE	1,695.00					
					MFP MFPRE	2,314.35					
					MSP MSPRE	3,058.56					
					PPL PPLAT	266.98					
					RET TCDRS	18,054.00	16996.46				
					VPT VSPRE	152.00					
TOTALS: 15,955.70 262,136.71						33,408.11	55933.46			40,329.11	19,233.19

-----DEPARTMENT RECAP-----										
SPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
10-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64	
10-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51	
10-405	855.99	0.00	0.00	855.99	0.00	0.00	61.24	84.51	710.24	
10-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34	

7-2-09

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,970.25	209,463.72		296.15	AAT	ALAFT	12.44		FED W/H	228,263.67	21,175.24	
REG	2,254.00	29,279.44			AFP	AFPRE	61.37		FICA	247,521.18	15,346.29	15,346.29
OVT	198.25	4,702.59			APT	ALPRE	219.52		MEDI	247,521.18	3,589.02	3,589.02
BSOT	283.25	7,055.43			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	487.63	838.69			C20	CSREY	125.54					
SICK	236.00	278.84			C21	CSOPU	12.50					
HCM	0.00	60.00			C23	CSBUR	92.31					
TRVL	0.00	1,534.64			C28	CSADA	692.31					
CELL	0.00	130.73-			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	177.69					
RAIL	0.00	653.84			C33	CSCOX	159.69					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	11.20	0.00			C36	CSGAR	376.00					
CT	86.00	0.00			CAT	CLAFT	57.74					
LWOP	16.92	288.99-			CPT	CLPRE	159.31					
CE	110.14	0.00			DCN	DCNAT	348.50					
HOT	0.00	46.15			DCV	DCVAL	980.00					
FIRE	0.00	96.15			DPT	DNPRES	1,017.82					
OTST	4.00	52.64			G01	GVARG	75.00					
EMC	0.00	225.34			G02	G02	179.41					
					G10	G10	167.63					
					MCL	MCL		2.52				
					MCO	COGRP		37468.11				
					MCP	MCPRES	2,367.33					
					MCS	MCS		975.03				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRES	2,314.35					
					MSP	MSPRES	3,058.56					
					PPL	PPLAT	266.98					
					RET	TCDRS	17,929.01	16878.78				
					VPT	VSPRES	148.00					
TOTALS:	15,657.64	258,236.29					33,127.61	55324.44			40,060.49	18,935.31

-----DEPARTMENT RECAP-----										
EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
20-401	7,612.08	7,082.58	0.00	0.00	529.50	0.00	830.80	1,212.30	5,568.98	
20-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51	
20-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34	
20-415	3,666.72	3,319.70	326.25	0.00	20.77	0.00	271.67	591.12	2,803.93	
20-426	8,000.71	4,955.86	0.00	0.00	3,044.85	0.00	1,420.18	1,842.30	4,738.23	

DEPT: ALL
PAYROLL NO#: 01

7/17/09 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,578.75	211,700.00		296.15	AAT	ALAFT	12.44		FED W/H	236,073.23	22,453.92	
REG	2,149.25	28,152.48			AFP	AFPRE	61.37		FICA	255,866.79	15,863.68	15,863.68
OVT	198.50	4,629.60			APT	ALPRE	219.52		MEDI	255,866.79	3,709.97	3,709.97
BSOT	285.50	7,253.53			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	805.72	1,750.32			C20	CSREY	125.54					
HOL	387.50	6,021.69			C21	CSOPU	12.50					
SICK	294.00	203.41			C23	CSBUR	92.31					
HCM	0.00	60.00			C28	CSADA	692.31					
TRVL	0.00	1,634.64			C30	CSRIV	133.38					
CELL	0.00	183.08			C32	CSECH	177.69					
JUV B	0.00	282.00			C33	CSCOX	159.69					
BAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C36	CSGAR	376.00					
E	36.00	0.00			CAT	CLAFT	57.74					
CT	132.06	0.00			CPT	CLPRE	159.31					
LWOP	66.47	1,013.48-			DCN	DCNAT	348.50					
ADJGR	44.00	715.44-			DCV	DCVAL	980.00					
CE	47.00	0.00			DPT	DNPRES	1,017.82					
HOT	0.00	46.15			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	179.41					
OTST	75.50	1,278.97			G09	GGUIL	46.70					
EMC	0.00	225.34			G10	G10	167.63					
					MCL	MCL		2.52				
					MCO	COGRP		37468.17				
					MCP	MCPRE	2,367.33					
					MCS	MCS		975.03				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	2,261.27					
					MSP	MSPRE	3,058.56					
					PPL	PPLAT	266.98					
					RET	TCDRS	18,465.06	17383.42				
					VPT	VSPRE	148.00					
TOTALS:	16,100.25	266,528.82					33,657.28	55829.14		41,977.51	19,573.65	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	3,444.32	3,095.95	213.75	0.00	134.62	0.00	256.11	561.30	2,626.91

DEPT: ALL
PAYROLL NO#: 01
7-31-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,443.00	208,898.69		296.15	BOT	BOOT	196.40		FED W/H	248,166.11	23,925.99	
REG	2,374.50	31,127.32			C19	CSALV	202.62		FICA	268,026.40	16,617.66	16,617.66
OVT	442.50	10,434.82			C20	CSREY	125.54		MEDI	268,026.40	3,886.42	3,886.42
BSOT	312.00	7,822.68			C21	CSOPU	12.50		E.I.C.		46.80-	
VAC	918.44	1,119.46			C23	CSBUR	92.31					
SICK	326.50	916.33			C28	CSADA	692.31					
TRVL	0.00	1,634.64			C30	CSRIV	133.38					
CELL	0.00	183.08			C32	CSECH	177.69					
JUV B	0.00	282.00			C33	CSCOX	159.69					
BAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C36	CSGAR	376.00					
E	24.00	0.00			DCN	DCNAT	348.50					
CT	106.00	0.00			DCV	DCVAL	980.00					
LWOP	6.00	70.62-			G01	GVARG	75.00					
ADJGR	15.00	55.87-			G02	G02	166.91					
CE	75.76	0.00			G09	GGUIL	129.93					
W/C	32.00	0.00			G10	G10	167.23					
FIRE	0.00	96.15			MCO	COGRP		0.20				
OTST	28.00	428.93			MFP	MFPRE	53.08					
EMC	0.00	225.34			RET	TCDRS	18,531.79	17446.29				
TOTALS:	16,103.70	267,783.33					22,745.96	17446.49			44,383.27	20,504.08

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	553.85	1,340.13	6,018.06
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	1,086.48	1,337.23	7,240.09
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	72.77	155.86	810.89
120-415	3,418.07	2,945.95	337.50	0.00	134.62	0.00	239.27	586.85	2,591.95
120-426	7,200.71	4,155.86	0.00	0.00	3,044.85	0.00	1,196.36	1,720.63	4,283.72
120-450	9,031.70	8,970.15	0.00	0.00	61.55	0.00	722.23	1,438.88	6,870.59
120-455	4,005.90	3,863.59	0.00	0.00	142.31	0.00	280.41	583.40	3,142.09
120-460	4,674.86	4,532.55	0.00	0.00	142.31	0.00	327.23	691.69	3,655.94
120-475	11,983.61	10,581.69	0.00	0.00	1,401.92	0.00	1,130.76	2,554.19	8,298.66
120-495	7,370.68	7,094.82	212.78	0.00	63.08	0.00	515.94	1,370.02	5,484.72
120-497	5,553.97	5,492.43	0.00	0.00	61.54	0.00	408.77	876.26	4,268.94
120-499	9,226.57	9,165.03	0.00	0.00	61.54	0.00	669.35	1,356.02	7,201.20
120-510	6,465.02	6,231.83	24.74	0.00	50.76	157.69	502.55	916.20	4,888.58
120-550	2,023.08	1,346.16	0.00	0.00	676.92	0.00	151.62	290.78	1,580.68
120-565	43,254.10	37,707.94	5,224.67	0.00	321.49	0.00	3,822.67	7,533.48	31,897.95
120-566	1,878.71	1,468.81	409.90	0.00	0.00	0.00	161.51	396.17	1,321.03
120-567	69,279.92	56,368.94	12,123.81	787.17	0.00	0.00	5,395.68	11,296.10	52,588.14

DEPT: ALL
PAYROLL NO#: 01

8-14-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,577.50	212,135.45		434.61	AAT	ALAFB	12.44		FED W/H	239,210.71	23,035.36	
REG	2,357.50	30,445.60			AFP	AFPRE	61.37		FICA	259,245.72	16,073.26	16,073.26
OVT	625.00	14,201.00			APT	ALPRE	219.52		MEDI	259,245.72	3,759.06	3,759.06
BSOT	339.50	8,716.46			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	529.16	479.94			C20	CSREY	125.54					
SICK	321.00	493.39			C21	CSOPU	12.50					
TRVL	0.00	1,688.49			C23	CSBUR	92.31					
CELL	0.00	203.85			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C32	CSECH	140.77					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	5.00	0.00			C36	CSGAR	446.00					
CT	103.37	0.00			CAT	CLAFB	57.74					
LWOP	76.15	884.97-			CPT	CLPRE	159.31					
ADJGR	204.82	3,258.03-			DCN	DCNAT	348.50					
CE	73.01	0.00			DCV	DCVAL	980.00					
FIRE	0.00	96.15			DPT	DNPRE	1,017.82					
OTST	33.75	524.46			G01	GVARG	75.00					
EMC	0.00	225.34			G02	G02	172.86					
					G10	G10	167.63					
					MCL	MCL		2.52				
					MCO	COGRP		37712.99				
					MCP	MCPRE	2,367.33					
					MCS	MCS		975.03				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	2,776.65					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	266.98					
					RET	TCDRS	18,706.51	17610.75				
					VPT	VSPRE	144.00					
TOTALS:	16,245.76	270,089.51					34,039.09	56301.29			42,817.62	19,832.32

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	639.94	611.09	0.00	0.00	28.85	0.00	44.80	48.96	546.18
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	3,315.60	3,135.21	0.00	0.00	180.39	0.00	247.09	499.12	2,569.39
120-426	8,800.71	5,755.86	0.00	0.00	3,044.85	0.00	1,476.18	2,061.87	5,262.66

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,989.00	211,922.69		296.15	AAT	ALAF	12.44		FED W/H	232,228.30	21,840.24	
REG	2,220.25	28,903.82			AFP	AFPR	61.37		FICA	251,742.66	15,608.02	15,608.02
OVT	388.00	8,756.57			APT	ALPR	219.52		MEDI	251,742.66	3,650.25	3,650.25
BSOT	191.00	4,890.15			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	406.42	1,473.75			C20	CSREY	125.54					
SICK	317.75	597.23			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	233.85			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C32	CSECH	140.77					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	24.00	0.00			CAT	CLAFT	57.74					
CT	89.74	0.00			CPT	CLPRE	159.31					
LWOP	6.09	64.59-			DCN	DCNAT	348.50					
ADJGR	116.00	1,714.51-			DCV	DCVAL	980.00					
CE	112.14	0.00			DPT	DNP	987.98					
FIRE	0.00	96.15			G01	GVARG	75.00					
OTST	26.00	451.91			G02	G02	172.86					
EMC	0.00	225.34			G10	G10	167.63					
					MCL	MCL		2.52				
					MCO	COGRP		37713.08				
					MCP	MCPRE	2,592.79					
					MCS	MCS		975.07				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	2,314.35					
					MSP	MSPRE	2,867.40					
					PPL	PPLAT	254.03					
					RET	TCDRS	18,185.86	17120.62				
					VPT	VSPRE	144.00					
TOTALS:	15,886.39	262,458.23					32,792.81	55811.29		41,048.45	19,258.27	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	540.06	511.21	0.00	0.00	28.85	0.00	37.80	41.31	460.95
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	5,058.88	4,768.49	135.00	0.00	155.39	0.00	369.12	874.25	3,815.51
120-426	8,400.71	5,355.86	0.00	0.00	3,044.85	0.00	1,448.18	1,938.27	5,014.26
120-450	9,031.70	8,970.15	0.00	0.00	61.55	0.00	1,111.32	1,349.27	6,571.11

DEPT: ALL
PAYROLL NO#: 01

9-11-09

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,911.00	212,723.32		296.15	AAT	ALAFT	12.44		FED W/H	229,263.22	20,330.69	
REG	2,401.00	30,337.03			AFP	AFPRE	61.37		FICA	248,429.51	15,402.63	15,402.63
OVT	213.75	4,973.29			APT	ALPRE	219.52		MEDI	248,429.51	3,602.21	3,602.21
BSOT	19.50	504.72			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	495.12	1,714.42			C20	CSREY	125.54					
HOL	42.00	634.84			C21	CSOPU	12.50					
SICK	479.24	1,323.50			C23	CSBUR	92.31					
TRVL	0.00	1,663.49			C28	CSADA	692.31					
CELL	0.00	293.85			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	140.77					
BAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C38	CSCHA	359.54					
E	19.50	0.00			CAT	CLAFT	57.74					
CT	152.21	417.30			CPT	CLPRE	159.31					
LWOP	53.60	915.49-			DCN	DCNAT	348.50					
ADJGR	16.00	1,264.15-			DCV	DCVAL	980.00					
CE	149.51	0.00			DPT	DNPRE	945.88					
W/C	80.00	1,468.81			G01	GVARG	75.00					
FIRE	0.00	96.15			G02	G02	172.86					
OTST	23.50	395.92			G10	G10	170.22					
EMC	0.00	225.34			MCL	MCL		2.52				
					MCO	COGRP		38202.56				
					MCP	MCPRE	2,480.06					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRE	2,571.50					
					MSP	MSPRE	3,249.72					
					PPL	PPLAT	254.03					
					RET	TCDRS	17,837.79	16792.90				
					VPT	VSPRE	144.00					
TOTALS:	16,055.93	259,614.72					33,276.51	55729.00		39,285.47	19,004.84	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,385.63	4,230.24	0.00	0.00	155.39	0.00	336.99	748.78	3,299.86
120-426	7,200.71	4,155.86	0.00	0.00	3,044.85	0.00	1,364.18	1,670.90	4,165.63

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,226.25	214,850.44		296.15	AAT	ALAFIT	12.44		FED W/H	246,180.98	23,260.24	
REG	2,398.00	30,175.04			AFP	AFPRE	61.37		FICA	265,946.89	16,488.73	16,488.73
OVT	749.00	17,005.70			APT	ALPRE	219.52		MEDI	266,518.33	3,864.52	3,864.52
BSOT	4.00	130.94			C19	CSALV	202.62		E.I.C.		50.06-	
VAC	322.82	1,390.77			C20	CSREY	125.54					
HOL	322.50	5,062.30			C21	CSOPU	12.50					
SICK	468.75	981.11			C23	CSBUR	92.31					
TRVL	0.00	1,663.49			C28	CSADA	692.31					
CELL	0.00	314.62			C30	CSRIV	133.38					
JUV B	0.00	282.00			C32	CSECH	140.77					
BAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C38	CSCHA	359.54					
E	25.00	0.00			C39	CSCAR	125.09					
CT	30.76	0.00			CAT	CLAFIT	57.74					
LWOP	10.75	158.35-			CPT	CLPRE	159.31					
ADJGR	94.77	1,281.20-			DCN	DCNAT	348.50					
CE	75.75	0.00			DCV	DCVAL	945.00					
W/C	80.00	1,468.81			DPT	DNPRES	945.88					
FIRE	0.00	96.15			G01	GVARG	75.00					
OTST	49.00	756.00			G02	G02	172.86					
EMC	0.00	225.34			G09	GGUIL	46.70					
					G10	G10	170.22					
					MCL	MCL		2.52				
					MCO	COGRP		38202.90				
					MCP	MCPRE	2,480.06					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRE	2,571.50					
					MSP	MSPRE	3,249.72					
					PPL	PPLAT	254.03					
					RET	TCDRS	19,043.85	17928.28				
					VPT	VSPRE	144.00					
TOTALS:	16,857.35	277,703.54					34,619.36	56864.72			43,563.43	20,353.25

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34

DEPT: ALL
PAYROLL NO#: 01
10/09/09

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,898.75	212,014.34		296.15	AAT	ALAFT	12.44		FED W/H	231,891.49	21,106.58	
REG	2,440.75	31,052.08			AFP	AFPRE	61.37		FICA	245,958.20	15,249.37	15,249.37
OVT	359.00	8,143.64			APT	ALPRE	219.52		MEDI	251,315.51	3,644.09	3,644.09
BSOT	15.00	374.40			C19	CSALV	202.62		E.I.C.		59.43-	
VAC	521.27	2,011.18			C20	CSREY	125.54					
SICK	356.00	171.24			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	413.84			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C32	CSECH	140.77					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	24.00	0.00			C38	CSCHA	359.54					
CT	117.18	498.18			C39	CSCAR	125.09					
LWOP	16.00	188.32-			CAT	CLAFT	57.74					
SWOP	12.16	179.12-			CPT	CLPRE	159.31					
ADJGR	56.00	824.88-			DCN	DCNAT	348.50					
CE	152.88	0.00			DCV	DCVAL	945.00					
W/C	86.00	1,468.81			DPT	DNPRES	930.96					
FIRE	0.00	96.15			G01	GVARG	75.00					
OTST	45.50	684.21			G02	G02	172.86					
EMC	0.00	225.34			G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		37957.92				
					MCP	MCPRE	2,480.06					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,620.00					
					MFP	MFPRE	2,571.50					
					MSP	MSPRE	3,440.88					
					PPL	PPLAT	274.96					
					RET	TCDRS	18,130.52	17068.46				
					VPT	VSPRE	144.00					
TOTALS:	16,100.49	262,646.96					33,828.51	55759.92		39,940.61	18,893.46	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,332.63	4,177.24	0.00	0.00	155.39	0.00	333.28	740.55	3,258.80

10-23-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,759.75	211,059.27		296.15	AAT	ALAFT	12.44		FED W/H	226,467.37	20,674.06	
REG	2,221.50	28,812.98			AFP	AFPPE	61.37		FICA	239,988.59	14,879.27	14,879.27
OVT	221.50	5,437.65			APT	ALPRE	219.52		MEDI	245,345.90	3,557.57	3,557.57
BSOT	68.50	1,862.76			C19	CSALV	202.62		E.I.C.		59.43-	
VAC	573.66	1,604.36			C20	CSREY	125.54					
SICK	323.75	539.94			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	716.13			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C32	CSECH	140.77					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
CT	101.36	58.92			C38	CSCHA	359.54					
LWOP	56.00	824.88-			C39	CSCAR	125.09					
CE	143.76	0.00			CAT	CLAFT	57.74					
FIRE	0.00	96.15			CPT	CLPRE	159.31					
OTST	22.00	402.86			DCN	DCNAT	248.50					
EMC	0.00	225.34			DCV	DCVAL	935.00					
					DPT	DNPPE	930.96					
					G01	GVARG	75.00					
					G02	G02	172.86					
					G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		37957.97				
					MCP	MCPPE	2,480.06					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,620.00					
					MFP	MFPPE	2,571.50					
					MSP	MSPPE	3,440.88					
					PPL	PPLAT	274.96					
					RET	TCDRS	17,695.03	16658.54				
					VPT	VSPPE	144.00					
TOTALS:	15,491.78	256,677.35					33,283.02	55350.05		39,051.47	18,436.84	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34
120-415	4,363.63	4,208.24	0.00	0.00	155.39	0.00	335.45	740.83	3,287.35

DEPT: ALL
PAYROLL NO#: 01

11-6-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,739.50	211,838.58		296.15	AAT	ALAFT	12.44		FED W/H	230,330.95	20,837.64	
REG	2,593.25	32,937.30			AFP	AFPRE	61.37		FICA	244,011.23	15,128.68	15,128.68
OVT	313.25	7,514.13			APT	ALPRE	219.52		MEDI	249,368.54	3,615.85	3,615.85
BSOT	87.50	2,379.60			C19	CSALV	202.62		E.I.C.		59.43-	
VAC	517.62	584.16			C20	CSREY	125.54					
SICK	317.50	235.06			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	838.43			C28	CSADA	692.31					
JUV B	0.00	282.00			C30	CSRIV	133.38					
BAIL	0.00	653.84			C32	CSECH	140.77					
STATE	0.00	4,086.54			C35	CPRAD	125.08					
E	30.00	0.00			C38	CSCHA	359.54					
CT	101.58	0.00			C39	CSCAR	125.09					
LWOP	40.30	602.69-			C40	CSDEL	248.31					
ADJGR	148.50	1,923.04-			CAT	CLAFT	57.74					
CE	106.01	0.00			CPT	CLPRE	141.38					
FIRE	0.00	96.15			DCN	DCNAT	248.50					
OTST	13.50	230.96			DCV	DCVAL	935.00					
EMC	0.00	225.34			DPT	DNPRES	903.82					
					G01	GVARG	75.00					
					G02	G02	172.86					
					G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		38937.44				
					MCP	MCPRES	2,930.98					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,620.00					
					MFP	MFPRES	2,314.35					
					MSP	MSPRES	3,632.04					
					PPL	PPLAT	249.06					
					RET	TCDRS	17,854.09	16808.24				
					VPT	VSPRES	144.00					
TOTALS: 16,008.51 261,039.85							34,004.35	56479.22		39,522.74	18,744.53	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,912.04	7,082.58	0.00	0.00	829.46	0.00	851.80	1,277.08	5,783.16
120-403	9,663.80	9,602.26	0.00	0.00	61.54	0.00	2,055.04	1,159.25	6,449.51
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34

11-20-09

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,002.00	213,873.47		296.15	AAT	ALAFT	12.44		FED W/H	237,943.61	21,621.86	
REG	2,845.75	35,060.25			AFP	APFRE	61.37		FICA	251,800.07	15,611.52	15,611.52
OVT	208.00	5,139.72			APT	ALPRE	219.52		MEDI	257,157.38	3,728.75	3,728.75
VAC	580.50	771.46			C19	CSALV	202.62		E.I.C.		59.43-	
HOL	392.50	6,161.89			C20	CSREY	125.54					
SICK	234.75	261.82			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	861.51			C28	CSADA	692.31					
JUV B	0.00	282.00			C32	CSECH	140.77					
BAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C38	CSCHA	359.54					
E	36.00	0.00			C39	CSCAR	125.09					
CT	37.56	0.00			C40	CSDEL	248.31					
LWOP	61.19	892.11-			C41	CSSHE	301.38					
ADJGR	45.50	174.98-			CAT	CLAFT	57.74					
CE	77.88	0.00			CPT	CLPRE	141.38					
FIRE	0.00	96.15			DCN	DCNAT	248.50					
OTST	36.50	626.59			DCV	DCVAL	935.00					
EMC	0.00	225.34			DPT	DNPRES	903.82					
EDEL	0.00	160.00			G01	GVARG	75.00					
					G02	G02	172.86					
					G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		38447.73				
					MCP	MCPRES	2,705.52					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,620.00					
					MFP	MFPRES	2,314.35					
					MSP	MSPRES	3,632.04					
					PPL	PPLAT	249.06					
					RET	TCDRS	18,284.02	17213.05				
					VPT	VSPRES	144.00					
TOTALS:	16,558.13	268,856.98					34,376.82	56394.32		40,902.70	19,340.27	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,504.62	9,602.26	0.00	159.18-	61.54	0.00	2,043.89	1,132.27	6,328.46
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	127.86	146.32	765.34

12-4-09

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	11,991.25	212,591.26		296.15	AAT	ALAFT	12.44		FED W/H	231,530.05	21,019.57	
REG	2,178.25	28,486.37			AFP	AFPRE	61.37		FICA	245,543.05	15,223.63	15,223.63
OVT	77.50	1,572.71			APT	ALPRE	219.52		MEDI	250,900.36	3,638.06	3,638.06
VAC	581.91	1,705.32			C19	CSALV	202.62		E.I.C.		59.43-	
HOL	639.50	9,926.75			C20	CSREY	125.54					
SICK	244.00	453.64			C21	CSOPU	12.50					
TRVL	0.00	1,663.49			C23	CSBUR	92.31					
CELL	0.00	861.51			C28	CSADA	692.31					
JUV B	0.00	282.00			C32	CSECH	140.77					
RAIL	0.00	653.84			C35	CPRAD	125.08					
STATE	0.00	4,086.54			C38	CSCHA	359.54					
E	40.00	0.00			C39	CSCAR	125.09					
ET	92.00	0.00			C40	CSDEL	248.31					
SWOP	41.84	636.78-			C41	CSSHE	301.38					
SWOP	8.00	117.84-			CAT	CLAFT	57.74					
ADJGR	40.00	507.08-			CPT	CLPRE	141.38					
DE	29.50	0.00			DCN	DCNAT	248.50					
FIRE	0.00	96.15			DCV	DCVAL	935.00					
DTST	65.25	1,096.80			DPT	DNPRES	888.90					
MC	0.00	225.34			G01	GVARG	75.00					
					G02	G02	172.86					
					G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		38937.49				
					MCP	MCPRE	2,818.25					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,620.00					
					MFP	MFPRE	2,314.35					
					MSP	MSPRE	3,632.04					
					PPL	PPLAT	236.61					
					RET	TCDRS	18,186.81	17121.54				
					VPT	VSPRE	140.00					
TOTALS: 16,029.00 262,440.02							34,360.97	56792.57		39,821.83	18,861.69	

-----DEPARTMENT RECAP-----											
EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET		
20-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64		
20-403	8,767.43	8,705.89	0.00	0.00	61.54	0.00	1,945.42	1,073.88	5,748.13		
20-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56		
20-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	128.36	146.32	764.84		

12-4-09 Longevity

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
LONG	0.00	71,200.00			RET	TCDRS	4,984.00	4692.08	FED W/H	66,216.00	4,468.33	
									FICA	71,200.00	4,414.40	4,414.40
									MEDI	71,200.00	1,032.40	1,032.40
									E.I.C.		37.94-	
TOTALS:	0.00	71,200.00					4,984.00	4692.08			9,877.19	5,446.80

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	500.00	0.00	0.00	0.00	500.00	0.00	35.00	38.25	426.75
120-403	5,200.00	0.00	0.00	0.00	5,200.00	0.00	364.00	814.68	4,021.32
120-409	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-415	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
120-426	300.00	0.00	0.00	0.00	300.00	0.00	21.00	22.95	256.05
120-450	3,500.00	0.00	0.00	0.00	3,500.00	0.00	245.00	440.96	2,814.04
120-455	700.00	0.00	0.00	0.00	700.00	0.00	49.00	53.55	597.45
120-460	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	210.65	1,370.35
120-475	3,400.00	0.00	0.00	0.00	3,400.00	0.00	238.00	433.39	2,728.61
120-495	1,400.00	0.00	0.00	0.00	1,400.00	0.00	98.00	175.66	1,126.34
120-497	1,300.00	0.00	0.00	0.00	1,300.00	0.00	91.00	181.87	1,027.13
120-499	2,600.00	0.00	0.00	0.00	2,600.00	0.00	182.00	287.61	2,130.39
120-510	2,200.00	0.00	0.00	0.00	2,200.00	0.00	154.00	309.13	1,736.87
120-565	8,300.00	0.00	0.00	0.00	8,300.00	0.00	581.00	1,002.31	6,716.69
120-566	600.00	0.00	0.00	0.00	600.00	0.00	42.00	91.98	466.02
120-567	9,600.00	0.00	0.00	0.00	9,600.00	0.00	672.00	936.91	7,991.09
120-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	216.40	1,178.60
120-590	1,100.00	0.00	0.00	0.00	1,100.00	0.00	77.00	134.15	888.85
120-595	1,000.00	0.00	0.00	0.00	1,000.00	0.00	70.00	99.62	830.38
120-600	3,800.00	0.00	0.00	0.00	3,800.00	0.00	266.00	662.18	2,871.82
120-642	800.00	0.00	0.00	0.00	800.00	0.00	56.00	93.61	650.39
00-611	13,600.00	0.00	0.00	0.00	13,600.00	0.00	952.00	2,389.76	10,258.24
20-611	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
10-650	2,900.00	0.00	0.00	0.00	2,900.00	0.00	203.00	388.05	2,308.95
00-539	3,300.00	0.00	0.00	0.00	3,300.00	0.00	231.00	634.96	2,434.04
30-640	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	227.96	1,167.04
TOTALS	71,200.00	0.00	0.00	0.00	71,200.00	0.00	4,984.00	9,877.19	56,338.81

REGULAR INPUT: 127

MANUAL INPUT: 0

CHECK STUB COUNT: 9

DIRECT DEPOSIT STUB COUNT: 118

12/15/09
DEPT: ALL
PAYROLL NO#: 01

*** GRAND T O T A L S ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,019.50	212,089.60		296.15	AAT	ALAFT	12.44		FED W/H	230,879.57	21,111.29	
REG	2,351.25	30,255.12			AFP	AFPRE	61.37		FICA	244,833.26	15,179.67	15,179.67
OVT	363.75	8,651.32			APT	ALPRE	219.52		MEDI	250,190.57	3,627.73	3,627.73
VAC	370.59	658.16			C19	CSALV	202.62		E.I.C.		59.43-	
HOL	34.50	493.97			C20	CSREY	125.54					
SICK	474.00	1,172.47			C21	CSOPU	12.50					
TFVL	0.00	1,663.49			C28	CSADA	692.31					
CELL	0.00	861.51			C32	CSECH	140.77					
JUV B	0.00	282.00			C35	CPRAD	125.08					
BAIL	0.00	653.84			C38	CSCHA	359.54					
STATE	0.00	4,086.54			C39	CSCAR	125.09					
E	54.00	0.00			C40	CSDEL	248.31					
CT	93.49	0.00			C41	CSSEH	301.38					
LWOP	30.92	346.61-			CAT	CLAFT	57.74					
SWOP	8.00	117.84-			CPT	CLPRE	141.38					
CE	105.63	0.00			DCN	DCNAT	248.50					
FIRE	0.00	96.15			DCV	DCVAL	935.00					
OTST	77.00	1,268.47			DPT	DNPRES	918.74					
EMC	0.00	225.34			G01	GVARG	75.00					
					G02	G02	172.86					
					G10	G10	172.23					
					MCL	MCL		2.52				
					MCO	COGRP		38937.51				
					MCP	MCPRES	3,043.71					
					MCS	MCS		731.02				
					MEL	MELIF	2.52					
					MEP	MEPRES	1,620.00					
					MFP	MFPRES	2,314.35					
					MSP	MSPRES	3,632.04					
					PPL	PPLAT	262.51					
					RET	TCDRS	18,127.50	17065.70				
					VPT	VSPRES	148.00					
TOTALS:	15,982.63	261,993.53					34,498.55	56736.75			39,859.26	18,807.40

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,935.12	7,082.58	0.00	0.00	852.54	0.00	853.41	1,282.07	5,799.64
120-403	9,317.19	9,602.26	0.00	346.61-	61.54	0.00	2,273.10	1,095.79	5,948.30
120-405	590.00	561.15	0.00	0.00	28.85	0.00	41.30	45.14	503.56
120-409	1,039.52	1,039.52	0.00	0.00	0.00	0.00	128.36	146.32	764.84
120-415	4,332.63	4,177.24	0.00	0.00	155.39	0.00	333.28	740.55	3,258.80