

DEPT: ALL
PAYROLL NO#: 01

1-10-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,061.25	153,348.27		221.71	AAT ALAFT	12.44		FED W/H	258,673.16	29,646.01	
REG	6,018.37	89,575.22			AFA AFAFT	25.35		FICA	280,046.96	17,362.91	17362.91
OVT	17.75	392.68			AFP AFPRE	694.98		MEDI	280,046.96	4,060.62	4060.62
SGOT	186.00	5,156.56			APT ALPRE	76.96					
VAC	1,403.24	15,705.82			C19 CSALV	229.65					
HOL	986.00	16,604.80			C20 CSADA	692.31					
SICK	321.00	2,664.31			C38 CSCHA	42.00					
FMLA	111.50	0.00			C41 CSSHE	276.92					
TRVL	0.00	1,843.50			C43 CSIRI	92.30					
CELL	0.00	1,311.25			C46 CSVAN	106.00					
JUV B	0.00	307.50			C47 CSVAN	142.62					
SAFE	0.00	46.25			C48 CSSCH	185.62					
STATE	0.00	4,577.00			C55 CSMAY	226.00					
E	72.00	642.24			C56 CSWRI	93.23					
CT	266.13	2,709.66			CAT CLAFT	362.75					
ALWO	26.00	159.40			CPT CLPRE	203.92					
SWOP	12.25	195.27			DCN DCNAT	325.00					
ADJGR	0.00	1,538.40			DCV DCVAL	745.00					
CE	15.50	0.00			DPT DNPRES	911.96					
FIRE	0.00	104.05			G14 GREID	184.62					
OTST	15.50	209.85			G19 GMILH	188.18					
EMC	0.00	243.76			MCL MCL		2.30				
					MCO COGRP		48944.00				
					MCP MCPRE	3845.92					
					MCS MCS		1284.80				
					MEA MEAFT	20.00					
					MEL MELIF	2.30					
					MEP MEPRE	2180.00					
					MFP MFPRE	2021.76					
					MSP MSPRE	3508.26					
					PAT PRAFT	386.08					
					PPL PPLAT	166.39					
					PPT PRINP	204.64					
					RET TCDRS	20303.80	25379.69				
					VPT VSPRE	76.00					
TOTALS:	16,512.49	293,549.65		221.71		38532.96	75610.79			51,069.54	21423.53

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.67	7,783.42	0.00	0.00	872.25	0.00	1,195.15	1,518.33	5,942.19
120-403	8,291.55	7,493.19	0.00	736.86	61.50	0.00	1,415.70	1,312.07	5,563.78

DEPT: ALL

PAYROLL NO#: 01

1-24-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,624.25	155,549.38		173.89	AAT	ALAF	12.44		FED W/H	264,143.66	30,583.72	
REG	6,986.00	105,541.27			AFA	AFAF	25.35		FICA	285,986.00	17,731.08	17731.08
JVT	114.50	2,689.10			AFP	AFP	694.98		MEDI	285,986.00	4,146.70	4146.70
SGOT	576.50	16,549.34			APT	ALPR	76.96					
WAC	391.03	4,476.85			C19	CSAL	229.65					
WOL	14.00	251.62			C28	CSAD	692.31					
SICK	542.50	4,751.17			C38	CSCH	42.00					
FMLA	80.00	0.00			C41	CSSH	276.92					
PRVL	0.00	1,844.26			C43	CSIR	92.30					
CELL	0.00	1,309.95			C46	CSVA	106.00					
NUV B	0.00	307.70			C47	CSVA	142.62					
SAFE	0.00	46.15			C48	CSSC	185.62					
STATE	0.00	4,576.92			C55	CSMA	226.00					
	28.00	0.00			CAT	CLAF	362.75					
PT	54.13	843.61			CPT	CLPR	203.92					
RE	71.02	0.00			DCN	DCNA	325.00					
WIRE	0.00	104.05			DCV	DCVA	895.00					
WTST	6.50	103.77			DPT	DNPR	911.96					
WMC	0.00	243.85			G14	GREID	184.62					
					G19	GMILH	167.19					
					MCL	MCL		2.30				
					MCO	COGR		47656.00				
					MCP	MCPRE	3550.08					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2140.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAF	371.64					
					PPL	PPLAT	166.39					
					PPT	PRINP	200.96					
					RET	TCDRS	20622.34	25777.83				
					VPT	VSPRE	68.00					
TOTALS:	16,488.43	299,188.99		173.89			38525.32	74720.93			52,461.50	21877.78

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,195.15	1,518.34	5,942.32
20-403	8,291.73	7,503.02	0.00	727.17	61.54	0.00	1,415.71	1,312.11	5,563.91
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

2-7-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	7,672.25	154,149.38		173.89	AAT	ALAF	12.44		FED W/H	264,431.39	31,010.70	
	6,977.50	105,425.60			AFA	AFAF	25.35		FICA	286,228.23	17,746.12	17746.12
JVT	92.25	2,370.22			AFP	AFP	666.25		MEDI	286,228.23	4,150.28	4150.28
IGOT	380.50	10,780.63			APT	ALPR	76.96					
MAC	167.20	1,814.77			C19	CSALV	229.65					
IOL	365.00	6,084.28			C28	CSADA	692.31					
ICK	502.37	3,488.95			C38	CSCJA	42.00					
MLA	210.00	0.00			C41	CSSHE	276.92					
RVL	0.00	1,819.26			C43	CSIRI	92.30					
ELL	0.00	1,275.33			C46	CSVAN	106.00					
UV B	0.00	307.70			C47	CSVAN	142.62					
APE	0.00	46.15			C48	CSSCH	185.62					
TATE	0.00	4,576.92			C55	CSMAY	226.00					
	37.50	477.97			CAT	CLAF	362.75					
T	225.08	4,971.00			CPT	CLPR	203.92					
E	53.64	0.00			DCN	DCNAT	325.00					
IRE	0.00	104.05			DCV	DCVAL	895.00					
TST	66.00	1,210.59			DPT	DNP	911.96					
MC	0.00	243.85			G14	GREID	184.62					
					G19	GMILH	177.69					
					MCL	MCL		2.30				
					MCO	COGRP		47656.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2180.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAF	371.64					
					PPL	PPLAT	166.39					
					PPT	PRINP	208.96					
					RET	TCDRS	20576.84	25720.95				
					VPT	VSPRE	68.00					
TOTALS:	16,749.29	299,146.65		173.89			38205.75	74664.05			52,907.10	21896.40

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,195.15	1,518.34	5,942.32
20-403	8,291.72	7,921.83	0.00	308.35	61.54	0.00	1,415.71	1,312.11	5,563.90
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

2-21-14

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	7,790.25	156,662.22		173.89	AAT	ALAF	12.44		FED W/H	255,964.21	29,555.95	
REG	6,848.00	103,199.93			AFA	AFAF	25.35		FICA	277,246.07	17,189.17	17189.17
IVT	85.25	2,093.82			AFP	AFP	666.25		MEDI	277,246.07	4,019.95	4019.95
IGOT	475.00	13,354.63			APT	ALP	76.96					
ALC	143.83	2,016.45			C19	CSALV	229.65					
HOL	12.50	222.53			C28	CSADA	692.31					
TRK	488.50	3,845.40			C38	CSCA	42.00					
MLA	209.00	0.00			C41	CSSHE	276.92					
RVL	0.00	1,819.26			C43	CSIRI	92.30					
ELL	0.00	1,275.33			C46	CSVAN	106.00					
UVB	0.00	307.70			C47	CSVAN	142.62					
APE	0.00	46.15			C48	CSSCH	185.62					
TATE	0.00	4,576.92			C55	CSMAY	226.00					
T	27.64	296.10			CAT	CLAF	362.75					
LWO	6.99	0.00			CPT	CLP	203.92					
E	28.64	0.00			DCN	DCNAT	350.00					
IRE	0.00	104.05			DCV	DCVAL	895.00					
TST	6.25	100.15			DPT	DNP	911.96					
MC	0.00	243.85			G14	GREID	184.62					
					G19	GMILH	167.19					
					MCL	MCL		2.30				
					MCO	COGRP		47656.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2180.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAF	371.64					
					PPL	PPLAT	166.39					
					PPT	PRINP	200.96					
					RET	TCDRS	20036.86	25045.85				
					VPT	VSPRE	68.00					
TOTALS:	16,121.85	290,164.49		173.89			37680.27	73988.95			50,765.07	21209.12

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,195.15	1,518.34	5,942.32
20-403	8,291.72	8,190.27	0.00	39.91	61.54	0.00	1,415.71	1,312.11	5,563.90
20-405	698.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

DEPT: ALL
PAYROLL NO: 01

3-7-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,825.00	158,091.38		173.89	AAT	ALAF	12.44		FED W/II	268,344.78	31,022.52	
LEG	7,323.50	109,072.68			AFA	AFAF	25.35		FICA	290,357.33	18,002.18	18002.18
VT	118.75	3,044.91			AFP	AFP	666.25		MEDI	290,357.33	4,210.18	4210.18
GOT	392.00	11,458.54			APT	ALP	76.96					
AC	222.73	2,116.95			C19	CSALV	229.65					
OL	383.00	6,412.85			C28	CSADA	692.31					
ICK	349.25	2,107.70			C38	CSCA	42.00					
MLA	84.00	0.00			C41	CSSHE	276.92					
RVL	0.00	1,844.26			C43	CSIRI	92.30					
ELL	0.00	1,296.10			C46	CSVAN	106.00					
UV B	0.00	307.70			C47	CSVAN	142.62					
APE	0.00	46.15			C48	CSSCH	185.62					
TATE	0.00	4,576.92			C55	CSMAY	226.00					
	44.00	248.32			C57	CSCOL	390.92					
T	93.50	1,538.40			CAT	CLAF	362.75					
LWO	2.92	0.00			CPT	CLP	203.92					
E	78.52	0.00			DCN	DCNAT	350.00					
IRE	0.00	104.05			DCV	DCVAL	895.00					
TST	62.25	1,154.17			DPT	DNP	924.18					
MC	0.00	243.85			G14	GREID	184.62					
					MCL	MCL		2.30				
					MCO	COGRP		48622.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEI	MELIF	2.30					
					MEP	MEPRE	2220.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PRAF	371.64					
					PPL	PPLAT	166.39					
					PPT	PRINP	200.96					
					RET	TCDRS	20767.55	25959.32				
					VPT	VSPRE	68.00					
TOTALS:	16,979.42	303,664.93		173.89			39023.87	75868.42			53,234.88	22212.36

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	8,291.72	8,052.27	0.00	177.91	61.54	0.00	1,415.71	1,312.11	5,563.90
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

DEPT: ALL
PAYROLL NO: 01

3-21-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,331.75	155,860.20		173.89	A/R	A/R	90.59		FED W/H	252,724.62	27,838.78	
REG	7,054.25	102,744.09			AAT	ALAF	12.44		FICA	269,878.81	16,732.44	16732.44
OVT	146.75	3,366.77			AFA	AFAF	25.35		MEDI	269,878.81	3,913.14	3913.14
SGOT	181.00	4,996.58			AFP	AFP	580.83					
VAC	861.50	7,275.00			APT	ALPRE	76.96					
SICK	356.50	4,872.91			C19	CSALV	229.65					
FMLA	18.75	0.00			C28	CSADA	692.31					
TRVL	0.00	1,839.13			C38	CSCHA	42.00					
CELL	0.00	1,296.10			C41	CSSHE	276.92					
JUV B	0.00	307.70			C43	CSIRI	92.30					
SAFE	0.00	46.15			C46	CSVAN	106.00					
STATE	0.00	4,576.92			C47	CSVAN	142.62					
E	19.00	0.00			C48	CSSCH	185.62					
CT	172.50	863.96			C55	CSMAY	250.00					
ALWO	33.05	144.26			C57	CSCOL	390.92					
ADJGR	105.27	2,239.38			CAT	CLAF	362.75					
CE	65.52	0.00			CPT	CLPRE	203.92					
FIRE	0.00	104.05			DCN	DCNAT	350.00					
OTST	26.50	485.86			DCV	DCVAL	895.00					
EMC	0.00	243.85			DPT	DNP	954.02					
EDEL	0.00	75.00			G14	GREID	184.62					
					MCL	MCL		2.30				
					MCO	COGRP		48622.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2180.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PAF	306.34					
					PPL	PPLAT	166.39					
					PPT	PRINP	168.26					
					RET	TCDRS	19421.69	24276.92				
					VPT	VSPRE	68.00					
TOTALS:	16,372.42	286,570.63		173.89			37599.02	74186.02			48,484.36	20645.50

DEPARTMENT RECAP									
DEPT NO	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
120-403	8,291.73	7,708.26	0.00	521.93	61.54	0.00	1,415.71	1,312.11	5,563.91

EPT: ALL

AYROLL NO#: 01

4-4-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,635.75	154,360.13		264.21	AAT	ALAFT	12.44		FED W/H	247,387.13	27,827.72	
EG	6,940.00	104,480.59			AFA	AFAFT	25.35		FICA	267,974.41	16,614.41	16614.41
VT	114.50	2,724.55			AFP	AFPRE	623.54		MEDI	267,974.41	3,885.56	3885.56
GOT	238.50	6,723.58			APT	ALPRE	76.96					
AC	356.94	1,932.59			C19	CSALV	229.65					
ICK	223.50	3,270.39			C28	CSADA	692.31					
RVL	0.00	1,739.13			C38	CSCHA	42.00					
ELL	0.00	1,296.10			C41	CSSHE	276.92					
JV B	0.00	307.70			C43	CSIRI	92.30					
APE	0.00	46.15			C46	CSVAN	106.00					
GATE	0.00	4,576.92			C47	CSVAN	108.00					
	24.00	476.88			C48	CSSCH	185.62					
T	32.00	498.09			C55	CSMAY	250.00					
QOP	24.50	420.42			C57	CSCOL	390.92					
JJGR	87.15	1,389.17			CAT	CLAFT	350.25					
E	81.13	0.00			CPT	CLPRE	199.02					
PRE	0.00	104.05			DCN	DCNAT	300.00					
PST	8.75	151.54			DCV	DCVAL	895.00					
AC	0.00	243.85			DPT	DNPRES	939.10					
					G14	GREID	184.62					
					MCL	MCL		2.30				
					MCO	COGRP		48300.00				
					MCP	MCPRES	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAFT	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2200.00					
					MFP	MFPRES	2358.72					
					MSP	MSPRES	3508.26					
					PAT	PRAFT	338.99					
					PPL	PPLAT	166.39					
					PPT	PRINP	184.61					
					RET	TCDRS	19392.28	24240.20				
					VPT	VSPRES	68.00					
TOTALS:	15,766.72	281,122.65		264.21			37473.79	73827.30			48,327.69	20499.97

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
0-403	8,291.72	7,911.92	0.00	318.26	61.54	0.00	1,415.71	1,312.11	5,563.90
0-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

EPT: ALL
 ROLL NO#: 01

4-17-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,617.50	152,589.57		264.21	AAT	ALAF	12.44		FED W/H	249,432.13	28,307.72	
EG	6,941.50	104,491.05			AFA	AFAF	25.35		FICA	270,165.35	16,750.24	16,750.24
MT	187.00	3,941.55			AFP	AFP	623.54		MEDI	270,165.35	3,917.32	3,917.32
GOT	222.50	6,304.22			APT	ALP	76.96					
AC	374.66	3,156.57			C19	CSALV	229.65					
ICK	301.87	3,162.47			C28	CSADA	692.31					
VL	0.00	1,744.26			C38	CSCHA	42.00					
LL	0.00	1,342.25			C41	CSSHE	276.92					
VB	0.00	307.70			C43	CSIRI	92.30					
FE	0.00	46.15			C46	CSVAN	106.00					
ATE	0.00	4,576.92			C47	CSVAN	108.00					
	61.00	788.00			C48	CSSCH	185.62					
	28.80	489.50			C55	CSMAY	250.00					
	98.01	0.00			C57	CSCOL	390.92					
RE	0.00	104.05			CAT	CLAF	350.25					
ST	2.00	25.48			CPT	CLP	199.02					
IC	0.00	243.85			DCN	DCNAT	300.00					
					DCV	DCVAL	895.00					
					DPT	DNP	939.10					
					G14	GREID	184.62					
					MCL	MCL		2.30				
					MCO	COGRP		48300.00				
					MCP	MCP	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEP	2200.00					
					MFP	MFP	2358.72					
					MSP	MSP	3508.26					
					PAT	PRAF	338.99					
					PPL	PPIAT	166.39					
					PPT	PRINP	184.61					
					RET	TCDRS	19538.22	24422.58				
					VPT	VSP	68.00					
TOTALS:	15,834.92	283,313.59		264.21			37619.73	74009.68			48,975.28	20667.56

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
10-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
10-403	8,291.72	7,943.57	0.00	286.61	61.54	0.00	1,415.71	1,312.11	5,563.90
10-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

5-2-14

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,880.50	153,360.13		264.21	AAT	ALAFY	12.44		FED W/H	253,110.55	28,633.74	
AG	7,010.75	105,414.90			AFA	ALAFY	25.35		FICA	274,147.83	16,997.17	16997.17
AT	108.75	2,443.44			AFP	ALPRE	623.54		MEDI	274,147.83	3,975.10	3975.10
AOT	119.50	3,432.94			APT	ALPRE	76.96					
AC	326.65	3,861.58			C19	CSALV	229.65					
AL	391.25	6,511.58			C28	CSADA	692.31					
CK	246.00	2,859.27			C38	CSCHA	42.00					
VL	0.00	1,744.26			C41	CSSHE	276.92					
LL	0.00	1,342.25			C43	CSIRI	92.30					
V B	0.00	307.70			C46	CSVAN	106.00					
FE	0.00	46.15			C47	CSVAN	108.00					
ATE	0.00	4,576.92			C48	CSSCH	185.62					
	6.50	0.00			C55	CSMAY	250.00					
	58.52	869.91			C57	CSCOL	390.92					
	26.88	0.00			CAT	CLAFY	330.75					
RE	0.00	104.05			CPT	CLPRE	199.02					
ST	12.25	177.14			DCN	DCNAT	300.00					
C	0.00	243.85			DCV	DCVAL	895.00					
					DPT	DNPRES	939.10					
					G14	GREID	184.62					
					MCL	MCL		2.30				
					MCO	COGRP		48300.00				
					MCP	MCPRES	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAFY	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRES	2200.00					
					MFP	MFPRES	2358.72					
					MSP	MSPRES	3508.26					
					PAT	PRAFY	338.99					
					PPL	PPLAT	166.39					
					PPT	PRINP	184.61					
					RET	TCDRS	19842.28	24802.76				
					VPT	VSPRES	68.00					
TOTALS:	16,187.55	287,296.07		264.21			37904.29	74389.86			49,606.01	20972.27

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
0-403	8,291.74	7,658.24	0.00	571.96	61.54	0.00	1,415.71	1,312.11	5,563.92
0-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

EPT: ALL

AYROLL NO#: 01

5-16-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABIV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,774.75	152,760.13		264.21	AA*	ALAF*	12.44		FED W/H	246,762.40	27,766.90	
EG	7,097.50	106,642.47			AFA	AFAF*	25.35		FICA	267,324.85	16,574.03	16,574.03
VT	68.25	1,591.13			APP	APPRE	623.54		MEDI	267,324.85	3,876.16	3,876.16
GOT	239.00	6,701.25			APT	APPRE	76.96					
AC	248.00	1,912.60			C19	CSALV	229.65					
ICK	251.75	2,248.22			C28	CSADA	692.31					
RVL	0.00	1,744.26			C38	CSCHA	42.00					
ELL	0.00	1,326.10			C41	CSSHE	276.92					
UV B	0.00	307.70			C43	CSIRI	92.30					
AFE	0.00	46.15			C46	CSVAN	106.00					
PATE	0.00	4,576.92			C47	CSVAN	108.00					
T	24.00	410.21			C48	CSSCH	185.62					
LWO	12.25	215.48-			C55	CSMAY	250.00					
DJGR	0.25	3.99-			C57	CSCOL	390.92					
E	76.90	0.00			CAT	CLAF*	330.75					
/C	1.50	0.00			CP*	CLPRE	199.02					
IRE	0.00	104.05			DCN	DCNAT	310.00					
TST	4.00	77.52			DCV	DCVAL	895.00					
MC	0.00	243.85			DPT	DNP*	939.10					
					G14	GRE10	184.62					
					MCI	MCI		2.30				
					MCO	COGRP		48300.00				
					MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF*	20.00					
					MEI	MEIIF	2.30					
					MEP	MEPRE	2200.00					
					MEP	MEPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PRAFT	338.99					
					PPI	PPIAT	166.39					
					PPT	PRINP	184.61					
					RET	TCDRS	19357.45	24196.61				
					VPT	VSPRE	68.00					
TOTALS:	15,798.15	280,473.09		264.21			37429.46	73783.71		48,217.09	20450.19	

---DEPARTMENT RECAP---

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	8,293.72	8,080.56	0.00	199.66	61.54	0.00	1,415.71	1,312.11	5,563.90
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53

DEPT: ALL

PAYROLL NO: 01

Payroll 5-30-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HR5	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
IAL	7,684.75	153,760.13		264.21	C19	CSALV	229.65		FED W/B	271,640.93	31,625.81	
REG	7,145.25	105,032.37			C28	CSADA	692.31		FICA	291,714.48	18,086.17	18086.17
INT	151.75	3,442.48			C38	CSCHA	42.00		MEDI	291,714.48	4,229.77	4229.77
ISOT	444.00	12,726.86			C41	CSSHE	276.92					
AC	472.87	5,168.68			C43	CSIRJ	92.39					
COL	13.00	228.68			C46	CSVAN	106.00					
ICK	335.75	3,078.25			C47	CSVAN	108.00					
RVL	0.00	1,725.80			C55	CSMAY	250.00					
ELL	0.00	1,342.25			C57	CSCOL	390.92					
UV B	0.00	307.70			DCN	DCRAT	310.00					
APE	0.00	46.15			DCV	DCVAL	895.00					
TATE	0.00	4,576.92			G14	GREID	184.62					
	26.00	331.24			RET	TCDRS	20076.05	25094.83				
T	38.88	565.92										
LWO	8.00	0.00										
WOP	12.25	195.63										
F	50.88	0.00										
/C	6.50	0.00										
TRE	0.00	104.05										
TST	11.25	172.07										
MC	0.00	243.85										
TOTALS:	16,401.13	292,657.77		264.21			23653.77	25094.83			53,941.75	22315.94

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	625.90	1,633.74	6,396.17
20-403	8,876.53	7,448.60	0.00	1,366.39	61.54	0.00	621.35	1,528.15	6,727.03
20-405	690.13	661.24	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,186.06	3,020.68	0.00	0.00	165.38	0.00	223.02	483.01	2,480.03
20-415	3,673.88	3,518.49	0.00	0.00	155.39	0.00	648.10	773.21	2,252.57
20-426	9,172.05	5,257.20	0.00	9.46	3,405.39	0.00	1,309.36	2,174.07	5,588.62
20-450	9,657.33	9,121.69	0.00	474.09	61.55	0.00	736.03	1,773.78	7,137.52
20-455	4,459.48	4,200.94	0.00	95.46	163.08	0.00	342.17	838.23	3,279.08
20-460	4,256.29	4,066.36	0.00	26.76	163.08	0.00	297.93	810.01	3,148.26
20-465	1,336.80	1,336.80	0.00	0.00	0.00	0.00	93.58	182.30	1,060.92
20-475	7,162.37	5,412.31	0.00	283.13	1,366.92	0.00	501.37	1,585.33	5,075.67
20-490	2,499.80	2,499.80	0.00	0.00	0.00	0.00	78.74	227.56	2,194.50
20-495	7,865.27	7,544.35	0.00	257.84	63.08	0.00	550.57	1,523.99	5,790.71
20-496	1,659.89	1,550.66	0.00	0.00	109.23	0.00	466.19	267.81	925.89
20-497	4,717.34	4,648.58	0.00	0.00	63.85	0.00	329.87	929.94	3,452.67

EMP: ADL
PAYROLL NO: 01

6-13-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABIV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
ADL	7,522.25	153,960.13		264.21	A/R	A/R	439.70		FED W/H	260,218.43	29,563.91	
EG	7,275.00	108,047.82			AAT	ALAFY	12.44		FICA	280,928.09	17,417.55	17417.55
VT	134.75	3,006.92			APA	AFAYT	25.35		MEDI	280,928.09	4,073.44	4073.44
SOT	258.50	7,409.34			APP	AFPRE	623.54					
AC	686.63	6,267.84			APP	AFPRE	76.96					
OT	324.58	5,429.58			C19	CSALV	229.65					
ICK	278.00	2,244.87			C28	CSADA	692.31					
RVL	0.00	1,725.80			C38	CSCHA	42.00					
ELL	0.00	1,342.25			C41	CSSEF	276.92					
UV B	0.00	307.70			C43	CSIRI	92.30					
AFE	0.00	46.15			C46	CSVAN	106.00					
TATE	0.00	4,576.92			C47	CSVAN	108.00					
T	36.76	557.81			C55	CSMAY	250.00					
LWO	3.00	0.00			C57	CSCOL	390.92					
DJGR	51.31	817.88			CAT	CLAFY	330.75					
E	17.27	0.00			CBP	CLPRE	212.28					
/C	3.00	0.00			DCN	DCNAT	310.00					
IRE	0.00	104.05			DCV	DCVAL	895.00					
PST	18.00	253.32			DPT	DNPRE	939.10					
MC	0.00	243.85			G14	CRETB	184.62					
					MCI	MCI		2.30				
					MCO	COGRP		49266.00				
					MCP	MCPRE	3106.32					
					MCS	MCS		1284.88				
					MEA	MEAYT	20.00					
					MEI	MEIIF	2.30					
					MEP	MEPRE	2280.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PRAFT	338.99					
					PPI	PPLAT	166.39					
					PPT	PRIBY	184.61					
					RET	TCDRS	20188.66	25235.69				
					VPT	VSPRE	68.00					
TOTALS:	16,808.97	293,705.67		264.21			38460.09	75288.99			51,056.90	21490.99

---DEPARTMENT RECAP---

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	OTHER BENEF	OTHER DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,383.50	0.00	0.00	872.31	0.00	1,287.92	1,515.57	5,932.87
20-403	9,411.73	8,865.08	0.00	484.81	61.54	0.00	1,495.11	1,452.94	6,864.69
20-405	690.13	661.28	0.00	0.00	28.85	0.00	40.31	60.29	572.53

EMP: ALI

PAYROLL NO#: 01

6-27-14

*** GRADE TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,329.50	151,509.57		264.21	AA*	ALAF*	12.44		FED W/H	255,642.01	29,262.12	
EG	7,124.13	107,087.31			AA*	AFAF*	25.35		FICA	276,767.80	17,159.60	17159.60
VT	341.25	8,432.65			AFP	AFPRE	623.54		MEDI	276,767.80	4,013.12	4013.12
GO*	267.00	7,876.72			APT	ALPFE	76.96					
AC	493.28	3,354.81			C19	CSALV	229.65					
ICK	437.75	3,610.91			C28	CSADA	692.31					
MLA	79.00	0.00			C38	CSCHA	42.00					
RVL	0.00	1,725.80			C41	CSSHE	276.92					
ELL	0.00	1,142.25			C43	CSIRT	92.30					
UV B	0.00	307.70			C46	CSVAN	106.00					
APE	0.00	46.15			C47	CSVAN	108.00					
TAPE	0.00	4,576.92			C57	CSCOL	390.92					
	16.00	175.68			CA*	CLAF*	330.75					
T	54.21	594.77			CPT	CLPFE	212.28					
LWO	6.88	121.02			DCN	DCNAT	310.00					
DJGR	76.75	1,223.40			DCV	DCVAL	895.00					
E	63.76	0.00			DPT	DNPFE	939.10					
/C	8.00	0.00			G14	GREID	184.62					
IRE	0.00	104.05			MCL	MCL		2.30				
TST	7.25	96.66			MCO	COGRP		48622.00				
MC	0.00	243.85			MCP	MCPRE	3106.32					
					MCS	MCS		1284.80				
					MEA	MEAF*	20.00					
					MEL	MELIF*	2.30					
					MFP	MFPRE	2240.00					
					MFP	MFPRE	2358.72					
					MSP	MSPRE	3508.26					
					PAT	PRAF*	338.99					
					PPI	PPLAT	166.39					
					PPT	PRINP	184.61					
					REP	TCDRS	19920.79	24900.87				
					VPT	VSPRE	68.00					
TOTALS:	16,304.76	289,821.38		264.21			37462.52	74809.97			50,434.84	21172.72

DEPARTMENT RECAP

EPT NO	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	9,411.73	8,440.37	0.00	909.82	61.54	0.00	1,494.11	1,452.93	6,464.69
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,186.06	3,006.96	0.00	13.72	165.38	0.00	263.02	474.95	2,448.09

7-11-14

*** O A B D P O T A I B ***

EARNINGS			BENEF/REIMB			DEDUCTIONS			TAXES		
DESC	AMOUNT	DEBIT	DESC	AMOUNT	CREDIT	DESC	AMOUNT	DEBIT	DESC	AMOUNT	DEBIT
REG	7,306.75	150,676.73		264.21		FED W/H	257,516.11		FED W/H	257,516.11	
AVP	7,140.75	107,146.26				FICA	278,735.36		FICA	278,735.36	
AVP	91.00	2,175.52				MED	278,735.36		MED	278,735.36	
AVP	291.00	6,046.53									
AVP	570.59	5,567.96									
AVP	473.25	3,661.31									
AVP	55.50	0.00									
AVP	0.00	1,725.80									
AVP	0.00	3,526.10									
AVP	0.00	307.70									
AVP	0.00	46.15									
AVP	0.00	4,576.92									
AVP	60.25	865.41									
AVP	3.00	0.00									
AVP	46.91	770.29									
AVP	36.25	0.00									
AVP	3.00	0.00									
AVP	0.00	166.95									
AVP	11.50	456.09									
AVP	0.00	243.95									

TOTALS: 16,447.75 291,639.70 264.21 30,000.22 21224.11

DEPARTMENT REVENUE			DEDUCTIONS			TAXES			NET		
CODE	AMOUNT	DEBIT	CODE	AMOUNT	DEBIT	CODE	AMOUNT	DEBIT	CODE	AMOUNT	DEBIT
REG	6,055.34	3,783.50	REG	1,207.37	1,207.37	REG	1,207.37	1,207.37	REG	6,055.34	3,783.50
AVP	9,411.74	6,714.54	REG	3,494.11	3,494.11	REG	3,494.11	3,494.11	REG	9,411.74	6,714.54
AVP	630.27	663.28	REG	48.11	48.11	REG	48.11	48.11	REG	630.27	663.28
AVP	477.96	0.00	REG	0.00	0.00	REG	0.00	0.00	REG	477.96	0.00
AVP	1,380.36	1,379.57	REG	263.02	263.02	REG	263.02	263.02	REG	1,380.36	1,379.57

7-25-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,423.50	152,684.89		264.21	AAT	ALAF	12.44		FED W/H	259,583.40	29,690.16	
REG	7,077.75	106,269.47			AFA	AFAT	25.35		FICA	280,926.38	17,417.43	17417.43
VRT	214.00	4,732.22			AFP	AFP	623.54		ME01	280,926.38	4,073.36	4073.36
IGOT	417.00	12,141.68			APT	ALPR	76.96					
TRAC	819.37	7,997.93			C19	CSALV	229.65					
SICK	285.00	2,053.28			C28	CSADA	692.31					
FMLA	80.00	0.00			C38	CSCHA	42.00					
TRVL	0.00	1,725.00			C41	CSSHE	276.92					
CELL	0.00	1,293.80			C43	CSIRI	92.30					
TRUB	0.00	307.70			C46	CSVAN	106.00					
TRAF	0.00	46.15			C47	CSVAN	100.00					
TRATE	0.00	4,576.92			C57	CSCOL	390.92					
TR	3.50	0.00			CAT	CLAFT	330.75					
TRT	72.78	808.75			CPT	CLPRE	212.28					
TRLWO	18.59	184.75			DCN	DCNAT	290.00					
TRWOP	24.50	452.76			DCV	DCVAL	895.00					
TRDJGR	39.96	702.49			DPT	DNP	939.10					
TR	81.38	0.00			G14	GREID	184.62					
TRIRE	0.00	104.05			MCL	MCL		2.30				
TRST	10.00	144.43			MCO	COGRP		48944.00				
TRMC	0.00	243.05			MCP	MCPRE	3254.24					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2240.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAF	338.99					
					PPL	PPLAT	166.39					
					PPT	PRINP	184.61					
					RET	TCDNS	20157.98	25197.29				
					VPT	VSPRE	68.00					
TOTALS:	16,567.33	293,790.92		264.21			37490.67	75428.39			51,180.95	21490.79

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	9,411.72	8,686.53	0.00	663.65	61.54	0.00	1,494.11	1,452.92	6,464.69
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,106.06	2,471.88	0.00	548.80	165.38	0.00	263.02	474.95	2,448.09

DEPT: ALL

PAYROLL NO#: 01

8-08-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,622.25	158,593.56		264.21	AAT	ALAF	12.44		FED W/II	258,095.82	29,398.59	
REG	6,646.50	100,443.64			AFA	AFAFT	25.35		FICA	279,453.57	17,326.01	17326.01
JVT	170.75	4,067.19			AFP	AFP	563.60		MEDI	279,453.57	4,052.01	4052.01
SGOT	347.50	9,938.39			APT	ALPRE	76.96					
VAC	827.06	8,887.72			C19	CSALV	229.65					
SICK	461.17	4,087.43			C28	CSADA	692.31					
FMLA	382.00	0.00			C38	CSCHA	42.00					
PRVL	0.00	1,825.80			C41	CSSHE	276.92					
CELL	0.00	1,296.10			C43	CSIRI	92.30					
JUV B	0.00	307.70			C46	CSVAN	106.00					
SAFE	0.00	46.15			C47	CSVAN	108.00					
STATE	0.00	4,576.92			C57	CSCOL	390.92					
PT	62.89	875.84			CAT	CLAF	304.62					
ALWO	42.00	35.18-			CPT	CLPRE	212.28					
ADJGR	130.92	3,459.20-			DCN	DCNAT	310.00					
SE	30.76	0.00			DCV	DCVAL	870.00					
TIRE	0.00	104.05			DPT	DNPRE	854.90					
PTST	16.50	260.12			G14	GREID	184.62					
SMC	0.00	243.85			MCL	MCL		2.30				
					MCO	COGRP		48944.00				
					MCP	MCPRE	3106.32					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2280.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAFT	326.54					
					PPL	PPLAT	153.44					
					PPT	PRINP	178.64					
					RET	TCDRS	20177.75	25222.00				
					VPT	VSPRE	68.00					
TOTALS:	16,748.30	292,060.00		264.21			37195.88	75453.10		50,776.61	21378.02	

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	9,411.73	8,094.87	0.00	1,255.32	61.54	0.00	1,642.03	1,421.61	6,348.09
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,186.06	2,910.92	0.00	109.76	165.38	0.00	263.02	474.95	2,448.09

DEPT: ALL
PAYROLL NO#: 01

Payroll 8-22-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,636.50	154,197.32		264.21	AAT	ALAF	12.44		FED W/H	259,233.72	29,726.13	
REG	6,975.75	105,012.32			AFA	AFAFT	25.35		FICA	280,580.61	17,395.88	17395.88
DVT	88.00	2,073.72			AFP	AFPRE	563.60		MEDI	280,580.61	4,068.38	4068.38
SOT	308.50	8,901.82			APT	ALPRE	76.96					
SOT	91.00	2,645.49			C19	CSALV	229.65					
JAC	778.10	8,160.93			C28	CSADA	692.31					
SICK	314.67	3,396.17			C38	CSCHA	42.00					
MLA	80.00	0.00			C41	CSSHE	276.92					
RVL	0.00	1,825.80			C43	CSIRI	92.30					
CELL	0.00	1,279.95			C46	CSVAN	106.00					
JUV B	0.00	307.70			C47	CSVAN	108.00					
SAFE	0.00	46.15			C57	CSCOL	390.92					
STATE	0.00	4,576.92			CAT	CLAFT	304.62					
ST	27.05	368.93			CPT	CLPRE	212.28					
VLWO	14.00	105.54			DCN	DCNAT	290.00					
ADJGR	0.25	3.99			DCV	DCVAL	870.00					
DE	67.01	0.00			DPT	DNPRES	854.90					
PIRE	0.00	104.05			G14	GREID	184.62					
DTST	4.00	75.53			MCL	MCL		2.30				
EMC	0.00	243.85			MCO	COGRP		47656.00				
					MCP	MCPRES	3106.32					
					MCS	MCS		1284.80				
					MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2200.00					
					MFP	MFPRES	2021.76					
					MSP	MSPRES	3508.26					
					PAT	PRAFT	326.54					
					PPL	PPLAT	153.44					
					PPT	PRINP	178.64					
					RET	TCDRS	20186.89	25233.38				
					VPT	VSPRES	68.00					
TOTALS:	16,384.83	293,107.12		264.21			37105.02	74176.40		\$1,190.39		21464.26

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
120-403	9,411.73	8,795.99	0.00	554.20	61.54	0.00	1,642.03	1,421.61	6,348.09
120-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
120-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
120-409	3,186.06	3,020.68	0.00	0.00	165.38	0.00	263.02	474.95	2,448.09

9-5-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMU		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXAULE	EMPLOYEE	EMPLOYER
AL	7,716.50	156,440.78		264.21	AAT	ALAF	12.44		FED W/H	261,930.15	30,510.96	
EG	6,896.25	104,210.66			AFA	AFAF	25.35		FICA	283,570.44	17,581.31	17581.31
VT	190.25	4,623.35			AFP	AFP	563.60		MEDI	283,570.44	4,111.78	4111.78
SOT	262.00	7,789.88			APT	ALPRE	76.96					
GOT	212.25	5,865.35			C19	CSALV	229.65					
AC	462.74	5,935.49			C28	CSADA	692.31					
DL	18.00	316.64			C38	CSCHA	42.00					
ICK	300.90	3,344.84			C41	CSSHE	276.92					
MLA	160.00	0.00			C43	CSIRI	92.30					
RVL	0.00	1,825.00			C46	CSVAN	106.00					
ELL	0.00	1,309.95			C47	CSVAN	108.00					
JV B	0.00	307.70			C57	CSCOL	390.92					
AFE	0.00	46.15			CAT	CLAF	304.62					
RATE	0.00	4,576.92			CPT	CLPRE	212.28					
F	43.14	639.27			DCN	DCNAT	310.00					
WQ	13.76	43.99-			DCV	DCVAL	870.00					
OP	12.25	195.27-			DPT	DNP	839.98					
JGR	61.75	984.30-			G14	GREID	184.62					
E	67.88	0.00			MCL	MCL		2.30				
/C	5.00	0.00			MCO	COGRP		47978.00				
RE	0.00	104.05			MCP	MCPRE	3550.08					
FST	8.00	126.83			MCS	MCS		1284.80				
4C	0.00	243.85			MEA	MEAF	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2160.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAF	324.36					
					PPL	PPLAT	140.49					
					PPT	PRINP	176.80					
					RET	TCDRS	20460.29	25575.13				
					VPT	VSPRE	68.00					
TOTAL:	16,510.67	296,483.95		264.21			37770.29	74840.23			52,204.05	21693.09

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
0-403	9,411.72	8,888.27	0.00	461.91	61.54	0.00	1,642.03	1,421.61	6,348.08
0-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
0-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
0-409	3,186.06	2,856.04	0.00	164.64	165.38	0.00	263.02	474.95	2,448.09

9-19-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,864.75	157,072.85		264.21	AAT	ALAFT	12.44		FED W/H	263,112.99	29,986.68	
REG	7,106.25	105,854.22			AFA	AFAFT	25.35		FICA	284,772.07	17,655.84	17655.84
JVT	74.00	1,786.88			AFP	AFPRE	563.60		MEDI	284,772.07	4,129.19	4129.19
SGOT	309.00	8,626.04			APT	ALPRE	76.96					
JAC	314.53	3,797.32			C19	CSALV	229.65					
JOL	375.00	6,229.43			C28	CSADA	692.31					
SICK	370.50	4,904.99			C38	CSCHA	42.00					
FMLA	10.00	0.00			C41	CSSHE	276.92					
PRVL	0.00	1,825.80			C43	CSIRI	92.30					
CELL	0.00	1,326.10			C46	CSVAN	106.00					
JUV B	0.00	307.70			C47	CSVAN	108.00					
SAFE	0.00	46.15			C57	CSCOL	390.92					
STATE	0.00	4,576.92			CAT	CLAFT	304.62					
	16.00	208.92			CPT	CLPRE	212.28					
PT	145.28	1,261.33			DCN	DCNAT	310.00					
LWO	64.25	673.47-			DCV	DCVAL	870.00					
FE	37.00	0.00			DPT	DNPRES	839.98					
IRE	0.00	104.05			G14	GREID	184.62					
PTST	12.25	186.50			MCL	MCL		2.30				
MC	0.00	243.85			MCO	COGRP		47978.00				
					MCP	MCPRE	3550.08					
					MCS	MCS		1284.80				
					MEA	MEAFT	20.00					
					MEL	MELIF	2.30					
					MEP	MEPRE	2160.00					
					MFP	MFPRE	2021.76					
					MSP	MSPRE	3508.26					
					PAT	PRAFT	324.36					
					PPL	PPLAT	140.49					
					PPT	PRINP	176.80					
					RET	TCDRS	20479.08	25598.72				
					VPT	VSPRE	68.00					
TOTALS: 16,698.81 297,685.58			264.21				37789.88	74863.82			51,771.71	21785.03

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,207.37	1,515.57	5,932.87
20-403	9,411.72	8,804.73	0.00	545.45	61.54	0.00	1,642.03	1,421.61	6,348.08
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,186.06	3,020.68	0.00	0.00	165.38	0.00	263.02	474.95	2,448.09

PT: ALL

ROLL NO#: 01

10-3-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
L	8,026.50	157,544.92		264.21	AAT	ALAFT	12.44		FED W/H	257,264.22	29,210.46	
G	6,967.50	103,250.71			AFA	AFAFT	25.35		FICA	279,714.80	17,342.33	17342.33
T	120.75	2,627.54			AFP	AFPRE	461.03		MEDI	279,714.80	4,055.89	4055.89
OT	330.00	9,315.71			APT	ALPRE	76.96					
C	443.03	5,135.44			C19	CSALV	229.65					
L	12.00	211.10			C28	CSADA	692.31					
CK	506.85	7,380.70			C38	CSCHA	42.00					
LA	80.00	0.00			C41	CSSHE	276.92					
VL	0.00	1,825.80			C43	CSIRI	92.30					
LL	0.00	1,296.10			C46	CSVAN	106.00					
V B	0.00	307.70			C47	CSVAN	108.00					
FE	0.00	46.15			C57	CSCOL	390.92					
ATE	0.00	4,576.92			CAT	CLAFT	304.62					
	35.25	649.07			CPT	CLPRE	212.28					
WO	17.66	0.00			DCN	DCNAT	575.00					
JGR	0.25	3.99			DCV	DCVAL	1755.00					
	43.13	0.00			DPT	DNPRE	1821.02					
RE	0.00	104.05			G14	GREID	184.62					
ST	2.00	28.82			MCL	MCL		1.68				
C	0.00	243.85			MCO	COGRP		51742.32				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.46				
					MEA	MEAFT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRE	2120.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	3689.00					
					PAT	PRAFT	296.19					
					PPL	PPLAT	154.95					
					PPT	PRINP	143.29					
					RET	TCDRS	20120.58	25150.51				
					VPT	VSPRE	96.00					
TALS:	16,584.92	294,540.67		264.21			40478.61	77913.97		50,608.68	21398.22	

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,209.76	1,515.39	5,930.66
0-403	9,411.72	8,965.42	0.00	384.76	61.54	0.00	2,203.98	1,348.78	5,858.96
0-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
0-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
0-409	3,186.06	3,020.68	0.00	0.00	165.38	0.00	290.16	470.16	2,425.74

DEPT: ALL
PAYROLL NO#: 01

10-17-14 Payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,616.75	155,752.73		264.21	AAT	ALAFT	12.44		FED W/H	251,910.95	28,500.67	
REG	7,003.00	104,635.17			AFA	AFAFT	25.35		FICA	270,669.62	16,781.55	16781.55
OVT	213.25	4,910.73			AFP	AFPRE	461.03		MEDI	274,138.72	3,975.02	3975.02
SGOT	237.50	6,860.49			APT	ALPRE	76.96					
VAC	210.36	1,260.80			C19	CSALV	229.65					
SICK	575.13	6,328.38			C28	CSADA	692.31					
FMLA	103.00	0.00			C38	CSCIA	42.00					
TRVL	0.00	1,783.49			C41	CSSHE	276.92					
CELL	0.00	1,326.10			C43	CSIRI	92.30					
JUV B	0.00	307.70			C46	CSVAN	106.00					
SAFE	0.00	46.15			C47	CSVAN	108.00					
STATE	0.00	4,576.92			C57	CSCOL	390.92					
E	24.00	236.32			CAT	CLAFT	304.62					
CT	64.13	570.09			CPT	CLPRE	212.28					
ALWO	8.38	0.00			DCN	DCNAT	575.00					
CE	33.65	0.00			DCV	DCVAL	1755.00					
FIRE	0.00	104.05			DPT	DNPRES	1821.02					
JTST	1.50	21.62			G14	GREID	184.62					
SMC	0.00	243.85			MCL	MCL		1.68				
					MCO	COGRP		51742.32				
					MCP	MCPRES	4342.24					
					MCS	MCS		1019.46				
					MEA	MEAFT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRES	2120.00					
					MFP	MFPRES	2128.26					
					MSP	MSPRES	3689.00					
					PAT	PRAFT	296.20					
					PPL	PPLAT	156.95					
					PPT	PRINP	143.29					
					RET	TCDRS	19897.77	24871.91				
					VPT	VSPRES	96.00					
TOTALS:	16,090.65	288,964.59		264.21			40257.81	77635.37		49,337.24	20756.57	

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,209.76	1,515.39	5,930.66
20-403	9,436.57	8,767.34	0.00	607.69	61.54	0.00	2,205.72	1,354.15	5,876.70
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	70.90	269.00
20-409	3,186.06	2,890.34	0.00	130.34	165.38	0.00	290.16	470.16	2,425.74

EPT: ALL

AYROLL NO#: 01

10-31-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,592.00	157,023.60		264.21	C19	CSALV	229.65		FED W/H	269,989.36	31,263.84	
EG	7,096.25	105,164.98			C28	CSADA	692.31		FICA	284,709.42	17,652.01	17652.01
VT	168.75	3,819.73			C38	CSCHA	42.00		ME:DI	290,768.66	4,216.12	4216.12
GOT	280.50	7,929.56			C41	CSSHE	276.92					
AC	347.12	2,723.33			C43	CSIRI	92.30					
ICK	525.88	5,960.92			C46	CSVAN	106.00					
MLA	10.75	0.00			C47	CSVAN	108.00					
RVL	0.00	1,783.49			C57	CSCOL	390.92					
ELL	0.00	1,326.10			DCN	DCNAT	575.00					
UV B	0.00	307.70			DCV	DCVAL	1755.00					
AFE	0.00	46.15			G14	GREID	184.62					
TATE	0.00	4,576.92			RET	TCDRS	20086.80	25108.40				
	20.00	318.80										
T	81.50	643.95										
E	105.51	0.00										
IRE	0.00	104.05										
RST	2.00	28.82										
MC	0.00	243.85										
DEL	0.00	140.00										
TOTALS:	16,230.26	292,141.95		264.21			24539.52	25108.40			53,131.97	21860.13

DEPARTMENT RECAP

DPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	625.90	1,633.74	6,396.17
20-403	9,705.83	8,794.30	266.10	583.89	61.54	0.00	1,189.41	1,606.64	6,909.78
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
20-409	3,186.06	3,020.68	0.00	0.00	165.38	0.00	223.02	483.01	2,480.03
20-415	3,673.88	3,518.49	0.00	0.00	155.39	0.00	648.10	773.21	2,252.57
20-426	10,372.04	6,796.46	0.00	170.19	3,405.39	0.00	1,493.36	2,167.42	6,711.26
20-435	70.87	70.87	0.00	0.00	0.00	0.00	0.00	5.42	65.45
20-450	9,690.93	9,236.48	0.00	392.90	61.55	0.00	753.38	1,778.78	7,158.77
20-455	4,459.48	4,137.30	0.00	159.10	163.08	0.00	342.17	838.23	3,279.08
20-460	3,300.69	3,137.61	0.00	0.00	163.08	0.00	231.05	666.21	2,403.43
20-465	1,336.80	1,336.80	0.00	0.00	0.00	0.00	93.58	182.30	1,060.92
20-475	11,394.68	9,827.76	0.00	0.00	1,566.92	0.00	797.63	2,317.05	8,280.00
20-490	3,537.60	2,965.30	432.30	0.00	140.00	0.00	110.96	313.26	3,113.38
20-495	7,899.73	7,365.12	0.00	471.53	63.08	0.00	552.98	1,529.83	5,816.92
20-496	1,698.66	1,589.43	0.00	0.00	109.23	0.00	518.91	268.69	911.06
20-497	4,746.84	4,383.10	0.00	299.89	63.85	0.00	382.28	924.89	3,439.67
20-499	9,908.50	9,402.82	0.00	423.37	82.31	0.00	743.59	1,721.15	7,443.76

EPT: ALL

AYROLL NO#: 01

11-14-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,455.25	157,323.29		264.21	AAT	ALAFT	12.44		FED W/II	253,263.29	27,753.69	
EG	7,543.50	110,626.18			AFA	AFaft	25.35		FICA	264,692.78	16,410.92	16410.92
VT	123.00	2,726.88			AFP	AFPRE	461.03		MEDI	270,397.31	3,920.78	3920.78
GOT	179.00	4,917.74			APT	ALPRE	76.96					
AC	431.25	2,815.53			C19	CSALV	229.65					
ICK	516.25	4,038.92			C28	CSADA	692.31					
MLA	80.00	0.00			C38	CSCWA	42.00					
RVL	0.00	1,783.49			C41	CSSHE	276.92					
ELL	0.00	1,326.10			C43	CSIRI	92.30					
UV B	0.00	307.70			C46	CSVAN	106.00					
AFE	0.00	46.15			C47	CSVAN	108.00					
TATE	0.00	4,576.92			C57	CSCOL	390.92					
T	42.25	494.75			CAT	CLAFT	558.18					
LWO	11.00	0.00			CPT	CLPRE	277.03					
DJGR	40.25	1,350.14			DCN	DCNAT	575.00					
E	123.01	0.00			DCV	DCVAL	1755.00					
IRE	0.00	104.05			DPT	DNPRES	1778.92					
FST	20.00	281.63			G14	GREID	184.62					
MC	0.00	243.85			G21	GTRAN	390.95					
DEL	0.00	370.00			MCL	MCL		1.68				
					MCO	COGRP		53103.96				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.46				
					MEA	MEAFT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRE	2180.00					
					MFP	MFPRE	2482.97					
					MSP	MSPRE	3689.00					
					PAT	PRAFT	296.20					
					PPL	PPLAT	155.95					
					PPT	PRINP	143.29					
					RET	TCDRS	19776.52	24720.38				
					VPT	VSPRE	96.00					
TOTALS:	16,564.76	290,633.04		264.21			41217.43	78845.48			48,085.39	28331.70

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,227.92	1,511.20	5,916.61
20-403	9,567.96	8,338.81	99.00	1,068.61	61.54	0.00	2,254.20	1,377.25	5,936.51
20-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
20-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00

Longevity 11-26-14

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
LONG	0.00	100,900.00			G21	GTRAN	256.05		FED W/H	93,837.00	9,466.18	
					RET	TCDRS	7063.00	8828.75	FICA	99,400.00	6,162.80	6162.80
									MEDI	100,900.00	1,463.05	1463.05
TOTALS:	0.00	100,900.00		0.00			7319.05	8828.75			17,092.03	7625.85

DEPARTMENT RECAP

DEPT' NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	3,800.00	0.00	0.00	0.00	3,800.00	0.00	266.00	707.11	2,826.89
120-403	5,000.00	0.00	0.00	0.00	5,000.00	0.00	350.00	857.88	3,792.12
120-405	500.00	0.00	0.00	0.00	500.00	0.00	35.00	38.25	426.75
120-409	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-415	400.00	0.00	0.00	0.00	400.00	0.00	28.00	59.15	312.85
120-426	2,300.00	0.00	0.00	0.00	2,300.00	0.00	161.00	235.30	1,903.70
120-450	4,200.00	0.00	0.00	0.00	4,200.00	0.00	294.00	700.49	3,205.51
120-455	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	242.58	1,338.42
120-460	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	293.57	1,101.43
120-465	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	217.56	1,177.44
120-475	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	242.47	1,152.53
120-490	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-495	2,900.00	0.00	0.00	0.00	2,900.00	0.00	203.00	500.47	2,196.53
120-496	200.00	0.00	0.00	0.00	200.00	0.00	14.00	30.30	155.70
120-497	1,400.00	0.00	0.00	0.00	1,400.00	0.00	98.00	273.32	1,028.68
120-499	5,000.00	0.00	0.00	0.00	5,000.00	0.00	350.00	922.37	3,727.63
120-510	4,500.00	0.00	0.00	0.00	4,500.00	0.00	315.00	758.52	3,426.48
120-550	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	303.57	1,091.43
120-555	100.00	0.00	0.00	0.00	100.00	0.00	7.00	7.65	85.35
120-565	13,400.00	0.00	0.00	0.00	13,400.00	0.00	938.00	2,617.74	9,844.26
120-566	100.00	0.00	0.00	0.00	100.00	0.00	7.00	8.30	84.70
120-567	13,200.00	0.00	0.00	0.00	13,200.00	0.00	924.00	1,714.63	10,561.37
120-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	240.35	1,154.65
120-590	2,300.00	0.00	0.00	0.00	2,300.00	0.00	161.00	280.94	1,858.06
120-595	2,000.00	0.00	0.00	0.00	2,000.00	0.00	140.00	341.17	1,518.83
120-600	3,200.00	0.00	0.00	0.00	3,200.00	0.00	224.00	686.43	2,289.57
120-642	500.00	0.00	0.00	0.00	500.00	0.00	35.00	38.25	426.75
120-611	15,400.00	0.00	0.00	0.00	15,400.00	0.00	1,078.00	2,835.57	11,486.43
120-611	600.00	0.00	0.00	0.00	600.00	0.00	42.00	45.90	512.10
110-650	3,900.00	0.00	0.00	0.00	3,900.00	0.00	273.00	654.67	2,972.33
100-539	3,900.00	0.00	0.00	0.00	3,900.00	0.00	529.05	798.25	2,572.70
130-640	2,300.00	0.00	0.00	0.00	2,300.00	0.00	161.00	393.37	1,745.63
170-456	400.00	0.00	0.00	0.00	400.00	0.00	28.00	30.60	341.40
TOTALS	100,900.00	0.00	0.00	0.00	100,900.00	0.00	7,319.05	17,092.03	76,488.92

REGULAR INPUT: 150

MANUAL INPUT: 0

CHECK STUB COUNT: 11

DIRECT DEPOSIT STUB COUNT: 139

11-26-14

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DFSC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,646.00	157,633.41		264.21	AAT	ALAFT	12.44		FED W/H	257,789.91	29,343.17	
REG	7,097.75	106,762.93			AFA	AFAPT	25.35		FICA	274,826.27	17,039.28	17039.28
OV'T	70.00	1,643.47			AFP	AFPRE	361.97		MEDF	280,530.80	4,067.70	4067.70
SGOT	225.50	6,188.37			APT	ALPRE	76.96					
VAC	467.12	3,730.33			C19	CSALV	229.65					
HOL	402.75	6,736.81			C28	CSADA	692.31					
SICK	337.13	3,545.19			C38	CSCIA	42.00					
FMLA	70.00	0.00			C41	CSSHE	276.92					
TRVL	0.00	1,783.49			C43	CSIRI	92.30					
CELL	0.00	1,326.10			C46	CSVAN	106.00					
JUV B	0.00	307.70			C47	CSVAN	108.00					
SAFE	0.00	46.15			C57	CSCOL	390.92					
STATE	0.00	4,576.92			CAT	CLAFT	558.54					
E	42.75	411.12			CP1	CLPRE	277.75					
CT	35.00	558.78			DCN	DCNAT	575.00					
ADJGR	37.00	589.78			DCV	DCVAL	1755.00					
CE	71.00	0.00			DPT	DNPRE	1778.92					
FIRE	0.00	104.05			G14	GREID	184.62					
OTST	42.50	686.80			G21	GTRAN	390.95					
EMC	0.00	243.85			MCL	MCL		1.68				
					MCO	COGRP		53103.96				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.46				
					MEA	MEAFT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRE	2180.00					
					MFP	MFPRE	2482.97					
					MSP	MSPRE	3689.00					
					PAT	PRAFT	296.20					
					PPL	PPLAT	155.95					
					PPT	PRINP	143.29					
					RET	TCDRS	20410.89	25513.43				
					VPT	VSPRE	96.00					
TOTALS:	16,544.50	295,695.69		264.21			41753.82	79630.53			50,450.15	21106.90

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,227.92	1,511.28	5,916.61
120-403	9,439.72	8,952.82	0.00	425.36	61.54	0.00	2,245.22	1,351.25	5,843.25
120-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
120-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00

DEPT: ALL
PAYROLL NO#: 01

12-12-14

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,588.50	156,521.02		264.21	AA1	ALAFT	12.44		FED W/H	258,876.47	29,110.38	
REG	6,963.75	104,535.26			AFA	AFAFT	25.35		FICA	275,744.45	17,096.17	17096.17
OVT	95.50	2,203.03			AFP	AFPRES	461.03		MEDI	281,448.98	4,081.00	4081.00
SGOT	145.00	4,023.32			APT	ALPRE	76.96					
VAC	633.55	5,861.83			C19	CSALV	229.65					
HOL	700.25	11,764.81			C28	CSADA	692.31					
SICK	283.00	2,536.01			C38	CSCHA	42.00					
FMLA	64.00	0.00			C41	CSSHE	276.92					
TRVL	0.00	1,783.49			C43	CSIRI	92.30					
CELL	0.00	1,326.10			C46	CSVAN	106.00					
JUV B	0.00	307.70			C47	CSVAN	108.00					
SAFE	0.00	46.15			C57	CSCOL	390.92					
STATE	0.00	4,576.92			CAT	CLAFT	558.54					
CT	84.00	1,373.15			CPT	CLPRE	277.75					
ALWO	13.20	0.00			DCN	DCNAT	575.00					
CE	61.63	0.00			DCV	DCVAL	2678.07					
FIRE	0.00	104.05			DPT	DNPRE	1821.02					
OTST	46.25	724.92			G14	GREID	184.62					
EMC	0.00	243.85			G21	GTRAN	390.95					
					MCL	MCL		1.68				
					MCO	COGRP		54125.19				
					MCP	MCPRE	4497.32					
					MCS	MCS		1019.46				
					MEA	MEAFT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRE	2240.00					
					MFP	MFPRE	2482.97					
					MSP	MSPRE	3425.50					
					PAT	PRAFT	296.20					
					PPL	PPLAT	155.95					
					PPT	PRINP	143.29					
					RET	TCDRS	20544.44	25680.41				
					VPT	VSPRE	96.00					
TOTALS:	16,678.63	297,931.61		264.21			42903.18	80826.74			50,287.55	21177.17

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,227.92	1,511.28	5,916.61
120-403	9,834.59	9,099.74	394.87	278.44	61.54	0.00	2,272.86	1,420.56	6,141.17
120-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
120-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00

12-24-14

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENEF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,650.00	158,287.03		264.21	AAT	ALAFIT	12.44		FED W/H	256,301.99	29,337.21	
REG	6,858.50	102,312.72			AFA	AFAFIT	25.35		FICA	274,217.94	17,001.50	17001.50
OVT	115.75	2,554.43			AFP	AFPRE	461.03		MEDI	279,922.47	4,058.87	4058.87
SGOT	393.00	10,814.43			APT	ALPRE	76.96					
VAC	647.08	6,096.14			C19	CSALV	229.65					
SICK	347.25	3,962.42			C28	CSADA	692.31					
TRVL	0.00	1,783.49			C38	CSCHA	42.00					
CELL	0.00	1,326.10			C41	CSSHE	276.92					
JUV B	0.00	307.70			C43	CSIRI	92.30					
SAFE	0.00	46.15			C46	CSVAN	106.00					
STATE	0.00	4,576.92			C47	CSVAN	108.00					
E	72.00	1,241.48			C57	CSCOL	390.92					
CT	71.63	1,433.15			CAT	CLAFIT	558.54					
CE	96.00	0.00			CPT	CLPRE	277.75					
FIRE	0.00	104.05			DCN	DCNAT	575.00					
OTST	6.50	90.24			DCV	DCVAL	2678.07					
EMC	0.00	243.85			DPT	DNPRE	1821.02					
					G14	GREID	184.62					
					MCL	MCL		1.68				
					MCO	COGRP		54125.19				
					MCP	MCPRE	4497.32					
					MCS	MCS		1019.46				
					MEA	MEAFIT	20.00					
					MEL	MELIF	1.68					
					MEP	MEPRE	2240.00					
					MFP	MFPRE	2482.97					
					MSP	MSPRE	3425.50					
					PAT	PRAFIT	296.20					
					PPL	PPLAT	155.95					
					PPT	PRINP	143.29					
					RET	TCDRS	20367.41	25458.99				
					VPT	VSPRE	96.00					
TOTALS:	16,257.71	295,180.10		264.21			42335.20	80605.32			50,397.58	21060.37

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,655.81	7,783.50	0.00	0.00	872.31	0.00	1,227.92	1,511.28	5,916.61
120-403	9,439.72	8,719.62	0.00	658.56	61.54	0.00	2,245.22	1,351.25	5,843.25
120-405	690.13	661.28	0.00	0.00	28.85	0.00	48.31	69.29	572.53
120-406	347.90	0.00	0.00	0.00	347.90	0.00	0.00	78.90	269.00
120-409	3,557.09	3,020.46	0.00	371.26	165.38	0.00	316.14	540.25	2,700.70