

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	6,937.25	131,545.59		229.17	AAT ALAFT	12.44		FED W/H	226,420.53	25,475.62	
REG	6,675.00	91,967.51			AFP AFPRE	666.55		FICA	245,529.53	10,312.25	15,222.79
OVT	90.25	2,133.54			APT ALPRE	76.96		MEDI	245,529.53	3,560.19	3,560.19
VAC	1,031.82	10,720.14			C19 CSAIV	202.62					
HOL	616.50	9,751.73			C28 CSADA	692.31					
SICK	320.25	3,390.34			C35 CPRAD	164.31					
TRVL	0.00	1,559.68			C38 CSCHA	359.54					
CELL	0.00	1,064.82			C41 CSSHE	360.00					
JUV B	0.00	271.56			C43 CSIRI	92.30					
BAIL	0.00	629.62			CAT CLAFT	57.74					
STATE	0.00	3,935.19			CPT CLPRE	126.08					
CT	113.39	887.35			DCN DCNAT	323.00					
ADJGR	143.37	2,243.32			DCV DCVAL	985.00					
CE	37.75	0.00			DPT DNPRES	857.56					
FIRE	0.00	92.59			G01 GVARG	75.00					
OTST	77.50	1,396.87			G10 G10	171.65					
EMC	0.00	217.00			G12 G-COR	500.00					
					G14 GREID	92.31					
					MCL MCL		2.52				
					MCO COGRP		43694.73				
					MCP MCPRE	2,790.26					
					MCS MCS		1122.56				
					MEA MEAFT	15.00					
					MEL MELIF	2.52					
					MEP MEPRE	1,710.00					
					MFP MFPRE	2,044.63					
					MSP MSPRE	3,248.70					
					PAT PRAFT	182.25					
					PPL PPLAT	255.03					
					PPT PRINP	391.11					
					RET TCDRS	17,801.00	19504.86				
					VPT VSPRE	108.00					
					WAT WSAFT	166.52					
TOTALS:	16,043.08	257,320.21		229.17		34,530.39	64324.67		39,348.06	18,782.98	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.31	7,876.87	0.00	472.11	60.33	0.00	1,614.73	1,243.26	5,551.32
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59
120-406	309.59	0.00	0.00	0.00	309.59	0.00	0.00	18.06	291.53

DEPT: ALL

PAYROLL NO#: 01

*** 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	7,141.75	133,258.57			AAT	ALAFT	12.44		FED W/H	225,908.69	25,158.65	
REG	7,165.75	99,613.03		135.84-	AFP	AFPRE	666.55		FICA	245,021.05	10,290.95	15,191.27
OVT	192.75	4,590.91			APT	ALPRE	76.96		MEDI	245,021.05	3,552.85	3,552.85
VAC	298.27	2,811.30			C19	CSALV	202.62					
HOL	379.25	5,969.91			C28	CSADA	692.31					
SICK	409.50	2,116.42			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCHA	359.54					
CELL	0.00	1,077.91			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			CAT	CLAFT	57.74					
E	83.38	934.48			CPT	CLPRE	126.08					
CT	29.28	280.94			DCN	DCNAT	323.00					
ADJGR	37.15	575.37-			DCV	DCVAL	985.00					
CE	24.63	0.00			DPT	DNPRES	857.56					
FIRE	0.00	92.59			G01	GVARG	75.00					
OTST	20.00	312.90			G10	G10	171.64					
EMC	0.00	217.00			G12	G-COR	500.00					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		43149.28				
					MCP	MCPRE	2,790.26					
					MCS	MCS		1122.92				
					MEA	MEAFS	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAFT	265.27					
					PPL	PPLAT	255.03					
					PPT	PRINP	391.11					
					RET	TCDRS	17,804.36	19508.48				
					VPT	VSPRE	108.00					
					WAT	WSAFT	9.70-					
TOTALS:	15,781.71	257,146.74		135.84-			34,838.23	63783.20			39,002.45	18,744.12

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.22	8,146.06	0.00	202.91	60.25	0.00	1,614.73	1,243.25	5,551.24
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,360.25	136,991.67		96.55	AAT	ALAFT	12.44		FED W/H	224,124.08	25,116.39	
REG	7,116.00	99,080.51			AFP	AFPRE	661.09		FICA	243,148.13	10,212.22	15,075.18
OVT	150.75	3,421.89			APT	ALPRE	76.96		MEDI	243,148.13	3,525.68	3,525.68
VAC	249.55	1,872.31			C19	CSALV	202.62					
HOL	349.00	5,419.34			C28	CSADA	692.31					
SICK	338.26	2,355.65			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCHA	359.54					
CELL	0.00	1,061.76			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C45	CSRIC	157.85					
E	4.62	89.12			CAT	CLAFT	57.74					
CT	27.07	233.90			CPT	CLPRE	126.08					
ADJGR	70.50	1,121.09			DCN	DCNAT	323.00					
CE	35.13	0.00			DCV	DCVAL	985.00					
FIRE	0.00	92.59			DPT	DNPRES	968.86					
OTST	7.25	94.49			G01	GVARG	75.00					
EMC	0.00	217.00			G10	G10	171.64					
					G12	G-COR	500.00					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		44558.39				
					MCP	MCPRES	3,170.75					
					MCS	MCS		1122.92				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,665.00					
					MFP	MFPRES	2,336.72					
					MSP	MSPRES	3,681.86					
					PAT	PRAFT	272.12					
					PPL	PPLAT	267.98					
					PPT	PRINP	394.39					
					RET	TCDRS	17,716.05	19411.74				
					VPT	VSPRES	122.00					
					WAT	WSAFT	137.15					
TOTALS:	15,708.38	256,255.29		96.55			36,288.28	65095.57			38,854.29	18,600.86

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.22	8,309.69	0.00	39.28	60.25	0.00	1,614.73	1,243.25	5,551.24

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,558.75	139,076.59		96.55	AAT	ALAF	12.44		FED W/H	222,481.61	24,515.04	
REG	6,959.00	95,675.25			AFP	AFPRE	661.09		FICA	241,313.73	10,135.25	14,961.51
OVT	99.50	2,406.37			APT	ALPRE	76.96		MEDI	241,313.73	3,499.11	3,499.11
VAC	368.67	3,951.19			C19	CSALV	202.62					
SICK	561.39	5,070.92			C28	CSADA	692.31					
TRVL	0.00	1,609.78			C35	CPRAD	132.00					
CELL	0.00	1,077.91			C38	CSCHA	359.54					
JUV B	0.00	271.56			C41	CSSHE	360.00					
BAIL	0.00	629.62			C43	CSIRI	92.30					
STATE	0.00	3,935.19			C44	CSGAR	460.00					
E	20.44	234.65			C45	CSRIC	157.85					
CT	36.25	381.94			CAT	CLAF	57.74					
ADJGR	18.00	292.68			CPT	CLPRE	134.08					
CE	96.39	0.00			DCN	DCNAT	323.00					
FIRE	0.00	92.59			DCV	DCVAL	985.00					
OTST	8.50	126.04			DPT	DNPRES	968.86					
EMC	0.00	217.00			G01	GVARG	75.00					
					G10	G10	171.64					
					G12	G-COR	500.00					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		44559.36				
					MCP	MCPRES	3,170.75					
					MCS	MCS		1122.92				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRES	2,336.72					
					MSP	MSPRES	3,681.86					
					PAT	PRAF	356.32					
					PPL	PPLAT	267.98					
					PPT	PRINP	445.42					
					RET	TCDRS	17,524.12	19201.31				
					VPT	VSPRES	106.00					
					WAT	WSAF	139.27					
TOTALS:	15,726.89	254,463.92		96.55			36,225.70	64886.11			38,149.40	18,460.62

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.23	8,005.28	0.00	343.70	60.25	0.00	1,614.73	1,243.25	5,551.25

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,348.00	136,059.04		96.55	AAT ALAFT	12.44		FED W/H	226,881.63	25,069.85	
REG	6,954.00	95,448.09			AFP AFPRE	661.09		FICA	246,098.24	10,336.21	15,258.08
OVT	224.00	5,013.00			APT ALPRE	76.96		MEDI	246,098.24	3,568.44	3,568.44
VAC	381.50	4,479.42			C19 CSALV	202.62					
HOL	356.75	5,562.47			C28 CSADA	692.31					
SICK	574.75	4,283.46			C35 CPRAD	132.00					
TRVL	0.00	1,609.78			C38 CSCHA	359.54					
CELL	0.00	1,077.91			C41 CSSHE	360.00					
JUV B	0.00	271.56			C43 CSIRI	92.30					
RAIL	0.00	629.62			C44 CSGAR	460.00					
STATE	0.00	3,935.19			C45 CSRIC	157.85					
E	16.00	210.88			CAT CLAFT	96.94					
CT	25.75	320.25			CPT CLPRE	130.08					
ADJGR	2.00	32.52			DCN DCNAT	323.00					
CE	122.50	0.00			DCV DCVAL	985.00					
FIRE	0.00	92.59			DPT DNPRES	968.90					
OTST	10.00	137.13			G01 GVARG	75.00					
EMC	0.00	217.00			G10 G10	171.64					
					G14 GREID	92.31					
					MCL MCL		2.52				
					MCO COGRP		44558.96				
					MCP MCPRE	3,170.75					
					MCS MCS		1122.92				
					MEA MEAFT	15.00					
					MEL MELIF	2.52					
					MEP MEPRE	1,665.00					
					MFP MFPRE	2,628.81					
					MSP MSPRE	3,465.28					
					PAT PRAFT	293.67					
					PPL PPLAT	267.98					
					PPT PRINP	426.31					
					RET TCDRS	17,908.61	19622.70				
					VPT VSPRE	120.00					
					WAT WSAFT	138.21					
TOTALS:	16,015.25	259,314.87		96.55		36,152.12	65307.10			38,974.50	18,826.52

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99	
120-403	8,409.22	7,733.61	0.00	615.36	60.25	0.00	1,614.73	1,243.25	5,551.24	
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59	

DEPT: ALL

PAYROLL NO#: 01

*** 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	7,210.75	135,874.16			AAT	ALAF	12.44		FED W/H	227,145.19	25,476.57	
REG	6,783.50	93,630.14		96.55	AFP	AFP	661.09		FICA	246,323.12	10,345.65	15,272.03
OVT	119.75	2,548.54			APT	ALP	76.96		MEDI	246,323.12	3,571.78	3,571.78
SGOT	339.00	8,950.14			C19	CSALV	202.62					
VAC	635.00	4,984.03			C28	CSADA	692.31					
SICK	399.50	4,478.11			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCA	359.54					
CELL	0.00	1,077.91			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C45	CSRIC	157.85					
E	49.75	413.19			CAT	CLAF	96.94					
CT	116.25	564.37			CPT	CLP	130.08					
CE	75.88	0.00			DCN	DCNAT	323.00					
FIRE	0.00	92.59			DCV	DCVAL	985.00					
OTST	14.50	233.17			DPT	DNP	953.98					
EMC	0.00	217.00			G01	GVARG	75.00					
					G10	G10	171.64					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		44559.16				
					MCP	MCP	3,170.75					
					MCS	MCS		1122.92				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEP	1,665.00					
					MFP	MFP	2,628.81					
					MSP	MSP	3,465.28					
					PAT	PRAF	293.67					
					PPL	PPLAT	267.98					
					PPT	PRINP	410.98					
					RET	TCDRS	17,869.93	19580.19				
					VPT	VSP	120.00					
					WAT	WSAFT	138.21					
TOTALS:	15,743.88	259,509.50		96.55			36,083.19	65264.79			39,394.00	18,843.81

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.24	7,051.08	0.00	1,297.91	60.25	0.00	1,614.73	1,243.25	5,551.26
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

4/04/2011 3:55 PM
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	7,359.50	135,056.61		96.55	AAT	ALAFT	12.44		FED W/H	232,987.05	26,594.39	
REG	7,115.25	99,045.85			AFP	AFPRE	623.69		FICA	252,636.25	10,610.77	15,663.44
OVT	169.00	3,645.68			APT	ALPRE	76.96		MEDI	252,636.25	3,663.31	3,663.31
SGOT	463.50	12,056.25			C19	CSALV	202.62					
VAC	487.85	3,425.10			C28	CSADA	692.31					
SICK	354.25	3,636.23			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCHA	359.54					
CELL	0.00	1,077.91			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
RAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C45	CSRIC	157.85					
CT	41.00	346.21			CAT	CLAFT	96.94					
CE	29.26	0.00			CPT	CLPRE	130.08					
FIRE	0.00	92.59			DCN	DCNAT	323.00					
OTST	13.50	204.70			DCV	DCVAL	985.00					
EMC	0.00	217.00			DPT	DNPRES	953.98					
					G01	GVARG	75.00					
					G10	G10	171.64					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		43995.30				
					MCP	MCPRES	3,170.75					
					MCS	MCS		1403.51				
					MEA	MEAFS	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,680.00					
					MFP	MFPRES	2,336.72					
					MSP	MSPRES	3,248.70					
					PAT	PRAFT	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	373.70					
					RET	TCDRS	18,341.20	20096.68				
					VPT	VSPRES	116.00					
					WAT	WSAFT	138.21					
TOTALS:	16,033.11	265,250.28		96.55			35,965.68	65498.01			40,868.47	19,326.75

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.22	7,903.19	0.00	445.78	60.25	0.00	1,614.73	1,243.25	5,551.24
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,504.25	134,856.61		96.55	AAT	ALAF	12.44		FED W/H	231,670.49	26,326.74	
REG	7,058.00	97,868.11			AFP	AFPRE	655.69		FICA	251,231.89	10,551.76	15,576.35
OVT	133.25	3,170.29			APT	ALPRE	76.96		MEDI	251,231.89	3,642.98	3,642.98
SGOT	496.50	12,778.59			C19	CSALV	202.62					
VAC	323.13	2,717.73			C28	CSADA	692.31					
SICK	369.00	4,053.13			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCHA	359.54					
CELL	0.00	1,077.91			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C45	CSRIC	157.85					
E	48.00	327.60			CAT	CLAF	96.94					
CT	16.25	184.49			CPT	CLPRE	130.08					
SWOP	5.50	81.02			DCN	DCNAT	323.00					
CE	99.25	0.00			DCV	DCVAL	985.00					
FIRE	0.00	92.59			DPT	DNP	998.74					
OTST	13.00	183.50			G01	GVARG	75.00					
EMC	0.00	217.00			G10	G10	171.64					
					G14	GREID	92.31					
					MCL	MCL		2.52				
					MCO	COGRP		43995.20				
					MCP	MCPRE	3,170.75					
					MCS	MCS		842.41				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRE	2,336.72					
					MSP	MSPRE	3,248.70					
					PAT	PRAF	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	373.70					
					RET	TCDRS	18,253.40	20000.54				
					VPT	VSPRE	116.00					
					WAT	WSAF	138.21					
TOTALS:	16,066.13	263,892.68		96.55			35,924.64	64840.67			40,521.48	19,219.33

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.23	8,187.79	0.00	161.19	60.25	0.00	1,614.73	1,243.25	5,551.25
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

DEPT: ALL

PAYROLL NO#: 01

*** 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	7,453.00	137,989.71		96.55	AAT	ALAF	12.44		FED W/H	236,021.65	27,189.58	
REG	6,859.25	94,996.51			AFP	AFPRE	655.69		FICA	255,907.48	10,748.14	15,866.26
OVT	114.75	2,906.57			APT	ALPRE	76.96		MEDI	255,907.48	3,710.69	3,710.69
SGOT	447.75	11,569.16			C19	CSALV	202.62					
VAC	468.72	5,154.27			C28	CSADA	692.31					
HOL	346.50	5,469.34			C35	CPRAD	132.00					
SICK	356.00	2,880.82			C38	CSCHA	359.54					
TRVL	0.00	1,609.78			C41	CSSHE	360.00					
CELL	0.00	1,077.91			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C45	CSRIC	157.85					
STATE	0.00	3,935.19			CAT	CLAF	96.94					
E	3.56	40.87			CPT	CLPRE	130.08					
CT	93.63	991.76			DCN	DCNAT	323.00					
SWOP	18.75	276.19			DCV	DCVAL	975.00					
ADJGR	109.87	1,673.65			DPT	DNPRE	911.88					
CE	58.13	0.00			G01	GVARG	75.00					
FIRE	0.00	92.59			G14	GREID	92.31					
OTST	33.75	463.33			MCL	MCL		2.52				
EMC	0.00	217.00			MCO	COGRP		44558.92				
					MCP	MCPRE	3,297.58					
					MCS	MCS		842.41				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAFT	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	373.70					
					RET	TCDRS	18,587.83	20366.97				
					VPT	VSPRE	116.00					
					WAT	WSAFT	138.21					
TOTALS:	16,363.66	268,346.15		96.55			35,855.31	65770.82			41,648.41	19,576.95

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99
120-403	8,409.22	8,152.29	0.00	196.68	60.25	0.00	1,614.73	1,243.25	5,551.24
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59
120-406	309.59	0.00	0.00	0.00	309.59	0.00	0.00	18.06	291.53

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*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,398.25	134,791.67		96.55	AAT	ALAFT	12.44		FED W/H	233,539.89	25,588.67	
REG	7,503.70	102,516.58			AFP	AFPRE	655.69		FICA	252,554.31	10,607.35	15,658.42
OVT	155.25	3,421.12			APT	ALPRE	76.96		MEDI	252,554.31	3,662.10	3,662.10
SGOT	372.00	9,558.55			C19	CSALV	202.62					
VAC	404.34	2,596.78			C28	CSADA	692.31					
SICK	380.25	3,620.07			C35	CPRAD	132.00					
TRVL	0.00	1,609.78			C38	CSCHA	359.54					
CELL	0.00	1,061.76			C41	CSSHE	360.00					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C45	CSRIC	157.85					
E	59.39	460.64			C46	CSVAN	175.23					
CT	49.75	783.42			C47	CSVAN	142.62					
SWOP	36.75	541.33-			CAT	CLAFT	96.94					
CE	81.76	0.00			CPT	CLPRE	130.08					
FIRE	0.00	92.59			DCN	DCNAT	323.00					
OTST	3.50	44.54			DCV	DCVAL	975.00					
EMC	0.00	217.00			DPT	DNPPE	911.88					
EDEL	0.00	150.00			G01	GVARG	75.00					
					G14	GREID	92.31					
					G15	G15	55.00					
					MCL	MCL		2.52				
					MCO	COGRP		44559.30				
					MCP	MCPRE	3,297.58					
					MCS	MCS		842.41				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAFT	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	296.26					
					RET	TCDRS	18,020.42	19745.15				
					VPT	VSPRE	116.00					
					WAT	WSAFT	138.21					
TOTALS:	16,444.94	265,219.54		96.55			35,583.31	65149.38			39,858.12	19,320.52

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,647.87	6,820.25	0.00	0.00	827.62	0.00	890.54	1,269.34	5,487.99

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,320.75	135,253.17		96.55	AAT	ALAFT	12.44		FED W/H	229,266.62	25,689.84	
REG	6,925.75	95,434.55			AFP	AFPRE	655.69		FICA	248,533.27	10,438.46	15,409.10
OVT	130.25	3,582.79			APT	ALPRE	76.96		MEDI	248,533.27	3,603.80	3,603.80
SGOT	356.25	9,222.11			C19	CSALV	202.62					
VAC	526.41	3,849.82			C28	CSADA	692.31					
HOL	42.00	637.11			C35	CPRAD	132.00					
SICK	547.42	5,234.40			C38	CSCHA	359.54					
TRVL	0.00	1,509.73			C41	CSSHE	371.54					
CELL	0.00	1,061.76			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C45	CSRIC	157.85					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	43.36	103.92			C47	CSVAN	142.62					
CT	45.75	503.58			C48	CSSCH	223.35					
ADJGR	45.06	677.82			CAT	CLAFT	96.94					
CE	51.76	0.00			CPT	CLPRE	130.08					
FIRE	0.00	92.59			DCN	DCNAT	323.00					
OTST	4.50	65.86			DCV	DCVAL	975.00					
EMC	0.00	217.00			DPT	DNPRES	911.88					
					G01	GVARG	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43713.17				
					MCP	MCPRES	3,297.58					
					MCS	MCS		841.78				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,635.00					
					MFP	MFPRES	2,044.63					
					MSP	MSPRES	3,248.70					
					PAT	PRAFT	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	373.70					
					RET	TCDRS	17,968.65	19688.44				
					VPT	VSPRES	116.00					
					WAT	WSAFT	29.24					
TOTALS:	16,039.26	260,926.94		96.55			35,668.73	64245.91			39,732.10	19,012.90

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	6,942.77	6,215.20	0.00	0.00	727.57	0.00	826.19	1,143.71	4,972.87

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,525.50	133,553.30		96.55	AAT	ALAF	12.44		FED W/H	236,334.13	26,904.67	
REG	7,087.25	97,217.37			AFP	AFPRE	655.69		FICA	256,137.36	10,757.85	15,880.55
OVT	209.75	5,124.36			APT	ALPRE	76.96		MEDI	256,137.36	3,714.06	3,714.06
SGOT	341.00	8,801.99			C19	CSALV	202.62					
VAC	471.00	5,499.87			C28	CSADA	692.31					
HOL	402.25	6,412.98			C35	CPRAD	132.00					
SICK	325.62	3,147.08			C38	CSCHA	359.54					
TRVL	0.00	1,476.45			C41	CSSHE	371.54					
CELL	0.00	1,061.76			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C45	CSRIC	157.85					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	26.75	182.46			C47	CSVAN	142.62					
CT	46.38	577.97			C48	CSSCH	223.35					
CE	33.75	0.00			CAT	CLAFT	96.94					
FIRE	0.00	92.59			CPT	CLPRE	130.08					
OTST	27.00	359.48			DCN	DCNAT	323.00					
EMC	0.00	217.00			DCV	DCVAL	975.00					
					DPT	DNP	911.88					
					G01	GVAR	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		44277.25				
					MCP	MCPRE	3,297.58					
					MCS	MCS		841.78				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAFT	285.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	373.70					
					RET	TCDRS	18,505.23	20276.35				
					VPT	VSPRE	116.00					
					WAT	WSAFT	104.72					
TOTALS:	16,496.25	268,561.03		96.55			36,369.27	65397.90			41,376.58	19,594.61

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	6,707.83	6,013.54	0.00	0.00	694.29	0.00	809.74	1,116.66	4,781.43

DEPT: ALL

PAYROLL NO#: 01

*** 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	7,225.50	137,304.30			AAT	ALAF	12.44		FED W/H	229,996.52	25,559.71	
REG	7,020.00	97,413.32		96.55	AFP	AFPRE	655.69		FICA	249,155.57	10,464.68	15,447.66
OVT	66.25	1,582.22			APT	ALPRE	76.96		MEDI	249,155.57	3,612.84	3,612.84
SGOT	302.25	7,834.21			C19	CSALV	202.62					
VAC	534.75	3,967.96			C28	CSADA	692.31					
SICK	511.75	5,280.58			C35	CPRAD	132.00					
TRVL	0.00	1,476.45			C38	CSCHA	359.54					
CELL	0.00	1,061.76			C41	CSSHE	302.31					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	91.25	590.56			C47	CSVAN	142.62					
CT	31.63	344.15			C48	CSSCH	223.35					
ADJGR	61.50	905.90-			CAT	CLAF	96.94					
CE	33.01	0.00			CPT	CLPRE	130.08					
FIRE	0.00	92.59			DCN	DCNAT	323.00					
OTST	16.25	281.00			DCV	DCVAL	855.00					
EMC	0.00	217.00			DPT	DNP	869.82					
					G01	GVARG	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43149.06				
					MCP	MCPRE	3,170.75					
					MCS	MCS		841.78				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,635.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAF	281.45					
					PPL	PPLAT	260.00					
					PPT	PRINP	369.92					
					RET	TCDRS	17,981.05	19701.97				
					VPT	VSPRE	116.00					
TOTALS:	15,894.14	261,376.57		96.55			35,186.85	63695.33		39,637.23	19,060.50	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	6,707.83	6,013.54	0.00	0.00	694.29	0.00	809.74	1,116.66	4,781.43
120-403	8,409.22	7,989.91	0.00	359.06	60.25	0.00	1,534.73	1,256.10	5,618.39
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,370.50	136,709.10		96.55	AAT	ALAFT	12.44		FED W/H	238,075.65	26,812.75	
REG	6,901.25	94,070.34			AFP	AFPRE	655.69		FICA	257,828.99	10,828.87	15,985.43
OVT	75.50	1,810.37			APT	ALPRE	76.96		MEDI	257,828.99	3,738.57	3,738.57
SGOT	313.75	8,004.95			C19	CSALV	202.62					
VAC	723.21	9,131.17			C28	CSADA	692.31					
HOL	440.50	6,963.06			C35	CPRAD	132.00					
SICK	444.96	4,783.66			C38	CSCHA	359.54					
TRVL	0.00	1,733.61			C41	CSSHE	276.92					
CELL	0.00	1,077.91			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C46	CSVAN	175.23					
STATE	0.00	3,935.19			C47	CSVAN	142.62					
E	48.00	231.84			C48	CSSCH	223.35					
CT	83.97	1,225.92			CAT	CLAFT	96.94					
ADJGR	74.00	1,090.02			CPT	CLPRE	130.08					
CE	46.63	0.00			DCN	DCNAT	323.00					
FIRE	0.00	92.59			DCV	DCVAL	855.00					
OTST	18.00	222.12			DPT	DNPRE	869.82					
EMC	0.00	217.00			G01	GVARG	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43149.11				
					MCP	MCPRE	3,170.75					
					MCS	MCS		841.78				
					MEA	MEAFS	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,605.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,248.70					
					PAT	PRAFT	281.45					
					PPL	PPLAT	260.00					
					PPT	PRINP	369.92					
					RET	TCDRS	18,575.34	20353.29				
					VPT	VSPRE	116.00					
TOTALS:	16,540.27	270,019.99		96.55			35,725.75	64346.70			41,380.19	19,724.00

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,520.79	7,569.34	0.00	0.00	951.45	0.00	936.65	1,393.73	6,190.41
120-403	10,429.69	7,660.37	0.00	2,709.07	60.25	0.00	1,676.15	1,680.53	7,073.01
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

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	7,397.25	136,404.40		96.55	C19	CSALV	202.62		FED W/H	243,060.07	27,345.79	
REG	6,897.25	94,284.90			C28	CSADA	692.31		FICA	262,278.23	11,015.73	16,261.43
OVT	140.25	3,468.16			C35	CPRAD	132.00		MEDI	262,278.23	3,802.93	3,802.93
SGOT	319.00	8,248.49			C38	CSCHA	359.54					
VAC	696.38	6,693.45			C41	CSSHE	276.92					
HOL	12.00	185.90			C43	CSIRI	92.30					
SICK	472.37	4,310.80			C44	CSGAR	460.00					
TRVL	0.00	1,590.76			C46	CSVAN	175.23					
CELL	0.00	1,077.91			C47	CSVAN	142.62					
JUV B	0.00	271.56			C48	CSSCH	223.35					
BAIL	0.00	629.62			C49	CSROB	169.38					
STATE	0.00	3,935.19			C50	CSROB	134.77					
E	40.00	188.32			DCN	DCNAT	323.00					
CT.	59.50	581.51			DCV	DCVAL	855.00					
ADJGR	21.25	313.01			G01	GVARG	75.00					
CE	36.88	0.00			G14	GREID	184.62					
FIRE	0.00	92.59			MCO	COGRP		0.05				
OTST	24.75	314.13			RET	TCDRS	18,040.16	19766.71				
EMC	0.00	217.00										
TOTALS: 16,116.88 262,181.68			96.55				22,538.82	19766.76			42,164.45	20,064.36

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	543.00	1,285.80	5,785.50
120-403	8,193.22	7,487.37	0.00	645.60	60.25	0.00	933.51	1,223.33	6,036.38
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59
120-406	309.59	0.00	0.00	0.00	309.59	0.00	0.00	18.06	291.53
120-409	1,039.20	935.28	0.00	103.92	0.00	0.00	72.74	153.88	812.58
120-415	4,457.29	4,301.90	0.00	0.00	155.39	0.00	312.01	834.34	3,310.94
120-426	6,599.33	3,624.19	0.00	41.58	2,933.56	0.00	1,154.26	1,464.55	3,980.52
120-450	7,778.65	5,675.40	0.00	2,047.97	55.28	0.00	609.51	1,249.84	5,919.30
120-455	3,955.56	3,798.52	0.00	0.00	157.04	0.00	306.88	667.40	2,981.28
120-460	4,235.46	4,047.52	0.00	30.90	157.04	0.00	296.48	677.20	3,261.78
120-465	1,205.60	1,085.04	0.00	120.56	0.00	0.00	84.39	136.69	984.52
120-475	11,551.87	8,630.18	0.00	1,530.91	1,390.78	0.00	808.63	2,176.79	8,566.45
120-495	5,867.94	5,602.45	0.00	204.75	60.74	0.00	410.75	1,041.60	4,415.59
120-497	4,880.87	4,778.42	0.00	51.45	51.00	0.00	361.66	825.15	3,694.06
120-499	9,083.04	7,997.55	0.00	1,005.02	80.47	0.00	735.81	1,334.05	7,013.18
120-510	6,871.08	4,739.58	0.00	2,040.64	61.54	29.32	485.80	969.25	5,386.71
120-550	987.40	648.15	0.00	0.00	339.25	0.00	69.12	175.07	743.21
120-555	987.40	648.15	0.00	0.00	339.25	0.00	69.12	117.23	801.05

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,106.00	138,106.10		96.55	AAT	ALAF	12.44		FED W/H	232,339.86	26,040.45	
REG	6,902.25	95,056.54			AFP	APPR	655.69		FICA	251,544.61	10,564.99	15,595.81
OVT	148.75	3,616.28			APT	ALPR	76.96		MEDI	251,544.61	3,647.45	3,647.45
SGOT	305.50	7,856.02			C19	CSALV	202.62					
VAC	725.00	5,116.31			C28	CSADA	692.31					
SICK	646.71	5,531.60			C35	CPRAD	132.00					
TRVL	0.00	1,600.72			C38	CSCHA	359.54					
CELL	0.00	1,077.91			C41	CSSHE	276.92					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	11.02	0.00			C47	CSVAN	142.62					
CT	89.25	987.82			C48	CSSCH	199.09					
ADJGR	42.63	627.94			C49	CSROB	169.38					
CE	65.26	0.00			C50	CSROB	134.77					
FIRE	0.00	92.59			CAT	CLAF	96.94					
OTST	11.25	157.28			CPT	CLPR	130.08					
EMC	0.00	217.00			DCN	DCNAT	323.00					
					DCV	DCVAL	865.00					
					DPT	DNPRE	884.74					
					G01	GVARG	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		44276.84				
					MCP	MCPRE	3,170.75					
					MCS	MCS		841.78				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,680.00					
					MFP	MFPRE	2,044.63					
					MSP	MSPRE	3,032.12					
					PAT	PRAF	287.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	377.57					
					RET	TCDRS	18,016.75	19741.11				
					VPT	VSPRE	124.00					
TOTALS:	16,053.62	263,624.60		96.55			35,351.81	64862.25			40,252.89	19,243.26

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	873.19	1,221.79	5,519.32

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,276.75	138,635.36		96.55	AAT	ALAFT	12.44		FED W/H	225,889.82	24,862.88	
REG	6,813.75	94,438.53			AFP	AFPRE	655.69		FICA	244,784.93	10,281.06	15,176.72
OVT	136.25	3,350.71			APT	ALPRE	76.96		MEDI	244,784.93	3,549.46	3,549.46
SGOT	186.75	4,802.62			C19	CSALV	202.62					
VAC	560.30	4,807.22			C28	CSADA	692.31					
SICK	492.92	2,939.52			C35	CPRAD	132.00					
TRVL	0.00	1,600.72			C38	CSCHA	359.54					
CELL	0.00	1,057.14			C41	CSSHE	276.92					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	123.23	739.54			C47	CSVAN	142.62					
CT	46.04	517.62			C48	CSSCH	199.09					
ADJGR	59.44	875.55-			C49	CSROB	169.38					
CE	54.63	0.00			C50	CSROB	134.77					
FIRE	0.00	92.59			C51	CSSAL	504.75					
OTST	3.75	51.05			CAT	CLAFT	96.94					
EMC	0.00	217.00			CPT	CLPRE	130.08					
					DCN	DCNAT	323.00					
					DCV	DCVAL	865.00					
					DPT	DNPRES	884.74					
					G01	GVAR	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		44277.26				
					MCP	MCPRES	2,917.09					
					MCS	MCS		841.78				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,695.00					
					MFP	MFPRES	2,628.81					
					MSP	MSPRES	3,032.12					
					PAT	PRAFT	287.22					
					PPL	PPLAT	260.00					
					PPT	PRINP	377.57					
					RET	TCDRS	17,707.11	19401.73				
					VPT	VSPRES	124.00					
TOTALS:	15,753.81	257,210.44		96.55			35,892.44	64523.29			38,693.40	18,726.18

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,372.25	134,976.25		96.55	AAT	ALAF	12.44		FED W/H	222,451.39	24,226.51	
REG	7,060.00	96,738.70			AFP	AFPRE	655.69		FICA	241,063.67	10,124.77	14,945.99
OVT	83.00	1,963.64			APT	ALPRE	76.96		MEDI	241,063.67	3,495.49	3,495.49
SGOT	162.00	4,198.28			C19	CSALV	202.62					
VAC	303.33	2,272.74			C28	CSADA	692.31					
SICK	453.75	3,693.66			C35	CPRAD	132.00					
TRVL	0.00	1,468.81			C38	CSCHA	359.54					
CELL	0.00	1,037.14			C41	CSSHE	276.92					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	16.00	197.92			C47	CSVAN	142.62					
CT	68.00	1,101.14			C48	CSSCH	199.09					
CE	36.00	0.00			C49	CSROB	169.38					
FIRE	0.00	92.59			C50	CSROB	134.77					
OTST	1.00	12.37			C51	CSSAL	504.75					
EMC	0.00	217.00			CAT	CLAFT	96.94					
					CPT	CLPRE	130.08					
					DCN	DCNAT	323.00					
					DCV	DCVAL	865.00					
					DPT	DNP	869.78					
					G01	GVAR	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43431.04				
					MCP	MCPRE	3,170.75					
					MCS	MCS		842.79				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRE	1,752.54					
					MSP	MSPRE	3,032.12					
					PAT	PRAFT	287.22					
					PPL	PPLAT	234.10					
					PPT	PRINP	377.57					
					RET	TCDRS	17,424.28	19091.83				
					VPT	VSPRE	124.00					
TOTALS:	15,555.33	252,806.61		96.55			34,901.14	63368.18			37,846.77	18,441.48

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,412.75	136,260.86		96.55	AAT	ALAPT	12.44		FED W/H	231,388.15	25,731.64	
REG	6,949.25	94,966.52			AFP	AFPRE	655.69		FICA	250,669.76	10,528.17	15,541.50
OVT	95.50	2,264.55			APT	ALPRE	76.96		MEDI	250,669.76	3,634.69	3,634.69
SGOT	158.00	3,985.46			C19	CSALV	202.62					
VAC	518.90	4,604.24			C28	CSADA	692.31					
HOL	445.25	7,002.85			C35	CPRAD	132.00					
SICK	431.42	4,416.42			C38	CSCHA	359.54					
TRVL	0.00	1,605.85			C41	CSSHE	276.92					
CELL	0.00	1,023.81			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C46	CSVAN	175.23					
STATE	0.00	3,935.19			C47	CSVAN	142.62					
CT	64.51	813.76			C48	CSSCH	176.02					
ADJGR	1.02	16.59			C49	CSROB	169.38					
CE	45.75	0.00			C50	CSROB	134.77					
FIRE	0.00	92.59			C51	CSSAL	504.75					
OTST	22.00	339.01			CAT	CLAFT	96.94					
EMC	0.00	217.00			CPT	CLPRE	130.08					
					DCN	DCNAT	323.00					
					DCV	DCVAL	865.00					
					DPT	DNPRES	869.78					
					G01	GVARG	75.00					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43431.11				
					MCP	MCPRE	3,170.75					
					MCS	MCS		842.79				
					MEA	MEAPT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,650.00					
					MFP	MFPRE	1,752.54					
					MSP	MSPRE	3,032.12					
					PAT	PRAFT	287.22					
					PPL	PPLAT	234.10					
					PPT	PRINP	377.57					
					RET	TCDRS	18,093.61	19825.42				
					VPT	VSPRE	124.00					
TOTALS:	16,144.35	262,412.70		96.55			35,547.40	64101.84			39,894.50	19,176.19

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL
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*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,221.25	137,905.27		96.55	AAT	ALAFT	12.44		FED W/H	223,700.57	24,391.83	
REG	6,963.00	95,488.88			AFP	AFPRE	619.42		FICA	240,994.88	10,121.83	14,941.73
OVT	169.75	4,148.22			APT	ALPRE	76.96		MEDI	242,432.41	3,515.31	3,515.31
SGOT	92.00	2,308.22			C19	CSALV	202.62					
VAC	505.00	3,016.87			C28	CSADA	692.31					
SICK	367.00	2,347.18			C35	CPRAD	132.00					
TRVL	0.00	1,605.85			C38	CSCHA	359.54					
CELL	0.00	1,023.81			C41	CSSHE	276.92					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
E	72.00	647.36			C47	CSVAN	142.62					
CT	74.25	930.84			C48	CSSCH	176.02					
ADJGR	80.25	1,182.09			C49	CSROB	91.49					
CE	65.63	0.00			C50	CSROB	91.49					
FIRE	0.00	92.59			C51	CSSAL	504.75					
OTST	64.75	1,049.13			CAT	CLAFT	96.94					
EMC	0.00	217.00			CPT	CLPRE	130.08					
					DCN	DCNAT	323.00					
					DCV	DCVAL	845.00					
					DPT	DNPRES	926.76					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43430.99				
					MCP	MCPRES	3,424.41					
					MCS	MCS		1123.93				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,635.00					
					MFP	MFPRES	1,752.54					
					MSP	MSPRES	3,032.12					
					PAT	PRAFT	287.22					
					PPL	PPLAT	234.10					
					PPT	PRINP	370.35					
					RET	TCDRS	17,563.84	19244.84				
					VPT	VSPRES	132.00					
TOTALS:	15,674.88	254,435.50		96.55			35,061.61	63802.28			38,028.97	18,457.04

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	873.19	1,221.79	5,519.32

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,212.50	138,354.27		96.55	AAT	ALAFT	12.44		FED W/H	223,412.18	24,295.72	
REG	6,950.75	95,166.62			AFP	AFPRE	691.96		FICA	237,205.38	9,962.74	14,706.81
OVT	111.00	2,686.05			APT	ALPRE	76.96		MEDI	242,347.47	3,514.10	3,514.10
SGOT	108.00	2,698.45			C19	CSALV	202.62					
VAC	646.39	3,437.01			C28	CSADA	692.31					
SICK	374.50	3,910.15			C35	CPRAD	132.00					
TRVL	0.00	1,605.85			C38	CSCHA	359.54					
CELL	0.00	1,023.81			C41	CSSHE	276.92					
JUV B	0.00	271.56			C43	CSIRI	92.30					
BAIL	0.00	629.62			C44	CSGAR	460.00					
STATE	0.00	3,935.19			C46	CSVAN	175.23					
CT	87.58	1,243.31			C47	CSVAN	142.62					
ADJGR	57.90	884.61			C48	CSSCH	176.02					
CE	42.76	0.00			C51	CSSAL	504.75					
FIRE	0.00	92.59			CAT	CLAFT	96.94					
OTST	6.00	100.83			CPT	CLPRE	130.08					
EMC	0.00	217.00			DCN	DCNAT	323.00					
					DCV	DCVAL	925.00					
					DPT	DNPRES	926.76					
					G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43995.16				
					MCP	MCPRES	3,424.41					
					MCS	MCS		1123.93				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRES	1,680.00					
					MFP	MFPRES	1,752.54					
					MSP	MSPRES	3,032.12					
					PAT	PRAFT	287.22					
					PPL	PPLAT	234.10					
					PPT	PRINP	389.95					
					RET	TCDRS	17,687.29	19380.01				
					VPT	VSPRES	132.00					
TOTALS:	15,597.38	254,487.70		96.55			35,219.22	64501.62			37,772.56	18,220.91

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	873.19	1,221.79	5,519.32
120-403	8,193.22	7,713.77	0.00	419.20	60.25	0.00	1,699.86	1,105.24	5,388.12
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,354.25	137,354.27		96.55	AAT ALAFT	12.44		FED W/H	227,128.82	24,734.79	
REG	7,190.75	97,535.27			AFP AFPRE	655.69		FICA	241,018.61	10,122.76	14,943.16
OVT	159.50	3,807.77			APT ALPRE	76.96		MEDI	246,160.70	3,569.37	3,569.37
SGOT	178.00	4,551.64			C19 CSALV	202.62					
VAC	527.87	3,177.16			C28 CSADA	692.31					
SICK	366.75	3,779.20			C35 CPRAD	132.00					
TRVL	0.00	1,605.85			C38 CSCHA	359.54					
CELL	0.00	1,039.96			C41 CSSHE	276.92					
JUV B	0.00	271.56			C43 CSIRI	92.30					
BAIL	0.00	629.62			C44 CSGAR	460.00					
STATE	0.00	3,935.19			C46 CSVAN	175.23					
E	14.00	219.34			C47 CSVAN	142.62					
CT	31.00	468.77			C48 CSSCH	176.02					
ADJGR	43.50	648.71-			C51 CSSAL	504.75					
CE	32.38	0.00			CAT CLAFT	96.94					
FIRE	0.00	92.59			CPT CLPRE	130.08					
OTST	5.00	73.27			DCN DCNAT	323.00					
EMC	0.00	217.00			DCV DCVAL	885.00					
					DPT DNPRES	926.76					
					G14 GREID	184.62					
					MCL MCL		2.52				
					MCO COGRP		43431.06				
					MCP MCPRE	3,297.58					
					MCS MCS		1123.93				
					MEA MEAFT	15.00					
					MEL MELIF	2.52					
					MEP MEPRE	1,665.00					
					MFP MFPRE	1,752.54					
					MSP MSPRE	3,032.12					
					PAT PRAFT	280.67					
					PPL PPLAT	234.10					
					PPT PRINP	376.87					
					RET TCDRS	17,823.88	19529.86				
					VPT VSPRE	132.00					
TOTALS:	15,903.00	258,109.75		96.55		35,118.08	64087.37			38,426.92	18,512.53

-----DEPARTMENT RECAP-----										
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET	
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	873.19	1,221.79	5,519.32	
120-403	8,193.23	7,817.17	0.00	315.81	60.25	0.00	1,699.86	1,105.24	5,388.13	
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59	

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,217.50	138,189.22		96.55	AAT	ALAFT	12.44		FED W/H	238,714.21	26,176.70	
REG	7,661.25	103,562.91			AFP	AFPRE	655.69		FICA	252,631.73	10,610.62	15,663.20
OVT	65.25	1,605.71			APT	ALPRE	76.96		MEDI	257,773.82	3,737.74	3,737.74
SGOT	201.25	5,145.67			C19	CSALV	202.62					
VAC	677.13	4,103.08			C28	CSADA	692.31					
HOL	426.25	6,652.39			C35	CPRAD	132.00					
SICK	219.25	1,813.15			C38	CSCHA	359.54					
TRVL	0.00	1,605.85			C41	CSSHE	276.92					
CELL	0.00	1,023.81			C43	CSIRI	92.30					
JUV B	0.00	271.56			C44	CSGAR	460.00					
BAIL	0.00	629.62			C46	CSVAN	175.23					
STATE	0.00	3,935.19			C47	CSVAN	142.62					
E	24.00	0.00			C48	CSSCH	176.02					
CT	113.38	1,139.16			C51	CSSAL	504.75					
ADJGR	19.50	324.87			CAT	CLAFT	96.94					
CE	64.64	0.00			CPT	CLPRE	130.08					
FIRE	0.00	92.59			DCN	DCNAT	323.00					
OTST	24.50	403.33			DCV	DCVAL	885.00					
EMC	0.00	217.00			DPT	DNPRE	926.76					
EDEL	0.00	150.00			G14	GREID	184.62					
					MCL	MCL		2.52				
					MCO	COGRP		43431.10				
					MCP	MCPRE	3,297.58					
					MCS	MCS		1123.93				
					MEA	MEAF	15.00					
					MEL	MELIF	2.52					
					MEP	MEPRE	1,665.00					
					MFP	MFPRE	1,752.54					
					MSP	MSPRE	3,032.12					
					PAT	PRAFT	280.67					
					PPL	PPLAT	234.10					
					PPT	PRINP	376.87					
					RET	TCDRS	18,344.11	20099.85				
					VPT	VSPRE	132.00					
TOTALS:	16,713.90	270,215.37		96.55			35,638.31	64657.40			40,525.06	19,400.94

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	7,614.30	6,791.44	0.00	0.00	822.86	0.00	873.19	1,221.79	5,519.32
120-403	7,448.37	7,250.77	0.00	137.35	60.25	0.00	1,647.73	1,009.54	4,791.10
120-405	616.24	588.46	0.00	0.00	27.78	0.00	43.14	47.51	525.59

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
LONG	0.00	75,600.00			RET	TCDRS	5,296.33	5803.26	FED W/H	70,365.52	6,343.89	
CT	5.00	61.85							FICA	75,661.85	3,177.80	4,691.03
									MEDI	75,661.85	1,097.10	1,097.10
TOTALS:	5.00	75,661.85		0.00			5,296.33	5803.26			10,618.79	5,788.13

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	700.00	0.00	0.00	0.00	700.00	0.00	49.00	84.27	566.73
120-403	3,161.85	0.00	0.00	61.85	3,100.00	0.00	221.33	524.03	2,416.49
120-405	200.00	0.00	0.00	0.00	200.00	0.00	14.00	11.30	174.70
120-409	300.00	0.00	0.00	0.00	300.00	0.00	21.00	22.54	256.46
120-415	300.00	0.00	0.00	0.00	300.00	0.00	21.00	28.69	250.31
120-426	500.00	0.00	0.00	0.00	500.00	0.00	35.00	44.37	420.63
120-450	3,700.00	0.00	0.00	0.00	3,700.00	0.00	259.00	544.16	2,896.84
120-455	1,100.00	0.00	0.00	0.00	1,100.00	0.00	77.00	111.75	911.25
120-460	400.00	0.00	0.00	0.00	400.00	0.00	28.00	29.42	342.58
120-465	1,400.00	0.00	0.00	0.00	1,400.00	0.00	98.00	174.78	1,127.22
120-475	2,700.00	0.00	0.00	0.00	2,700.00	0.00	189.00	365.14	2,145.86
120-495	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	267.55	1,313.45
120-497	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	276.30	1,304.70
120-499	3,600.00	0.00	0.00	0.00	3,600.00	0.00	252.00	421.96	2,926.04
120-510	2,900.00	0.00	0.00	0.00	2,900.00	0.00	203.00	431.86	2,265.14
120-565	8,600.00	0.00	0.00	0.00	8,600.00	0.00	602.00	1,079.42	6,918.58
120-566	200.00	0.00	0.00	0.00	200.00	0.00	14.00	11.30	174.70
120-567	9,800.00	0.00	0.00	0.00	9,800.00	0.00	686.00	1,037.07	8,076.93
120-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	215.73	1,179.27
120-590	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	156.67	1,424.33
120-595	1,600.00	0.00	0.00	0.00	1,600.00	0.00	112.00	165.58	1,322.42
120-600	4,200.00	0.00	0.00	0.00	4,200.00	0.00	294.00	728.76	3,177.24
120-642	300.00	0.00	0.00	0.00	300.00	0.00	21.00	36.77	242.23
200-611	14,300.00	0.00	0.00	0.00	14,300.00	0.00	1,001.00	2,423.57	10,875.43
220-611	300.00	0.00	0.00	0.00	300.00	0.00	21.00	16.95	262.05
410-650	3,300.00	0.00	0.00	0.00	3,300.00	0.00	231.00	477.84	2,591.16
500-539	3,100.00	0.00	0.00	0.00	3,100.00	0.00	217.00	567.49	2,315.51
530-640	2,300.00	0.00	0.00	0.00	2,300.00	0.00	161.00	357.87	1,781.13
670-456	100.00	0.00	0.00	0.00	100.00	0.00	7.00	5.65	87.35
TCTALS	75,661.85	0.00	0.00	61.85	75,600.00	0.00	5,296.33	10,618.79	59,746.73

REGULAR INPUT: 129 MANUAL INPUT: 0 CHECK STUB COUNT: 11 DIRECT DEPOSIT STUB COUNT: 118