

DEPT: ALL
PAYROLL NO#: 01

1-11-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,133.50	145,674.76		200.17	AAT	ALAFT	12.44		FED W/H	246,038.81	27,540.34	
REG	6,049.25	88,264.14			AFA	AFAFT	25.35		FICA	266,786.56	16,540.75	16,540.75
OVT	56.00	1,405.03			AFP	AFPRE	839.17		MEDI	266,786.56	3,868.37	3,868.37
BSOT	109.00	2,866.53			APT	ALPRE	76.96					
VAC	1,347.26	14,998.89			C19	CSALV	229.65					
HOL	919.25	15,114.14			C28	CSADA	692.31					
SICK	252.50	2,197.17			C35	CPRAD	132.00					
TRVL	0.00	1,824.25			C38	CSCHA	290.31					
CELL	0.00	1,263.52			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
STATE	0.00	4,086.50			C46	CSVAN	106.00					
E	50.75	569.28			C47	CSVAN	142.62					
CT	78.69	1,002.82			C48	CSSCH	174.55					
LWOP	4.40	75.15-			C51	CSSAL	504.75					
SWOP	12.25	189.51-			C52	CSBIL	216.58					
ADJGR	61.50	951.41-			C53	CSBIL	230.77					
CE	31.25	0.00			C55	CSMAY	226.00					
FIRE	0.00	101.00			CAT	CLAFT	217.32					
OTST	95.00	1,564.47			CPT	CLPRE	194.21					
EMC	0.00	236.85			DCN	DCNAT	335.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRES	951.32					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	181.06					
					MCL	MCL		2.30				
					MCO	COGRP		47090.16				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,863.00					
					MFP	MFPRE	2,191.98					
					MSP	MSPRE	3,487.65					
					PAT	PRAFT	425.84					
					PPL	PPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	19,402.75	22923.11				
					VPT	VSPRE	110.00					
TOTALS:	16,200.60	280,235.28		200.17			39,133.95	71520.87		47,949.46		20,409.12

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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1-25-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,476.00	146,474.47		200.17	AAT	ALAF	12.44		FED W/H	238,980.35	26,120.54	
REG	6,948.75	101,901.07			AFA	AFAF	25.35		FICA	259,135.10	16,066.40	16,066.40
IVT	145.50	3,734.52			AFP	AFP	865.69		MEDI	259,135.10	3,757.47	3,757.47
SOT	178.00	4,951.41			APT	ALPRE	76.96					
AC	343.30	2,964.10			C19	CSALV	229.65					
ICK	504.75	4,466.73			C28	CSADA	692.31					
MLA	198.50	0.00			C35	CPRAD	132.00					
RVL	0.00	1,819.90			C38	CSCHA	290.31					
ELL	0.00	1,252.24			C41	CSSHE	276.92					
UV B	0.00	282.00			C43	CSIRI	92.30					
ITATE	0.00	4,086.54			C46	CSVAN	106.00					
T	14.13	153.63			C47	CSVAN	142.62					
WOP	13.93	27.07-			C48	CSSCH	174.55					
E	57.51	0.00			C51	CSSAL	504.75					
IRE	0.00	101.02			C52	CSBIL	216.58					
TST	16.00	254.66			C53	CSBIL	230.77					
MC	0.00	236.74			C55	CSMAY	226.00					
					CAT	CLAF	217.32					
					CPT	CLPRE	201.33					
					DCN	DCNAT	310.00					
					DCV	DCVAL	1,010.00					
					DPT	DNPRE	951.32					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		46486.44				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,897.50					
					MFP	MFPRE	2,191.98					
					MSP	MSPRE	3,487.65					
					PAT	PRAF	425.84					
					PPL	PPLAT	264.06					
					PPT	PRINP	244.51					
					RET	TCDRS	18,834.75	22252.08				
					VPT	VSPRE	110.00					
TOTALS:	15,896.37	272,651.96		200.17			38,586.92	70246.12			45,944.41	19,823.87

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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2-8-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----@ENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,453.50	146,738.41		221.71	AAT	ALAF	12.44		FED W/H	240,741.39	26,232.87	
REG	7,044.50	103,503.93			AFA	AFAT	25.35		FICA	260,956.14	16,179.34	16,179.34
OVT	146.75	3,522.08			AFP	AFP	920.29		MEDI	260,956.14	3,783.89	3,783.89
VAC	353.64	1,754.74			APT	ALPRE	76.96					
HOL	389.75	6,416.25			C19	CSALV	229.65					
SICK	311.25	3,183.64			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C38	CSCHA	290.31					
CELL	0.00	1,236.09			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C46	CSVAN	106.00					
E	34.00	0.00			C47	CSVAN	142.62					
CT	16.25	200.11			C48	CSSCH	174.55					
CE	32.51	0.00			C51	CSSAL	504.75					
FIRE	0.00	101.02			C52	CSBIL	216.58					
OTST	47.00	769.85			C53	CSBIL	230.77					
EMC	0.00	236.74			C55	CSMAY	226.00					
					CAT	CLAF	217.32					
					CPT	CLPRE	204.88					
					DCN	DCNAT	310.00					
					DCV	DCVAL	1,010.00					
					DPT	DNP	911.88					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	168.83					
					MCL	MCL		2.30				
					MCO	COGRP		45882.72				
					MCP	MCPRE	3,690.09					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1,914.75					
					MFP	MFPRE	1,565.70					
					MSP	MSPRE	3,487.65					
					PAT	PRAF	415.35					
					PPL	PPLAT	250.61					
					PPT	PRINP	242.67					
					RET	TCDRS	18,894.75	22322.94				
					VPT	VSPRE	102.00					
TOTALS:	15,829.15	273,851.30		221.71			37,900.76	69713.26		46,196.10	19,963.23	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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2-22-13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,135.50	145,666.77		221.71	AAT ALAFT	12.44		FED W/H	233,878.33	25,449.71	
REG	6,875.75	100,569.95			AFA AFAFT	25.35		FICA	253,569.91	15,721.37	15,721.37
OVT	103.00	2,409.96			AFP AFPRE	855.29		MEDI	253,569.91	3,676.75	3,676.75
BSOT	85.00	2,539.16			APT ALPRE	76.96					
VAC	308.41	2,853.25			C19 CSALV	229.65					
SICK	632.50	4,378.33			C28 CSADA	692.31					
FMLA	142.84	0.00			C38 CSCHA	290.31					
TRVL	0.00	1,819.90			C41 CSSHE	276.92					
CELL	0.00	1,252.24			C43 CSIRI	92.30					
JUV B	0.00	282.00			C46 CSVAN	106.00					
STATE	0.00	4,086.54			C47 CSVAN	142.62					
E	25.00	339.37			C48 CSSCH	174.55					
CT	24.00	426.96			C51 CSSAL	504.75					
LWOP	12.75	197.24-			C55 CSMAY	226.00					
SWOP	31.00	479.57-			CAT CLAFT	217.32					
CE	11.26	0.00			CPT CLPRE	197.83					
FIRE	0.00	101.02			DCN DCNAT	310.00					
DTST	3.50	43.30			DCV DCVAL	1,010.00					
EMC	0.00	236.74			DPT DNPRES	882.04					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					G19 GMILH	158.89					
					MCL MCL		2.30				
					MCO COGRP		45882.72				
					MCP MCPRE	3,690.09					
					MCS MCS		1505.30				
					MEA MEAFT	17.25					
					MEL MELIF	2.30					
					MEP MEPRE	1,880.25					
					MFP MFPRE	1,565.70					
					MSP MSPRE	3,487.65					
					PAT PRAFT	415.35					
					PPL PPLAT	250.61					
					PPT PRINP	242.67					
					RET TCDRS	18,371.58	21704.88				
					VPT VSPRE	102.00					
TOTALS:	15,390.51	266,328.68		221.71		36,783.91	69095.20		44,847.83	19,398.12	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70

3-8-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,323.25	147,397.41		221.71	AAT ALAFT	12.44		FED W/H	238,108.26	25,932.49	
REG	6,971.00	102,184.49			AFA AFAFT	25.35		FICA	258,047.33	15,998.96	15998.96
OVT	53.00	1,168.79			AFP AFPRE	855.29		MEDI	258,047.33	3,741.72	3741.72
VAC	336.89	3,102.18			APT ALPRE	76.96					
HOL	392.25	6,419.68			C19 CSALV	229.65					
SICK	364.00	3,343.12			C28 CSADA	692.31					
FMLA	20.92	0.00			C38 CSCHA	290.31					
TRVL	0.00	1,810.67			C41 CSSHE	276.92					
CELL	0.00	1,252.24			C43 CSIRI	92.30					
JUV B	0.00	282.00			C46 CSVAN	106.00					
STATE	0.00	4,086.54			C47 CSVAN	142.62					
CT	39.64	238.42			C48 CSSCH	174.55					
LWOP	38.50	371.28			C51 CSSAL	504.75					
SWOP	24.75	382.88			C55 CSMAY	226.00					
ADJGR	61.50	951.41			CAT CLAFT	217.32					
CE	74.88	0.00			CPT CLPRE	201.33					
FIRE	0.00	101.02			DCN DCNAT	310.00					
OTST	51.50	857.32			DCV DCVAL	940.00					
EMC	0.00	236.74			DPT DNPRES	854.90					
					G14 GREID	184.62					
					G16 GLEOW	92.31					
					G19 GMILH	168.83					
					MCL MCL		2.30				
					MCO COGRP		45882.72				
					MCP MCPRE	3690.09					
					MCS MCS		1505.30				
					MEA MEAFT	17.25					
					MEL MELIF	2.30					
					MEP MEPRE	1880.25					
					MFP MFPRE	1565.70					
					MSP MSPRE	3487.65					
					PAT PRAFT	414.89					
					PPL PPLAT	250.61					
					PPT PRINP	239.26					
					RET TCDRS	18689.07	22080.01				
					VPT VSPRE	98.00					
TOTALS:	15,752.08	270,775.05		221.71		37009.83	69470.33			45,673.17	19740.68

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70

DEPT: ALL
 PAYROLL NO#: 01

3-22-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,281.75	147,397.41		221.71	AAT	ALAFT	12.44		FED W/H	233,943.43	25,348.43	
REG	6,753.25	99,194.13			AFA	AFaft	25.35		FICA	253,544.96	15,719.79	15719.79
OVT	112.75	2,712.96			AFP	AFPRE	855.29		MEDI	253,544.96	3,676.39	3676.39
VAC	506.53	4,254.19			APT	ALPRE	76.96					
SICK	447.00	4,747.90			C19	CSALV	229.65					
FMLA	8.00	0.00			C28	CSADA	692.31					
TRVL	0.00	1,819.90			C38	CSCHA	290.31					
CELL	0.00	1,252.24			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C46	CSVAN	106.00					
E	48.00	451.68			C47	CSVAN	142.62					
CT	75.25	653.55			C48	CSSCH	174.55					
LWOP	7.50	116.03-			C51	CSSAL	504.75					
ALWO	12.00	0.00			C55	CSMAY	226.00					
ADJGR	61.50	951.41-			CAT	CLAFT	217.32					
CE	64.52	0.00			CPT	CLPRE	201.33					
FIRE	0.00	101.02			DCN	DCNAT	310.00					
OTST	10.00	149.86			DCV	DCVAL	940.00					
EMC	0.00	236.74			DPT	DNPRES	854.90					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		45882.72				
					MCP	MCPRE	3690.09					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1880.25					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3487.65					
					PAT	PRAFT	414.89					
					PPL	PPLAT	250.61					
					PPT	PRINP	239.26					
					RET	TCDRS	18351.53	21681.22				
					VPT	VSPRE	98.00					
TOTALS:	15,388.05	266,272.68		221.71			36662.35	69071.54		44,744.61		19396.18

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70

4-5-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,338.00	145,807.77		221.71	AAT	ALAF	12.44		FED W/H	236,504.84	25,966.85	
REG	6,670.50	97,584.28			AFA	AFAFT	25.35		FICA	256,294.34	15,890.26	15890.26
JVT	92.75	2,108.96			AFP	AFP	809.53		MEDI	256,294.34	3,716.26	3716.26
VAC	441.70	4,504.12			APT	ALPRE	76.96					
MOL	354.50	5,637.47			C19	CSALV	229.65					
SICK	323.50	3,854.63			C28	CSADA	692.31					
TRVL	0.00	1,825.03			C38	CSCA	290.31					
CELL	0.00	1,236.09			C41	CSSHE	276.92					
JUV B	0.00	282.00			C43	CSIRI	92.30					
STATE	0.00	4,086.54			C46	CSVAN	106.00					
S	8.00	117.60			C47	CSVAN	142.62					
CT	75.75	1,104.52			C48	CSSCH	174.55					
LWOP	10.92	77.39			C51	CSSAL	504.75					
SWOP	36.75	568.52			C55	CSMAY	226.00					
CE	40.51	0.00			CAT	CLAFT	217.32					
FIRE	0.00	101.02			CPT	CLPRE	201.33					
DTST	41.00	737.33			DCN	DCNAT	310.00					
EMC	0.00	236.74			DCV	DCVAL	940.00					
					DPT	DNPRE	839.98					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	179.19					
					MCL	MCL		2.30				
					MCO	COGRP		45279.00				
					MCP	MCPRE	3553.42					
					MCS	MCS		1806.36				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1897.50					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3255.14					
					PAT	PRAFT	406.65					
					PPL	PPLAT	242.63					
					PPT	PRINP	208.00					
					RET	TCDRS	18539.50	21903.21				
					VPT	VSPRE	98.00					
TOTALS:	15,433.88	268,578.19		221.71			36410.53	68990.87			45,573.37	19606.52

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70

4-19-13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,149.75	144,340.40		221.71	AAT	ALAF	12.44		FED W/H	231,001.20	25,079.44	
REG	6,722.75	98,708.19			AFA	AFAFT	25.35		FICA	250,377.02	15,523.39	15523.39
OVT	137.50	3,428.45			AFP	AFP	809.53		MEDI	250,377.02	3,630.44	3630.44
VAC	615.69	5,527.93			APT	ALPRE	76.96					
HOL	6.00	102.47			C19	CSALV	229.65					
SICK	341.00	4,046.78			C28	CSADA	692.31					
FMLA	55.64	0.00			C38	CSCHA	290.31					
TRVL	0.00	1,825.03			C41	CSSHE	276.92					
CELL	0.00	1,236.09			C43	CSIRI	92.30					
JUV B	0.00	282.00			C46	CSVAN	106.00					
STATE	0.00	4,086.54			C47	CSVAN	142.62					
E	24.00	0.00			C48	CSSCH	174.55					
WT	80.75	812.06			C51	CSSAL	504.75					
LWOP	73.52	1,155.90			C55	CSMAY	226.00					
SWOP	10.00	154.70			CAT	CLAF	217.32					
ADJGR	61.50	951.41			CPT	CLPRE	201.33					
CE	19.38	0.00			DCN	DCNAT	310.00					
FIRE	0.00	101.02			DCV	DCVAL	940.00					
DTST	11.00	154.68			DPT	DNP	839.98					
EMC	0.00	236.74			G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		45279.00				
					MCP	MCPRE	3553.42					
					MCS	MCS		1204.24				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1863.00					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3255.14					
					PAT	PRAFT	406.65					
					PPL	PPLAT	242.63					
					PPT	PRINP	208.00					
					RET	TCDRS	18125.82	21414.49				
					VPT	VSPRE	98.00					
TOTALS:	15,308.48	262,626.37		221.71			35942.05	67900.03			44,233.27	19153.83

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70

5-3-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,454.25	144,208.35		221.71	AAT	ALAFT	12.44		FED W/H	231,412.33	25,290.83	
G	6,903.25	101,984.43			AFA	AFAFT	25.35		FICA	250,802.84	15,549.82	15549.82
T	116.50	2,705.13			AFP	AFPRE	784.37		MEDI	250,802.84	3,636.65	3636.65
C	231.75	2,418.36			APT	ALPRE	76.96					
CK	251.00	3,500.81			C19	CSALV	229.65					
VL	0.00	1,825.03			C28	CSADA	692.31					
LL	0.00	1,236.09			C38	CSCHA	290.31					
V B	0.00	282.00			C41	CSSHE	276.92					
ATE	0.00	4,086.54			C43	CSIRI	92.30					
	24.00	255.84			C46	CSVAN	106.00					
	37.50	637.55			C47	CSVAN	142.62					
	34.38	0.00			C48	CSSCH	185.62					
C	31.00	529.48-			C51	CSSAL	504.75					
RE	0.00	101.02			C55	CSMAY	226.00					
ST	4.00	56.70			C56	CSWRI	93.23					
C	0.00	236.74			CAT	CLAFT	217.32					
					CPT	CLPRE	201.33					
					DCN	DCNAT	310.00					
					DCV	DCVAL	940.00					
					DPT	DNPRES	839.98					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	158.89					
					G20	GBECK	119.19					
					MCL	MCL		2.30				
					MCO	COGRP		44977.14				
					MCP	MCPRES	3553.42					
					MCS	MCS		1204.24				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRES	1845.75					
					MFP	MFPRES	1565.70					
					MSP	MSPRES	3255.14					
					PAT	PRAFT	394.35					
					PPL	PPLAT	234.65					
					PPT	PRINP	203.33					
					RET	TCDRS	18140.51	21431.94				
					VPT	VSPRES	98.00					
TALS:	15,087.63	263,005.11		221.71			36112.87	67615.62			44,477.30	19186.47

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL

PAYROLL NO#: 01

5-17-13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,345.75	144,277.13		221.71	AAT	ALAF	12.44		FED W/H	234,185.55	25,607.81	
REG	7,090.50	104,946.44			AFA	AFAF	25.35		FICA	253,722.92	15,730.83	15730.83
IVT	125.00	3,037.54			AFP	AFP	784.37		MEDI	253,722.92	3,678.97	3678.97
AC	263.25	2,524.11			APT	ALPRE	76.96					
ICK	392.75	3,100.88			C19	CSALV	229.65					
MLA	120.00	0.00			C28	CSADA	692.31					
RVL	0.00	1,825.03			C38	CSCHA	290.31					
ELL	0.00	1,236.09			C41	CSSHE	276.92					
UV B	0.00	282.00			C43	CSIRI	92.30					
TATE	0.00	4,086.54			C46	CSVAN	106.00					
T	52.00	677.56			C47	CSVAN	142.62					
DJGR	26.00	444.08			C48	CSSCH	185.62					
E	112.63	0.00			C51	CSSAL	504.75					
IRE	0.00	101.02			C55	CSMAY	226.00					
TST	5.50	72.69			C56	CSWRI	93.23					
MC	0.00	236.74			CAT	CLAF	217.32					
					CPT	CLPRE	201.33					
					DCN	DCNAT	310.00					
					DCV	DCVAL	940.00					
					DPT	DNP	839.98					
					G14	GREID	184.62					
					G16	GLEOW	92.31					
					G19	GMILH	158.89					
					G20	GBECK	119.19					
					MCL	MCL		2.30				
					MCO	COGRP		44977.14				
					MCP	MCPRE	3553.42					
					MCS	MCS		1806.16				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1880.25					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3255.14					
					PAT	PRAF	394.35					
					PPL	PPLAT	234.65					
					PPT	PRINP	203.33					
					RET	TCDRS	18287.37	21605.39				
					VPT	VSPRE	98.00					
TOTALS:	15,533.38	265,959.69		221.71			36294.23	68391.19		45,017.61		19409.80

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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PT: ALS
ROLL NO: 01

5-31-13

*** GRAND TOTALS ***

EARNINGS			BENEFIT/IMD		DEDUCTIONS			TAXES				
SC	HRS	AMOUNT	DESC	AMOUNT	CD	AMT	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,292.25	144,677.13		221.71	C19	CSALV	229.65		FED W/H	255,663.28	29,181.63	
G	7,106.50	103,839.75			C28	CSADA	692.31		FICA	275,981.89	17,110.94	17110.94
T	136.00	3,035.18			C38	CSCRA	290.31		MEDI	275,981.89	3,001.71	4001.71
OT	9.50	289.29			C41	CSSHE	276.92					
OT	305.00	8,433.99			C43	CSJRI	92.30					
C	377.00	3,926.10			C46	CSVAN	106.00					
L	6.00	102.47			C47	CSVAN	142.62					
CK	400.00	3,500.44			C48	CSSCH	185.62					
LA	86.50	782.47			C51	CSSAL	228.17					
VI	0.00	1,825.03			C55	CSMAY	226.00					
LI	0.00	1,284.54			C56	CSWRI	93.23					
V B	0.00	282.00			DCN	DCNAT	310.00					
ATE	0.00	4,086.54			DCV	DCVAL	940.00					
	27.50	0.00			G14	GREID	184.62					
	57.50	922.43			G19	GMILLI	158.22					
OP	2.08	0.00			G20	GBECK	118.60					
	34.00	0.00			RET	TCDRS	19067.61	22527.17				
RE	0.00	101.02										
C	0.00	236.74										
TOTALS: 15,839.83 275,760.18				221.71			23342.18	22527.17			50,294.28	21112.65

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	599.15	1,592.84	6,224.25
0-403	7,929.91	7,566.74	0.00	301.63	61.54	0.00	915.09	1,354.31	5,660.51
0-405	670.87	642.02	0.00	0.00	28.85	0.00	46.96	66.79	557.12
0-406	337.76	0.00	0.00	0.00	337.76	0.00	0.00	77.69	260.07
0-409	3,085.08	2,896.62	0.00	0.00	188.46	0.00	215.96	486.80	2,382.32
0-415	4,653.43	4,498.04	0.00	0.00	155.39	0.00	325.74	967.16	3,360.53
0-426	8,717.43	5,375.52	0.00	295.52	3,046.39	0.00	1,377.53	2,034.62	5,305.28
0-450	9,128.32	8,483.54	0.00	583.23	61.55	0.00	658.99	1,713.84	6,755.49
0-455	4,334.58	4,046.45	0.00	124.65	163.08	0.00	333.42	815.31	3,185.85
0-460	4,084.98	3,882.93	0.00	38.97	163.08	0.00	285.94	667.55	3,131.49
0-465	1,298.40	1,298.40	0.00	0.00	0.00	0.00	90.89	175.75	1,031.76
0-475	12,291.22	10,537.19	0.00	331.34	1,422.69	0.00	860.39	2,646.29	8,784.54
0-495	7,504.06	7,272.78	0.00	168.20	63.08	0.00	525.27	1,462.82	5,515.97
0-497	5,657.91	5,333.14	0.00	263.23	61.54	0.00	471.05	1,084.47	4,102.39
0-499	9,768.30	9,039.50	0.00	646.49	82.31	0.00	783.77	1,643.11	7,341.42
0-510	6,892.76	6,437.57	225.58	154.63	41.54	33.44	532.49	1,151.90	5,174.93
0-550	795.57	770.19	0.00	0.00	25.38	0.00	55.69	152.00	587.88
0-555	1,214.78	1,189.40	0.00	0.00	25.38	0.00	85.03	230.18	899.57

PT: ALL

YROLL NO#: 01

6-14-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,447.75	146,538.41		221.71	AAT	ALAF	12.44		FED W/H	261,385.41	30,523.58	
G	7,062.00	102,403.65			AFA	AFAF	25.35		FICA	282,617.42	17,522.34	17522.34
T	91.50	2,208.41			AFP	AFP	784.37		MEDI	282,617.42	4,097.95	4097.95
OT	524.50	14,548.42			APT	ALP	76.96					
C	818.59	9,087.33			C19	CSALV	229.65					
L	347.75	5,686.55			C28	CSADA	692.31					
CK	372.25	3,693.66			C38	CSCHA	290.31					
LA	59.86	0.00			C41	CSSE	276.92					
VL	0.00	1,825.03			C43	CSIRI	92.30					
LL	0.00	1,284.54			C46	CSVAN	106.00					
V B	0.00	282.00			C47	CSVAN	142.62					
ATE	0.00	4,086.54			C48	CSSCH	185.62					
	99.50	1,649.11			C51	CSSAL	504.75					
WO	8.00	0.00			C55	CSMAY	226.00					
JGR	24.75	382.88-			C56	CSWRI	93.23					
	33.50	0.00			CAT	CLAF	206.99					
RE	0.00	101.02			CPT	CLP	201.33					
ST	73.25	1,354.23			DCN	DCNAT	310.00					
C	0.00	236.74			DCV	DCVAL	580.00					
					DPT	DNP	825.06					
					G14	GREID	184.62					
					G19	GMILH	183.13					
					G20	GBECK	119.19					
					MCL	MCL		2.30				
					MCO	COGRP		44977.14				
					MCP	MCPRE	3553.42					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1880.25					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3022.63					
					PAT	PRAF	394.35					
					PPL	PPLAT	229.68					
					PPT	PRINP	203.33					
					RET	TCDRS	20342.01	24032.80				
					VPT	VSPRE	94.00					
TALS:	16,963.20	294,602.76		221.71			37654.07	70517.54			52,143.87	21620.29

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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PT: ALL

YROLL NO: 01

6-28-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,371.25	145,540.40		221.71	AAT	ALAF	12.44		FED W/H	250,212.78	28,807.42	
G	7,047.50	102,566.05			AFA	AFAT	25.35		FICA	270,520.76	16,772.29	16772.29
R	107.00	2,267.48			AFP	AFPRE	784.37		MEDI	270,520.76	3,922.52	3922.52
DT	602.00	16,823.39			APT	ALPRE	76.96					
C	475.03	3,634.20			C19	CSALV	229.65					
CK	344.25	3,598.22			C28	CSADA	692.31					
LA	2.00	0.00			C38	CSCHA	290.31					
/L	0.00	1,819.90			C41	CSSHE	276.92					
LL	0.00	1,236.09			C43	CSIRI	92.30					
/ B	0.00	282.00			C46	CSVAN	106.00					
ATE	0.00	4,086.54			C47	CSVAN	142.62					
	22.50	348.82			C48	CSSCH	185.62					
NO	3.19	12.99-			C51	CSSAL	504.75					
DP	24.75	382.88-			C55	CSMAY	226.00					
	12.63	0.00			C56	CSWRI	93.23					
RE	0.00	101.02			CAT	CLAF	245.99					
IT	16.25	292.12			CPT	CLPRE	201.33					
	0.00	236.74			DCN	DCNAT	310.00					
					DCV	DCVAL	580.00					
					DPT	DNP	825.06					
					G14	GREID	184.62					
					G19	GMILH	158.89					
					G20	GBECK	119.19					
					MCL	MCL		2.30				
					MCO	COGRP		43769.70				
					MCP	MCPRE	3553.42					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1811.25					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3022.63					
					PAT	PRAFT	394.35					
					PPL	PPLAT	213.72					
					PPT	PRINP	203.33					
					RET	TCDRS	19417.98	22941.11				
					VPT	VSPRE	94.00					
TOTALS:	16,028.35	282,437.10		221.71			36659.84	68218.41			49,502.23	20694.81

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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PT: ALL

ROLL NO: 01

7-12-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,303.50	144,868.08		221.71	AAT	ALAF	12.44		FED W/H	243,186.34	27,199.33	
G	6,668.00	96,804.80			AFA	AFAF	25.35		FICA	263,032.49	16,308.05	16308.05
T	72.00	1,747.05			AFP	AFP	784.37		MED1	263,032.49	3,813.93	3013.93
OT	211.00	6,021.50			APT	ALPR	76.96					
C	915.02	9,200.69			C19	CSALV	229.65					
IL	331.25	5,405.98			C28	CSADA	692.31					
CK	286.32	3,193.19			C38	CSCIA	290.31					
VL	0.00	1,819.90			C41	CSSHE	276.92					
LL	0.00	1,203.79			C43	CSIRI	92.30					
V B	0.00	282.00			C46	CSVAN	106.00					
ATE	0.00	4,086.54			C47	CSVAN	142.62					
	8.50	39.96			C48	CSSCH	185.62					
	10.25	145.90			C51	CSSAL	176.68					
OP	1.00	0.00			C55	CSMAY	226.00					
WO	67.67	899.89-			C56	CSWRI	93.23					
OP	12.25	189.51-			CAT	CLAF	226.49					
	29.38	0.00			CPT	CLPR	201.33					
RE	0.00	101.02			DCN	DCNAT	310.00					
ST	79.50	1,426.74			DCV	DCVAL	605.00					
C	0.00	236.74			DPT	DNPRE	825.06					
					G14	GREID	184.62					
					G19	GMILH	158.89					
					G20	GBECK	87.21					
					MCL	MCL		2.30				
					MCO	COGRP		44373.42				
					MCP	MCPRE	3553.42					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1811.25					
					MFP	MFPRE	1878.84					
					MSP	MSPRE	3255.14					
					PAT	PRAF	394.35					
					PPL	PPLAT	213.72					
					PPT	PRINP	203.33					
					RET	TCDRS	18931.15	22365.93				
					VPT	VSPRE	94.00					
TOTALS:	15,995.64	275,494.48		221.71			36364.11	68246.95			47,321.31	20121.98

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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7-26-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,257.75	144,271.62		221.71	AAT	ALAFY	12.44		FED W/H	233,380.71	25,434.44	
G	6,855.50	100,392.59			AFA	AFAYT	25.35		FICA	252,485.04	15,654.08	15,654.08
T	151.25	3,705.57			AFP	AFPPE	784.37		MEDI	252,485.04	3,661.00	3,661.00
C	452.30	3,626.31			APT	ALPRE	76.96					
CK	417.92	4,312.31			C19	CSALV	229.65					
VL	0.00	1,819.90			C28	CSADA	692.31					
LL	0.00	1,217.64			C38	CSCHA	290.31					
V B	0.00	282.00			C41	CSSHE	276.92					
ATF	0.00	4,086.54			C43	CSIRI	92.30					
	42.25	596.55			C46	CSVAN	106.00					
	42.25	493.46			C47	CSVAN	142.62					
OP	0.94	16.06			C48	CSSCH	185.62					
WO	24.59	264.74			C55	CSMAY	226.00					
	111.00	0.00			C56	CSWRI	93.23					
RE	0.00	101.02			CAT	CLAFY	226.49					
ST	1.00	12.37			CPT	CLPRE	201.33					
C	0.00	236.74			DCN	DCNAT	310.00					
					DCV	DCVAL	595.00					
					DPT	DNPPE	810.14					
					G14	GREID	184.62					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		43769.70				
					MCP	MCPRE	3553.42					
					MCS	MCS		1505.30				
					MEA	MEAFY	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1759.50					
					MFP	MFPRE	1878.84					
					MSP	MSPRE	3255.14					
					PAT	PAFAY	386.34					
					PPL	PPLAT	213.72					
					PPT	PRINP	200.79					
					RET	TCDRS	18199.33	21501.34				
					VPT	VSPRE	90.00					
TOTALS:	15,356.75	264,873.82		221.71			35277.18	66778.64			44,749.52	19315.08

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70
0-403	7,929.92	6,866.16	0.00	1,002.22	61.54	0.00	1,036.47	1,306.10	5,587.35

DEPT: ALL
PAYROLL NO: 01

8-9-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	6,820.50	144,471.62		221.71	AA	ALAF	12.44		FED W/H	235,264.57	25,712.27	
EG	6,927.75	101,028.95			AA	AFAT	25.35		FICA	254,460.74	15,776.61	15776.61
VT	148.25	3,502.62			AA	AFPK	784.37		MEDI	254,460.74	3,689.64	3689.64
AC	903.96	7,066.85			AA	ALPK	76.96					
ICK	471.92	3,217.73			C1	CSALV	229.65					
MLA	11.50	0.00			C2	CSADA	692.31					
RVL	0.00	1,819.90			C3	CSCIA	290.31					
ELL	0.00	1,233.79			C4	CSSHE	276.92					
UV B	0.00	282.00			C4	CSIRI	92.30					
TATE	0.00	4,086.54			C4	CSVAN	106.00					
	4.00	0.00			C4	CSVAN	142.62					
T	65.01	408.11			C4	CSSCH	185.62					
LWO	38.25	591.73			C5	CSMAY	226.00					
DJGR	61.50	951.41			C5	CSWRI	93.23					
E	123.27	0.00			CA	CLAF	226.49					
IRE	0.00	101.02			CP	CLPRE	186.31					
TST	5.75	104.02			DC	DCNAT	310.00					
MC	0.00	236.74			DC	DCVAL	595.00					
					DP	DNPRES	795.22					
					G1	GREID	184.62					
					G1	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		44675.28				
					MCP	MCPRES	3416.75					
					MCS	MCS		1505.30				
					ME	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1880.25					
					MFP	MFPRES	939.42					
					MSP	MSPRES	3487.65					
					PAT	PRAFT	386.34					
					PPL	PPLAT	213.72					
					PPT	PRINP	200.79					
					RET	TCDRS	18291.17	21609.82				
					VPT	VSPRES	90.00					
TOTALS:	15,581.66	266,096.75		221.71			34616.25	67792.70		45,170.52	19466.25	

DEPARTMENT RECAP

DEPT NO	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70
20-403	7,929.91	7,278.39	0.00	589.98	61.54	0.00	1,268.98	1,265.06	5,395.87

8-23-13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	6,983.75	140,672.20		221.71	AAT	ALAFT	12.44		FED W/H	231,470.32	25,244.48	
REG	6,914.95	101,311.78			AFA	AFAFT	25.35		FICA	250,514.37	15,531.92	15531.92
OVT	136.25	3,229.03			AFP	AFPRE	784.37		MEDI	250,514.37	3,632.42	3632.42
VAC	598.83	7,218.51			APT	ALPRE	76.96					
SICK	325.47	2,725.11			C19	CSALV	229.65					
TRVL	0.00	1,819.90			C28	CSADA	692.31					
CELL	0.00	1,233.79			C38	CSCHA	290.31					
JUV B	0.00	282.00			C41	CSSHE	276.92					
STATE	0.00	4,086.54			C43	CSIRI	92.30					
E	67.50	409.20			C46	CSVAN	106.00					
CT	63.63	887.71			C47	CSVAN	142.62					
ALWO	0.34	0.00			C48	CSSCH	185.62					
SWOP	37.00	601.62			C55	CSMAY	226.00					
ADJGR	61.50	951.41			C56	CSWRI	93.23					
CE	52.00	0.00			CAT	CLAFT	226.49					
FIRE	0.00	101.02			CPT	CLPRE	186.31					
OTST	5.00	64.41			DCN	DCNAT	310.00					
EMC	0.00	236.74			DCV	DCVAL	595.00					
					DPT	DNPRE	795.22					
					G14	GREID	184.62					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		44675.28				
					MCP	MCPRE	3416.75					
					MCS	MCS		1505.30				
					MEA	MEAFT	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1828.50					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3487.65					
					PAT	PRAFT	386.34					
					PPL	PPLAT	213.72					
					PPT	PRINP	200.79					
					RET	TCDRS	18139.05	21430.16				
					VPT	VSPRE	90.00					
TOTALS:	15,246.22	262,724.91		221.71			35038.66	67613.04		44,408.82	19164.34	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70
120-403	7,929.91	7,377.41	0.00	490.96	61.54	0.00	1,268.98	1,265.06	5,395.87

EPT: ALL

AYROLL NO#: 01

9-6-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	IIRS	AMOUNT	DESC	AMOUNT	CD	ADIV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,108.75	138,777.52		221.71	AA	ALAF	12.44		FED W/H	232,577.90	25,555.25	
EG	7,013.50	102,787.59			AFA	AFAF	25.35		FICA	251,559.53	15,596.71	15596.71
VT	117.75	2,072.97			AFP	AFPR	722.42		MEDI	251,559.53	3,647.61	3647.61
GO	176.00	4,855.54			APT	ALPR	76.96					
AC	352.01	3,867.69			C19	CSALV	229.65					
DL	12.00	210.13			C28	CSADA	692.31					
ICK	210.00	2,730.71			C38	CSCIA	290.31					
ELA	4.00	0.00			C41	CSSIE	276.92					
RVL	0.00	1,019.90			C43	CSIRI	92.30					
ELL	0.00	1,233.79			C46	CSVAN	106.00					
JV B	0.00	282.00			C47	CSVAN	142.62					
IATE	0.00	4,576.92			C48	CSSCH	185.62					
	8.00	98.96			C55	CSMAY	226.00					
R	40.25	579.01			C56	CSWRI	93.23					
HOP	18.00	0.00			CAT	CLAF	226.49					
LWO	20.42	0.00			CPT	CLPR	186.31					
DJGR	85.75	1,424.76			DCN	DCNAT	285.00					
S	112.52	0.00			DCV	DCVAL	570.00					
IRE	0.00	101.02			DPT	DNPRE	768.08					
MC	0.00	236.74			G14	GREID	184.62					
					G19	GMILH	158.89					
					MCL	MCL		2.30				
					MCO	COGRP		43467.84				
					MCP	MCPRE	3416.75					
					MCS	MCS		1505.30				
					MEA	MEAF	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1759.50					
					MFP	MFPRE	1565.70					
					MSP	MSPRE	3487.65					
					PAT	PRAF	372.29					
					PPL	PPLAT	200.27					
					PPT	PRINP	194.54					
					RET	TCDRS	18126.63	21415.51				
					VPT	VSPRE	90.00					
TOTALS:	15,278.95	263,605.73		221.71			34784.40	66390.95			44,799.57	19244.32

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.73	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70
20-403	7,929.91	7,690.30	0.00	178.07	61.54	0.00	1,268.98	1,265.06	5,395.87

9-20-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,295.50	145,368.86		221.71	AAT	ALAF'T	12.44		FED W/H	238,845.93	26,081.61	
AG	7,044.75	103,252.74			AFA	AFAF'T	25.35		FICA	258,254.02	16,011.82	16011.82
AT	95.50	2,273.54			AFP	AFP'RE	722.42		MEDI	258,254.02	3,744.70	3744.70
AC	378.75	3,316.34			APT	AI,PRE	76.96					
AL	344.50	5,622.57			C19	CSA1,V	229.65					
CK	272.25	2,127.29			C28	CSADA	692.31					
ILA	1.00	0.00			C38	CSCIA	42.00					
VL	0.00	1,825.03			C41	CSSIE	276.92					
LL	0.00	1,217.64			C43	CSIRI	92.30					
V B	0.00	282.00			C46	CSVAN	106.00					
ATE	0.00	4,576.92			C47	CSVAN	142.62					
	24.00	296.88			C48	CSSCH	185.62					
	69.25	745.34			C55	CSMAY	226.00					
OP	1.00	0.00			C56	CSWRI	93.23					
WO	11.00	0.00			CAT	CLAF'T	226.49					
JGR	99.75	1,604.32			CPT	CLPRE	186.31					
	44.75	0.00			DCN	DCNAT	285.00					
RE	0.00	101.02			DCV	DCVAL	570.00					
ST	39.00	644.38			DPT	DNP'RE	768.08					
C	0.00	236.74			G14	GREID	184.62					
					G19	GMILH	168.83					
					MCL	MCL		2.30				
					MCO	COGRP		43467.84				
					MCP	MCPRE	3416.75					
					MCS	MCS		1505.30				
					MEA	MEAF'T	17.25					
					MEL	MELIF	2.30					
					MEP	MEPRE	1742.25					
					MFP	MFP'RE	1565.70					
					MSP	MSPRE	3487.65					
					PAT	PRAF'T	372.29					
					PPL	PPLAT	200.27					
					PPT	PRINP	194.54					
					RET	TCDRS	18553.09	21919.31				
					VPT	VSPRE	90.00					
TALS:	15,721.00	270,282.97		221.71			34955.24	66894.75			45,838.13	19756.52

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	999.19	1,508.35	5,908.70
0-403	7,929.92	7,347.71	0.00	520.67	61.54	0.00	1,268.98	1,265.06	5,395.88

PT: ALL
ROLL NO: 01

10-4-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,375.75	147,699.50		221.71	ALT	ALAF	12.44		FED W/H	244,771.01	27,047.81	
S	7,118.00	104,016.23			AF	AFAF	25.35		FICA	264,961.27	16,427.66	16,427.66
P	308.75	7,607.31			AFP	AFP	740.10		MEDI	264,961.27	3,841.96	3,841.96
DT	147.00	4,084.38			APT	ALPRE	76.96					
C	458.14	3,172.06			C19	CSALV	229.65					
CK	386.12	3,003.80			C28	CSADA	692.31					
LA	80.00	0.00			C38	CSCHA	42.00					
VL	0.00	1,825.03			C41	CSSHE	276.92					
DL	0.00	1,217.64			C43	CSIRI	92.30					
V B	0.00	282.00			C46	CSVAN	106.00					
VTE	0.00	4,576.92			C47	CSVAN	142.62					
	24.00	379.92			C48	CSSCH	185.62					
	19.13	255.62			C55	CSMAY	226.00					
DP	5.50	0.00			C56	CSWRI	93.23					
IGR	22.00	375.76			CAT	CLAF	351.50					
	82.89	0.00			CPT	CLPRE	266.00					
IE	0.00	101.02			DCN	DCNAT	325.00					
ST	14.75	239.78			DCV	DCVAL	760.00					
	0.00	236.74			DPT	DNP	954.06					
					G14	GREID	184.62					
					G19	GMILB	170.79					
					MCL	MCL		2.06				
					MCO	COGRP		47334.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1606.00				
					MEA	MEAF	20.00					
					MEL	MELIF	2.06					
					MEP	MEPRE	2140.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PRAF	379.27					
					PPL	PPLAT	179.34					
					PPT	PRINP	204.29					
					RET	TCDRS	19105.26	22571.65				
					VPT	VSPRE	80.00					
TOTALS:	16,042.03	270,322.19		221.71			37184.91	71513.71			47,317.43	20269.62

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
1-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	1,178.40	1,475.94	5,761.90
1-403	7,929.91	7,690.42	0.00	177.95	61.54	0.00	1,390.26	1,241.79	5,297.86

DEPT: ALL
 PAYROL, NO#: 01

10-18-13

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,432.50	146,968.86		221.71	AAT	ALAF1	12.44		FED W/H	240,504.92	26,681.42	
REG	7,090.25	143,959.70			AFA	AF1AF1	25.35		FICA	260,465.94	16,148.95	16148.95
OVT	191.50	4,656.20			AFP	AFP1RE	740.10		MEDI	260,465.94	3,776.70	3776.70
SGOT	82.00	2,373.07			APT	AL1PRE	76.96					
VAC	362.09	4,011.71			C19	CSALV	229.65					
SICK	416.75	3,591.85			C28	CSADA	692.31					
FMLA	80.00	0.00			C38	CSC11A	42.00					
TRVL	0.00	1,825.03			C41	CSS11E	276.92					
CELL	0.00	1,217.64			C43	CS1RI	92.30					
JUV B	0.00	282.00			C46	CSVAN	106.00					
STATE	0.00	4,576.92			C47	CSVAN	142.62					
CT	42.75	262.76			C48	CSSC11	185.62					
CE	90.26	0.00			C55	CSMAY	226.00					
FIRE	0.00	101.02			C56	CSW1R1	93.23					
OTST	1.50	19.20			CAT	CLAF1T	351.50					
EMC	0.00	236.74			CPT	CLPRE	266.00					
					DCN	DCNAT	325.00					
					DCV	DCVAL	760.00					
					DPT	DNPRE	954.06					
					G14	GREID	184.62					
					G19	GM1L11	258.42					
					MCL	MCL		2.30				
					MCO	COGRP		47334.00				
					MCP	MCPRE	3550.08					
					MCS	MCS		1606.00				
					MEA	MEAF1T	20.00					
					MEL	MEL1F	2.30					
					MEP	MEPRE	2100.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	P1RAF1T	379.99					
					P1L	P1LAT	179.34					
					PPT	PR1NP	204.29					
					RET	TC1DRS	18876.02	22300.83				
					VPT	VSPRE	80.00					
TOTALS:	15,789.60	274,082.70		221.71			37300.10	71243.13		46,607.07	19925.65	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	1,178.40	1,475.94	5,761.90
120-403	7,956.31	7,673.14	0.00	221.63	61.54	0.00	1,392.23	1,247.50	5,316.58

11-1-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,600.75	149,230.14		221.71	AA	ALAF	12.44		FED W/H	237,683.39	26,131.35	
AG	7,168.25	104,873.06			AFA	AFAF	25.35		FICA	253,996.58	15,747.81	15,747.81
AT	97.50	2,275.10			AFP	AFPRE	720.14		MEDI	257,183.75	3,729.08	3,729.08
AC	437.58	3,753.58			APT	ALPRE	76.96					
CK	221.00	2,230.97			C19	CSALV	229.65					
ILA	487.25	0.00			C28	CSADA	692.31					
VL	0.00	1,819.90			C38	CSCIA	42.00					
LL	0.00	1,231.49			C41	CSSHE	276.92					
VB	0.00	282.00			C43	CSIRI	92.30					
ATE	0.00	4,576.92			C46	CSVAN	106.00					
	47.25	325.59			C47	CSVAN	142.62					
	55.41	0.00			C48	CSSCH	185.62					
RE	0.00	101.02			C55	CSMAY	226.00					
ST	9.50	121.36			C56	CSWRI	93.23					
C	0.00	236.74			CAT	CLAF	351.20					
					CPT	CLPRE	214.61					
					DCN	DCNAT	325.00					
					DCV	DCVAL	745.00					
					DPT	DNPRE	939.10					
					G14	GREID	184.62					
					G19	GMILH	158.99					
					MCL	MCL		2.30				
					MCO	COGRP		47656.00				
					MCP	MCPRE	3993.84					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2080.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3257.67					
					PAT	PRAF	379.99					
					PPL	PPLAT	179.34					
					PPT	PRINP	204.29					
					RET	TCDRS	18602.86	21978.10				
					VPT	VSPRE	78.00					
TOTALS:	16,124.49	271,057.87		221.71			36997.07	70921.20		45,608.24		19476.89

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	1,178.40	1,475.94	5,761.90
0-403	7,956.32	7,488.57	0.00	406.21	61.54	0.00	1,392.23	1,247.50	5,316.59

PT: ALL
ROLL NO: 01

11-15-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	7,197.50	144,564.24		221.71	AAT	ALAFIT	12.44		FED W/H	241,136.50	27,126.27	
G	7,098.25	103,310.99			AFA	AFAFIT	25.35		FICA	255,042.05	15,812.64	15812.64
T	96.00	2,136.71			AFP	AFPRE	720.14		MEDI	260,764.32	3,780.99	3780.99
OT	338.00	9,202.65			APT	ALPRE	76.96					
C	551.69	3,905.15			C19	CSALV	229.65					
L	15.00	258.75			C28	CSADA	692.31					
CK	334.00	2,883.37			C38	CSCIA	42.00					
VL	0.00	1,658.36			C41	CSSIE	276.92					
LL	0.00	1,204.57			C43	CSIRI	92.30					
V B	0.00	282.00			C46	CSVAN	106.00					
AFE	0.00	4,576.92			C47	CSVAN	142.62					
	58.75	180.71			C48	CSSCH	185.62					
WO	21.50	85.09-			C55	CSMAY	226.00					
JGR	14.56	225.24-			C56	CSWRI	93.23					
	90.01	0.00			CAT	CLAFIT	396.44					
RE	0.00	101.02			CPT	CLPRE	170.11					
ST	1.00	22.93			DCN	DCNAT	325.00					
C	0.00	236.74			DCV	DCVAL	745.00					
					DPT	DNPRE	939.10					
					G14	GREID	184.62					
					G19	GMILH	158.99					
					MCL	MCL		2.30				
					MCO	COGRP		47656.00				
					MCP	MCPRE	4289.68					
					MCS	MCS		1284.80				
					MEA	MEAFIT	20.00					
					MEL	MELFIT	2.30					
					MEP	MEPRE	2080.00					
					MIP	MIPRE	2358.72					
					MSP	MSPRE	3257.67					
					PAT	PRAFIT	379.99					
					PPL	PPLAT	179.34					
					PPT	PPRINP	204.29					
					RET	TCORS	18755.32	22158.24				
					VPT	VSPRE	78.00					
TALS:	15,816.26	274,914.78		221.71			37446.11	71101.34		46,719.90	19593.63	

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	1,178.40	1,475.94	5,761.90
0-403	7,956.31	7,567.17	0.00	327.60	61.54	0.00	1,392.23	1,247.50	5,316.58

Longevity 11-22-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	0.00	93,300.00			RET	TCDRS	6531.00	7715.91	FED W/H	86,769.00	8,807.83	
									FICA	91,900.00	5,697.80	5697.80
									MEDI	93,300.00	1,352.85	1352.85
TOTALS:	0.00	93,300.00		0.00			6531.00	7715.91			15,858.48	7050.65

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	1,300.00	0.00	0.00	0.00	1,300.00	0.00	91.00	356.51	852.49
0-403	4,600.00	0.00	0.00	0.00	4,600.00	0.00	322.00	799.24	3,478.76
0-405	400.00	0.00	0.00	0.00	400.00	0.00	28.00	30.60	341.40
0-415	700.00	0.00	0.00	0.00	700.00	0.00	49.00	101.73	549.27
0-426	2,100.00	0.00	0.00	0.00	2,100.00	0.00	147.00	204.97	1,748.03
0-450	3,600.00	0.00	0.00	0.00	3,600.00	0.00	252.00	597.10	2,750.90
0-455	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	205.37	1,189.63
0-460	1,600.00	0.00	0.00	0.00	1,600.00	0.00	112.00	227.78	1,260.22
0-465	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	219.29	1,175.71
0-475	1,800.00	0.00	0.00	0.00	1,800.00	0.00	126.00	287.23	1,386.77
0-495	2,500.00	0.00	0.00	0.00	2,500.00	0.00	175.00	432.82	1,892.18
0-497	1,200.00	0.00	0.00	0.00	1,200.00	0.00	84.00	253.72	862.28
0-499	5,700.00	0.00	0.00	0.00	5,700.00	0.00	399.00	903.28	4,397.72
0-510	4,000.00	0.00	0.00	0.00	4,000.00	0.00	280.00	669.68	3,050.32
0-550	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	304.14	1,090.86
0-565	13,400.00	0.00	0.00	0.00	13,400.00	0.00	938.00	2,624.93	9,837.07
0-566	400.00	0.00	0.00	0.00	400.00	0.00	28.00	35.88	336.12
0-567	11,200.00	0.00	0.00	0.00	11,200.00	0.00	784.00	1,449.77	8,966.23
0-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	241.79	1,153.21
0-590	1,900.00	0.00	0.00	0.00	1,900.00	0.00	133.00	230.87	1,536.13
0-595	1,800.00	0.00	0.00	0.00	1,800.00	0.00	126.00	251.42	1,422.58
0-600	4,200.00	0.00	0.00	0.00	4,200.00	0.00	294.00	917.77	2,988.23
0-642	300.00	0.00	0.00	0.00	300.00	0.00	21.00	22.95	256.05
0-611	14,400.00	0.00	0.00	0.00	14,400.00	0.00	1,008.00	2,693.98	10,698.02
0-611	500.00	0.00	0.00	0.00	500.00	0.00	35.00	38.25	426.75
0-650	3,700.00	0.00	0.00	0.00	3,700.00	0.00	259.00	614.92	2,826.08
0-539	3,700.00	0.00	0.00	0.00	3,700.00	0.00	259.00	771.87	2,669.13
0-640	2,000.00	0.00	0.00	0.00	2,000.00	0.00	140.00	347.67	1,512.33
0-456	300.00	0.00	0.00	0.00	300.00	0.00	21.00	22.95	256.05
TOTALS	93,300.00	0.00	0.00	0.00	93,300.00	0.00	6,531.00	15,858.48	70,910.52

11-27-13

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,259.50	142,633.60		221.71	C19	CSALV	229.65		FED W/H	255,598.98	29,591.91	
EG	6,811.75	140,084.82			C28	CSADA	692.31		FICA	269,600.05	16,715.30	16715.30
VT	78.00	1,683.80			C38	CSCWA	42.00		MEDI	275,659.28	3,997.04	3997.04
GOT	287.00	7,829.66			C41	CSSIE	276.92					
AC	482.10	4,896.27			C43	CSIRI	92.30					
IOL	371.50	6,095.39			C46	CSVAN	106.00					
ICK	338.50	3,900.25			C47	CSVAN	142.62					
RVL	0.00	1,658.36			C48	CSSCH	185.62					
ELL	0.00	1,204.57			C55	CSMAY	226.00					
UV B	0.00	282.00			C56	CSWRI	93.23					
TATE	0.00	4,576.92			DCN	DCNAT	325.00					
	8.00	103.92			DCV	DCVAL	745.00					
T	30.63	441.54			G14	GREED	184.62					
LWO	3.03	51.75			G19	GMILH	158.22					
DJGR	73.75	1,140.91			RET	TCDRS	18990.30	22435.93				
E	49.89	0.00										
IRE	0.00	101.02										
TSY	51.50	901.37										
MC	0.00	236.74										
TOTALS:	15,845.15	275,437.57		221.71			22489.79	22435.93			50,304.25	20712.34

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	609.15	1,591.34	6,215.75
20-403	7,956.31	7,098.86	0.00	795.91	61.54	0.00	556.94	1,414.00	5,985.37
20-405	670.87	642.02	0.00	0.00	28.85	0.00	46.96	66.79	557.12
20-406	337.76	0.00	0.00	0.00	337.76	0.00	0.00	77.69	260.07
20-409	1,065.60	1,065.60	0.00	0.00	0.00	0.00	74.59	133.70	857.31
20-415	3,735.29	3,579.90	0.00	0.00	155.39	0.00	261.47	798.71	2,675.11
20-426	8,892.04	5,454.72	0.00	44.78	3,392.54	0.00	1,389.76	1,746.61	5,755.67
20-450	8,238.39	7,996.22	0.00	185.75	56.42	0.00	626.69	1,524.48	6,087.22
20-455	4,334.59	4,013.63	0.00	157.88	163.08	0.00	333.42	815.31	3,185.86
20-460	4,084.98	3,766.02	0.00	155.88	163.08	0.00	285.94	672.94	3,126.10
20-465	1,298.40	1,168.56	0.00	129.84	0.00	0.00	90.89	175.75	1,031.76
20-475	11,002.66	9,169.22	0.00	266.52	1,566.92	0.00	770.19	2,453.60	7,778.87
20-490	1,092.00	1,092.00	0.00	0.00	0.00	0.00	76.44	183.51	832.05
20-495	7,477.29	7,356.85	0.00	57.36	63.08	0.00	523.40	1,460.77	5,493.12
20-497	5,750.71	5,321.67	0.00	367.50	61.54	0.00	602.55	1,085.76	4,062.40
20-499	9,249.48	8,739.66	0.00	427.51	82.31	0.00	747.46	1,507.09	6,994.93
20-510	6,743.64	6,313.78	47.97	306.91	41.54	33.44	520.05	1,115.71	5,074.44
20-550	795.57	770.19	0.00	0.00	25.38	0.00	55.69	152.00	587.88

12-13-13

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,220.50	143,164.24		221.71	AAT	ALAPT	12.44		FED W/H	238,807.44	26,778.92	
EG	6,704.75	97,964.64			APA	APAPT	25.35		FICA	252,990.66	15,685.45	15685.45
VT	117.75	2,807.31			AFP	AFPPE	694.98		MEDI	258,712.93	3,751.30	3751.30
AC	692.00	6,350.00			APT	ALPRE	76.96					
OL	625.00	10,192.06			CI9	CSALV	229.65					
ICK	270.87	3,502.15			C28	CSADA	692.31					
RVL	0.00	1,658.36			C3B	CSCIA	42.00					
ELL	0.00	1,204.57			C41	CSSHE	276.92					
UV D	0.00	282.00			C43	CSIRI	92.30					
TATE	0.00	4,576.92			C46	CSVAN	106.00					
	20.00	257.32			C47	CSVAN	142.62					
T	48.87	466.58			C48	CSSCH	185.62					
DJGR	61.50	951.41			C55	CSMAY	226.00					
E	51.01	0.00			C56	CSWRI	93.23					
IRE	0.00	101.02			CAT	CLAPT	362.75					
TST	12.50	164.59			CPT	CLPRE	203.92					
MC	0.00	236.74			HCN	DCNAT	325.00					
					DCV	DCVAL	745.00					
					DPT	DNPRE	926.88					
					G14	GREID	184.62					
					G19	GMILH	179.28					
					MCL	MCL		2.30				
					MCO	COGRP		48622.00				
					MCP	MCPRE	3845.92					
					MCS	MCS		1284.80				
					MEA	MEAPT	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2180.00					
					MEP	MEPRE	2021.76					
					MSP	MSPRE	3257.67					
					PAT	PRAFT	381.12					
					PPL	PPLAT	192.29					
					PPT	PRINP	205.78					
					RET	TCDRS	18755.49	22158.47				
					VPT	VSPRE	72.00					
TOTALS:	15,824.83	271,977.09		221.71			36758.16	72067.57		46,215.67	19436.74	

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,416.24	7,556.78	0.00	0.00	859.46	0.00	1,178.40	1,475.94	5,761.90
20-403	7,956.31	7,107.20	0.00	787.57	61.54	0.00	1,392.23	1,247.50	5,316.58

DEPT: ALL

PAYROLL NO: 01

12-27-13

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,001.50	144,364.24		221.71	AA	ALAF	12.44		FED W/H	236,339.22	26,411.46	
REG	6,843.00	100,275.97			AFA	AFAP	25.35		FICA	250,253.48	15,515.74	15515.74
OVT	165.25	3,950.50			AFP	AFPRE	694.98		MEDI	255,975.75	3,711.56	3711.56
SGOT	176.00	4,848.54			APT	ALPRE	76.96					
VAC	654.73	4,671.79			C19	CSALV	229.65					
SICK	393.00	3,196.65			C28	CSADA	692.31					
FMIA	80.00	0.00			C38	CSCHA	42.00					
TRVL	0.00	1,658.36			C41	CSSHE	276.92					
CELL	0.00	1,204.57			C43	CSIRI	92.30					
JUV B	0.00	282.00			C46	CSVAN	106.00					
STATE	0.00	4,576.92			C47	CSVAN	142.62					
E	20.00	0.00			C48	CSSCH	185.62					
CT	36.77	508.32			C55	CSMAY	226.00					
SWOP	12.25	189.51			C56	CSWRI	93.23					
ADJGR	61.50	951.41			CA	CLAF	362.75					
CE	126.77	0.00			CPT	CLPRE	203.92					
FIRE	0.00	101.02			DCN	DCRAF	325.00					
OTST	24.50	432.39			DCV	DCVAL	745.00					
EMC	0.00	236.74			DPT	DNPRE	897.04					
					G14	GREID	184.62					
					G19	GMIILH	158.99					
					MCL	MCL		2.30				
					MCO	COGRP		47978.00				
					MCP	MCPRE	3845.92					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2140.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3257.67					
					PAT	PRAF	378.86					
					PPL	PPLAT	166.39					
					PPP	PRINP	202.80					
					RET	TCDRS	18566.53	21935.21				
					VPT	VSPRE	72.00					
TOTALS:	15,595.27	269,167.09		221.71			36447.93	71200.31			45,638.76	19227.30

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,416.24	7,556.78	0.00	0.00	858.46	0.00	1,178.40	1,475.94	5,761.90
120-403	7,956.33	6,814.82	0.00	1,079.97	61.54	0.00	1,392.23	1,247.50	5,316.60