

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	7,233.50	141,336.36		110.17	AAT	ALAFT	12.44		FED W/H	244,552.07	28,015.62	
REG	6,531.75	91,812.83			AFA	AFAFT	25.35		FICA	265,169.75	11,137.22	16,440.41
OVT	96.50	2,428.45			AFP	AFPRE	668.31		MEDI	265,169.75	3,844.90	3,844.90
SGOT	293.00	7,489.50			APT	ALPRE	76.96					
VAC	866.75	8,797.09			C19	CSALV	202.62					
HOL	856.00	13,826.00			C28	CSADA	692.31					
SICK	436.25	3,584.90			C35	CPRAD	132.00					
TRVL	0.00	1,662.73			C38	CSCHA	359.54					
CELL	0.00	1,027.50			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
BAIL	0.00	654.00			C44	CSGAR	460.00					
STATE	0.00	4,086.50			C46	CSVAN	175.23					
E	58.00	451.72			C47	CSVAN	142.62					
CT	32.31	640.31			C48	CSSCH	176.02					
SWOP	31.00	470.27-			C51	CSSAL	504.75					
ADJGR	39.25	595.42-			CAT	CLAFT	96.94					
CE	19.00	0.00			CPT	CLPRE	130.08					
FIRE	0.00	99.00			DCN	DCNAT	368.00					
OTST	52.25	891.85			DCV	DCVAL	935.00					
EMC	0.00	232.16			DPT	DNPRES	1,055.76					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					MCL	MCL		2.06				
					MCO	COGRP		46436.45				
					MCP	MCPRES	3,473.08					
					MCS	MCS		1493.49				
					MEA	MEAFS	15.00					
					MEL	MELIF	2.06					
					MEP	MEPRE	1,665.00					
					MFP	MFPRES	2,161.53					
					MSP	MSPRES	3,431.10					
					PAT	PRAFT	372.40					
					PPL	PPLAT	271.48					
					PPT	PRINP	389.81					
					RET	TCDRS	19,314.68	22156.62				
					VPT	VSPRES	126.00					
TOTALS:	16,545.56	278,237.21		110.17			38,082.22	70088.62			42,997.74	20,285.31

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.27	7,223.77	0.00	0.00	859.50	0.00	950.42	1,279.28	5,853.57

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,522.50	144,021.11		110.17	AAT	ALAF	12.44		FED W/H	242,316.56	27,362.10	
REG	7,066.75	100,390.50			AFA	AFAF	25.35		FICA	262,742.05	11,035.19	16,290.01
OVT	87.00	2,080.20			AFP	AFP	652.19		MEDI	262,742.05	3,809.72	3,809.72
SGOT	297.00	7,887.73			APT	ALP	76.96					
VAC	207.16	1,648.09			C19	CSALV	202.62					
HOL	505.50	8,275.76			C28	CSADA	692.31					
SICK	407.25	3,284.76			C35	CPRAD	132.00					
TRVL	0.00	1,744.26			C38	CSCA	359.54					
CELL	0.00	1,040.36			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
BAIL	0.00	653.84			C44	CSGAR	460.00					
STATE	0.00	4,086.54			C46	CSVAN	175.23					
CT	5.25	93.48			C47	CSVAN	142.62					
SWOP	18.75	284.44			C48	CSSCH	176.02					
CE	14.50	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			CAT	CLAF	96.94					
OTST	14.00	191.50			CPT	CLP	130.08					
EMC	0.00	232.10			DCN	DCNAT	328.00					
					DCV	DCVAL	935.00					
					DPT	DNP	1,055.76					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					MCL	MCL		2.30				
					MCO	COGRP		45238.09				
					MCP	MCP	3,473.08					
					MCS	MCS		1493.37				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEP	1,605.00					
					MFP	MFP	2,161.53					
					MSP	MSP	3,431.10					
					PAT	PRAF	367.16					
					PPL	PPLAT	245.58					
					PPT	PRINP	383.25					
					RET	TCDRS	19,162.49	21982.01				
					VPT	VSPRE	126.00					
TOTALS:	16,145.66	275,726.83		110.17			37,776.45	68715.77			42,207.01	20,099.73

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	950.44	1,279.31	5,853.75

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	7,633.25	144,505.72		110.17	AAT	ALAF	12.44		FED W/H	233,922.86	25,838.82	
REG	7,092.75	100,558.94			AFA	AFAF	25.35		FICA	253,719.94	10,656.26	15,730.63
OVT	121.00	3,113.46			AFP	AFPR	665.45		MEDI	253,719.94	3,678.95	3,678.95
SGOT	189.50	5,010.21			APT	ALPR	76.96					
VAC	249.25	1,882.54			C19	CSALV	202.62					
SICK	307.50	3,373.49			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,069.97			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	460.00					
E	32.50	236.32			C46	CSVAN	175.23					
CT	14.75	215.20			C47	CSVAN	142.62					
ADJGR	34.75	552.81			C48	CSSCH	174.55					
CE	42.38	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			CAT	CLAF	96.94					
OTST	0.25	3.03			CPT	CLPR	130.08					
EMC	0.00	232.10			DCN	DCNAT	353.00					
					DCV	DCVAL	935.00					
					DPT	DNPRE	1,055.76					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					MCL	MCL		2.30				
					MCO	COGRP		44938.50				
					MCP	MCPRE	3,339.50					
					MCS	MCS		1792.16				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,620.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,431.10					
					PAT	PRAF	339.49					
					PPL	PPLAT	216.18					
					PPT	PRINP	378.47					
					RET	TCDRS	18,509.08	21232.49				
					VPT	VSPRE	126.00					
TOTALS:	15,717.88	266,594.62		110.17			36,979.40	67965.45			40,174.03	19,409.58

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	950.44	1,279.31	5,853.75

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,628.75	141,864.01		110.17	AAT	ALAF	12.44		FED W/H	235,972.95	26,411.23	
REG	6,992.25	98,744.16			AFA	AFAF	25.35		FICA	255,842.99	10,745.46	15,862.24
OVT	135.50	3,415.43			AFP	AFP	665.45		MEDI	255,842.99	3,709.69	3,709.69
SGOT	283.00	7,549.10			APT	ALP	76.96					
VAC	296.97	3,647.25			C19	CSALV	229.65					
SICK	296.75	4,000.81			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,053.82			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	460.00					
E	117.00	1,076.52			C46	CSVAN	175.23					
CT	16.00	263.82			C47	CSVAN	142.62					
ADJGR	11.69	195.27			C48	CSSCH	174.55					
CE	50.89	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			CAT	CLAF	96.94					
OTST	3.00	54.31			CPT	CLP	130.08					
EMC	0.00	232.10			DCN	DCNAT	353.00					
					DCV	DCVAL	935.00					
					DPT	DNPRE	1,040.84					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					MCL	MCL		2.30				
					MCO	COGRP		44339.32				
					MCP	MCPRE	3,339.50					
					MCS	MCS		1792.16				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,575.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,431.10					
					PAT	PRAF	335.49					
					PPL	PPLAT	216.18					
					PPT	PRINP	373.23					
					RET	TCDRS	18,582.04	21316.29				
					VPT	VSPRE	126.00					
TOTALS:	15,831.80	268,652.51		110.17			37,010.23	67450.07			40,866.38	19,571.93

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	950.44	1,279.31	5,853.75

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	7,352.50	141,864.01		110.17	AAT ALAFT	12.44		FED W/H	237,757.25	26,850.97	
REG	7,066.50	99,207.74			AFA AFAFT	25.35		FICA	257,810.89	10,828.06	15,984.26
OVT	100.25	2,566.98			AFP AFPRE	665.45		MEDI	257,810.89	3,738.17	3,738.17
SGOT	220.50	5,906.53			APT ALPRE	76.96					
VAC	386.00	2,760.71			C19 CSALV	229.65					
HOL	399.50	6,595.28			C28 CSADA	692.31					
SICK	220.50	2,151.57			C35 CPRAD	132.00					
TRVL	0.00	1,825.03			C38 CSCHA	359.54					
CELL	0.00	1,303.06			C41 CSSHE	276.92					
JUV B	0.00	282.00			C43 CSIRI	92.30					
BAIL	0.00	653.84			C44 CSGAR	460.00					
STATE	0.00	4,086.54			C46 CSVAN	175.23					
E	64.00	730.36			C47 CSVAN	142.62					
CT	61.00	920.34			C48 CSSCH	174.55					
ADJGR	61.50	932.96-			C51 CSSAL	504.75					
CE	64.88	0.00			CAT CLAFT	96.94					
FIRE	0.00	99.04			CPT CLPRE	130.08					
OTST	18.75	344.84			DCN DCNAT	353.00					
EMC	0.00	232.10			DCV DCVAL	935.00					
					DPT DNPRES	1,040.84					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					MCL MCL		2.30				
					MCO COGRP		43740.14				
					MCP MCPRE	3,339.50					
					MCS MCS		1792.16				
					MEA MEAFT	15.00					
					MEL MELIF	2.30					
					MEP MEPRE	1,545.00					
					MFP MFPRE	2,161.53					
					MSP MSPRE	3,431.10					
					PAT PRAFT	363.38					
					PPL PPLAT	224.16					
					PPT PRINP	379.83					
					RET TCDRS	18,765.64	21526.82				
					VPT VSPRE	126.00					
TOTALS:	16,015.88	270,597.01		110.17		37,206.30	67061.42		41,417.20	19,722.43	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	950.44	1,279.31	5,853.75

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,371.00	145,273.11		110.17	AAT ALAFT	12.44		FED W/H	233,362.02	26,015.71	
REG	6,742.25	95,294.94			AFA AFAFT	25.35		FICA	253,103.31	10,630.36	15,692.36
OVT	107.75	2,255.50			AFP AFPRE	665.45		MEDI	253,103.31	3,669.95	3,669.95
SGOT	192.00	5,142.45			APT ALPRE	76.96					
VAC	676.89	5,338.40			C19 CSALV	229.65					
SICK	426.50	4,864.82			C28 CSADA	692.31					
TRVL	0.00	1,825.03			C35 CPRAD	132.00					
CELL	0.00	1,300.76			C38 CSCHA	359.54					
JUV B	0.00	282.00			C41 CSSHE	276.92					
BAIL	0.00	653.84			C43 CSIRI	92.30					
STATE	0.00	4,086.54			C44 CSGAR	460.00					
CT	96.75	1,149.81			C46 CSVAN	175.23					
ADJGR	97.59	1,526.41			C47 CSVAN	142.62					
CE	26.88	0.00			C48 CSSCH	174.55					
FIRE	0.00	99.04			C51 CSSAL	504.75					
OTST	14.00	244.74			CAT CLAFT	96.94					
EMC	0.00	232.10			CPT CLPRE	130.08					
					DCN DCNAT	353.00					
					DCV DCVAL	935.00					
					DPT DNPRE	1,125.04					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					MCL MCL		2.30				
					MCO COGRP		43740.14				
					MCP MCPRE	3,339.50					
					MCS MCS		1792.16				
					MEA MEAFT	15.00					
					MEL MELIF	2.30					
					MEP MEPRE	1,485.00					
					MFP MFPRE	2,735.67					
					MSP MSPRE	3,431.10					
					PAT PRAFT	379.70					
					PPL PPLAT	224.16					
					PPT PRINP	392.73					
					RET TCDRS	18,453.29	21168.56				
					VPT VSPRE	142.00					
TOTALS:	15,751.61	266,516.67		110.17		37,537.51	66703.16			40,316.02	19,362.31

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	950.44	1,279.31	5,853.75

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
BAL	7,610.75	143,673.11		110.17	AAT ALAFT	12.44		FED W/H	237,354.64	26,546.67	
REG	6,896.50	97,644.91			AFA AFAFT	25.35		FICA	257,486.13	10,814.44	15,964.09
DVT	150.00	3,825.41			AFP AFPRE	665.45		MEDI	257,486.13	3,733.51	3,733.51
SGOT	290.50	7,765.80			APT ALPRE	76.96					
VAC	489.89	5,071.20			C19 CSALV	229.65					
SICK	351.00	3,379.49			C28 CSADA	692.31					
FRVL	0.00	1,825.03			C35 CPRAD	132.00					
CELL	0.00	1,303.06			C38 CSCHA	359.54					
JUV B	0.00	282.00			C41 CSSHE	276.92					
BAIL	0.00	653.84			C43 CSIRI	92.30					
STATE	0.00	4,086.54			C44 CSGAR	460.00					
E	100.00	835.52			C46 CSVAN	175.23					
PT	28.00	421.04			C47 CSVAN	142.62					
DE	57.63	0.00			C48 CSSCH	174.55					
FIRE	0.00	99.04			C51 CSSAL	504.75					
OTST	1.00	12.13			CAT CLAFT	96.94					
EMC	0.00	232.10			CPT CLPRE	130.08					
					DCN DCNAT	353.00					
					DCV DCVAL	985.00					
					DPT DNPRE	1,082.94					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					G17 GJACK	575.08					
					MCL MCL		2.30				
					MCO COGRP		44938.50				
					MCP MCPRE	3,339.50					
					MCS MCS		1792.16				
					MEA MEAFT	15.00					
					MEL MELIF	2.30					
					MEP MEPRE	1,575.00					
					MFP MFPRE	2,690.66					
					MSP MSPRE	3,659.84					
					PAT PRAFT	364.38					
					PPL PPLAT	211.21					
					PPT PRINP	379.83					
					RET TCDRS	18,793.49	21558.81				
					VPT VSPRE	134.00					
TOTALS:	15,975.27	271,110.22		110.17		38,685.25	68291.77			41,094.62	19,697.60

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

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

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	7,775.25	144,273.11		110.17	AAT ALAFT	12.44		FED W/H	243,145.42	27,381.42	
REG	7,079.75	99,422.05			AFA AFAFT	25.35		FICA	263,610.46	11,071.73	16,343.83
OVT	121.75	2,835.23			AFP AFPRE	665.45		MEDI	263,610.46	3,822.28	3,822.28
SGOT	211.00	5,566.30			APT ALPRE	76.96					
VAC	300.56	3,463.90			C19 CSALV	229.65					
HOL	475.50	7,705.43			C28 CSADA	692.31					
SICK	333.94	4,366.41			C35 CPRAD	132.00					
TRVL	0.00	1,825.03			C38 CSCHA	359.54					
CELL	0.00	1,303.06			C41 CSSHE	276.92					
JUV B	0.00	282.00			C43 CSIRI	92.30					
BAIL	0.00	653.84			C44 CSGAR	460.00					
STATE	0.00	4,086.54			C46 CSVAN	175.23					
E	71.50	748.56			C47 CSVAN	142.62					
CT	27.50	306.84			C48 CSSCH	174.55					
CE	44.76	0.00			C51 CSSAL	504.75					
FIRE	0.00	99.04			CAT CLAFT	96.94					
OTST	10.00	140.23			CPT CLPRE	130.08					
EMC	0.00	232.10			DCN DCNAT	353.00					
					DCV DCVAL	965.00					
					DPT DNPRE	1,082.94					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					G17 GJACK	575.08					
					MCL MCL		2.30				
					MCO COGRP		44938.50				
					MCP MCPRE	3,339.50					
					MCS MCS		1792.16				
					MEA MEAFT	15.00					
					MEL MELIF	2.30					
					MEP MEPRE	1,635.00					
					MFP MFPRE	2,690.66					
					MSP MSPRE	3,659.84					
					PAT PRAFT	305.06					
					PPL PPLAT	211.21					
					PPT PRINP	394.95					
					RET TCDRS	19,147.04	21964.26				
					VPT VSPRE	134.00					
TOTALS:	16,451.51	277,309.67		110.17		39,034.60	68697.22		42,275.43	20,166.11	

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	7,660.25	143,873.11		110.17	AAT	ALAF	12.44		FED W/H	241,282.33	26,904.55	
REG	7,217.50	100,947.80			AFA	AFAP	45.31		FICA	261,542.39	10,984.84	16,215.64
JVT	176.75	4,081.14			AFP	AFP	665.45		MEDI	261,542.39	3,792.31	3,792.31
SGOT	321.50	8,545.92			APT	ALP	76.96					
VAC	382.83	3,177.35			C19	CSALV	229.65					
SICK	459.17	5,372.68			C28	CSADA	692.31					
PRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,303.06			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
RAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	460.00					
	8.00	175.44			C46	CSVAN	175.23					
ST	21.00	227.53			C47	CSVAN	142.62					
SE	58.88	0.00			C48	CSSCH	174.55					
PIRE	0.00	99.04			C51	CSSAL	504.75					
STST	19.00	279.97			CAT	CLAF	197.99					
SMC	0.00	232.10			CPT	CLP	104.00					
					DCN	DCNAT	353.00					
					DCV	DCVAL	965.00					
					DPT	DNP	1,082.94					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G17	GJACK	575.08					
					MCL	MCL		2.30				
					MCO	COGRP		46136.86				
					MCP	MCP	3,606.66					
					MCS	MCS		1792.16				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEP	1,635.00					
					MFP	MFP	2,381.87					
					MSP	MSP	3,659.84					
					PAT	PRAF	359.35					
					PPL	PPLAT	211.21					
					PPT	PRINP	383.61					
					RET	TCDRS	18,942.06	21729.22				
					VPT	VSP	134.00					
TOTALS:	16,324.88	275,162.55		110.17			38,925.87	69660.54			41,681.70	20,007.95

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

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

*** 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	7,590.75	144,273.11		110.17	AAT	ALAF	12.44		FED W/H	241,492.44	26,969.01	
REG	7,411.25	104,703.50			AFA	AFAF	45.31		FICA	261,755.62	10,993.79	16,228.82
OVT	212.00	5,017.94			AFP	AFP	665.45		MEDI	261,755.62	3,795.37	3,795.37
SGOT	238.50	6,463.79			APT	ALPRE	76.96					
VAC	327.14	2,690.61			C19	CSALV	229.65					
SICK	374.17	3,493.10			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,243.06			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	460.00					
E	48.00	0.00			C46	CSVAN	175.23					
CT	16.53	211.96			C47	CSVAN	142.62					
ADJGR	28.03	425.22			C48	CSSCH	174.55					
CE	132.63	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			CAT	CLAF	197.99					
OTST	18.00	305.04			CPT	CLPRE	104.00					
EMC	0.00	232.10			DCN	DCNAT	353.00					
					DCV	DCVAL	965.00					
					DPT	DNPRE	1,082.94					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G17	GJACK	575.08					
					MCL	MCL		2.30				
					MCO	COGRP		46136.86				
					MCP	MCPRE	3,606.66					
					MCS	MCS		1792.16				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,635.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,659.84					
					PAT	PRAF	359.35					
					PPL	PPLAT	211.21					
					PPT	PRINP	383.61					
					RET	TCDRS	18,945.18	21732.78				
					VPT	VSPRE	134.00					
TOTALS:	16,397.00	275,155.44		110.17			38,708.65	69664.10			41,758.17	20,024.19

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

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

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	7,256.25	141,293.42		110.17	AAT	ALAF	12.44		FED W/H	237,379.59	26,514.14	
REG	7,398.75	103,266.40			AFA	AFAF	45.31		FICA	256,769.40	10,784.33	15,919.64
OVT	94.25	2,114.04			AFP	AFPR	636.72		MEDI	256,769.40	3,723.13	3,723.13
SGOT	233.50	6,159.41			APT	ALPR	76.96					
VAC	590.35	4,855.81			C19	CSALV	229.65					
SICK	420.17	4,687.87			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,213.06			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	460.00					
E	4.00	57.64			C46	CSVAN	175.23					
CT	15.38	235.36			C47	CSVAN	142.62					
SWOP	12.25	185.83-			C48	CSSCH	174.55					
ADJGR	32.60	545.72-			C51	CSSAL	504.75					
CE	64.01	0.00			CAT	CLAF	197.99					
FIRE	0.00	99.04			CPT	CLPR	104.00					
OTST	5.00	71.78			DCN	DCNAT	353.00					
EMC	0.00	232.10			DCV	DCVAL	915.00					
					DPT	DNPRE	1,068.02					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G17	GJACK	575.08					
					MCL	MCL		2.30				
					MCO	COGRP		45837.27				
					MCP	MCPRE	3,606.66					
					MCS	MCS		1792.16				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,620.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,659.84					
					PAT	PRAF	352.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	378.83					
					RET	TCDRS	18,421.81	21132.42				
					VPT	VSPRE	130.00					
TOTALS:	16,126.51	270,401.79		110.17			38,061.17	68764.15			41,021.60	19,642.77

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,321.50	140,797.97		110.17	AAT	ALAFT	12.44		FED W/H	239,937.64	27,313.74	
REG	6,901.50	98,037.89			AFA	AFAFT	45.31		FICA	260,127.94	10,925.41	16,127.91
OVT	116.00	2,793.90			AFP	AFPRE	636.72		MEDI	260,127.94	3,771.72	3,771.72
SGOT	249.00	6,652.16			APT	ALPRE	76.96					
VAC	633.08	5,564.44			C19	CSALV	229.65					
HOL	380.00	6,030.50			C28	CSADA	692.31					
SICK	448.92	4,261.76			C35	CPRAD	132.00					
TRVL	0.00	1,825.03			C38	CSCHA	359.54					
CELL	0.00	1,213.06			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
BAIL	0.00	653.84			C44	CSGAR	460.00					
STATE	0.00	4,086.54			C46	CSVAN	175.23					
E	18.00	137.20			C47	CSVAN	142.62					
CT	40.50	535.24			C48	CSSCH	174.55					
SWOP	12.25	185.83-			C51	CSSAL	504.75					
ADJGR	24.75	375.46-			CAT	CLAFT	197.99					
CE	50.51	0.00			CPT	CLPRE	104.00					
FIRE	0.00	99.04			DCN	DCNAT	353.00					
OTST	46.25	818.95			DCV	DCVAL	915.00					
EMC	0.00	232.10			DPT	DNPRES	1,068.02					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G17	GJACK	575.08					
					MCL	MCL		2.30				
					MCO	COGRP		45837.27				
					MCP	MCPRES	3,606.66					
					MCS	MCS		1792.16				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,620.00					
					MFP	MFPRES	2,161.53					
					MSP	MSPRES	3,659.84					
					PAT	PRAFT	352.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	378.83					
					RET	TCDRS	18,922.30	21706.46				
					VPT	VSPRES	130.00					
TOTALS:	16,242.26	273,460.33		110.17			38,561.66	69338.19			42,010.87	19,899.63

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

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

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,352.50	141,406.30		110.17	C19	CSALV	229.65		FED W/H	247,491.38	28,371.12	
REG	6,981.75	98,260.82			C28	CSADA	692.31		FICA	267,199.68	11,222.40	16,566.33
OVT	142.00	3,534.28			C35	CPRAD	132.00		MEDI	267,199.68	3,874.49	3,874.49
SGOT	226.00	6,063.43			C38	CSCHA	359.54					
VAC	452.78	3,892.96			C41	CSSHE	276.92					
SICK	471.62	5,339.62			C43	CSIRI	92.30					
TRVL	0.00	1,825.03			C44	CSGAR	460.00					
CELL	0.00	1,166.91			C46	CSVAN	175.23					
JUV B	0.00	282.00			C47	CSVAN	142.62					
BAIL	0.00	653.84			C48	CSSCH	174.55					
STATE	0.00	4,086.54			C51	CSSAL	504.75					
E	24.00	329.28			DCN	DCNAT	353.00					
CT	123.93	1,547.92			DCV	DCVAL	915.00					
ADJGR	94.81	1,630.56			G14	GREID	184.62					
CE	13.89	0.00			G16	GLEOW	92.31					
FIRE	0.00	99.04			RET	TCDRS	18,440.30	21153.64				
EMC	0.00	232.10										
TOTALS:	15,883.28	267,089.51		110.17			23,225.10	21153.64			43,468.01	20,440.82

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	575.84	1,351.13	6,156.53
120-403	8,511.37	8,017.73	0.00	432.10	61.54	0.00	975.79	1,245.95	6,289.63
120-405	658.28	629.43	0.00	0.00	28.85	0.00	46.08	52.65	559.55
120-406	331.14	0.00	0.00	0.00	331.14	0.00	0.00	70.67	260.47
120-409	3,028.09	2,712.52	0.00	127.11	188.46	0.00	211.97	418.41	2,397.71
120-415	4,562.28	4,052.10	0.00	354.79	155.39	0.00	319.37	855.31	3,387.60
120-426	8,001.28	4,843.54	0.00	111.35	3,046.39	0.00	1,327.40	1,731.02	4,942.86
120-450	9,060.17	7,825.91	0.00	1,172.71	61.55	0.00	699.21	1,494.46	6,866.50
120-455	4,142.43	3,928.39	0.00	50.96	163.08	0.00	319.97	698.72	3,123.74
120-460	4,008.83	3,743.83	0.00	101.92	163.08	0.00	280.61	600.94	3,127.28
120-465	1,241.60	1,109.68	0.00	131.92	0.00	0.00	86.91	141.24	1,013.45
120-475	12,328.39	10,676.97	0.00	207.96	1,443.46	0.00	862.98	2,351.15	9,114.26
120-495	7,313.24	6,294.16	0.00	956.00	63.08	0.00	604.24	1,277.77	5,431.23
120-497	5,528.97	5,016.49	0.00	450.94	61.54	0.00	407.04	1,043.44	4,078.49
120-499	9,429.74	7,638.80	0.00	1,708.63	82.31	0.00	760.07	1,396.19	7,273.48
120-510	6,779.10	6,159.52	0.00	544.60	41.54	33.44	501.73	1,031.89	5,212.04
120-550	1,045.57	693.27	0.00	0.00	352.30	0.00	73.19	185.79	786.59
120-555	1,045.57	693.27	0.00	0.00	352.30	0.00	73.19	125.15	847.23
120-565	44,544.68	36,234.39	7,280.03	820.26	210.00	0.00	4,331.73	7,727.76	32,485.19
120-566	1,505.98	1,475.98	0.00	0.00	30.00	0.00	105.42	214.98	1,185.58

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	7,276.75	140,093.42		110.17	AAT	ALAF	12.44		FED W/H	243,810.65	28,160.56	
REG	6,731.00	94,057.26			AFA	AF	45.31		FICA	264,171.61	11,095.23	16,378.63
OVT	175.25	4,146.30			AFP	AF	671.50		MEDI	264,171.61	3,830.36	3,830.36
SGOT	266.00	7,317.33			APT	AL	76.96					
VAC	851.85	10,361.49			C19	CS	229.65					
HOL	398.00	6,430.85			C28	CS	692.31					
SICK	510.84	5,253.03			C35	CP	132.00					
TRVL	0.00	1,825.03			C38	CS	359.54					
CELL	0.00	1,166.91			C41	CS	276.92					
JUV B	0.00	282.00			C43	CS	92.30					
BAIL	0.00	653.84			C44	CS	390.00					
STATE	0.00	4,086.54			C46	CS	175.23					
E	24.00	0.00			C47	CS	142.62					
CT	48.52	730.09			C48	CS	174.55					
ADJGR	12.50	189.63			C51	CS	504.75					
CE	27.89	0.00			CAT	CL	197.99					
FIRE	0.00	99.04			CPT	CL	93.80					
OTST	48.00	829.24			DCN	DC	353.00					
EMC	0.00	232.10			DCV	DC	915.00					
					DPT	DN	1,068.02					
					G14	GR	184.62					
					G16	GL	92.31					
					G18	GT	376.43					
					MCL	MCL		2.30				
					MCO	CO		45537.68				
					MCP	MC	3,473.08					
					MCS	MCS		1493.95				
					MEA	ME	15.00					
					MEL	ME	2.30					
					MEP	ME	1,605.00					
					MFP	MF	2,161.53					
					MSP	MS	3,659.84					
					PAT	PR	351.67					
					PPL	PP	211.21					
					PPT	PR	373.67					
					RET	TC	19,092.96	21902.27				
					VPT	VS	130.00					
TOTALS:	16,370.60	277,374.84		110.17			38,333.51	68936.20			43,086.15	20,208.99

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,474.00	143,768.56		110.17	AAT	ALAF	12.44		FED W/H	237,272.41	26,559.55	
REG	7,030.25	98,664.32			AFA	AFAF	45.31		FICA	257,116.10	10,798.95	15,941.24
OVT	126.00	3,015.90			AFP	AFPR	671.50		MEDI	257,116.10	3,728.12	3,728.12
SGOT	246.00	6,492.87			APT	ALPR	76.96					
VAC	454.66	3,631.87			C19	CSALV	229.65					
SICK	523.34	6,307.58			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C35	CPRAD	132.00					
CELL	0.00	1,192.30			C38	CSCA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
E	24.00	331.12			C46	CSVAN	175.23					
CT	18.00	269.81			C47	CSVAN	142.62					
ADJGR	61.75	936.75			C48	CSSCH	174.55					
CE	71.00	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			C52	CSBIL	180.48					
OTST	24.00	408.33			CAT	CLAF	197.99					
EMC	0.00	232.10			CPT	CLPR	93.80					
					DCN	DCNAT	353.00					
					DCV	DCVAL	875.00					
					DPT	DNPRE	1,068.02					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	G19	168.92					
					MCL	MCL		2.30				
					MCO	COGRP		45537.68				
					MCP	MCPRE	3,473.08					
					MCS	MCS		1493.95				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,605.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,659.84					
					PAT	PRAF	351.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	373.67					
					RET	TCDRS	18,615.69	21354.91				
					VPT	VSPRE	130.00					
TOTALS:	16,053.00	270,319.33		110.17			38,165.64	68388.84		41,086.62	19,669.36	

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

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	7,462.00	144,273.11		110.17	AAT	ALAFT	12.44		FED W/H	239,037.40	26,631.50	
REG	7,074.25	99,543.42			AFA	AFAFT	45.31		FICA	258,919.75	10,874.73	16,052.97
OVT	110.50	2,597.16			AFP	AFPRE	671.50		MEDI	258,919.75	3,754.26	3,754.26
SGOT	241.00	6,538.74			APT	ALPRE	76.96					
VAC	630.39	4,410.52			C19	CSALV	229.65					
SICK	479.92	5,754.33			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C35	CPRAD	132.00					
CELL	0.00	1,192.30			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
CT	46.75	890.14			C46	CSVAN	175.23					
ADJGR	24.75	375.46			C47	CSVAN	142.62					
CE	86.38	0.00			C48	CSSCH	174.55					
FIRE	0.00	99.04			C51	CSSAL	504.75					
OTST	11.00	155.30			C52	CSBIL	216.58					
EMC	0.00	232.10			CAT	CLAFT	197.99					
					CPT	CLPRE	93.80					
					DCN	DCNAT	353.00					
					DCV	DCVAL	875.00					
					DPT	DNPRES	1,068.02					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMLIH	159.53					
					MCL	MCL		2.30				
					MCO	COGRP		46136.86				
					MCP	MCPRES	3,473.08					
					MCS	MCS		1493.95				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,635.00					
					MFP	MFPRES	2,161.53					
					MSP	MSPRES	3,659.84					
					PAT	PRAFT	351.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	373.67					
					RET	TCDRS	18,654.35	21399.18				
					VPT	VSPRES	130.00					
TOTALS:	16,166.94	272,152.98		110.17			38,261.01	69032.29			41,260.49	19,807.23

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

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

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	7,531.25	143,673.11		110.17	AAT	ALAFT	12.44		FED W/H	240,865.80	27,546.77	
REG	6,696.75	94,494.27			AFA	AFAFT	45.31		FICA	261,084.81	10,965.56	16,187.22
OV	110.75	2,603.74			AFP	AFPRE	671.50		MEDI	261,084.81	3,785.69	3,785.69
SGOT	424.00	11,584.85			APT	ALPRE	76.96					
VAC	714.57	7,485.78			C19	CSALV	229.65					
SICK	502.17	5,637.70			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C35	CPRAD	132.00					
CELL	0.00	1,180.76			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
CT	19.38	359.09			C46	CSVAN	175.23					
CE	85.76	0.00			C47	CSVAN	142.62					
FIRE	0.00	99.04			C48	CSSCH	174.55					
OTST	6.50	95.32			C51	CSSAL	504.75					
EMC	0.00	232.10			C52	CSBIL	216.58					
					C53	CSBIL	230.77					
					CAT	CLAFT	197.99					
					CPT	CLPRE	93.80					
					DCN	DCNAT	353.00					
					DCV	DCVAL	875.00					
					DPT	DNPRE	1,068.02					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	159.53					
					MCL	MCL		2.30				
					MCO	COGRP		45537.68				
					MCP	MCPRE	3,473.08					
					MCS	MCS		1493.95				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,605.00					
					MFP	MFPRE	2,161.53					
					MSP	MSPRE	3,659.84					
					PAT	PRAFT	351.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	373.67					
					RET	TCDRS	18,991.01	21785.40				
					VPT	VSPRE	130.00					
TOTALS:	16,091.13	274,288.04		110.17			38,798.44	68819.33		42,298.02	19,972.91	

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

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

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	7,711.75	145,577.66		110.17	AAT	ALAFT	12.44		FED W/H	239,855.21	27,241.82	
REG	6,849.50	96,227.56			AFA	AFAFT	45.31		FICA	259,976.93	10,919.05	16,118.51
OVT	238.75	5,681.74			AFP	AFPRE	671.50		MEDI	259,976.93	3,769.56	3,769.56
SGOT	347.00	9,263.26			APT	ALPRE	76.96					
VAC	488.86	3,852.29			C19	CSALV	229.65					
SICK	340.67	3,772.98			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C35	CPRAD	132.00					
CELL	0.00	1,159.99			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
CT	41.75	425.43			C46	CSVAN	175.23					
ADJGR	16.25	276.85			C47	CSVAN	142.62					
CE	42.14	0.00			C48	CSSCH	174.55					
FIRE	0.00	99.04			C51	CSSAL	504.75					
OTST	10.25	177.25			C52	CSBIL	216.58					
EMC	0.00	232.10			C53	CSBIL	230.77					
					C54	CSMAH	151.31					
					CAT	CLAFT	197.99					
					CPT	CLPRE	60.30					
					DCN	DCNAT	353.00					
					DCV	DCVAL	875.00					
					DPT	DNPRES	1,038.14					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	168.92					
					MCL	MCL		2.30				
					MCO	COGRP		45537.68				
					MCP	MCPRE	3,473.08					
					MCS	MCS		1493.95				
					MEA	MEAFT	15.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,605.00					
					MFP	MFPRE	1,852.74					
					MSP	MSPRE	3,888.58					
					PAT	PRAFT	351.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	373.67					
					RET	TCDRS	18,893.72	21673.81				
					VPT	VSPRE	128.00					
TOTALS:	16,088.92	273,034.73		110.17			38,716.42	68707.74			41,930.43	19,888.07

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

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

DEPT: ALL

PAYROLL NO#: 01

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,486.75	145,513.09		110.17	AAT	ALAF	12.44		FED W/H	242,708.77	27,332.99	
REG	7,085.00	99,567.28			AFA	AFAF	45.31		FICA	262,920.72	11,042.74	16,301.05
OVT	114.50	2,809.89			AFP	AFP	671.50		MEDI	262,920.72	3,812.27	3,812.27
SGOT	197.00	5,154.65			APT	ALP	76.96					
VAC	639.69	4,925.27			C19	CSAL	229.65					
HOL	376.25	6,010.60			C28	CSAD	692.31					
SICK	218.92	2,364.92			C35	CPRD	132.00					
TRVL	0.00	1,819.90			C38	CSCH	359.54					
CELL	0.00	1,180.76			C41	CSSE	276.92					
JUV B	0.00	282.00			C43	CSIR	92.30					
BAIL	0.00	653.84			C44	CSGR	390.00					
STATE	0.00	4,086.54			C46	CSVA	175.23					
E -	42.75	0.00			C47	CSVA	142.62					
CT	72.50	991.53			C48	CSCH	174.55					
ADJGR	48.50	811.89			C51	CSAL	504.75					
CE	23.50	0.00			C52	CSBI	216.58					
FIRE	0.00	99.04			C53	CSBI	230.77					
OTST	63.00	1,056.86			CAT	CLAF	193.04					
EMC	0.00	232.10			CPT	CLP	60.30					
					DCN	DCNA	353.00					
					DCV	DCVA	875.00					
					DPT	DNP	1,011.00					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	159.53					
					MCL	MCL		2.30				
					MCO	COGRP		45537.68				
					MCP	MCP	3,473.08					
					MCS	MCS		1493.95				
					MEA	MEAF	15.00					
					MEL	MELIF	2.30					
					MEP	MEP	1,590.00					
					MFP	MFP	1,852.74					
					MSP	MSP	3,888.58					
					PAT	PRAF	351.67					
					PPL	PPLAT	211.21					
					PPT	PRINP	373.67					
					RET	TCDRS	18,983.95	21777.21				
					VPT	VSPRE	128.00					
TOTALS:	16,368.36	275,936.38		110.17			38,598.86	68811.14		42,188.00	20,113.32	

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,538.75	143,273.11		110.17	AAT	ALAF	12.44		FED W/H	238,813.07	26,689.28	
REG	7,105.50	99,971.94			AFA	AFAT	25.35		FICA	258,883.44	10,873.14	16,050.75
OVT	121.50	2,627.47			AFP	AFP	912.74		MEDI	258,883.44	3,753.83	3,753.83
SGOT	346.00	9,232.39			APT	ALP	76.96					
VAC	550.45	5,761.21			C19	CSALV	229.65					
SICK	459.65	4,343.22			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C35	CPRAD	132.00					
CELL	0.00	1,180.76			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
CT	20.88	396.39			C46	CSVAN	175.23					
LWOP	31.50	477.86-			C47	CSVAN	142.62					
SWOP	24.50	371.67-			C48	CSSCH	174.55					
CE	41.75	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			C52	CSBIL	216.58					
OTST	0.25	3.27			C53	CSBIL	230.77					
EMC	0.00	232.10			CAT	CLAF	197.99					
					CPT	CLP	231.94					
					DCN	DCNAT	345.00					
					DCV	DCVAL	1,040.00					
					DPT	DNP	1,060.49					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		46788.30				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,863.00					
					MFP	MFPRE	2,191.98					
					MSP	MSPRE	3,952.67					
					PAT	PRAF	425.00					
					PPL	PPLAT	256.58					
					PPT	PRINP	244.51					
					RET	TCDRS	18,685.37	21434.76				
					VPT	VSPRE	116.00					
TOTALS:	16,240.73	273,113.65		110.17			39,777.80	69730.66			41,316.25	19,804.58

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,372.50	144,073.11		110.17	AAT	ALAFT	12.44		FED W/H	238,488.58	26,429.46	
REG	7,260.75	102,206.14			AFA	AFAFT	25.35		FICA	253,461.43	10,645.33	15,714.64
OVT	116.75	2,713.46			AFP	AFPRE	912.74		MEDI	258,578.82	3,749.42	3,749.42
SGOT	282.50	7,577.51			APT	ALPRE	76.96					
VAC	594.18	4,506.52			C19	CSALV	229.65					
SICK	390.50	3,940.35			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,192.30			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C44	CSGAR	390.00					
E	20.00	242.60			C46	CSVAN	175.23					
CT	25.38	451.39			C47	CSVAN	142.62					
LWOP	28.75	436.14			C48	CSSCH	174.55					
ADJGR	60.50	917.79			C51	CSSAL	504.75					
CE	14.00	0.00			C52	CSBIL	216.58					
FIRE	0.00	99.04			C53	CSBIL	230.77					
OTST	6.00	77.21			CAT	CLAFT	197.99					
EMC	0.00	232.10			CPT	CLPRE	231.94					
					DCN	DCNAT	345.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRES	1,064.67					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		46788.30				
					MCP	MCPRES	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAFS	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,863.00					
					MFP	MFPRES	2,191.98					
					MSP	MSPRES	3,952.67					
					PAT	PRAFT	425.84					
					PPL	PPLAT	271.54					
					PPT	PRINP	244.51					
					RET	TCDRS	18,735.24	21491.99				
					VPT	VSPRES	108.00					
TOTALS:	16,171.81	272,805.21		110.17			39,809.65	69787.89			40,824.21	19,464.06

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

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

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	7,519.00	144,473.11		200.17	AAT	ALAF	12.44		FED W/H	240,940.61	27,010.68	
REG	7,113.50	100,806.45			AFA	AFAF	25.35		FICA	255,952.85	10,750.03	15,869.03
OVT	167.75	3,810.20			AFP	AFPR	877.45		MEDI	261,270.58	3,788.47	3,788.47
SGOT	337.50	9,094.00			APT	ALPR	76.96					
VAC	554.05	5,101.10			C19	CSALV	229.65					
SICK	278.25	2,704.46			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,192.30			C38	CSCHA	359.54					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C46	CSVAN	106.00					
E	64.00	524.96			C47	CSVAN	142.62					
CT	71.43	867.26			C48	CSSCH	174.55					
LWOP	47.50	720.58			C51	CSSAL	504.75					
CE	26.38	0.00			C52	CSBIL	216.58					
FIRE	0.00	99.04			C53	CSBIL	230.77					
OTST	2.00	31.28			CAT	CLAF	226.69					
EMC	0.00	232.10			CPT	CLPRE	213.33					
					DCN	DCNAT	335.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRE	1,062.58					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMILH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		46788.30				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,880.25					
					MFP	MFPRE	1,878.84					
					MSP	MSPRE	3,952.67					
					PAT	PRAF	425.84					
					PPL	PPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	18,984.97	21778.52				
					VPT	VSPRE	116.00					
TOTALS:	16,181.36	275,063.09		200.17			39,267.49	70074.42			41,549.18	19,657.50

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

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

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	7,392.00	143,473.11		200.17	AAT	ALAFT	12.44		FED W/H	244,544.05	26,329.60	
REG	8,006.25	109,327.64			AFA	AFAFT	25.35		FICA	258,690.56	10,865.03	16,038.75
OVT	88.75	2,078.04			AFP	AFPRE	877.45		MEDI	264,008.29	3,828.14	3,828.14
BSOT	85.00	2,178.18			APT	ALPRE	76.96					
SGOT	183.25	5,103.73			C19	CSALV	229.65					
VAC	554.91	2,866.24			C28	CSADA	692.31					
SICK	379.25	3,798.52			C35	CPRAD	132.00					
TRVL	0.00	1,825.03			C38	CSCHA	359.54					
CELL	0.00	1,192.30			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
BAIL	0.00	653.84			C46	CSVAN	106.00					
STATE	0.00	4,086.54			C47	CSVAN	142.62					
CT	59.25	670.27			C48	CSSCH	174.55					
CE	29.13	0.00			C51	CSSAL	504.75					
FIRE	0.00	99.04			C52	CSBIL	216.58					
OTST	33.00	603.56			C53	CSBIL	230.77					
EMC	0.00	232.10			CAT	CLAFT	216.60					
EDEL	0.00	190.00			CPT	CLPRE	213.33					
					DCN	DCNAT	335.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRES	1,062.58					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G18	GTRAN	376.43					
					G19	GMLH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		46788.30				
					MCP	MCPRES	3,963.43					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,845.75					
					MFP	MFPRES	1,878.84					
					MSP	MSPRES	3,952.67					
					PAT	PRAFT	425.84					
					PPL	PPPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	18,739.74	21497.15				
					VPT	VSPRES	116.00					
TOTALS:	16,810.79	278,660.14		200.17			39,251.01	69793.05			41,022.77	19,866.89

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,429.25	143,673.11		200.17	C19	CSALV	229.65		FED W/H	264,712.35	30,296.91	
REG	7,167.75	101,555.56			C28	CSADA	692.31		FICA	280,073.61	11,763.09	17,364.48
OVT	80.50	1,985.69			C35	CPRAD	132.00		MEDI	285,704.48	4,142.70	4,142.70
BSOT	150.00	3,955.10			C38	CSCHA	290.31					
SGOT	29.00-	803.97-			C41	CSSHE	276.92					
VAC	752.49	5,577.07			C43	CSIRI	92.30					
HOL	1,083.25	17,025.87			C46	CSVAN	106.00					
SICK	208.25	1,978.54			C47	CSVAN	142.62					
TRVL	0.00	1,825.03			C48	CSSCH	174.55					
CELL	0.00	1,192.30			C51	CSSAL	504.75					
JUV B	0.00	282.00			C52	CSBIL	216.58					
BAIL	0.00	653.84			C53	CSBIL	230.77					
STATE	0.00	4,086.54			DCN	DCNAT	335.00					
E	24.00	244.80			DCV	DCVAL	1,010.00					
CT	55.14	672.36			G14	GREID	184.62					
CE	10.75	0.00			G16	GLEOW	92.31					
FIRE	0.00	99.04			G18	GTRAN	376.43					
OTST	74.25	1,284.33			G19	GMILH	189.43					
EMC	0.00	232.10			RET	TCDRS	19,662.13	22555.19				
TOTALS:	17,006.63	285,519.31		200.17			24,938.68	22555.19		46,202.70	21,507.18	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,083.50	7,224.04	0.00	0.00	859.46	0.00	575.84	1,376.62	6,131.04
120-403	8,511.36	7,580.53	0.00	869.29	61.54	0.00	975.79	1,265.94	6,269.63
120-405	658.28	629.43	0.00	0.00	28.85	0.00	46.08	52.65	559.55
120-406	331.14	0.00	0.00	0.00	331.14	0.00	0.00	70.67	260.47
120-409	3,028.09	2,839.63	0.00	0.00	188.46	0.00	211.97	418.41	2,397.71
120-415	4,476.92	3,778.91	0.00	542.62	155.39	0.00	313.39	838.58	3,324.95
120-426	7,801.28	4,660.67	0.00	94.22	3,046.39	0.00	1,313.40	1,455.32	5,032.56
120-450	8,964.17	8,476.94	0.00	425.68	61.55	0.00	652.49	1,481.65	6,830.03
120-455	4,142.44	3,870.23	0.00	109.13	163.08	0.00	319.57	698.72	3,123.75
120-460	4,008.83	3,845.75	0.00	0.00	163.08	0.00	280.61	575.94	3,152.28
120-465	1,241.60	1,241.60	0.00	0.00	0.00	0.00	86.91	141.24	1,013.45
120-475	12,085.79	10,540.48	0.00	101.85	1,443.46	0.00	846.00	2,363.63	8,876.16
120-490	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
120-495	7,208.29	6,629.55	0.00	515.66	63.08	0.00	596.89	1,271.84	5,339.56
120-497	5,583.36	5,491.45	0.00	30.37	61.54	0.00	535.85	1,035.35	4,012.16
120-499	9,429.75	8,903.40	0.00	444.04	82.31	0.00	760.07	1,396.19	7,273.49
120-510	5,890.24	5,244.06	0.00	571.20	41.54	33.44	430.39	868.62	4,557.79
120-550	1,045.57	693.27	0.00	0.00	352.30	0.00	73.19	185.79	786.59

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,267.25	143,673.11		200.17	AAT	ALAF	12.44		FED W/H	236,177.24	26,139.54	
REG	6,900.75	97,565.47			AFA	AFAF	25.35		FICA	250,802.25	10,533.70	15,549.72
OVT	114.25	2,772.83			AFP	AFP	898.07		MEDI	256,119.98	3,713.80	3,713.80
BSOT	220.00	5,849.10			APT	ALP	76.96					
SGOT	14.00	428.43			C19	CSALV	229.65					
VAC	646.68	4,797.09			C28	CSADA	692.31					
SICK	619.00	6,073.76			C35	CPRAD	132.00					
TRVL	0.00	1,825.03			C38	CSCHA	290.31					
CELL	0.00	1,192.30			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
BAIL	0.00	653.84			C46	CSVAN	106.00					
STATE	0.00	4,086.54			C47	CSVAN	142.62					
CT	49.75	675.64			C48	CSSCH	174.55					
SWOP	24.50	371.67-			C51	CSSAL	504.75					
ADJGR	9.50	144.12-			C52	CSBIL	216.58					
CE	9.38	0.00			C53	CSBIL	230.77					
FIRE	0.00	99.04			CAT	CLAF	206.99					
OTST	11.50	188.42			CPT	CLP	51.30					
EMC	0.00	232.10			DCN	DCNAT	335.00					
					DCV	DCVAL	1,010.00					
					DPT	DNP	1,062.58					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		48297.60				
					MCP	MCP	3,963.43					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEP	1,949.25					
					MFP	MFP	1,878.84					
					MSP	MSP	3,720.16					
					PAT	PRAF	425.84					
					PPL	PPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	18,597.74	21334.26				
					VPT	VSPRE	114.00					
TOTALS:	15,886.56	269,878.91		200.17			38,381.32	71139.46			40,387.04	19,263.52

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

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

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,429.75	142,568.56		200.17	AAT	ALAFT	12.44		FED W/H	232,431.07	25,713.27	
REG	6,918.50	97,854.46			AFA	AFAFT	25.35		FICA	246,816.98	10,366.34	15,302.64
OVT	91.75	2,244.38			AFP	AFPRE	871.67		MEDI	252,134.71	3,656.01	3,656.01
BSOT	246.00	6,486.87			APT	ALPRE	76.96					
VAC	501.88	3,466.12			C19	CSALV	229.65					
SICK	383.00	4,536.20			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C35	CPRAD	132.00					
CELL	0.00	1,176.15			C38	CSCHA	290.31					
JUV B	0.00	282.00			C41	CSSHE	276.92					
BAIL	0.00	653.84			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C46	CSVAN	106.00					
E	24.00	432.00			C47	CSVAN	142.62					
CT	9.00	110.99			C48	CSSCH	174.55					
ADJGR	37.00	561.29-			C51	CSSAL	504.75					
CE	29.25	0.00			C52	CSBIL	216.58					
FIRE	0.00	99.04			C53	CSBIL	230.77					
OTST	1.00	12.13			CAT	CLAFT	217.32					
EMC	0.00	232.10			CPT	CLPRE	51.30					
					DCN	DCNAT	335.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRE	1,008.30					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	159.56					
					MCL	MCL		2.30				
					MCO	COGRP		47990.16				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,914.75					
					MFP	MFPRE	1,878.84					
					MSP	MSPRE	3,720.16					
					PAT	PRAFT	425.84					
					PPL	PPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	18,358.64	21060.00				
					VPT	VSPRE	114.00					
TOTALS:	15,671.13	265,505.12		200.17			37,764.03	69657.76			39,735.62	18,958.65

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

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