

1-4-10

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,145.50	232,232.91		237.50	AAT	ALAFT	12.44		FED W/H	253,109.95	23,898.13	
REG	2,450.50	31,314.41			AFA	AFaft	17.68		FICA	274,204.47	17,000.68	17,000.68
OVT	45.50	983.66			AFP	AFPRE	558.38		MEDI	274,204.47	3,975.97	3,975.97
VAC	724.08	1,997.21			APT	ALPRE	100.72		E.I.C.		64.42-	
HOL	683.50	10,700.79			C19	CSALV	219.50					
SICK	244.50	477.36			C20	CSREY	136.00					
TRVL	0.00	1,832.95			C21	CSOPU	12.50					
CELL	0.00	1,107.50			C28	CSADA	750.00					
JUV B	0.00	305.50			C32	CSECH	152.50					
BAIL	0.00	708.18			C35	CPRAD	135.50					
STATE	0.00	4,427.16			C38	CSCHA	389.50					
CT	89.01	0.00			C39	CSCAR	135.50					
ADJGR	48.00	307.08			C40	CSDEL	269.00					
CE	26.38	0.00			C41	CSSHE	326.50					
FIRE	0.00	104.09			C42	CSJON	36.00					
OTST	38.50	517.48			CAT	CLAFT	57.38					
EMC	0.00	244.13			CPT	CLPRE	141.26					
					DCN	DCNAT	313.00					
					DCV	DCVAL	990.00					
					DPT	DNPRES	1,228.16					
					G01	GVARG	75.00					
					G02	G02	180.29					
					G10	G10	185.30					
					MCL	MCL		2.52				
					MCO	COGRP		40503.30				
					MCP	MCPRES	2,811.12					
					MCS	MCS		1020.99				
					MEL	MELIF	2.52					
					MEP	MEPRES	1,650.00					
					MFP	MFPRES	2,412.45					
					MSP	MSPRES	3,782.71					
					PAT	PRAFT	295.73					
					PPL	PPLAT	265.52					
					PPT	PRINP	432.64					
					RET	TCDRS	19,791.52	22166.69				
					VPT	VSPRES	176.00					
TOTALS:	16,495.47	287,260.41					38,042.32	63693.50			44,810.36	20,976.65

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
120-401	8,603.86	7,672.70	0.00	0.00	931.16	0.00	941.21	1,439.61	6,223.04	

1-15-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	11,580.00	234,361.17		237.50	AAT	ALAFT	12.44		FED W/H	264,602.12	26,320.88	
REG	2,342.25	30,368.46			AFA	AFAFT	17.68		FICA	286,393.86	17,756.39	17,756.39
SVT	195.50	4,462.10			AFP	AFPRE	558.38		MEDI	286,393.86	4,152.67	4,152.67
IGOT	438.00	11,416.36			APT	ALPRE	100.84					
AC	945.56	3,067.52			C19	CSALV	219.50					
COL	331.25	5,221.91			C20	CSREY	136.00					
SICK	297.50	261.74			C21	CSOPU	12.50					
SRVL	0.00	1,833.35			C28	CSADA	750.00					
CELL	0.00	1,182.50			C32	CSECH	152.50					
UVV B	0.00	305.50			C35	CPRAD	135.50					
MAIL	0.00	708.34			C38	CSCHA	389.50					
STATE	0.00	4,427.08			C39	CSCAR	135.50					
IC	72.00	0.00			C40	CSDEL	269.00					
ACT	235.86	591.53			C41	CSSHE	326.50					
WOP	77.05	1,111.75			C42	CSJON	36.00					
ADJGR	73.50	744.62			CAT	CLAFT	57.74					
ICE	50.64	0.00			CPT	CLPRE	141.38					
FIRE	0.00	104.17			DCN	DCNAT	313.00					
DTST	166.00	2,684.28			DCV	DCVAL	990.00					
EMC	0.00	244.12			DPT	DNPRES	1,173.88					
					G01	GVARG	75.00					
					G02	G02	180.29					
					G10	G10	185.30					
					G11	G11	55.07					
					MCL	MCL		2.52				
					MCO	COGRP		40522.48				
					MCP	MCPRES	2,811.12					
					MCS	MCS		1021.35				
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRES	2,412.45					
					MSP	MSPRES	3,782.71					
					PAT	PRAFT	295.73					
					PPL	PPLAT	264.98					
					PPT	PRINP	432.64					
					RET	TCDRS	20,488.74	22947.42				
					VPT	VSPRES	164.00					
TOTALS:	16,805.11	299,383.76					38,728.39	64493.77			48,229.94	21,909.06

-----DEPARTMENT RECAP-----											
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET		

2-01-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	12,060.25	226,792.98		237.50	AAT	ALAF	12.44		FED W/H	253,752.60	24,707.48	
REG	2,606.50	33,332.56			AFA	AFAT	17.68		FICA	274,752.71	17,034.69	17,034.69
OVT	218.75	5,231.01			AFP	AFP	558.38		MEDI	274,752.71	3,983.90	3,983.90
SGOT	234.50	6,034.68			APT	ALP	100.84					
VAC	201.00	621.39			C19	CSALV	219.50					
HOL	355.00	5,552.46			C20	CSREY	136.00					
SICK	307.50	1,062.42			C21	CSOPU	12.50					
TRVL	0.00	1,827.79			C28	CSADA	750.00					
CELL	0.00	1,145.00			C32	CSECH	152.50					
JUV B	0.00	305.50			C35	CPRAD	135.50					
BAIL	0.00	708.34			C38	CSCHA	389.50					
STATE	0.00	4,427.08			C40	CSDEL	269.00					
E	76.00	0.00			C41	CSSHE	326.50					
CT	50.50	91.02			C42	CSJON	36.00					
LWOP	38.00	559.74			CAT	CLAF	57.74					
ADJGR	66.00	290.76			CPT	CLP	141.38					
CE	79.27	0.00			DAT	DAT	54.28					
FIRE	0.00	104.17			DCN	DCNAT	313.00					
OTST	59.50	928.54			DCV	DCVAL	965.00					
EMC	0.00	244.12			DPT	DNP	1,146.74					
					G01	GVARG	75.00					
					G02	G02	180.29					
					G10	G10	185.30					
					G11	G11	109.17					
					G12	G-COR	541.67					
					MCL	MCL		2.52				
					MCO	COGRP		39752.96				
					MCP	MCP	2,693.99					
					MCS	MCS		1021.35				
					MEL	MELIF	2.52					
					MEP	MEP	1,620.00					
					MFP	MFP	2,412.45					
					MSP	MSP	3,782.71					
					PAT	PRAF	290.96					
					PPL	PPLAT	252.57					
					PPT	PRINP	428.86					
					RET	TCDRS	19,722.11	22088.86				
					VAT	VAT	12.00					
					VPT	VSP	158.00					
TOTALS:	16,352.77	287,558.56					38,262.08	62865.69			45,726.07	21,018.59

-----DEPARTMENT RECAP-----											
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET		

Bi-Weekly 2-12-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	9,844.00	151,048.61		94.76	AFA	AFAFT	17.68		FED W/H	178,646.34	16,340.13	
REG	2,378.25	30,041.79			AFP	AFPRE	449.13		FICA	193,986.61	12,027.18	12,027.18
OVT	229.25	5,628.20			APT	ALPRE	90.97		MEDI	193,986.61	2,812.81	2,812.81
SGOT	571.50	15,186.02			C19	CSALV	202.62					
VAC	199.76	743.03			C20	CSREY	125.54					
SICK	311.00	1,334.29			C21	CSOPU	12.50					
TRVL	0.00	126.50			C32	CSECH	140.77					
CELL	0.00	592.41			C35	CPRAD	125.08					
E	32.00	0.00			C38	CSCHA	359.54					
CT	63.56	0.00			C41	CSSHE	360.00					
LWOP	26.85-	404.09			C42	CSJON	33.23					
ADJGR	44.00	648.12-			CAT	CLAFT	19.76					
CE	44.89	0.00			CPT	CLPRE	74.15					
OTST	36.50	531.47			DCN	DCNAT	253.00					
					DCV	DCVAL	965.00					
					DPT	DNPRES	1,062.62					
					G01	GVARG	75.00					
					G02	G02	77.22					
					G10	G10	163.19					
					G11	G11	93.94					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34879.70				
					MCP	MCPRES	2,576.86					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRES	1,425.00					
					MFP	MFPRES	2,144.40					
					MSP	MSPRES	2,787.26					
					PAT	PRAFT	161.02					
					PPL	PPLAT	226.67					
					PPT	PRINP	336.05					
					RET	TCDRS	14,122.27	15816.95				
					VPT	VSPRES	150.00					
TOTALS: 13,727.86 204,988.29							29,131.73	51464.68			31,180.12	14,839.99

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	7,316.99	7,291.38	0.00	0.00	25.61	0.00	2,027.36	843.76	4,445.87
120-409	985.28	985.28	0.00	0.00	0.00	0.00	153.74	132.52	699.02
120-415	2,375.07	2,331.86	0.00	0.00	43.21	0.00	181.25	429.78	1,764.04

DEPT: ALL
PAYROLL NO#: 01

Semi-Monthly - 2/12/10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,336.00	55,719.91		129.17	AAT	ALAFT	12.44		FED W/H	57,155.87	7,338.14	
VAC	12.00	0.00			AFP	APPRE	109.25		FICA	61,567.04	3,817.13	3,817.13
SICK	96.00	0.00			APT	ALPRE	9.87		MEDI	61,567.04	892.72	892.72
TRVL	0.00	1,682.90			C28	CSADA	750.00					
CELL	0.00	467.50			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	67.23					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5898.81				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	225.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,351.17	4873.31				
					VPT	VSPRE	8.00					
TOTALS:	2,444.00	63,659.52					7,594.34	11027.96			12,047.99	4,709.85

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,439.62	6,223.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	724.52	662.02	0.00	0.00	62.50	0.00	50.72	55.43	618.37
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	5,159.54	4,746.25	0.00	0.00	413.29	0.00	491.86	1,028.72	3,638.96

2-26-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	9,726.50	153,623.03		94.79	C19	CSALV	202.62		FED W/H	191,559.38	17,986.89	
REG	2,278.00	29,949.43			C20	CSREY	125.54		FICA	207,079.52	12,839.00	12,839.00
OVT	157.75	3,745.38			C21	CSOPU	12.50		MEDI	207,079.52	3,002.69	3,002.69
SGOT	416.50	11,176.15			C32	CSECH	140.77		E.I.C.		51.44-	
VAC	271.51	988.13			C35	CPRAD	277.38					
HOL	439.00	6,651.29			C38	CSCHA	359.54					
SICK	347.25	846.02			C41	CSSHE	360.00					
TRVL	0.00	126.79			DCN	DCNAT	253.00					
CELL	0.00	622.83			DCV	DCVAL	965.00					
E	9.00	0.00			G01	GVARG	75.00					
CT	64.75	0.00			G02	G02	152.15					
LWOP	87.92	1,381.04-			G10	G10	159.97					
CE	107.63	0.00			G11	G11	139.00					
W/C	2.00	18.78			G12	G-COR	500.00					
OTST	38.50	617.94			MCO	COGRP		0.20				
					RET	TCDRS	14,302.14	16018.31				
TOTALS: 13,946.31 206,984.73							18,024.61	16018.51			33,777.14	15,841.69

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	7,317.03	7,291.51	0.00	0.00	25.52	0.00	922.20	1,019.50	5,375.33
120-409	985.38	985.38	0.00	0.00	0.00	0.00	68.98	148.47	767.93
120-415	2,330.24	2,286.85	0.00	0.00	43.39	0.00	163.12	425.00	1,742.12
120-426	3,261.36	3,261.36	0.00	0.00	0.00	0.00	228.30	608.48	2,424.58
120-450	5,601.78	5,577.44	0.00	0.00	24.34	0.00	457.12	872.30	4,272.36
120-455	1,999.03	1,999.03	0.00	0.00	0.00	0.00	139.93	272.21	1,586.89
120-460	2,805.51	2,805.51	0.00	0.00	0.00	0.00	196.39	305.10	2,304.02
120-475	4,458.93	4,439.24	0.00	0.00	19.69	0.00	489.28	731.41	3,238.24
120-495	4,297.55	4,297.55	0.00	0.00	0.00	0.00	300.83	670.00	3,326.72
120-497	3,293.34	3,271.10	0.00	0.00	22.24	0.00	250.54	540.05	2,502.75
120-499	5,972.33	5,941.34	0.00	0.00	30.99	0.00	418.06	629.63	4,924.64
120-510	4,427.05	4,407.36	0.00	0.00	19.69	0.00	359.90	657.30	3,409.85
120-565	44,830.23	31,378.55	11,846.15	1,349.57	255.96	0.00	4,578.11	8,654.93	31,597.19
120-566	4,198.67	2,717.53	1,106.70	316.00	58.44	0.00	323.91	794.21	3,080.55
120-567	61,253.07	55,134.50	2,154.96	3,838.93	124.68	0.00	4,631.46	9,834.70	46,786.91
120-585	1,035.26	1,035.26	0.00	0.00	0.00	0.00	122.47	117.59	795.20
120-590	3,395.22	3,349.29	0.00	0.00	45.93	0.00	407.63	441.65	2,545.94
120-595	3,849.40	3,685.43	163.97	0.00	0.00	0.00	269.46	434.58	3,145.36
120-600	5,703.60	5,176.48	0.00	527.12	0.00	0.00	424.25	1,015.41	4,263.94
120-642	3,886.20	3,589.67	181.67	55.80	59.06	0.00	431.04	642.84	2,812.32
120-665	960.47	960.47	0.00	0.00	0.00	0.00	67.23	86.65	806.59

Semi-Monthly
3-1-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,340.00	55,719.91		129.17	AAT	ALAF	12.44		FED W/H	57,155.87	7,338.14	
VAC	32.00	0.00			AFP	APPR	109.25		FICA	61,567.04	3,817.13	3,817.13
SICK	64.00	0.00			APT	ALPR	9.87		MEDI	61,567.04	892.72	892.72
TRVL	0.00	1,682.90			C28	CSADA	750.00					
CELL	0.00	467.50			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPR	67.23					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPR	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5898.81				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	225.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAF	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,351.17	4873.31				
					VPT	VSPRE	8.00					
TOTALS:	2,436.00	63,659.52					7,594.34	11027.96			12,047.99	4,709.85

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,439.62	6,223.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	724.52	662.02	0.00	0.00	62.50	0.00	50.72	55.43	618.37
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	5,159.54	4,746.25	0.00	0.00	413.29	0.00	491.86	1,028.72	3,638.96

3/12/10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,751.00	84,660.40		94.79	AFA	AFAFT	17.68		FED W/H	173,319.80	14,394.14	
REG	7,530.50	96,123.89			AFP	AFPRE	427.09		FICA	187,695.11	11,637.17	11,637.17
OVT	263.75	6,481.89			APT	ALPRE	90.97		MEDI	187,695.11	2,721.64	2,721.64
SGOT	231.50	6,285.20			C19	CSALV	202.62		E.I.C.		64.62-	
VAC	345.40	2,427.89			C21	CSOPU	12.50					
SICK	504.67	5,568.50			C32	CSECH	140.77					
TRVL	0.00	131.66			C35	CPRAD	277.38					
CELL	0.00	622.83			C38	CSCHA	359.54					
E	24.00	149.67			C41	CSSHE	360.00					
CT	20.00	340.04			CAT	CLAFT	19.76					
LWOP	24.34	358.53-			CPT	CLPRE	74.15					
ADJGR	0.00	3,903.23-			DCN	DCNAT	253.00					
CE	129.39	0.00			DCV	DCVAL	965.00					
OTST	16.00	299.99			DPT	DNPRE	1,047.70					
					G01	GVARG	75.00					
					G02	G02	145.40					
					G10	G10	163.82					
					G11	G11	141.03					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34366.78				
					MCP	MCPRE	2,576.86					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,395.00					
					MFP	MFPRE	1,876.35					
					MSP	MSPRE	2,986.35					
					PAT	PRAFT	147.47					
					PPL	PPLAT	226.67					
					PPT	PRINP	323.41					
					RET	TCDRS	13,447.31	15061.05				
					VPT	VSPRE	142.00					
TOTALS:	13,840.55	198,830.20					28,396.09	50195.86			28,688.33	14,358.81

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,664.28	6,010.71	0.00	628.05	25.52	0.00	1,981.67	757.38	3,925.23
120-409	886.13	866.64	0.00	19.49	0.00	0.00	146.80	111.10	628.23
120-415	2,307.58	2,203.38	0.00	60.81	43.39	0.00	176.54	408.40	1,722.64
120-426	2,134.91	1,976.92	0.00	157.99	0.00	0.00	229.95	302.53	1,602.43
120-450	6,094.38	5,393.93	0.00	671.24	29.21	0.00	1,062.12	743.98	4,288.28

DEPT: ALL
PAYROLL NO#: 01

3/15/10 Semi-Monthly

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,328.00	55,719.91		129.17	AAT	ALAFT	12.44		FED W/H	57,155.87	7,338.14	
VAC	22.02	0.00			AFP	AFPRE	109.25		FICA	61,567.04	3,817.13	3,817.13
SICK	61.98	0.00			APT	ALPRE	9.87		MEDI	61,567.04	892.72	892.72
TRVL	0.00	1,682.90			C28	CSADA	750.00					
CELL	0.00	467.50			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	67.23					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
E	24.00	0.00			MCL	MCL		1.26				
FIRE	0.00	104.17			MCO	COGRP		5898.81				
EMC	0.00	244.12			MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	225.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,351.17	4873.31				
					VPT	VSPRE	8.00					
TOTALS:	2,436.00	63,659.52					7,594.34	11027.96		12,047.99	4,709.85	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,439.62	6,223.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	724.52	662.02	0.00	0.00	62.50	0.00	50.72	55.43	618.37
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	5,159.54	4,746.25	0.00	0.00	413.29	0.00	491.86	1,028.72	3,638.96

3/26/10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,668.00	84,191.89		94.79	AFA	AFAFT	17.68		FED W/H	177,860.62	15,231.71	
REG	7,102.25	98,473.30			AFP	AFPRE	427.09		FICA	193,057.86	11,969.64	11,969.64
OVT	224.00	5,049.41			APT	ALPRE	90.97		MEDI	193,057.86	2,799.37	2,799.37
SGOI	276.50	7,480.77			C19	CSALV	202.62		E.I.C.		64.62-	
VAC	624.63	5,887.84			C21	CSOPU	12.50					
SICK	507.50	5,368.01			C32	CSECH	140.77					
TRVL	0.00	131.66			C35	CPRAD	277.38					
CELL	0.00	622.83			C38	CSCHA	359.54					
E	2.94	0.00			C41	CSSHE	360.00					
CT	99.26	610.67			CAT	CLAFT	19.76					
ADJGR	32.00	4,203.36-			CPT	CLPRE	74.15					
CE	145.38	0.00			DCN	DCNAT	253.00					
OTST	17.50	329.93			DCV	DCVAL	965.00					
					DPT	DNPRES	1,047.70					
					G01	GVARG	75.00					
					G02	G02	221.69					
					G10	G10	163.82					
					G11	G11	102.45					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34367.07				
					MCP	MCPRES	2,576.86					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRES	1,395.00					
					MFP	MFPRES	1,876.35					
					MSP	MSPRES	2,986.35					
					PAT	PRAFT	147.47					
					PPL	PPLAT	226.67					
					PPT	PRINP	323.41					
					RET	TCDRS	14,019.24	15701.74				
					VPT	VSPRES	142.00					
TOTALS: 13,699.96 203,942.95							29,005.73	50836.84		29,936.10	14,769.01	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	7,716.73	5,957.78	0.00	1,733.43	25.52	0.00	2,055.33	927.63	4,733.77
120-409	1,039.20	935.28	0.00	103.92	0.00	0.00	157.51	144.17	737.52
120-415	2,741.24	2,619.10	78.75	0.00	43.39	0.00	206.89	516.77	2,017.58
120-426	1,730.40	1,663.88	0.00	66.52	0.00	0.00	201.64	216.60	1,312.16
120-450	6,952.41	6,106.34	0.00	816.86	29.21	0.00	1,122.17	929.30	4,900.94

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	2,395.00	55,719.91		129.17	AAT	ALAF	12.44		FED W/H	57,155.87	7,338.14	
VAC	27.33	0.00			AFP	AFPRE	109.25		FICA	61,567.04	3,817.13	3,817.13
SICK	69.67	0.00			APT	ALPRE	9.87		MEDI	61,567.04	892.72	892.72
TRVL	0.00	1,682.90			C28	CSADA	750.00					
CELL	0.00	467.50			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPRE	67.23					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNP	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5898.81				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	225.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,351.17	4873.31				
					VPT	VSPRE	8.00					
TOTALS:	2,492.00	63,659.52					7,594.34	11027.96			12,047.99	4,709.85

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,439.62	6,223.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	724.52	662.02	0.00	0.00	62.50	0.00	50.72	55.43	618.37
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	5,159.54	4,746.25	0.00	0.00	413.29	0.00	491.86	1,028.72	3,638.96

4-9-10 Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,935.50	86,824.88		94.79	AFA	AFAFT	17.68		FED W/H	178,389.10	15,631.91	
REG	7,159.50	98,047.28			AFP	AFPRE	385.10		FICA	193,847.08	12,018.55	12,018.55
OVT	115.25	2,635.98			APT	ALPRE	81.99		MEDI	193,847.08	2,810.79	2,810.79
SGOT	238.50	6,346.85			C19	CSALV	202.62		E.I.C.		63.85--	
VAC	374.63	3,330.50			C21	CSOPU	12.50					
HOL	416.50	6,455.65			C32	CSECH	140.77					
SICK	209.58	2,426.40			C35	CPRAD	277.38					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	622.83			C41	CSSHE	360.00					
E	24.31	36.40			CAT	CLAFT	19.76					
CT	118.75	1,657.22			CPT	CLPRE	74.15					
LWOP	18.12	266.72--			DCN	DCNAT	278.00					
ADJGR	20.00	4,077.26--			DCV	DCVAL	965.00					
CE	75.13	0.00			DPT	DNPRES	1,035.48					
OCTST	40.50	733.91			G01	GVARG	75.00					
					G10	G10	163.82					
					G11	G11	94.49					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35648.96				
					MCP	MCPRES	2,108.34					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRES	1,485.00					
					MFP	MFPRES	2,529.58					
					MSP	MSPRES	2,986.35					
					PAT	PRAFT	161.14					
					PPL	PPLAT	267.02					
					PPT	PRINP	331.30					
					RET	TCDRS	14,214.98	15920.84				
					VPT	VSPRES	136.00					
TOTALS:	13,746.27	204,905.58					29,264.25	52337.83			30,397.40	14,829.34

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	7,716.75	7,130.84	0.00	560.39	25.52	0.00	2,055.33	927.63	4,733.79
120-409	1,039.20	1,039.20	0.00	0.00	0.00	0.00	157.51	144.17	737.52
120-415	2,561.66	2,518.27	0.00	0.00	43.39	0.00	194.32	477.97	1,889.37
120-426	2,930.40	2,913.77	0.00	16.63	0.00	0.00	285.64	484.50	2,160.26
120-450	6,936.58	6,057.51	0.00	849.86	29.21	0.00	1,121.06	925.89	4,889.63
120-455	2,108.80	1,786.00	0.00	322.80	0.00	0.00	530.73	229.98	1,348.09

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	2,282.00	55,719.91		129.17	AAT	ALAFT	12.44		FED W/H	60,015.36	8,040.19	
VAC	160.33	3,118.80			AFP	AFPRE	109.25		FICA	64,641.76	4,007.76	4,007.76
SICK	125.67	0.00			APT	ALPRE	9.87		MEDI	64,641.76	937.30	937.30
TRVL	0.00	1,638.82			C28	CSADA	750.00					
CELL	0.00	467.50			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	67.23					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5898.89				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	225.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,566.40	5114.37				
					VPT	VSPRE	8.00					
TOTALS:	2,568.00	66,734.24					7,809.57	11269.10			12,985.25	4,945.06

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.44	662.02	0.00	0.00	18.42	0.00	47.63	52.06	580.75
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	8,278.34	4,746.25	0.00	3,118.80	413.29	0.00	710.18	1,959.35	5,608.81

DEPT: ALL
PAYROLL NO#: 01

4-23-10 Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,893.75	88,681.84		94.79	AFA	AFAFT	17.68		FED W/H	187,764.59	16,616.25	
REG	7,352.25	101,396.13			AFP	AFPRE	385.10		FICA	203,703.07	12,629.66	12,629.66
OVT	281.00	6,555.77			APT	ALPRE	81.99		MEDI	203,703.07	2,953.63	2,953.63
SGOT	259.00	6,939.12			C19	CSALV	202.62		E.I.C.		59.74-	
VAC	564.91	6,406.97			C21	CSOPU	12.50					
SICK	325.00	2,995.96			C32	CSECH	140.77					
TRVL	0.00	131.66			C35	CPRAD	277.38					
CELL	0.00	682.83			C38	CSCHA	359.54					
E	45.00	376.11			C41	CSSHE	360.00					
CT	113.14	1,310.19			CAT	CLAFT	19.76					
LWOP	53.54	788.65-			CPT	CLPRE	74.15					
CE	94.89	0.00			DCN	DCNAT	278.00					
OTST	13.25	164.00			DCV	DCVAL	965.00					
					DPT	DNPRES	1,035.48					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G11	G11	91.07					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35136.79				
					MCP	MCPRES	2,342.60					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRES	1,455.00					
					MFP	MFPRES	2,831.42					
					MSP	MSPRES	2,588.17					
					PAT	PRAFT	116.10					
					PPL	PPLAT	240.12					
					PPT	PRINP	321.74					
					RET	TCDRS	14,695.48	16459.01				
					VPT	VSPRES	128.00					
TOTALS:	13,995.73	214,851.93					29,767.16	52363.83			32,139.80	15,583.29

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	8,232.15	6,542.30	0.00	1,664.33	25.52	0.00	2,091.41	1,000.92	5,139.82
120-409	1,039.20	831.36	0.00	207.84	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,786.66	0.00	40.54	43.39	0.00	215.94	544.70	2,109.95
120-426	3,730.40	3,580.73	0.00	149.67	0.00	0.00	341.64	731.70	2,657.06
120-450	6,968.25	5,842.72	0.00	1,096.32	29.21	0.00	1,123.28	932.72	4,912.25
120-455	2,108.80	1,981.86	0.00	126.94	0.00	0.00	530.73	229.98	1,348.09

DEPT: ALL
PAYROLL NO#: 01

Semi-Monthly (5/01/10)

*** GRAND TOTALS ***

K paid 4-30-10

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,340.50	53,298.69		129.17	AAT	ALAF	12.44		FED W/H	54,539.27	7,070.14	
VAC	19.83	0.00			AFP	APPR	109.25		FICA	58,751.21	3,642.54	3,642.54
SICK	45.67	0.00			APT	ALPR	9.87		MEDI	58,751.21	851.89	851.89
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPR	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPR	84.12					
					MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAF	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,406.00	60,813.39					7,364.81	10548.35			11,564.57	4,494.43

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	2,357.53	2,325.03	0.00	0.00	32.50	0.00	265.42	538.68	1,553.43

DEPT: ALL
PAYROLL NO#: 01

5/4/10 Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,820.75	85,389.13		94.79	AFA	AFAFT	17.68		FED W/H	181,954.90	16,133.61	
REG	7,333.25	101,468.02			AFP	AFPPE	385.10		FICA	197,511.46	12,245.73	12,245.73
OVT	293.75	6,669.14			APT	ALPRE	81.99		MEDI	197,511.46	2,863.92	2,863.92
SGOT	235.50	6,333.36			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	426.60	3,925.04			C21	CSOPU	12.50					
SICK	260.00	2,983.08			C35	CPRAD	277.38					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	667.52			C41	CSSHE	360.00					
E	24.00	0.00			CAT	CLAFT	19.76					
CT	129.25	1,507.36			CPT	CLPRE	74.15					
LWOP	29.79	426.90-			DCN	DCNAT	253.00					
ADJGR	63.25	962.27-			DCV	DCVAL	940.00					
CE	64.50	0.00			DPT	DNPPE	993.38					
OTST	25.25	367.79			G01	GVARG	75.00					
					G10	G10	171.23					
					G11	G11	105.88					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34623.21				
					MCP	MCPPE	1,991.21					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,470.00					
					MFP	MFPPE	2,412.45					
					MSP	MSPPE	2,787.26					
					PAT	PRAFT	136.67					
					PPL	PPLAT	240.12					
					PPT	PRINP	310.72					
					RET	TCDRS	14,363.56	16087.26				
					VPT	VSPPE	130.00					
TOTALS: 13,705.89 208,052.93							28,672.46	51478.50			31,182.94	15,109.65

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,745.89	6,335.90	0.00	384.47	25.52	0.00	1,775.67	866.46	4,103.76
120-409	1,039.20	1,039.20	0.00	0.00	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,827.20	0.00	0.00	43.39	0.00	245.86	537.93	2,086.80
120-426	2,530.41	2,389.05	0.00	141.36	0.00	0.00	257.64	387.95	1,884.82
120-450	6,952.42	6,432.84	0.00	490.37	29.21	0.00	1,122.17	929.31	4,900.94
120-455	2,108.80	2,108.80	0.00	0.00	0.00	0.00	530.73	229.98	1,348.09
120-460	2,842.62	2,819.44	0.00	23.18	0.00	0.00	250.09	306.39	2,286.14

DEPT: ALL
PAYROLL NO#: 01

5-14/10 Semi-Monthly *** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,228.00	53,298.69		129.17	AAT	ALAF	12.44		FED W/H	54,539.27	7,070.14	
VAC	17.33	0.00			AFP	AFPR	109.25		FICA	58,751.21	3,642.54	3,642.54
SICK	104.67	0.00			APT	ALPR	9.87		MEDI	58,751.21	851.89	851.89
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPR	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPR	84.12					
					MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAF	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,350.00	60,813.39					7,364.81	10548.35			11,564.57	4,494.43

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	2,357.53	2,325.03	0.00	0.00	32.50	0.00	265.42	538.68	1,553.43

Bi-Weekly 5-21-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,531.50	83,191.91		94.79	AFA	AFAFT	17.68		FED W/H	184,077.21	15,838.43	
REG	7,963.50	107,687.48			AFP	AFPRE	385.10		FICA	199,222.20	12,351.83	12,351.83
OVT	265.25	6,117.43			APT	ALPRE	81.99		MEDI	199,222.20	2,888.70	2,888.70
SGOT	236.50	6,083.78			C19	CSALV	202.62		E.I.C.		60.32	
VAC	472.55	3,788.52			C21	CSOPU	12.50					
SICK	289.43	2,307.19			C35	CPRAD	277.38					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	667.52			C41	CSSHE	360.00					
E	8.00	120.56			CAT	CLAFT	19.76					
CT	47.25	661.76			CPT	CLPRE	74.15					
LWOP	20.00	333.20			DCN	DCNAT	253.00					
ADJGR	43.25	637.07			DCV	DCVAL	940.00					
CE	102.63	0.00			DPT	DNPRES	993.38					
OTST	14.50	215.39			G01	GVARG	75.00					
EDEL	0.00	165.00			G10	G10	171.23					
					G11	G11	91.07					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34623.59				
					MCP	MCPRE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,440.00					
					MFP	MFPRE	2,412.45					
					MSP	MSPRE	2,787.26					
					PAT	PRAFT	136.67					
					PPL	PPLAT	240.12					
					PPT	PRINP	310.72					
					RET	TCDRS	14,151.99	15850.28				
					VPT	VSPRE	130.00					
TOTALS:	13,994.36	210,167.93					28,650.34	51241.90			31,018.64	15,240.53

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
12C-403	6,775.12	6,553.42	0.00	196.18	25.52	0.00	1,777.72	871.42	4,125.98
12C-409	1,039.20	909.30	0.00	129.90	0.00	0.00	157.51	144.17	737.52
12C-415	2,682.22	2,638.83	0.00	0.00	43.39	0.00	232.68	497.24	1,952.30
12C-426	2,930.41	2,838.94	0.00	91.47	0.00	0.00	285.64	484.50	2,160.27
12C-450	6,952.42	6,737.99	0.00	185.22	29.21	0.00	1,122.17	929.30	4,900.95
12C-455	2,108.81	1,836.00	0.00	272.81	0.00	0.00	530.73	229.98	1,348.10
12C-460	2,889.69	2,827.89	0.00	61.80	0.00	0.00	253.39	314.38	2,321.92

DEPT: ALL
PAYROLL NO#: 01

6-1-10 Semi Monthly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,263.00	53,298.69		129.17	AAT	ALAFT	12.44		FED W/H	54,539.27	7,070.14	
VAC	39.33	0.00			AFP	AFPRE	109.25		FICA	58,751.21	3,642.54	3,642.54
SICK	47.67	0.00			APT	ALPRE	9.87		MEDI	58,751.21	851.89	851.89
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
					MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRES	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRES	268.05					
					MSP	MSPRES	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRES	8.00					
TOTALS:	2,350.00	60,813.39					7,364.81	10548.35			11,564.57	4,494.43

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	2,357.53	2,325.03	0.00	0.00	32.50	0.00	265.42	538.68	1,553.43

Bi-Weekly 6-4-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,558.75	83,391.91			AFA AFAET	17.68		FED W/H	177,190.89	15,636.99	
REG	7,129.50	97,129.20			AFP APFRE	385.10		FICA	192,331.18	11,924.61	11,924.61
OVT	220.00	5,020.09			APT ALPRE	67.09		MEDI	192,331.18	2,788.80	2,788.80
SGOT	207.00	5,575.37			C19 CSALV	202.62		E.I.C.		60.32-	
VAC	542.55	5,913.80			C21 CSOPU	12.50					
HOL	36.00	546.48			C35 CPRAD	277.38					
SICK	361.92	3,491.85			C38 CSCHA	359.54					
TRVL	0.00	131.66			C41 CSSHE	360.00					
CELL	0.00	647.83			CAT CLAFI	19.76					
E	3.00	34.44			CPT CLPRE	74.15					
CT	133.50	1,052.03			DCN DCNAT	253.00					
LWOP	44.25	656.71-			DCV DCVAL	940.00					
SWOP	6.00	88.38-			DPT DNPRI	924.14					
CE	43.76	0.00			G01 GVARG	75.00					
OTST	8.00	136.63			G10 G10	171.23					
					G11 G11	91.07					
					G12 G-COR	500.00					
					MCL MCL		1.26				
					MCO COGRP		34110.51				
					MCP MCPRI	2,108.34					
					MCS MCS		766.77				
					MEL MELIF	1.26					
					MEP MEPRI	1,470.00					
					MFP MFPRI	2,144.40					
					MSP MSPRI	2,389.08					
					PAT PRAFI	136.67					
					PPL PPLAT	232.14					
					PPT PRINP	310.72					
					RET TCDRI	13,947.29	15621.06				
					VPT VSPRI	122.00					
TOTALS: 13,294.23 202,326.20						27,592.16	50499.60		30,290.08	14,713.41	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,775.14	6,331.09	0.00	418.53	25.52	0.00	1,777.72	871.42	4,126.00
120-409	1,039.21	753.42	0.00	285.79	0.00	0.00	157.51	144.17	737.53
120-415	1,770.48	1,727.09	0.00	0.00	43.39	0.00	168.85	333.40	1,268.23
120-426	3,130.40	3,130.40	0.00	0.00	0.00	0.00	299.64	546.30	2,284.46
120-450	6,952.44	6,693.48	0.00	229.75	29.21	0.00	1,122.17	929.32	4,900.95
120-455	2,108.81	1,910.81	0.00	198.00	0.00	0.00	530.73	229.98	1,348.10
120-460	3,013.28	2,824.94	0.00	188.34	0.00	0.00	262.04	340.10	2,411.14

Semi Monthly 6-15-10

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,198.00	53,298.69		129.17	AAT	ALAF	12.44		FED W/H	54,539.27	7,070.14	
VAC	50.33	0.00			AFP	AFPRE	109.25		FICA	58,751.21	3,642.54	3,642.54
SICK	101.67	0.00			APT	ALPRE	9.87		MEDI	58,751.21	851.89	851.89
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNP	84.12					
					MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAF	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,350.00	60,813.39					7,364.81	10548.35			11,564.57	4,494.43

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47
120-565	2,357.53	2,325.03	0.00	0.00	32.50	0.00	265.42	538.68	1,553.43

DEPT: ALL
PAYROLL NO#: 01

6-18-10 Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,653.25	88,185.36		100.00	AFA	AFAFT	17.68		FED W/H	186,804.70	16,966.06	
REG	7,309.25	99,850.84			AFP	AFPRE	385.10		FICA	202,477.80	12,553.64	12,553.64
OVT	281.50	6,245.99			APT	ALPRE	67.09		MEDI	202,477.80	2,935.89	2,935.89
SGOT	232.50	6,088.69			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	665.19	6,451.99			C21	CSOPU	12.50					
HOL	289.75	4,552.01			C35	CPRAD	277.38					
SICK	319.42	3,145.53			C38	CSCHA	359.54					
TRVL	0.00	131.66			C41	CSSHE	360.00					
CELL	0.00	654.13			CAT	CLAFT	19.76					
E	24.00	0.00			CPT	CLPRE	74.15					
CT	51.25	380.35			DCN	DCNAT	253.00					
LWOP	10.61	156.29-			DCV	DCVAL	915.00					
ADJGR	250.89	3,742.61-			DPT	DNPRES	924.14					
CE	43.38	0.00			G01	GVARG	75.00					
OTST	39.50	585.17			G10	G10	171.23					
					G11	G11	80.83					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34110.69				
					MCP	MCPRES	2,108.34					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,470.00					
					MFP	MFPRES	2,144.40					
					MSP	MSPRES	2,389.08					
					PAT	PRAFT	136.67					
					PPL	PPLAT	232.14					
					PPT	PRINP	310.72					
					RET	TCDRS	14,505.10	16245.69				
					VPT	VSPRES	122.00					
TOTALS:	14,170.49	212,372.82					28,114.73	51124.41			32,395.27	15,489.53

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,844.73	6,105.56	0.00	713.65	25.52	0.00	1,782.59	883.21	4,178.93
120-409	1,039.20	1,000.23	0.00	38.97	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,827.20	0.00	0.00	43.39	0.00	245.86	537.93	2,086.80
120-426	2,530.41	2,497.14	0.00	33.27	0.00	0.00	257.64	387.95	1,884.82
120-450	6,952.42	5,857.16	0.00	1,066.05	29.21	0.00	1,122.17	929.30	4,900.95
120-455	2,108.80	2,108.80	0.00	0.00	0.00	0.00	530.73	229.98	1,348.09
120-460	2,953.46	2,906.38	0.00	47.08	0.00	0.00	257.85	333.35	2,362.26

DEPT: ALL

PAYROLL NO#: 01

7-1-10 Semi Monthly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,319.00	53,298.69		129.17	AAT	ALAF	12.44		FED W/H	54,887.56	7,070.14	
VAC	32.00	0.00			AFP	APPR	109.25		FICA	59,099.50	3,664.13	3,664.13
SICK	55.00	0.00			APT	ALPR	9.87		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPR	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPR	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAF	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,406.00	61,161.68					7,364.81	10548.35			11,591.21	4,521.07

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

Bi Weekly 7-2-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	5,073.50	90,651.91		100.00	AFA	AFAFT	17.68		FED W/H	182,818.23	16,658.90	
REG	6,929.00	95,808.99			AFP	AFPRE	350.33		FICA	198,376.92	12,299.49	12,299.49
OVT	283.50	6,213.91			APT	ALPRE	67.09		MEDI	198,376.92	2,876.46	2,876.46
SGOT	189.00	5,117.26			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	415.82	3,622.30			C21	CSOPU	12.50					
SICK	416.25	5,272.69			C35	CPRAD	277.38					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	641.12			C41	CSSHE	360.00					
E	14.50	109.20			CAT	CLAFT	19.76					
CT	113.75	1,525.40			CPT	CLPRE	74.15					
ADJGR	68.75	1,012.69-			DCN	DCNAT	253.00					
CE	55.63	0.00			DCV	DCVAL	915.00					
OTST	14.00	209.07			DPT	DNPRES	879.38					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G11	G11	84.94					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35135.97				
					MCP	MCPRES	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,500.00					
					MFP	MFPRES	2,144.40					
					MSP	MSPRES	2,389.08					
					PAT	PRAFT	123.43					
					PPL	PPLAT	219.19					
					PPT	PRINP	274.00					
					RET	TCDRS	14,390.69	16102.85				
					VPT	VSPRES	110.00					
TOTALS: 13,573.70 208,290.82							27,997.12	52006.85			31,774.53	15,175.95

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,844.72	6,211.50	0.00	607.70	25.52	0.00	1,782.59	883.21	4,178.92
120-409	1,039.20	818.37	0.00	220.83	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,827.20	0.00	0.00	43.39	0.00	245.86	537.93	2,086.80
120-426	3,730.40	3,547.47	0.00	182.93	0.00	0.00	341.64	731.70	2,657.06
120-450	6,358.13	6,153.98	0.00	174.94	29.21	0.00	1,080.57	873.58	4,403.98
120-455	2,108.81	1,928.85	0.00	179.96	0.00	0.00	530.73	229.98	1,348.10
120-460	2,541.51	2,356.11	0.00	185.40	0.00	0.00	216.06	297.36	2,028.09

DEPT: ALL

PAYROLL NO#: 01

Semi-Monthly 7-15-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,304.00	53,298.69		129.17	AAT	ALAFT	12.44		FED W/H	54,887.56	7,070.14	
VAC	16.00	0.00			AFP	AFPRE	109.25		FICA	59,099.50	3,664.13	3,664.13
SICK	38.00	0.00			APT	ALPRE	9.87		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRE	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,358.00	61,161.68					7,364.81	10548.35			11,591.21	4,521.07

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 7-16-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	5,115.50	89,368.69		100.00	AFA	AFAFT	17.68		FED W/H	191,312.76	18,011.81	
REG	6,933.00	95,289.06			AFP	AFPRE	366.45		FICA	207,406.70	12,859.24	12,859.24
OVT	239.00	5,165.87			APT	ALPRE	67.09		MEDI	207,406.70	3,007.37	3,007.37
SGOT	187.00	5,101.60			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	671.00	8,006.62			C21	CSOPU	12.50					
HOL	443.25	6,992.13			C35	CPRAD	277.38					
SICK	306.00	4,792.96			C38	CSCHA	359.54					
TRVL	0.00	131.66			C41	CSSHE	360.00					
CELL	0.00	643.52			CAT	CLAFT	19.76					
E	35.48	137.81			CPT	CLPRE	74.15					
CT	94.66	1,477.04			DCN	DCNAT	253.00					
LWOP	6.50	95.75-			DCV	DCVAL	915.00					
CE	47.88	0.00			DPT	DNPRES	909.22					
OTST	21.00	361.91			G01	GVARG	75.00					
					G10	G10	171.23					
					G11	G11	86.96					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35136.44				
					MCP	MCPRE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,500.00					
					MFP	MFPRE	2,144.40					
					MSP	MSPRE	2,389.08					
					PAT	PRAFT	128.67					
					PPL	PPLAT	245.09					
					PPT	PRINP	280.56					
					RET	TCDRS	14,925.94	16717.06				
					VPT	VSPRE	110.00					
TOTALS:	14,100.27	217,373.12					28,618.05	52621.53			33,818.10	15,866.61

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	5,639.12	5,221.39	0.00	392.21	25.52	0.00	1,499.11	780.93	3,359.08
120-409	1,039.20	597.54	0.00	441.66	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,705.58	0.00	121.62	43.39	0.00	245.86	537.93	2,086.80
120-426	4,130.40	3,997.36	0.00	133.04	0.00	0.00	369.64	855.30	2,905.46
120-450	6,432.82	5,701.76	0.00	701.85	29.21	0.00	1,085.80	879.28	4,467.74
120-455	2,108.81	1,988.86	0.00	119.95	0.00	0.00	530.73	229.98	1,348.10
120-460	3,383.20	3,188.98	0.00	194.22	0.00	0.00	474.07	347.30	2,561.83

Bi-Weekly 7-30-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,999.50	86,518.81		100.00	C19	CSALV	202.62		FED W/H	189,675.61	17,306.57	
REG	7,016.00	95,930.82			C21	CSOPU	12.50		FICA	204,923.48	12,705.37	12,705.37
OVT	244.25	5,622.91			C35	CPRAD	181.38		MEDI	204,923.48	2,971.39	2,971.39
SGOT	188.00	4,976.49			C38	CSCHA	359.54		E.I.C.		47.08-	
VAC	394.75	4,150.89			C41	CSSHE	360.00					
SICK	503.50	6,078.42			C43	CSIRI	92.30					
TRVL	0.00	131.66			DCN	DCNAT	253.00					
CELL	0.00	643.52			DCV	DCVAL	915.00					
E	28.00	397.97			G01	GVARG	75.00					
CT	22.25	335.61			G10	G10	168.03					
ADJGR	31.00	456.63-			G11	G11	91.78					
CE	43.63	0.00			G12	G-COR	500.00					
OTST	29.00	493.01			RET	TCDRS	14,079.87	15769.50				
TOTALS: 13,499.88 204,823.48							17,291.02	15769.50			32,936.25	15,676.76

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	5,639.12	5,137.56	0.00	476.04	25.52	0.00	804.73	905.01	3,929.38
120-409	1,039.20	1,039.20	0.00	0.00	0.00	0.00	72.74	160.09	806.37
120-415	2,870.59	2,827.20	0.00	0.00	43.39	0.00	200.94	549.60	2,120.05
120-426	2,130.41	2,072.20	0.00	58.21	0.00	0.00	149.13	316.85	1,664.43
120-450	6,952.42	5,358.50	0.00	1,564.71	29.21	0.00	551.66	1,048.58	5,352.18
120-455	2,108.81	1,752.06	0.00	356.75	0.00	0.00	147.61	293.22	1,667.98
120-460	3,383.20	2,789.56	0.00	593.64	0.00	0.00	236.82	391.97	2,754.41
120-475	5,901.29	5,671.74	0.00	209.86	19.69	0.00	413.09	985.41	4,502.79
120-495	4,504.40	4,395.20	0.00	109.20	0.00	0.00	315.30	715.18	3,473.92
120-497	3,472.64	2,999.95	0.00	450.45	22.24	0.00	263.08	588.76	2,620.80
120-499	7,194.19	6,788.59	0.00	374.61	30.99	0.00	553.59	835.71	5,804.89
120-510	4,777.58	4,532.78	44.55	180.56	19.69	0.00	379.92	721.62	3,676.04
120-565	39,660.73	33,176.07	6,172.39	24.75	287.52	0.00	3,635.81	7,102.97	28,921.95
120-566	1,535.68	1,468.81	38.43	0.00	28.44	0.00	137.50	315.05	1,083.13
120-567	60,214.28	56,381.50	3,627.83	65.46	139.49	0.00	4,960.33	9,951.70	45,302.25
120-585	1,092.00	655.20	0.00	436.80	0.00	0.00	126.44	128.36	837.20
120-590	3,579.53	2,895.60	0.00	638.00	45.93	0.00	428.59	478.15	2,672.79
120-595	4,464.64	4,266.72	0.00	197.92	0.00	0.00	493.91	448.56	3,522.17
120-600	5,897.47	4,691.92	100.67	1,104.88	0.00	0.00	437.82	1,057.29	4,402.36
120-642	4,513.08	3,862.38	588.40	0.00	62.30	0.00	427.69	739.93	3,345.46
120-665	1,041.90	1,041.90	0.00	0.00	0.00	0.00	72.93	100.45	868.52
200-611	18,257.89	14,562.36	222.17	3,473.36	0.00	0.00	1,673.16	2,869.94	13,714.79
400-630	2,739.21	2,538.67	200.54	0.00	0.00	0.00	0.00	338.29	2,400.92
410-650	2,573.34	2,423.81	0.00	149.53	0.00	0.00	180.14	326.35	2,066.85

DEPT: ALL

PAYROLL NO#: 01

8-13-10 Bi-Weekly

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	5,043.50	88,185.36		100.00	AFA	AFAFT	17.68		FED W/H	187,836.05	17,338.67	
REG	7,274.75	98,783.55			AFP	AFPPE	358.39		FICA	203,555.00	12,620.50	12,620.50
OVT	338.25	8,093.56			APT	ALPRE	67.09		MEDI	203,555.00	2,951.51	2,951.51
SGOT	180.50	4,834.31			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	528.78	6,039.28			C21	CSOPU	12.50					
SICK	321.62	3,779.92			C35	CPRAD	164.31					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	627.37			C41	CSSHE	360.00					
E	78.75	600.72			C43	CSIRI	92.30					
CT	171.25	2,226.15			CAT	CLAFT	19.76					
LWOP	6.50	95.75-			CPT	CLPRE	74.15					
CE	139.51	0.00			DCN	DCNAT	253.00					
OTST	2.50	35.34			DCV	DCVAL	865.00					
					DPT	DNPPE	867.16					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35392.85				
					MCP	MCPPE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,545.00					
					MFP	MFPPE	1,876.35					
					MSP	MSPPE	2,389.08					
					PAT	PRAFT	126.20					
					PPL	PPLAT	232.14					
					PPT	PRINP	277.78					
					RET	TCDRS	14,600.95	16353.04				
					VPT	VSPPE	106.00					
TOTALS:	14,085.91	213,241.47					27,839.96	52513.92		32,850.36	15,572.01	

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.14	6,060.47	0.00	449.15	25.52	0.00	1,576.83	947.74	4,010.57
120-409	1,039.20	1,000.23	0.00	38.97	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,088.77	0.00	738.43	43.39	0.00	245.86	537.93	2,086.80
120-426	2,530.40	2,463.88	0.00	66.52	0.00	0.00	257.64	387.95	1,884.81
120-450	6,952.43	6,757.14	0.00	166.08	29.21	0.00	1,122.17	950.38	4,879.88
120-455	2,108.80	2,066.83	0.00	41.97	0.00	0.00	530.73	229.98	1,348.09
120-460	3,383.20	2,966.43	0.00	416.77	0.00	0.00	474.07	347.30	2,561.83

DEPT: ALL

PAYROLL NO#: 01

8-13-10 Semi-Monthly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,329.00	53,298.69		129.17	AAT ALAFT	12.44		FED W/H	54,887.56	7,070.14	
VAC	46.00	0.00			AFP AFPRE	109.25		FICA	59,099.50	3,664.13	3,664.13
SICK	31.00	0.00			APT ALPRE	9.87		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			C28 CSADA	750.00					
CELL	0.00	435.00			CAT CLAFT	37.98					
JUV B	0.00	305.50			CPT CLPRE	51.93					
BAIL	0.00	708.34			DCN DCNAT	60.00					
STATE	0.00	4,427.08			DPT DNPRES	84.12					
FIRE	0.00	104.17			MCL MCL		1.26				
EMC	0.00	244.12			MCO COGRP		5642.34				
					MCP MCPRES	351.39					
					MCS MCS		254.58				
					MEL MELIF	1.26					
					MEP MEPRES	210.00					
					MFP MFPRES	268.05					
					MSP MSPRES	995.45					
					PAT PRAFT	133.94					
					PPL PPLAT	25.90					
					PPT PRINP	103.29					
					RET TCERS	4,151.94	4650.17				
					VPT VSPRES	8.00					
TOTALS:	2,406.00	61,161.68				7,364.81	10548.35			11,591.21	4,521.07

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

Bi-Weekly 8-27-10

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,850.25	88,053.87		100.00	AFA AFAFT	17.68		FED W/H	176,685.49	15,636.98	
REG	6,792.75	93,373.00			AFP AFPRE	358.39		FICA	191,832.05	11,893.69	11,893.69
OVT	120.00	2,610.35			APT ALPRE	67.09		MEDI	191,832.05	2,781.56	2,781.56
SGOT	181.50	4,894.37			C19 CSALV	202.62		E.I.C.		60.32-	
VAC	548.43	4,353.09			C21 CSOPU	12.50					
SICK	540.48	7,130.97			C35 CPRAD	164.31					
TRVL	0.00	131.66			C38 CSCHA	359.54					
CELL	0.00	615.08			C41 CSSHE	360.00					
E	14.00	175.37			C43 CSIRI	92.30					
CT	85.50	640.00			CAT CLAFT	19.76					
LWOP	16.84	248.05-			CPT CLPRE	74.15					
ADJGR	22.75	335.11-			DCN DCNAT	243.00					
CE	51.00	0.00			DCV DCVAL	865.00					
OTST	6.00	94.36			DPT DNPRES	867.16					
					G01 GVARG	75.00					
					G10 G10	171.23					
					G12 G-COR	500.00					
					G13 G13	117.75					
					MCL MCL		1.26				
					MCO COGRP		34879.96				
					MCP MCPRES	2,225.47					
					MCS MCS		766.77				
					MEL MELIF	1.26					
					MEP MEPRES	1,515.00					
					MFP MFPRES	1,876.35					
					MSP MSPRES	2,389.08					
					PAT PRAFT	118.66					
					PPL PPLAT	232.14					
					PPT PRINP	270.22					
					RET TCDS	14,038.56	15723.19				
					VPT VSPRES	114.00					
TOTALS:	13,229.50	201,488.96				27,348.22	51371.18		30,251.91	14,675.25	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.12	6,010.16	0.00	499.44	25.52	0.00	1,584.83	945.94	4,004.35
120-409	1,039.20	1,000.23	0.00	38.97	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,421.80	0.00	405.40	43.39	0.00	245.86	537.93	2,086.80
120-426	2,530.40	2,347.47	0.00	182.93	0.00	0.00	257.64	387.95	1,884.81
120-450	6,952.41	5,967.16	0.00	956.04	29.21	0.00	1,122.17	950.36	4,879.88
120-455	2,108.81	1,989.89	0.00	118.92	0.00	0.00	530.73	229.98	1,348.10

Semi-Monthly 9-1-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,312.00	53,298.69		129.17	AAT	ALAFT	12.44		FED W/H	54,887.56	7,070.14	
VAC	39.50	0.00			AFP	AFPRE	109.25		FICA	59,099.50	3,664.13	3,664.13
SICK	54.50	0.00			APT	ALPRE	9.87		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
FIRE	0.00	104.17			MCL	MCL		1.26				
EMC	0.00	244.12			MCO	COGRP		5642.34				
					MCP	MCPRES	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRES	268.05					
					MSP	MSPRES	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRES	8.00					
TOTALS:	2,406.00	61,161.68					7,364.81	10548.35			11,591.21	4,521.07

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

9-10-10
Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	5,019.50	88,851.91		100.00	AFA	AFAFT	17.68		FED W/H	180,635.15	16,416.69	
REG	6,955.25	95,439.39			AFP	AFPPE	358.39		FICA	196,122.79	12,159.72	12,159.72
OVT	169.50	3,908.74			APT	ALPRE	67.09		MEDI	196,122.79	2,843.77	2,843.77
SGOT	275.50	7,418.31			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	354.06	3,078.66			C21	CSOPU	12.50					
HOL	60.00	922.99			C35	CPRAD	164.31					
SICK	400.13	4,480.68			C38	CSCHA	359.54					
TRVL	0.00	131.66			C41	CSSHE	360.00					
CELL	0.00	645.08			C43	CSIRI	92.30					
E	37.25	0.00			CAT	CLAFT	19.76					
CT	71.00	1,331.10			CPT	CLPRE	74.15					
LWOP	19.24	283.40-			DCN	DCNAT	293.00					
ADJGR	32.00	520.32-			DCV	DCVAL	865.00					
CE	38.26	0.00			DPT	DNPPE	867.16					
OTST	22.00	404.18			G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					G13	G13	106.11					
					MCL	MCL		1.26				
					MCO	COGRP		35392.81				
					MCP	MCPPE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,545.00					
					MFP	MFPPE	1,876.35					
					MSP	MSPPE	2,389.08					
					PAT	PRAFT	121.28					
					PPL	PPLAT	240.12					
					PPT	PRINP	273.50					
					RET	TCDRS	14,329.64	16049.21				
					VPT	VSPPE	110.00					
					WAT	WSAFT	141.54					
TOTALS:	13,453.69	205,808.98					27,859.08	52210.05		31,359.86	15,003.49	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.12	6,437.25	0.00	72.35	25.52	0.00	1,580.83	946.84	4,007.45
120-409	1,039.20	935.28	0.00	103.92	0.00	0.00	157.51	144.17	737.52
120-415	2,870.60	2,410.66	0.00	416.55	43.39	0.00	245.86	537.93	2,086.81
120-426	1,930.40	1,930.40	0.00	0.00	0.00	0.00	215.64	258.35	1,456.41
120-450	6,952.41	6,512.09	0.00	411.11	29.21	0.00	1,122.17	950.36	4,879.88

DEPT: ALL

PAYROLL NO#: 01

Semi-Monthly 9-15-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,381.00	53,298.69		129.17	AAT	ALAF	12.44		FED W/H	54,887.56	7,070.14	
VAC	8.00	0.00			AFP	AFPRE	109.25		FICA	59,099.50	3,664.13	3,664.13
SICK	29.00	0.00			APT	ALPRE	9.87		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			C28	CSADA	750.00					
CELL	0.00	435.00			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNP	84.12					
E	16.00	0.00			MCL	MCL		1.26				
FIRE	0.00	104.17			MCO	COGRP		5642.34				
EMC	0.00	244.12			MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,434.00	61,161.68					7,364.81	10548.35		11,591.21	4,521.07	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,584.02	3,061.45
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 9-24-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	5,087.75	89,251.91		100.00	AFA	AFAFT	17.68		FED W/H	183,453.70	16,708.55	
REG	7,075.75	97,530.30			AFP	AFPRE	358.39		FICA	199,045.72	12,340.89	12,340.89
OVT	89.00	2,174.87			APT	ALPRE	67.09		MEDI	199,045.72	2,886.17	2,886.17
SGOT	215.00	5,670.20			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	355.62	3,577.53			C21	CSOPU	12.50					
HOL	368.50	5,869.75			C35	CPRAD	164.31					
SICK	318.38	2,404.43			C38	CSCHA	359.54					
TRVL	0.00	131.66			C41	CSSHE	360.00					
CELL	0.00	645.08			C43	CSIRI	92.30					
E	46.75	376.72			CAT	CLAFT	19.76					
CT	49.50	565.67			CPT	CLPRE	74.15					
LWOP	10.50	154.67-			DCN	DCNAT	293.00					
CE	45.28	0.00			DCV	DCVAL	865.00					
OTST	36.50	607.04			DPT	DNPPE	840.02					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		34879.92				
					MCP	MCPRE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,500.00					
					MFP	MFPRE	1,876.35					
					MSP	MSPRE	2,389.08					
					PAT	PRAFT	117.01					
					PPL	PPLAT	224.16					
					PPT	PRINP	270.22					
					RET	TCDRS	14,434.02	16166.08				
					VPT	VSPRE	104.00					
					WAT	WSAFT	141.54					
TOTALS:	13,698.53	208,650.49		100.00			27,755.70	51814.03			31,875.29	15,227.06

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.13	6,347.23	0.00	162.38	25.52	0.00	1,580.83	946.84	4,007.46
120-409	1,039.20	935.28	0.00	103.92	0.00	0.00	157.51	144.17	737.52
120-415	2,855.52	2,660.37	0.00	151.76	43.39	0.00	244.81	534.67	2,076.04
120-426	2,330.41	1,789.93	0.00	540.48	0.00	0.00	243.64	344.75	1,742.02
120-450	6,952.42	6,349.24	0.00	573.97	29.21	0.00	1,122.17	950.37	4,879.88
120-455	2,108.80	2,108.80	0.00	0.00	0.00	0.00	550.62	229.98	1,328.20

Semi-Monthly 10-01-10 *** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,417.00	53,298.69		129.17	A/R	A/R	40.00		FED W/H	54,887.56	7,070.14	
VAC	2.00	0.00			AAT	ALAFT	12.44		FICA	55,501.80	3,441.16	3,441.16
SICK	15.00	0.00			AFP	AFPRE	109.25		MEDI	59,099.50	856.94	856.94
TRVL	0.00	1,638.78			APT	ALPRE	9.87					
CELL	0.00	435.00			C28	CSADA	750.00					
JUV B	0.00	305.50			CAT	CLAFT	37.98					
BAIL	0.00	708.34			CPT	CLPRE	51.93					
STATE	0.00	4,427.08			DCN	DCNAT	60.00					
FIRE	0.00	104.17			DPT	DNPRES	84.12					
EMC	0.00	244.12			MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,434.00	61,161.68		129.17			7,404.81	10548.35			11,368.24	4,298.10

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	981.22	1,449.62	6,173.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,361.05	3,284.42
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46

DEPT: ALL

PAYROLL NO#: 01

Bi-weekly 10-8-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,904.75	89,651.91		100.00	AFA	AFAFT	17.68		FED W/H	178,431.12	15,548.05	
REG	7,197.75	98,531.39			AFP	AFPRE	358.39		FICA	193,543.09	11,999.75	11,999.75
OVT	99.75	2,059.01			APT	ALPRE	67.09		MEDI	193,543.09	2,806.38	2,806.38
SGOT	175.50	4,650.93			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	346.62	2,118.41			C21	CSOPU	12.50					
SICK	567.63	4,983.32			C35	CPRAD	164.31					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	645.08			C41	CSSHE	360.00					
E	18.75	0.00			C43	CSIRI	92.30					
CT	37.50	452.18			CAT	CLAFT	19.76					
CE	41.38	0.00			CPT	CLPRE	74.15					
OTST	1.00	22.93			DCN	DCNAT	293.00					
					DCV	DCVAL	865.00					
					DPT	DNPRES	840.02					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35392.80				
					MCP	MCPRE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,530.00					
					MFP	MFPRE	2,144.40					
					MSP	MSPRE	2,189.99					
					PAT	PRAFT	117.01					
					PPL	PPLAT	224.16					
					PPT	PRINP	270.22					
					RET	TCDRS	13,953.97	15628.50				
					VPT	VSPRE	104.00					
					WAT	WSAFT	141.54					
TOTALS:	13,390.63	203,246.82		100.00			27,374.61	51789.33		30,293.86		14,806.13

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.13	6,062.59	0.00	447.02	25.52	0.00	1,580.83	946.84	4,007.46
120-409	1,013.22	779.40	0.00	233.82	0.00	0.00	155.70	138.55	718.97
120-415	2,870.59	2,781.99	0.00	45.21	43.39	0.00	245.86	537.93	2,086.80
120-426	2,730.40	2,663.88	0.00	66.52	0.00	0.00	271.64	431.15	2,027.61
120-450	6,952.43	6,153.56	0.00	769.66	29.21	0.00	1,122.18	950.37	4,879.88
120-455	2,108.80	2,108.80	0.00	0.00	0.00	0.00	550.62	229.98	1,328.20

DEPT: ALL

PAYROLL NO#: 01

Semi-Monthly 10-15-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,482.00	52,947.54		129.17	AAT	ALAF	12.44		FED W/H	54,490.58	7,070.14	
SICK	4.00	0.00			AFP	AFPRE	109.25		FICA	52,892.12	3,279.28	3,279.28
TRVL	0.00	1,592.95			APT	ALPRE	9.87		MEDI	58,702.52	851.18	851.18
CELL	0.00	435.00			C28	CSADA	750.00					
JUV B	0.00	305.50			CAT	CLAFT	37.98					
BAIL	0.00	708.34			CPT	CLPRE	51.93					
STATE	0.00	4,427.08			DCN	DCNAT	60.00					
FIRE	0.00	104.17			DPT	DNP	84.12					
EMC	0.00	244.12			MCL	MCL		1.26				
					MCO	COGRP		5642.34				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	210.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,151.94	4650.17				
					VPT	VSPRE	8.00					
TOTALS:	2,486.00	60,764.70		129.17			7,364.81	10548.35			11,200.60	4,130.46

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,223.78	3,421.69
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 10-22-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,977.75	91,402.91		100.00	AFA	AFAFT	17.68		FED W/H	182,709.73	16,373.02	
REG	7,153.50	98,219.06			AFP	AFPRE	358.39		FICA	198,137.68	12,284.59	12,284.59
OVT	166.50	3,548.62			APT	ALPRE	67.09		MEDI	198,137.68	2,873.00	2,873.00
SGOT	234.50	6,183.16			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	484.87	3,422.45			C21	CSOPU	12.50					
SICK	321.38	3,919.61			C35	CPRAD	164.31					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	645.08			C41	CSSHE	360.00					
E	60.00	197.92			C43	CSIRI	92.30					
CT	56.75	382.28			CAT	CLAFT	19.76					
ADJGR	18.75	276.19-			CPT	CLPRE	74.15					
CE	56.25	0.00			DCN	DCNAT	293.00					
OTST	13.00	167.69			DCV	DCVAL	865.00					
					DPT	DNPRE	894.30					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35392.88				
					MCP	MCPRE	2,225.47					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,560.00					
					MFP	MFPRE	2,144.40					
					MSP	MSPRE	2,189.99					
					PAT	PRAFT	125.55					
					PPL	PPLAT	224.16					
					PPT	PRINP	276.78					
					RET	TCDRS	14,269.95	15982.39				
					VPT	VSPRE	116.00					
					WAT	WSAFT	70.86					
TOTALS:	13,543.25	207,944.25		100.00			27,731.29	52143.30			31,470.29	15,157.59

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.13	6,393.87	0.00	115.74	25.52	0.00	1,580.83	946.84	4,007.46
120-409	1,039.20	1,039.20	0.00	0.00	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,806.93	0.00	20.27	43.39	0.00	245.86	537.93	2,086.80
120-426	3,530.40	3,364.10	0.00	166.30	0.00	0.00	327.64	669.90	2,532.86
120-450	6,952.42	6,507.54	0.00	415.67	29.21	0.00	1,122.17	950.37	4,879.88
120-455	2,108.82	1,943.36	0.00	165.46	0.00	0.00	550.62	229.98	1,328.22

DEPT: ALL

PAYROLL NO#: 01

Semi-Monthly 11-1-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,300.75	52,947.54		129.17	AAT ALAFT	12.44		FED W/H	54,490.58	7,070.14	
VAC	45.73	0.00			AFP AFPRE	109.25		FICA	52,892.12	3,279.28	3,279.28
SICK	87.52	0.00			APT ALPRE	9.87		MEDI	58,702.52	851.18	851.18
TRVL	0.00	1,592.95			C28 CSADA	750.00					
CELL	0.00	435.00			CAT CLAFT	37.98					
JUV B	0.00	305.50			CPT CLPRE	51.93					
BAIL	0.00	708.34			DCN DCNAT	60.00					
STATE	0.00	4,427.08			DPT DNPRES	84.12					
FIRE	0.00	104.17			G14 GREID	100.00					
EMC	0.00	244.12			MCL MCL		1.26				
					MCO COGRP		5642.34				
					MCP MCPRE	351.39					
					MCS MCS		254.58				
					MEL MELIF	1.26					
					MEP MEPRE	210.00					
					MFP MFPRE	268.05					
					MSP MSPRE	995.45					
					PAT PRAFT	133.94					
					PPL PPLAT	25.90					
					PPT PRINP	103.29					
					RET TCDRS	4,151.94	4650.17				
					VPT VSPRE	8.00					
TOTALS:	2,434.00	60,764.70		129.17		7,464.81	10548.35			11,200.60	4,130.46

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	2,010.20	1,891.45	0.00	0.00	118.75	0.00	155.71	322.47	1,532.02
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,223.78	3,421.69
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 11-5-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,793.00	89,385.36		100.00	AFA	AFAFT	17.68		FED W/H	182,799.89	16,205.75	
REG	7,394.25	101,349.51			AFP	AFPRE	358.39		FICA	197,948.15	12,272.88	12,272.88
OVT	198.25	4,706.62			APT	ALPRE	67.09		MEDI	197,948.15	2,870.29	2,870.29
SGOT	209.50	5,530.13			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	447.26	3,519.61			C21	CSOPU	12.50					
SICK	408.88	3,445.78			C35	CPRAD	164.31					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	645.08			C41	CSSHE	360.00					
E	21.77	53.73			C43	CSIRI	92.30					
CT	41.75	584.32			CAT	CLAFT	19.76					
LWOP	111.09	1,636.50-			CPT	CLPRE	74.15					
CE	49.39	0.00			DCN	DCNAT	293.00					
OTST	12.50	190.15			DCV	DCVAL	865.00					
					DPT	DNPRES	867.16					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35392.84				
					MCP	MCPRE	2,108.34					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,575.00					
					MFP	MFPRE	2,144.40					
					MSP	MSPRE	2,189.99					
					PAT	PRAFT	125.55					
					PPL	PPLAT	224.16					
					PPT	PRINP	276.78					
					RET	TCDRS	14,270.26	15982.76				
					VPT	VSPRE	116.00					
					WAT	WSAFT	195.98					
TOTALS:	13,687.64	207,905.45		100.00			27,727.45	52143.63			31,288.60	15,143.17

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.13	6,295.73	0.00	213.88	25.52	0.00	1,580.83	946.84	4,007.46
120-409	1,039.20	974.25	0.00	64.95	0.00	0.00	157.51	144.17	737.52
120-415	2,870.59	2,500.33	0.00	326.87	43.39	0.00	245.86	537.93	2,086.80
120-426	3,730.40	3,663.88	0.00	66.52	0.00	0.00	341.64	731.70	2,657.06
120-450	6,952.43	6,286.27	0.00	636.95	29.21	0.00	1,122.18	950.37	4,879.88
120-455	2,108.81	2,063.08	0.00	45.73	0.00	0.00	550.62	229.98	1,328.21

DEPT: ALL

PAYROLL NO#: 01

Semi-Monthly 11-15-10

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,300.50	52,947.54		129.17	AAT ALAFT	12.44		FED W/H	53,221.85	6,901.58	
VAC	47.33	0.00			AFP AFPRE	109.25		FICA	51,525.64	3,194.56	3,194.56
SICK	17.17	0.00			APT ALPRE	9.87		MEDI	57,336.04	831.37	831.37
TRVL	0.00	1,592.95			C28 CSADA	750.00					
CELL	0.00	435.00			CAT CLAFT	37.98					
JUV B	0.00	305.50			CPT CLPRE	51.93					
BAIL	0.00	708.34			DCN DCNAT	60.00					
STATE	0.00	4,427.08			DPT DNPRES	84.12					
ADJGR	64.00	1,396.48			G14 GREID	100.00					
FIRE	0.00	104.17			MCL MCL		1.26				
EMC	0.00	244.12			MCO COGRP		5129.42				
					MCP MCPRE	351.39					
					MCS MCS		254.58				
					MEL MELIF	1.26					
					MEP MEPRE	180.00					
					MFP MFPRE	268.05					
					MSP MSPRE	995.45					
					PAT PRAFT	133.94					
					PPL PPLAT	25.90					
					PPT PRINP	103.29					
					RET TCERS	4,054.19	4540.69				
					VPT VSPRE	8.00					
TOTALS:	2,429.00	59,368.22		129.17		7,337.06	9925.95			10,927.51	4,025.93

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-415	613.72	494.97	0.00	0.00	118.75	0.00	27.96	49.38	536.38
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,223.78	3,421.69
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 11-19-10

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,726.25	87,718.81		100.00	AFA AFAFT	17.68		FED W/H	184,472.62	16,115.70	
REG	7,552.75	102,443.54			AFP AFPRE	358.39		FICA	199,568.89	12,373.29	12,373.29
OVT	60.75	1,363.65			APT ALPRE	67.09		MEDI	199,568.89	2,893.76	2,893.76
SGOT	137.00	3,570.27			C19 CSALV	202.62		E.I.C.		60.32-	
VAC	566.52	4,745.74			C21 CSOPU	12.50					
HOL	385.00	5,957.45			C35 CPRAD	164.31					
SICK	273.38	2,998.57			C38 CSCHA	359.54					
TRVL	0.00	131.66			C41 CSSHE	360.00					
CELL	0.00	645.08			C43 CSIRI	92.30					
E	17.25	0.00			CAT CLAFI	19.76					
CT	76.50	711.48			CPT CLPRE	74.15					
LWOP	44.42	722.27-			DCN DCNAT	293.00					
ADJGR	18.50	272.51-			DCV DCVAL	865.00					
CE	60.88	0.00			DPT DNPRI	840.02					
OTST	4.00	77.80			G01 GVARG	75.00					
EDEL	0.00	150.00			G10 G10	171.23					
					G12 G-COR	500.00					
					MCL MCL		1.26				
					MCO COGRP		35392.87				
					MCP MCPRI	2,108.34					
					MCS MCS		766.77				
					MEL MELIF	1.26					
					MEP MEPRI	1,560.00					
					MFP MFPRI	2,144.40					
					MSP MSPRI	2,189.99					
					PAT PRAFI	121.28					
					PPL PPLAT	224.16					
					PPT PRINP	273.50					
					RET TCDRI	14,262.77	15974.23				
					VPT VSPRI	110.00					
					WAT WSAFI	193.58					
TOTALS:	13,923.20	209,519.27		100.00		27,661.87	52135.13		31,322.43	15,267.05	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.12	6,017.79	0.00	491.81	25.52	0.00	1,580.83	946.84	4,007.45
120-409	1,039.20	883.32	0.00	155.88	0.00	0.00	157.51	144.17	737.52
120-415	2,870.60	2,473.06	0.00	354.15	43.39	0.00	245.86	537.93	2,086.81
120-426	3,330.40	3,164.10	0.00	166.30	0.00	0.00	313.64	608.10	2,408.66
120-450	6,952.41	6,599.43	0.00	323.77	29.21	0.00	1,122.17	950.36	4,879.88
120-455	2,108.80	1,897.92	0.00	210.88	0.00	0.00	550.62	229.98	1,328.20

DEPT: ALL

PAYROLL NO#: 01

12-1-10
Semi-Monthly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,266.25	51,407.24		129.17	AAT	ALAF	12.44		FED W/H	53,033.07	6,914.79	
VAC	152.00	0.00			AFP	AFPRE	109.25		FICA	51,293.90	3,180.19	3,180.19
SICK	15.75	0.00			APT	ALPRE	9.87		MEDI	57,104.30	828.01	828.01
TRVL	0.00	1,557.53			C28	CSADA	750.00					
CELL	0.00	397.50			CAT	CLAF	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNP	84.12					
FIRE	0.00	104.17			G14	GREID	100.00					
EMC	0.00	244.12			MCL	MCL		1.26				
					MCO	COGRP		5385.87				
					MCP	MCPRE	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	195.00					
					MFP	MFPRE	268.05					
					MSP	MSPRE	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,011.23	4492.57				
					VPT	VSPRE	8.00					
TOTALS:	2,434.00	59,151.48		129.17			7,309.10	10134.28			10,922.99	4,008.20

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,223.78	3,421.69
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

DEPT: ALL

PAYROLL NO#: 01

Bi-Weekly 12-3-10

*** G R A N D 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	4,696.50	85,652.26		100.00	AFA	AFAFT	17.68		FED W/H	181,371.01	16,343.01	
REG	6,789.50	94,368.14			AFP	AFPRE	358.39		FICA	196,905.24	12,208.16	12,208.16
OVT	87.25	2,037.22			APT	ALPRE	67.09		MEDI	196,905.24	2,855.12	2,855.12
SGOT	63.00	1,712.75			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	630.93	6,011.82			C21	CSOPU	12.50					
HOL	692.25	10,751.96			C35	CPRAD	164.31					
SICK	377.88	4,297.96			C38	CSCHA	359.54					
TRVL	0.00	131.66			C41	CSSHE	360.00					
CELL	0.00	645.08			C43	CSIRI	92.30					
E	26.75	103.92			CAT	CLAFT	19.76					
CT	113.25	699.39			CPT	CLPRE	74.15					
CE	48.14	0.00			DCN	DCNAT	293.00					
OTST	9.50	148.96			DCV	DCVAL	865.00					
					DPT	DNPRES	840.02					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35392.85				
					MCP	MCPRES	2,108.34					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,560.00					
					MFP	MFPRES	2,144.40					
					MSP	MSPRES	2,189.99					
					PAT	PRAFT	121.28					
					PPL	PPLAT	224.16					
					PPT	PRINP	273.50					
					RET	TCDRS	14,406.23	16134.98				
					VPT	VSPRES	110.00					
					WAT	WSAFT	193.58					
TOTALS:	13,534.95	206,561.12		100.00			27,805.33	52295.86		31,345.97	15,063.28	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.12	5,453.56	0.00	1,056.04	25.52	0.00	1,580.83	946.84	4,007.45
120-409	1,039.20	1,039.20	0.00	0.00	0.00	0.00	157.51	144.17	737.52
120-415	2,720.80	2,104.06	0.00	573.35	43.39	0.00	235.38	505.58	1,979.84
120-426	2,530.40	2,480.51	0.00	49.89	0.00	0.00	257.64	387.95	1,884.81
120-450	6,952.41	6,170.58	0.00	752.62	29.21	0.00	1,122.17	950.36	4,879.88
120-455	2,108.82	2,039.96	0.00	68.86	0.00	0.00	550.62	229.98	1,328.22

DEPT: ALL
PAYROLL NO#: 01

12-310 Longevity

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
LONG	0.00	73,700.00			RET	TCDRS	5,159.00	5778.08	FED W/H	68,541.00	5,025.65	
									FICA	73,700.00	4,569.40	4,569.40
									MEDI	73,700.00	1,068.65	1,068.65
									E.I.C.		56.92-	
TOTALS:	0.00	73,700.00		0.00			5,159.00	5778.08			10,606.78	5,638.05

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	600.00	0.00	0.00	0.00	600.00	0.00	42.00	55.90	502.10
120-403	4,200.00	0.00	0.00	0.00	4,200.00	0.00	294.00	748.76	3,157.24
120-405	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-409	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
120-415	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-426	400.00	0.00	0.00	0.00	400.00	0.00	28.00	30.60	341.40
120-450	3,200.00	0.00	0.00	0.00	3,200.00	0.00	224.00	462.17	2,513.83
120-455	900.00	0.00	0.00	0.00	900.00	0.00	63.00	73.48	763.52
120-460	3,100.00	0.00	0.00	0.00	3,100.00	0.00	217.00	385.63	2,497.37
120-475	2,400.00	0.00	0.00	0.00	2,400.00	0.00	168.00	326.12	1,905.88
120-495	1,800.00	0.00	0.00	0.00	1,800.00	0.00	126.00	235.99	1,438.01
120-497	1,600.00	0.00	0.00	0.00	1,600.00	0.00	112.00	260.85	1,227.15
120-499	3,000.00	0.00	0.00	0.00	3,000.00	0.00	210.00	306.83	2,483.17
120-510	2,800.00	0.00	0.00	0.00	2,800.00	0.00	196.00	373.28	2,230.72
120-565	7,700.00	0.00	0.00	0.00	7,700.00	0.00	539.00	940.43	6,220.57
120-566	700.00	0.00	0.00	0.00	700.00	0.00	49.00	137.88	513.12
120-567	8,400.00	0.00	0.00	0.00	8,400.00	0.00	588.00	862.97	6,949.03
120-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	224.00	1,171.00
120-590	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	174.75	1,220.25
120-595	1,300.00	0.00	0.00	0.00	1,300.00	0.00	91.00	139.57	1,069.43
120-600	4,000.00	0.00	0.00	0.00	4,000.00	0.00	280.00	733.20	2,986.80
120-642	600.00	0.00	0.00	0.00	600.00	0.00	42.00	79.83	478.17
200-611	14,800.00	0.00	0.00	0.00	14,800.00	0.00	1,036.00	2,586.63	11,177.37
220-611	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
410-650	3,100.00	0.00	0.00	0.00	3,100.00	0.00	217.00	437.87	2,445.13
500-539	3,600.00	0.00	0.00	0.00	3,600.00	0.00	252.00	693.68	2,654.32
530-640	1,900.00	0.00	0.00	0.00	1,900.00	0.00	133.00	290.46	1,476.54
TOTALS	73,700.00	0.00	0.00	0.00	73,700.00	0.00	5,159.00	10,606.78	57,934.22

REGULAR INPUT: 129

MANUAL INPUT: 0

CHECK STUB COUNT: 10

DIRECT DEPOSIT STUB COUNT: 119

DEPT: ALL
PAYROLL NO#: 01

12-15-10 Semi Monthly *** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	2,352.00	51,407.24		129.17	AAT	ALAFT	12.44		FED W/H	53,033.07	6,914.79	
VAC	51.00	0.00			AFP	AFPRE	109.25		FICA	51,293.90	3,180.19	3,180.19
SICK	31.00	0.00			APT	ALPRE	9.87		MEDI	57,104.30	828.01	828.01
TRVL	0.00	1,557.53			C28	CSADA	750.00					
CELL	0.00	397.50			CAT	CLAFT	37.98					
JUV B	0.00	305.50			CPT	CLPRE	51.93					
BAIL	0.00	708.34			DCN	DCNAT	60.00					
STATE	0.00	4,427.08			DPT	DNPRES	84.12					
FIRE	0.00	104.17			G14	GREID	100.00					
EMC	0.00	244.12			MCL	MCL		1.26				
					MCO	COGRP		5385.87				
					MCP	MCPRES	351.39					
					MCS	MCS		254.58				
					MEL	MELIF	1.26					
					MEP	MEPRE	195.00					
					MFP	MFPRES	268.05					
					MSP	MSPRES	995.45					
					PAT	PRAFT	133.94					
					PPL	PPLAT	25.90					
					PPT	PRINP	103.29					
					RET	TCDRS	4,011.23	4492.57				
					VPT	VSPRES	8.00					
TOTALS:	2,434.00	59,151.48		129.17			7,309.10	10134.28			10,922.99	4,008.20

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,603.87	7,672.79	0.00	0.00	931.08	0.00	941.22	1,449.62	6,213.03
120-403	2,106.80	2,069.30	0.00	0.00	37.50	0.00	346.57	278.83	1,481.40
120-405	680.40	662.02	0.00	0.00	18.38	0.00	47.63	52.05	580.72
120-406	348.29	0.00	0.00	0.00	348.29	0.00	0.00	26.64	321.65
120-426	5,927.53	2,627.28	0.00	0.00	3,300.25	0.00	1,282.06	1,223.78	3,421.69
120-450	2,102.63	2,069.30	0.00	0.00	33.33	0.00	162.18	409.66	1,530.79
120-455	2,077.60	1,900.93	0.00	0.00	176.67	0.00	387.36	285.63	1,404.61
120-460	2,077.60	1,900.93	0.00	0.00	176.67	0.00	160.43	433.22	1,483.95
120-475	6,489.77	4,948.53	0.00	0.00	1,541.24	0.00	615.44	1,545.87	4,328.46
120-495	2,824.58	2,756.25	0.00	0.00	68.33	0.00	325.30	595.98	1,903.30
120-497	2,110.55	2,069.30	0.00	0.00	41.25	0.00	162.74	450.13	1,497.68
120-499	2,123.05	2,069.30	0.00	0.00	53.75	0.00	334.48	474.45	1,314.12
120-510	1,823.44	1,671.77	0.00	0.00	22.50	129.17	326.73	217.62	1,149.92
120-550	1,110.84	729.17	0.00	0.00	381.67	0.00	92.76	199.62	818.46
120-555	1,110.84	729.17	0.00	0.00	381.67	0.00	77.76	131.61	901.47

12-17-10 Bi-Weekly

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	4,878.25	86,918.81		100.00	AFA	AFAFT	17.68		FED W/H	173,958.10	14,862.10	
REG	7,034.50	97,662.52			AFP	AFPPE	358.39		FICA	188,908.82	11,712.42	11,712.42
OVT	81.75	1,851.37			APT	ALPRE	67.09		MEDI	188,908.82	2,739.13	2,739.13
SGOT	13.50	391.55			C19	CSALV	202.62		E.I.C.		60.32-	
VAC	418.96	4,278.88			C21	CSOPU	12.50					
SICK	486.38	4,841.74			C35	CPRAD	164.31					
TRVL	0.00	131.66			C38	CSCHA	359.54					
CELL	0.00	645.08			C41	CSSHE	360.00					
E	27.75	227.52			C43	CSIRI	92.30					
CT	94.64	1,244.72			CAT	CLAFT	19.76					
CE	29.13	0.00			CPT	CLPRE	74.15					
OTST	22.50	408.69			DCN	DCNAT	293.00					
					DCV	DCVAL	865.00					
					DPT	DNPPE	869.86					
					G01	GVARG	75.00					
					G10	G10	171.23					
					G12	G-COR	500.00					
					MCL	MCL		1.26				
					MCO	COGRP		35905.79				
					MCP	MCPPE	2,108.34					
					MCS	MCS		766.77				
					MEL	MELIF	1.26					
					MEP	MEPRE	1,590.00					
					MFP	MFPPE	2,144.40					
					MSP	MSPPE	2,189.99					
					PAT	PRAFT	121.28					
					PPL	PPLAT	224.16					
					PPT	PRINP	273.50					
					RET	TCDRS	13,792.72	15447.94				
					VPT	VSPPE	118.00					
					WAT	WSAFT	193.58					
TOTALS:	13,087.36	198,602.54		100.00			27,259.66	52121.76		29,253.33	14,451.55	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-403	6,535.12	5,993.65	0.00	515.95	25.52	0.00	1,580.83	946.84	4,007.45
120-409	1,039.20	896.31	0.00	142.89	0.00	0.00	157.51	144.17	737.52
120-415	2,600.54	2,267.49	0.00	289.66	43.39	0.00	226.96	479.59	1,893.99
120-426	2,530.41	2,372.42	0.00	157.99	0.00	0.00	257.64	387.95	1,884.82
120-450	6,952.43	5,845.57	0.00	1,077.65	29.21	0.00	1,122.17	950.38	4,879.88
120-455	2,108.82	1,847.64	0.00	261.18	0.00	0.00	550.62	229.98	1,328.22

