

1-9-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,384.00	161,208.02		264.21	AAT	ALAFI	12.44		FED W/H	268,229.23	31,221.96	
AG	6,110.50	92,335.58			AFA	AFAFI	25.35		FICA	292,833.75	18,155.63	18,155.63
AT	6.50	142.17			AFP	AFPRI	426.71		MEDI	292,833.75	4,246.11	4,246.11
BOT	136.00	3,947.84			APT	ALPRI	76.96					
BRT	0.00	2,492.00			C19	CSALV	229.65					
CC	1,384.72	16,584.98			C38	CSCHA	42.00					
CL	992.50	16,954.75			C41	CSSHE	276.92					
CK	281.50	1,402.15			C43	CSIRI	92.30					
CLA	160.00	0.00			C46	CSVAN	106.00					
CVI	0.00	1,893.50			C47	CSVAN	108.00					
ELL	0.00	1,417.50			C57	CSCOL	390.92					
JVB	0.00	307.50			CAT	CLAFI	549.54					
MFE	0.00	46.75			CIPT	CLPRI	263.65					
MATE	0.00	4,577.00			DCN	DCNAT	575.00					
PT	217.25	3,489.58			DCV	DCVAL	2678.07					
QWO	12.00	0.00			DPT	DNPRI	1823.76					
RJGR	0.25	4.05			G14	GREID	184.62					
R	32.75	0.00			NCL	NCL		1.68				
RE	0.00	105.63			NCO	COGRP		53143.96				
RST	28.50	443.63			MCP	MCPRI	4652.40					
RC	0.00	247.61			NCS	NCS		1019.46				
					MEL	MELIF	1.68					
					MEP	MEPRI	2240.00					
					MFP	MFPRI	2128.26					
					MSP	MSPRI	3162.00					
					PAT	PRAFI	298.49					
					PPL	PPLAFI	155.95					
					PPT	PRINP	152.86					
					RET	TCDRS	21351.45	25926.81				
					VPT	VSPRI	96.00					
TOTALS:	16,746.47	387,592.14		264.21			42100.98	88051.91		53,623.70		22401.74

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.69	7,646.16	0.00	254.28	872.25	0.00	1,236.11	1,528.89	6,007.69
20-403	9,388.52	7,487.27	0.00	1,839.75	61.50	0.00	1,748.77	1,468.35	6,171.40
20-405	699.85	671.10	0.00	0.00	28.75	0.00	48.99	70.16	580.70
20-406	353.24	0.00	0.00	0.00	353.24	0.00	0.00	79.27	273.97
20-409	3,293.89	3,128.39	0.00	0.00	165.50	0.00	292.67	491.10	2,510.12
20-415	4,021.44	3,802.44	0.00	0.00	219.00	0.00	750.24	852.04	2,419.16
20-426	9,029.06	3,460.51	0.00	2,163.30	3,405.25	0.00	835.95	2,206.40	5,986.71

1-23-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,745.75	162,277.98		264.21	AAT	ALAF	12.44		FED W/H	260,055.97	29,925.61	
AG	6,973.00	107,288.56			AFA	AFAFT	25.35		FICA	283,866.16	17,599.70	17599.70
AT	63.25	1,407.72			AFP	AFP	391.35		MEDI	283,866.16	4,116.02	4116.02
DOT	373.00	10,857.24			APT	ALPRE	76.96					
CRT	0.00	2,492.32			C19	CSALV	229.65					
IC	203.83	1,465.42			C38	CSCHA	42.00					
CK	391.75	3,828.30			C41	CSSHE	276.92					
ILA	160.00	0.00			C43	CSIRI	92.30					
VL	0.00	1,894.26			C46	CSVAN	106.00					
LL	0.00	1,399.95			C47	CSVAN	108.00					
IV B	0.00	307.70			C57	CSCOL	390.92					
FE	0.00	46.85			CAT	CLAF	549.54					
ATE	0.00	4,576.92			CPT	CLPRE	263.65					
	24.00	547.68			DCN	DCNAT	500.00					
	33.88	556.33			DCV	DCVAL	2678.07					
WO	92.29	1,234.38			DPT	DNP	1739.64					
	69.39	0.00			G14	GREID	184.62					
RE	0.00	105.61			G22	GMUNI	255.16					
ST	4.00	69.81			MCL	MCL		1.68				
IC	0.00	247.50			MCO	COGRP		52423.14				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.46				
					MEL	MELIF	1.68					
					MEP	MEPRE	2200.00					
					NFP	MFPRE	2128.26					
					MSP	MSPRE	3162.00					
					PAT	PRAFT	293.91					
					PPL	PPLAT	155.95					
					PPT	PRINP	133.72					
					RET	TCDRS	20632.12	25053.29				
					VPT	VSPRE	96.00					
TOTALS:	16,134.14	298,135.77		264.21			41068.45	78497.57			51,641.33	21715.72

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,772.82	7,836.94	0.00	63.57	872.31	0.00	1,236.13	1,528.94	6,007.75
0-403	7,675.92	7,420.61	0.00	185.77	61.54	0.00	1,314.57	1,162.94	5,198.41
0-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
0-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
0-409	3,293.73	3,120.35	0.00	0.00	165.38	0.00	292.66	491.07	2,510.00
0-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

EPT: ALL

AYROLL NO#: 01

2-6-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,573.75	160,431.27		192.32	AAT	ALAFT	12.44		FED W/H	267,359.56	31,424.93	
EG	6,834.25	104,785.59			AFA	AFAFT	25.35		FICA	291,700.92	18,085.42	18085.42
VT	145.25	3,606.62			AFP	AFPRE	391.35		MEDI	291,700.92	4,229.63	4229.63
GOT	410.00	12,041.65			APT	ALPRE	76.96					
ERT	0.00	2,492.32			C19	CSALV	229.65					
AC	232.75	2,539.79			C38	CSCHA	42.00					
OL	355.25	6,130.99			C41	CSSHE	276.92					
ICK	536.00	5,212.05			C43	CSIRI	92.30					
MLA	80.00	0.00			C46	CSVAN	106.00					
RVL	0.00	1,894.26			C47	CSVAN	108.00					
ELL	0.00	1,399.95			C57	CSCOL	390.92					
JV B	0.00	307.70			CAT	CLAFT	549.54					
APE	0.00	46.85			CPT	CLPRE	263.65					
GATE	0.00	4,576.92			DCN	DCNAT	500.00					
	16.00	252.00			DCV	DCVAL	2678.07					
F	21.00	347.11			DPT	DNPRES	1739.64					
NOP	6.50	105.17			G14	GREID	184.62					
DJGR	46.00	0.00			G22	GMUNI	268.06					
E	150.52	0.00			MCL	MCL		1.68				
IRE	0.00	105.61			MCO	COGRP		52082.73				
IST	20.00	307.47			MCP	MCPRE	4342.24					
IC	0.00	247.50			MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MFP	MFPRE	2220.00					
					MFP	MFPRE	2128.26					
					MFP	MFPRE	2898.50					
					PAT	PRAFT	293.91					
					PPL	PPLAT	155.95					
					PPT	PRINP	133.72					
					RET	TCDRS	21163.29	25698.24				
					VPT	VSPRE	96.00					
TOTALS:	16,427.27	305,798.92		192.32			41369.02	78801.69		53,739.98	22315.05	

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,777.82	7,286.00	0.00	614.51	872.31	0.00	1,236.13	1,528.84	6,007.75
20-403	8,191.13	7,564.34	0.00	567.25	61.54	0.00	1,350.78	1,355.16	5,506.99
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	355.11	0.00	0.00	0.00	355.11	0.00	0.00	11.74	273.87
20-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	292.66	491.07	2,510.00
20-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

EPT: ALL

AYROLL NO#: 01

2-20-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,540.50	163,891.99		192.32	AAT	ALAFT	12.44		FED W/H	265,063.05	30,921.32	
EG	6,694.25	102,533.27			AFA	AFAFT	25.35		FICA	288,841.39	17,908.10	17908.10
VT	183.25	4,370.50			AFP	AFPRE	391.35		MEDI	288,841.39	4,188.17	4188.17
SOT	189.00	5,499.76			APT	ALPRE	76.96					
ERT	0.00	2,492.32			C19	CSALV	229.65					
AC	439.55	5,748.54			C38	CSCHA	42.00					
DL	12.00	216.94			C41	CSSHE	276.92					
ICK	574.50	4,979.51			C43	CSIRI	92.30					
MLA	80.00	0.00			C46	CSVAN	106.00					
RVL	0.00	1,894.26			C47	CSVAN	108.00					
ELL	0.00	1,386.10			C57	CSCOL	390.92					
UV B	0.00	307.70			CAT	CLAFT	549.54					
AFE	0.00	46.85			CPT	CLPRE	263.65					
FATE	0.00	4,576.92			DCN	DCNAT	500.00					
	24.00	318.00			DCV	DCVAL	2603.07					
T	231.56	4,498.42			DPT	DNPRES	1739.64					
WOP	7.00	113.26			G14	GREID	184.62					
E	155.64	0.00			G22	GMUNI	252.67					
IRE	0.00	105.61			MCL	MCL		1.68				
IST	4.00	58.46			MCO	COGRP		53444.37				
MC	0.00	247.50			MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2220.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2898.50					
					PAT	PRAFT	293.91					
					PPL	PPLAT	155.95					
					PPT	PRINP	133.72					
					RET	TCDRS	20795.27	25251.36				
					VPT	VSPRE	96.00					
TOTALS:	16,135.25	303,059.39		192.32			40910.61	79716.45			53,017.59	22096.27

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,900.51	0.00	0.00	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,193.12	8,020.71	0.00	102.87	61.54	0.00	1,350.78	1,255.36	5,586.98
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
20-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	292.66	491.07	2,510.00
20-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

PT: ALL
PAYROLL NO#: 01

3-6-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,754.00	163,691.99		192.32	AAT	ALAF	12.44		FED W/H	261,375.96	30,221.94	
AG	6,580.00	100,434.48			AFA	AFAF	25.35		FICA	285,048.56	17,672.96	17672.96
AT	60.00	1,389.41			AFP	AFP	391.35		MEDI	285,048.56	4,133.18	4133.18
BOT	221.00	6,298.04			APT	ALP	76.96					
ERT	0.00	2,492.32			C19	CSALV	229.65					
IC	294.01	2,125.56			C38	CSCHA	88.15					
IL	342.25	5,914.95			C41	CSSHE	276.92					
ICK	494.50	6,782.07			C43	CSIRI	92.30					
ILA	94.50	0.00			C46	CSVAN	106.00					
IVL	0.00	1,894.26			C47	CSVAN	108.00					
ILL	0.00	1,386.10			C57	CSCOL	390.92					
IV B	0.00	307.70			CAT	CLAF	549.54					
IFE	0.00	46.85			CPT	CLP	263.65					
ATE	0.00	4,576.92			DCN	DCNAT	500.00					
	48.38	699.60			DCV	DCVAL	2603.07					
WO	15.61	0.00			DPT	DNP	1685.36					
	100.38	0.00			G14	GREID	184.62					
RE	0.00	105.61			G22	GMUNI	268.89					
ST	30.00	448.19			MCI	MCL		1.68				
IC	0.00	247.50			MCO	COGRP		50721.09				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELTF	1.68					
					MFP	MFPRE	2240.00					
					MSP	MSPRE	2128.26					
					MSP	MSPRE	2635.00					
					PAT	PRAF	286.23					
					PPL	PPLAT	155.95					
					PPT	PRINP	126.49					
					RET	TCDRS	20569.53	24977.20				
					VPT	VSPRE	96.00					
TOTALS:	16,034.63	298,841.55		192.32			40434.55	76719.01		52,020.00	21806.14	

DEPARTMENT RECAL

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,772.82	7,900.51	0.00	0.00	872.31	0.00	1,236.13	1,528.94	6,007.75
0-403	8,193.13	7,592.40	0.00	539.19	61.54	0.00	1,350.78	1,255.36	5,586.99
0-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.10	580.80
0-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
0-409	3,273.73	3,128.34	0.00	0.00	145.39	0.00	312.00	487.54	2,493.53
0-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

PT: ALL

ROLL NO#: 01

3-20-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,703.75	164,497.16		192.32	AAT	ALAF	12.44		FED W/H	258,147.83	29,776.44	
AG	6,616.75	101,362.17			AFA	AFAFT	25.35		FICA	281,534.67	17,455.13	17455.13
AT	134.50	3,358.41			AFP	AFP	373.67		MEDI	281,534.67	4,002.23	4082.23
AOT	166.50	4,778.31			APT	ALPRE	76.96					
ART	0.00	2,492.32			C19	CSALV	229.65					
AC	563.76	4,000.27			C38	CSCHA	88.15					
AL	10.00	212.24			C41	CSSHE	276.92					
ACK	348.25	4,169.25			C43	CSIRI	92.30					
AVL	0.00	1,894.26			C46	CSVAN	106.00					
ALL	0.00	1,399.95			C47	CSVAN	108.00					
IV B	0.00	307.70			C57	CSCOL	390.92					
AFE	0.00	46.85			CAT	CLAF	549.54					
ATE	0.00	4,576.92			CPT	CLPRE	263.65					
	60.50	1,037.24			DCN	DCNAT	500.00					
WO	11.91	0.00			DCV	DCVAL	2603.07					
JGR	12.00	214.32			DPT	DNP	1658.22					
	108.89	0.00			G14	GREID	184.62					
RE	0.00	105.61			G22	GMUNI	218.09					
ST	38.00	741.50			MCL	MCL		1.68				
IC	0.00	247.50			MCO	COGRP		51742.32				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2240.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2371.50					
					PAT	PRAFT	286.23					
					PPL	PPLAT	155.95					
					PPT	PRINP	126.49					
					RET	TCDRS	20283.77	24630.33				
					VPT	VSPRE	90.00					
TOTALS:	15,782.81	295,013.34		192.32			39783.67	77393.37			51,313.80	21537.36

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

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,772.82	7,052.91	0.00	847.60	872.31	0.00	1,236.13	1,528.94	6,007.75
0-403	8,193.14	8,052.80	0.00	78.80	61.54	0.00	1,350.78	1,204.51	5,637.85
0-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
0-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
0-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	312.66	487.54	2,493.53
0-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

DEPT: ALL
PAYROLL NO#: 01

4-2-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,644.50	163,633.36		192.32	A/R A/R	314.32-		FED W/H	259,524.61	29,953.70	
REG	6,756.75	101,983.00			AAT ALAFT	12.44		FICA	283,303.28	17,564.78	17564.78
OVT	132.25	3,175.97			AFP AFPRE	409.03		MEDI	283,303.28	4,107.86	4107.86
BSOT	247.00	7,090.15			APT ALPRE	76.96					
CERT	0.00	2,400.01			C19 CSALV	229.65					
VAC	639.56	6,674.68			C38 CSCHA	88.15					
SICK	297.50	4,307.16			C41 CSSHE	276.92					
FMLA	80.00	0.00			C43 CSIRI	92.30					
TRVL	0.00	1,894.26			C46 CSVAN	106.00					
CELL	0.00	1,383.80			C47 CSVAN	108.00					
JUV B	0.00	307.70			C57 CSCOL	390.92					
SAFE	0.00	46.85			C58 CSEVA	197.54					
STATE	0.00	4,576.92			CAT CLAFT	533.79					
E	10.00	153.70			CPT CLPRE	237.06					
CT	50.76	684.15			DCN DCNAT	595.00					
ALWO	32.74	535.80-			DCV DCVAL	2703.07					
CE	134.39	0.00			DPT DNPRES	1712.50					
FIRE	0.00	105.61			G14 GREID	184.62					
OTST	2.00	28.95			G22 GMUNI	243.94					
EMC	0.00	247.50			MCL MCL		1.68				
					MCO COGRP		53103.96				
					MCP MCPRE	4032.08					
					MCS MCS		1019.04				
					MEL MELIF	1.68					
					MEP MEPRE	2260.00					
					MFP MFPRE	3192.39					
					MSP MSPRE	2898.50					
					PAT PRAFT	286.23					
					PPL PPLAT	155.95					
					PPT PRINP	126.49					
					RET TCDRS	20480.60	24869.31				
					VPT VSPRE	102.00					
TOTALS:	16,027.45	298,157.97		192.32		41419.49	78993.99		51,626.34	21672.64	

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	7,688.61	0.00	211.90	872.31	0.00	1,236.13	1,528.94	6,007.75
120-403	8,193.13	7,992.60	0.00	138.99	61.54	0.00	2,104.75	1,131.32	4,957.06
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	312.66	487.54	2,493.53

DEPT: ALL
PAYROLL NO#: 01

4-17-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABVV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,834.75	164,395.36		192.32	AAT	ALAFIT	12.44		FED W/H	264,094.85	30,290.85	
REG	6,955.00	105,599.90			AFP	AFPRE	391.35		FICA	288,229.57	17,870.15	17870.15
DVT	71.25	1,595.89			APT	ALPRE	76.96		MEDI	288,229.57	4,179.29	4179.29
BSOT	200.00	5,557.23			C19	CSALV	229.65					
CERT	0.00	2,469.24			C38	CSCHA	88.15					
MAC	441.50	4,141.02			C41	CSSHE	276.92					
HOL	380.50	6,431.20			C43	CSIRI	92.30					
SICK	246.75	2,191.20			C46	CSVAN	106.00					
TRVL	0.00	1,894.26			C47	CSVAN	108.00					
CELL	0.00	1,416.10			C57	CSCOL	390.92					
TRV B	0.00	307.70			C58	CSEVA	197.54					
SAFE	0.00	46.85			CAT	CLAFIT	533.79					
STATE	0.00	4,576.92			CPIT	CLPRE	237.06					
ST	36.00	549.80			DCN	DCNAT	595.80					
ST	68.25	855.98			DCV	DCVAL	2703.07					
DLWO	40.00	0.00			DPT	DNPRES	1715.20					
DJGR	24.75	400.46			G14	GREID	184.62					
DE	58.64	0.00			G22	GMUNI	248.93					
IRE	0.00	105.61			MCL	MCL		1.68				
PTST	27.75	419.22			NCO	COGRP		52763.55				
MC	0.00	247.50			MCP	MCPRE	4342.24					
					NCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2260.00					
					MFP	MFPRE	2482.97					
					MSP	MSPRE	2635.00					
					PAT	PRAFIT	286.23					
					PPL	PPLAT	155.95					
					PPT	PRINP	126.49					
					RET	TCDRS	20836.65	25301.66				
					VPT	VSPRE	96.00					
TOTALS:	16,385.14	302,400.52	192.32				41411.11	79085.93			52,340.29	22049.44

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,900.51	0.00	0.00	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,193.14	7,938.16	0.00	193.44	61.54	0.00	1,705.49	1,187.63	5,300.02
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
20-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	312.66	487.54	2,493.53
20-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.31

5-1-15

*** G R A N T T O T A L S ***

EARNINGS			WEP / RETIRB		DEDUCTIONS				TAXES			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
B	7,894.00	164,595.36		192.32	AAT	ALAFY	12.44		FED W/H	262,879.01	30,272.42	
G	7,033.75	107,155.92			AFP	ALPRE	391.35		FICA	286,948.81	17,790.78	17790.78
T	93.25	2,217.47			AFP	ALPRE	76.96		SEDI	286,948.81	4,160.70	4160.70
OT	317.00	9,032.50			C19	CSALV	229.65					
RT	0.00	2,469.24			C38	CSCHA	88.15					
C	319.75	2,613.67			C41	CSAHO	276.92					
CK	326.00	3,205.43			C43	CSIBI	92.30					
VI	0.00	1,894.26			C46	CSVAL	106.00					
GL	0.00	1,399.95			C57	CSCOL	390.92					
V B	0.00	307.70			C58	CSEVA	197.54					
FE	0.00	46.85			C59	CSGIB	283.38					
MP	0.00	4,576.92			CAT	CLAFY	533.79					
	40.00	679.68			CPT	CLPRE	237.06					
	34.00	619.49			DCH	DCBAT	595.00					
SD	27.50	0.00			DCV	DCVAL	2703.07					
	79.26	0.00			DPT	DNPRE	1700.28					
RE	0.00	105.61			G14	GREID	184.62					
ST	15.00	220.79			G22	GHURI	236.45					
Z	0.00	247.50			HCL	HCL		1.00				
					HCO	COGRF		53444.37				
					HCP	HCPRE	4342.24					
					HCS	HCS		1019.44				
					HFI	HFIIF	1.68					
					HFP	HFPRE	2280.00					
					HFP	HFPRE	2482.97					
					HSP	HSPRE	2898.50					
					PAT	PRAFY	286.23					
					PPI	PPIAT	155.95					
					PPT	PRIND	126.49					
					RFT	TCDRS	20771.73	25722.80				
					VPT	VSPRE	96.00					
***	16,179.51	301,480.34		192.32			41777.67	79687.09		52,223.90	21951.06	

DEPARTMENT RECAP									
PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
401	8,772.82	7,900.51	0.00	0.00	872.31	0.00	1,236.13	1,528.94	6,007.75
403	8,193.13	8,040.52	0.00	91.07	61.54	0.00	1,705.49	1,187.63	5,300.01
405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
409	3,293.73	3,114.43	0.00	13.92	165.38	0.00	312.66	487.54	2,493.53
415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	750.26	852.10	2,419.33

5-15-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,764.00	164,103.15		192.32	A/R	A/R	48.00		FED W/H	260,181.12	29,616.26	
REG	7,333.25	112,309.31			AAT	ALAFY	12.44		FICA	283,902.20	17,601.90	17601.90
OVT	133.25	3,126.90			AFP	AFPPE	391.35		MEDI	283,902.20	4,116.52	4116.52
BSOT	77.00	2,172.28			APT	ALPRE	76.96					
CERT	0.00	2,469.24			C19	CSALV	229.65					
JAC	185.25	1,516.67			C38	CSCHA	88.15					
SICK	305.50	3,693.09			C41	CSSHE	276.92					
PRVL	0.00	1,794.26			C43	CSIRI	92.30					
CELL	0.00	1,399.95			C46	CSVAN	106.00					
JUV B	0.00	307.70			C57	CSCOL	390.92					
SAFE	0.00	46.85			C58	CSEVA	197.54					
STATE	0.00	4,576.92			C59	CSGIB	283.38					
S	30.00	169.52			CAT	CLAFY	533.79					
ST	140.25	2,426.08			CPT	CLPRE	237.06					
VLWO	8.75	0.00			DCN	DCNAT	595.00					
VDJGR	123.00	2,093.46			DCV	DCVAL	2703.07					
VE	43.26	0.00			DPT	DNPPE	1730.12					
WIRE	0.00	105.61			G14	GREID	184.62					
WMC	0.00	247.50			G22	GMUNI	212.35					
					G23	GCAMP	190.02					
					MCL	MCL		1.68				
					MCO	COGRP		53444.37				
					MCP	MCPPE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2280.00					
					MFP	MFPPE	2482.97					
					MSP	MSPPE	2898.50					
					PAT	PRAFY	286.23					
					PPL	PPLAT	155.95					
					PPT	PRINP	126.49					
					RET	TCDRS	20423.01	24799.41				
					VPT	VSPPE	96.00					
TOTALS:	16,103.51	290,371.57		192.32			41672.71	79264.50			51,334.60	21718.42

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,688.61	0.00	211.90	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,193.14	7,988.78	0.00	142.82	61.54	0.00	1,705.49	1,187.63	5,300.02
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87

DEPT: ALL

PAYROLL NO#: 01

5-29-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,554.00	161,796.74		192.32	C19	CSALV	212.31		FED W/H	280,967.80	32,807.98	
REG	7,301.50	111,884.28			C38	CSCHA	88.15		FICA	304,819.17	18,898.83	18898.83
OVT	155.50	4,118.17			C41	CSSHE	276.92		MEDI	304,819.17	4,419.88	4419.88
SGOT	263.50	7,348.47			C43	CSIRI	92.30					
CERT	0.00	2,469.24			C46	CSVAN	106.00					
VAC	491.25	4,032.93			C57	CSCOL	390.92					
HOL	12.00	214.26			C58	CSEVA	197.54					
SICK	295.87	3,886.24			C59	CSGIB	283.38					
FMLA	408.00	0.00			DCN	DCNAT'	595.00					
TRVL	0.00	1,794.26			DCV	DCVAL	2703.07					
CELL	0.00	1,399.95			G14	GREID	184.62					
JUV B	0.00	307.70			G22	GMUNI	226.36					
SAFE	0.00	46.85			G23	GCAMP	221.76					
STATE	0.00	4,576.92			RET'	TCDRS	20873.30	25346.17				
E	40.00	597.04										
CT	57.88	682.98										
LWOP	8.00	0.00										
ALWO	7.00	0.00										
SWOP	36.75	594.62-										
CE	47.14	0.00										
FIRE	0.00	105.61										
OTST	2.50	32.33										
EMC	0.00	247.50										
TOTALS:	16,680.09	304,946.85		192.32			26451.63	25346.17		56,126.69		23310.71

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	7,646.23	0.00	254.28	872.31	0.00	634.11	1,651.41	6,487.30
120-403	8,193.14	8,068.93	0.00	62.67	61.54	0.00	583.52	1,423.02	6,185.80
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,293.73	3,072.67	0.00	55.60	165.38	0.00	230.56	503.03	2,560.14
120-415	4,021.67	3,802.43	0.00	0.00	219.24	0.00	672.44	874.90	2,474.33
120-426	11,379.97	7,935.20	0.00	39.38	3,405.39	0.00	666.35	2,823.90	7,089.72
120-435	620.24	620.24	0.00	0.00	0.00	0.00	0.00	69.85	550.39
120-450	9,993.14	9,154.95	0.00	776.64	61.55	0.00	774.51	1,838.37	7,380.26
120-455	4,584.77	4,264.46	0.00	157.23	163.08	0.00	350.94	861.53	3,372.30
120-460	4,311.76	3,737.97	0.00	410.71	163.08	0.00	296.58	802.62	3,212.56
120-465	1,260.00	1,260.00	0.00	0.00	0.00	0.00	88.20	187.06	984.74
120-475	10,409.76	8,760.28	0.00	182.56	1,466.92	0.00	1,651.75	1,800.17	6,957.84
120-490	3,473.99	3,431.68	0.00	0.00	42.31	0.00	720.78	469.07	2,284.14

6-12-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,727.25	161,352.55		192.32	AAT	ALAFY	12.44		FED W/H	270,215.75	31,095.21	
REG	7,436.50	114,350.99			AFP	APPRE	391.35		FICA	294,846.44	18,280.38	18280.38
OVT	126.75	2,814.41			APT	ALBRE	76.96		MEDI	294,846.44	4,275.19	4275.19
SGOT	263.00	7,404.81			C19	CSALV	212.31					
CERT	0.00	2,469.24			C38	CSCIA	88.15					
VAC	399.69	3,425.00			C41	CSSE	276.92					
HOL	332.25	5,743.29			C43	CSJRI	92.30					
SICK	299.75	2,911.70			C46	CSVAN	106.00					
PRVL	0.00	1,794.26			C57	CSCOL	390.92					
CELL	0.00	1,416.10			C58	CSEVA	197.54					
JUV B	0.00	307.70			C59	CSGIT	283.38					
SAFE	0.00	46.85			CAT	CLAFY	581.04					
STATE	0.00	4,576.92			CPT	CLPRE	316.83					
E	16.00	339.04			DCN	DCNAT	595.00					
ST	47.75	502.57			DCV	DCVAL	2703.07					
ALWO	28.00	0.00			DPY	DPYRE	1730.12					
ADJGR	32.56	999.27			G14	GRSID	184.62					
CE	35.51	0.00			G22	GMUNI	253.92					
FIRE	0.00	105.61			G23	GCAMP	233.46					
JTST	24.25	369.60			MCL	MCL		1.68				
EMC	0.00	247.50			MCO	COGRP		55486.83				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2420.00					
					MFP	MFPRE	2128.26					
					MSI	MSPRE	2898.50					
					PAT	PRAFY	286.23					
					PPL	PPLAFY	155.95					
					PPT	PRINP	126.49					
					RET	TCDRS	21332.62	25903.90				
					VIT	VSPRE	94.00					
TOTALS:	16,769.26	309,178.87		192.32			42512.30	82411.45			53,650.78	22555.57

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	6,883.39	0.00	1,017.12	872.31	0.00	1,236.13	1,528.94	6,007.75
120-403	8,193.12	7,513.87	0.00	617.71	61.54	0.00	1,705.49	1,187.63	5,300.00
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	312.66	487.54	2,493.53

6-26-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENEF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABDV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AM	7,445.25	158,987.65		192.32	A/R	A/R	66.17		FED W/H	258,705.04	29,135.88	
REG	7,205.50	110,754.38			AA/T	ALAF/T	12.44		FICA	282,716.29	17,528.33	17528.33
INT	85.75	2,040.94			AFP	AFPRE	391.35		MEDI	282,716.29	4,099.36	4099.36
AGOT	150.00	4,170.88			APP	ALPRE	76.96					
ERT	0.00	2,469.24			C19	CSALV	212.31					
AC	643.94	4,978.56			C38	CSCHA	88.15					
ICK	448.97	4,281.49			C41	CSHIF	219.23					
RVL	0.00	1,794.26			C43	CSERI	92.30					
ELI	0.00	1,450.72			C46	CSVAG	106.00					
UV B	0.00	307.70			C57	CSCOL	390.92					
AFE	0.00	46.85			C58	CSEVA	197.54					
TAPP	0.00	4,576.92			C59	CSGIB	283.38					
	6.00	106.92			C60	CSWAL	519.28					
T	40.28	509.28			CAT	CLAF/T	581.04					
ROP	24.00	0.00			CPT	CLPRE	316.83					
LWO	49.00	0.00			DCN	DCNAT	595.00					
E	48.13	0.00			DCV	DCVAL	2703.07					
IRE	0.00	105.61			DPF	DPPRE	1730.12					
TEST	13.00	179.90			G14	GREID	184.62					
MC	0.00	247.50			G22	GRUNT	195.14					
					G23	GCAMP	190.02					
					G24	GGAILL	195.55					
					MCL	MCL		1.68				
					MCO	COGRP		55486.83				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF		1.68				
					MFP	MFPRE	2420.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2898.50					
					PAT	PRAF/T	286.23					
					PPL	PPLAT	155.95					
					PPF	PRINF	126.49					
					RFT	TCORS	20633.18	25054.64				
					VPT	VSPRE	94.00					
TOTALS:	16,159.82	297,048.72		192.32			42393.95	81562.16			50,763.57	41627.69

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,455.52	0.00	444.99	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,193.12	7,833.40	0.00	298.18	61.54	0.00	1,765.49	1,187.63	5,300.00

EMP: ALI
AYROL: 01

7-10-15

*** GRAND TOTALS ***

EARNINGS			BENEFIT/IMB		DEDUCTIONS				TAXES			
ESC	IRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,370.10	160,346.46		192.32	A/R	A/R	64.00		FED W/H	266,516.88	30,199.51	
EG	7,018.50	107,020.01			AA	ALAF	12.44		FICA	290,773.03	18,027.82	18027.82
VT	192.00	4,646.37			AFP	AFPRE	391.35		MED	290,773.03	4,216.20	4216.20
GOT	160.50	4,442.83			APT	ALPRE	76.96					
ERT	0.00	2,469.24			C19	CSALV	212.31					
AC	652.99	5,648.53			C3H	CSCIA	88.15					
OL	322.00	5,436.05			C41	CSSHE	219.23					
ICK	575.26	6,613.70			C43	CSIRI	92.30					
RVL	0.00	1,794.26			C46	CSVAN	106.00					
EM	0.00	1,390.72			C57	CSCOL	390.92					
UV B	0.00	307.70			C59	CSGIB	283.38					
AFF	0.00	46.85			C60	CSWAL	519.28					
WATE	0.00	4,576.92			CAT	CLAPT	549.54					
	24.00	334.08			CPT	CLPRE	263.65					
T	42.14	645.27			DCB	DCNAT	610.00					
WFO	8.00	0.00			DCV	DCVAL	2703.07					
WOP	24.50	437.57			DPN	DNPRES	1700.28					
DJGR	74.76	1,209.62			G14	GREID	184.62					
E	49.25	0.00			G22	GSMNT	248.93					
IRF	0.00	105.61			G23	GCANP	172.81					
TST	17.00	234.03			G24	GCALL	166.20					
MC	0.00	247.50			MCE	MCE		1.68				
					MCO	COGRP		53444.37				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF		1.68				
					MEL	MELPRE	2320.00					
					MFP	MFPRE	2128.26					
					MSD	MSPRE	2635.00					
					PAT	PRAFT	286.23					
					PPL	PPLAT	155.95					
					PPP	PRINP	126.49					
					RFT	TCDRS	20943.08	25430.80				
					VPT	VSPRE	94.00					
TOTALS:	16,531.00	304,658.94		192.32			42088.35	79895.89		52,443.53	22244.02	

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

EPT NO	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.83	7,868.73	0.00	31.79	872.31	0.00	1,236.13	1,528.94	6,007.76
20-403	8,218.73	6,879.54	0.00	1,277.65	61.54	0.00	1,707.28	1,191.97	5,319.48
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86

7-24-15

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	AMBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,609.75	162,546.35		192.32	AMT	ALAPT	12.44		FED W/H	265,743.64	30,432.29	
REG	6,768.75	104,305.51			AFP	AFPRE	391.35		FICA	290,039.94	17,982.40	17982.40
JVT	165.75	4,300.46			APT	ALPRE	76.96		MEDI	290,039.94	4,205.58	4205.58
SGOT	251.50	7,098.43			C19	CSALV	212.31					
CHRT	0.00	2,469.24			C3B	CSCHA	88.15					
JAC	770.77	8,572.43			C41	CSSHE	219.23					
LOI	2.00	33.16			C43	CSLRT	92.30					
SICK	373.75	4,122.68			C46	CSVAN	106.00					
PRVL	0.00	1,794.26			C57	CSCOL	390.92					
CELL	0.00	1,399.95			C59	CSGIB	283.38					
JUV B	0.00	307.70			C60	CSWAL	519.28					
SAFE	0.00	46.85			C61	CSSAN	245.00					
STATE	0.00	4,576.92			CAT	CLAPT	549.54					
	60.00	562.26			CPT	CLPRE	263.65					
MT	80.99	1,447.43			DCN	DCNAT	610.00					
MWD	0.11	1.73			DCV	DCVAL	2703.07					
MDJGR	16.16	288.62			DPT	DNPPE	1700.28					
SE	62.64	0.00			G14	GIFED	184.62					
TRF	0.00	105.61			G22	GMUNT	195.14					
PSTP	19.00	279.46			G23	GCAMP	172.81					
CMC	0.00	247.50			G24	GCALB	165.54					
					MCL	MCL		1.68				
					MCO	COGRP		53444.37				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELTF	1.68					
					MEP	MEPRE	2320.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2635.00					
					PAT	PRAFT	286.23					
					PPL	PPLAT	155.95					
					PPP	PRINP	126.49					
					RET	TCBRS	20983.23	25479.46				
					VPT	VSPRE	94.00					
TOTALS:	16,181.17	303,925.85		192.32			42255.05	79944.75			52,620.27	22187.98

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,497.90	0.00	402.61	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,218.72	7,334.67	0.00	822.51	61.54	0.00	1,707.28	1,191.97	5,319.47
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86

8-7-15

*** G R A B D T O P A E S ***

EARNINGS				DEDUCTIONS		TAXES						
FISC	HRS	AMOUNT	DESC	CD	ANIV	EMPLOYEE	EMPLOYER	DESC	W/H	TAXABLE	EMPLOYEE	EMPLOYER
AL	1,333.25	159,554.16				12.44		FED	259,290.01	29,528.69		
EG	1,241.00	112,047.65				191.35		FICA	283,206.21	17,558.74		
VT	153.00	3,652.18				16.96		MEDI	283,206.21	4,106.47		
SOT	193.00	5,479.95				212.31						
ERT	0.00	2,423.09				88.15						
AC	537.75	3,534.93				219.23						
ICK	237.50	1,370.19				92.30						
RVI	0.00	1,794.26				106.00						
ELL	0.00	1,383.80				141.08						
IV H	0.00	307.70				390.92						
ATF	0.06	46.85				283.38						
TATE	0.00	4,516.92				519.28						
T	27.50	407.90				245.80						
IMO	9.00	0.00				448.63						
ROP	12.25	198.21				268.63						
E	43.51	0.00				610.00						
IRE	0.00	105.61				2678.07						
EPF	27.50	509.97				1715.54						
SC	0.00	347.50				183.62						
						195.14						
						172.81						
						155.55						
							1,688					
							5,364.76					
							1056.64					
						4497.12						
						1.68						
						2470.00						
						2738.26						
						2615.00						
						286.24						
						141.00						
						126.39						
						20658.14						
						94.00						
						42034.51						
						192.37						
						291,544.45						
						192.37						
						291,544.45						

DEPARTMENT RECAP										
SPT	MO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	RETIRETS	DEDUCTIONS	TAXES	NET
20-401		8,112.82	1,688.61	0.00	211.90	872.11	0.00	1,246.13	1,528.94	6,007.75
20-403		8,218.13	1,410.11	0.00	746.86	61.54	0.00	1,707.28	1,191.97	5,319.38

PT: ALI
PAYROLL NO#: 01

8-21-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,665.00	167,594.44		192.32	AAT	ALAFY	12.44		FED W/H	275,299.05	31,551.23	
REG	7,352.50	113,269.36			AFP	AFPRE	391.35		FICA	298,151.54	18,485.33	18485.33
OVT	218.25	5,361.44			APT	ALPRE	76.96		MEDI	298,151.54	4,323.21	4323.21
BSOT	225.00	6,563.05			C19	CSALV	212.31					
CERT	0.00	2,423.09			C38	CSCHA	88.15					
VAC	671.16	7,329.70			C41	CSSHE	219.23					
SICK	303.00	2,913.93			C43	CSIRI	92.30					
TRVL	0.00	1,894.26			C46	CSVAN	106.00					
CELL	0.00	1,383.80			C47	CSVAN	131.08					
JUV B	0.00	307.70			C57	CSCOL	390.92					
SAFE	0.00	46.85			C59	CSGIB	283.38					
STATE	0.00	4,576.92			C60	CSWAL	750.05					
E	32.00	108.64			C61	CSSAN	245.00					
CT	40.25	606.07			CAT	CLAFY	448.63					
ALWO	3.00	0.00			CPT	CLPRE	248.64					
SWOP	24.50	396.41			DCN	DCNAT	610.00					
ADJGR	42.00	750.12			DCV	DCVAL	2678.07					
CE	76.89	0.00			DPT	DNPRE	1712.54					
FIRE	0.00	105.61			G14	GREID	184.62					
QTST	29.75	478.95			G22	GMUNI	195.14					
FMC	0.00	247.50			G23	GCAMP	195.76					
					G24	GGALL	199.66					
					MCL	MCL		1.68				
					MCO	COGRP		53784.78				
					MCI	MCPRE	4497.32					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2320.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2635.00					
					PAT	PAPFY	286.23					
					PLA	PPLAT	143.00					
					PPF	PPFP	126.49					
					REP	TCDRS	21438.62	26032.62				
					VFP	VSPRE	94.00					
TOTALS:	16,683.30	314,064.78		192.32			43142.83	80838.12			54,359.77	22808.51

DEPARTMENT RECAP

EMP NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,858.13	0.00	42.38	872.31	0.00	1,236.13	1,528.94	6,007.75
20-403	8,218.72	7,349.03	0.00	888.15	61.54	0.00	1,707.28	1,191.97	5,319.47

9-4-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,892.50	161,137.50		192.32	AAT	ALAPT	12.44		FED W/H	269,612.36	30,600.81	
REG	7,517.25	115,721.06			AFP	AFPRE	391.35		FICA	293,742.07	18,211.95	18211.95
OVT	153.00	3,929.33			APT	ALPRE	76.96		MEDI	293,742.07	4,259.27	4259.27
BSOT	53.00	1,549.57			C19	CSALV	212.31					
SGOT	256.00	7,262.40			C38	CSCHA	88.15					
CERT	0.00	2,469.24			C41	CSSHE	219.23					
VAC	326.25	2,393.97			C43	CSIRI	92.30					
SICK	327.50	4,040.98			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,404.57			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	46.85			C60	CSWAL	750.05					
STATE	0.00	3,679.45			C61	CSSAN	245.00					
E	16.00	347.52			CAT	CLAPT	448.63					
CT	72.50	1,271.72			CPT	CLPRE	248.64					
CE	112.14	0.00			DCN	DCNAT	610.00					
FIRE	0.00	105.61			DCV	DCVAL	2678.07					
OTST	15.00	236.97			DPT	DNPRE	1685.36					
EMC	0.00	247.50			G14	GREID	184.62					
EDEL	0.00	25.00			G22	GMUNI	195.14					
					G23	GCAMP	172.81					
					MCL	MCL		1.68				
					MCO	COGRP		54465.60				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MFP	MEPRE	2380.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2635.00					
					FAT	PRAFT	286.23					
					PPI	PPIAT	143.00					
					VPT	VPTRE	126.49					
					REP	TCDRS	21316.64	25884.65				
					VPT	VPTRE	86.00					
TOTALS:	16,741.14	308,125.05		192.32			42667.98	81370.87			53,072.03	22471.22

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	7,730.99	0.00	169.52	872.31	0.00	1,236.13	1,559.95	5,976.74
120-403	8,218.74	7,691.71	0.00	465.49	61.54	0.00	1,707.38	1,191.97	5,319.49
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86

DEPT: ALL
PAYROLL NO#: 01

9-18-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,842.75	164,568.77		192.32	AAT	ALAFT	12.44		FED W/H	272,176.41	30,818.36	
REG	7,265.25	111,627.35			AFP	AFPRES	391.35		FICA	296,954.74	18,411.16	18411.16
OVT	110.25	2,747.18			APT	ALPRE	76.96		MEDI	296,954.74	4,305.79	4305.79
SGOT	167.50	4,706.71			C19	CSALV	212.31					
CERT	0.00	2,469.24			C38	CSCHA	88.15					
VAC	572.79	5,576.71			C41	CSSHE	219.23					
HOL	364.50	6,122.59			C43	CSIRI	92.30					
SICK	398.00	5,450.83			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,388.42			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	46.85			C60	CSWAL	750.05					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
E	64.00	1,275.60			CAT	CLAFT	448.63					
CT	41.50	696.21			CPT	CLPRE	248.64					
ALWO	7.00	0.00			DCN	DCNAT	610.00					
ADJGR	107.50	1,919.95			DCV	DCVAL	2678.07					
CE	46.76	0.00			DPT	DNPRE	1685.36					
FIRE	0.00	105.61			G14	GREID	184.62					
OTST	18.75	266.52			G22	GMUNI	206.61					
EMC	0.00	247.50			G23	GCAMP	224.73					
					MCL	MCL		1.68				
					MCO	COGRP		54465.60				
					MCP	MCPRE	4342.24					
					MCS	MCS		1019.04				
					MEL	MELIF	1.68					
					MEP	MEPRE	2380.00					
					MFP	MFPRE	2128.26					
					MSP	MSPRE	2635.00					
					PAT	PRAFT	286.23					
					PPL	PPLAT	143.00					
					PPT	PRINP	126.49					
					RET	TCDRS	21490.26	26095.33				
					VPT	VSPRE	86.00					
TOTALS:	17,006.55	310,862.72		192.32			42904.99	81581.65		53,535.31		22716.95

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	7,752.18	0.00	148.33	872.31	0.00	1,236.13	1,559.95	5,976.74
120-403	8,218.73	7,668.28	0.00	488.91	61.54	0.00	1,707.28	1,191.97	5,319.48
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86

PT: ALL

ROLL NO#: 01

10-2-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
SC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,950.00	168,390.09		192.32	AAT	ALAFAT	12.44		FED W/H	269,946.26	30,536.30	
AG	7,652.25	117,718.93			AFP	AFPPE	378.09		FICA	292,423.54	18,130.30	18130.30
AT	83.25	1,912.75			APT	ALPRE	76.96		MEDI	294,843.10	4,275.20	4275.20
OT	235.00	6,577.23			C19	CSALV	212.31					
RT	0.00	2,469.24			C38	CSCHA	88.15					
C	267.00	2,380.10			C41	CSSHE	219.23					
CK	368.86	3,903.78			C43	CSIRI	92.30					
LA	40.00	0.00			C46	CSVAN	106.00					
VL	0.00	1,794.26			C47	CSVAN	131.08					
LL	0.00	1,367.65			C57	CSCOL	390.92					
V B	0.00	461.55			C59	CSGIB	283.38					
FE	0.00	46.85			C60	CSWAL	750.05					
ATE	0.00	3,230.77			C61	CSSAN	245.00					
	2.00	30.74			CAT	CLAFT	427.13					
	30.14	553.77			CPT	CLPRE	248.64					
JGR	62.00	1,107.32			DCN	DCNAT	690.00					
	75.27	0.00			DCV	DCVAL	3043.07					
RE	0.00	105.61			DPT	DNPPE	1853.68					
ST	1.00	13.92			G14	GREID	184.62					
C	0.00	247.50			G22	GMUNI	201.16					
					G23	GCAMP	231.19					
					MCL	MCL		1.52				
					MCO	COGRP		53944.66				
					MCP	MCPRE	4573.52					
					MCS	MCS		1003.54				
					MEL	MELIF	1.52					
					MEP	MEPRE	2975.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	21163.77	25698.90				
					VPT	VSPRE	116.00					
TOTALS:	16,766.77	310,097.42		192.32			44077.41	80648.62		52,941.80	22405.50	

DEPARTMENT RECAP

PT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
0-401	8,772.82	7,815.75	0.00	84.76	872.31	0.00	1,258.35	1,555.91	5,958.56
0-403	8,218.72	7,182.50	0.00	974.68	63.54	0.00	1,745.56	1,185.09	5,288.07
0-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
0-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
0-409	3,293.73	3,128.35	0.00	0.00	165.38	0.00	322.66	485.52	2,485.55

DEPT: ALL

PAYROLL NO#: 01

10-16-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,918.25	161,426.34		192.32	AAT	ALAFB	12.44		FED W/H	262,158.01	29,537.44	
REG	7,432.50	114,359.86			AFP	AFPPE	378.09		FICA	280,800.10	17,409.59	17409.59
JVT	115.25	2,922.09			APT	ALPRE	76.96		MEDI	286,834.34	4,159.07	4159.07
SGOT	206.00	5,836.81			C19	CSALV	212.31					
CERT	0.00	2,469.24			C38	CSCHA	88.15					
PAC	368.85	2,926.07			C41	CSSHE	219.23					
SICK	293.50	4,173.37			C43	CSIRI	92.30					
MLA	80.00	0.00			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,333.03			C57	CSCOL	390.92					
HUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	46.85			C60	CSWAL	750.05					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
PT	46.75	875.23			CAT	CLAFB	448.47					
LWO	19.65	0.00			CPT	CLPRE	248.64					
RE	91.90	0.00			DCN	DCNAT	690.00					
IRE	0.00	105.61			DCV	DCVAL	3043.07					
PTST	1.00	13.92			DPT	DNPPE	1883.52					
MC	0.00	247.50			G14	GREID	184.62					
					G22	GMUNI	195.42					
					G23	GCAMP	172.74					
					G25	G-FAR	680.77					
					MCL	MCL		1.52				
					MCO	COGRP		53944.66				
					MCP	MCPRE	4573.52					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MEP	MEPRE	2975.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	21063.26	25576.84				
					VPT	VSPRE	100.00					
TOTALS:	16,573.65	302,222.50		192.32			44259.42	80526.20		51,106.10	21508.66	

DEPARTMENT RECAP

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,222.43	0.00	678.08	872.31	0.00	1,242.35	1,558.73	5,971.74
20-403	8,244.65	6,746.54	0.00	1,436.57	61.54	0.00	1,747.37	1,190.70	5,306.58
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87

10-30-15

*** GRAND TOTALS ***

-----EARNINGS-----			---BENF/REIMB---		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,681.50	162,046.58		192.32	C19	CSALV	212.31		FED W/H	281,241.68	32,295.21	
REG	7,293.75	111,864.65			C38	CSCHA	88.15		FICA	299,024.02	18,539.51	18539.51
VRT	105.75	2,544.71			C41	CSSHE	219.23		MEDI	305,083.26	4,423.71	4423.71
IGOT	322.00	9,139.43			C43	CSIRI	92.30					
PERT	0.00	2,469.24			C46	CSVAN	106.00					
PAC	551.40	3,532.46			C47	CSVAN	131.08					
SICK	448.75	5,519.15			C57	CSCOL	390.92					
MLA	128.00	0.00			C59	CSGIB	283.38					
TRVL	0.00	1,794.26			C60	CSWAL	750.05					
FLL	0.00	1,353.80			C61	CSSAN	245.00					
UV B	0.00	461.55			OCN	DCNAT	690.00					
WFE	0.00	46.85			OCV	DCVAL	3043.87					
STATE	0.00	3,230.77			G22	GMUNI	189.87					
	18.00	285.12			G23	GCAMP	232.99					
T	67.25	1,081.50			G25	G-FAR	680.77					
WOP	16.00	0.00			RET	TCDRS	21206.01	25750.16				
LWO	48.00	0.00										
DJGR	5.02	81.22										
E	54.51	0.00										
IRE	0.00	105.61										
PST	20.75	346.40										
MC	0.00	247.50										
TOTALS:	16,765.76	305,988.44		192.32			28561.14	25750.16			55,258.43	22961.22

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

EPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,519.09	0.00	381.42	872.31	0.00	634.11	1,682.41	6,456.30
20-403	8,247.54	6,589.28	0.00	1,596.72	61.54	0.00	587.32	1,434.37	6,225.85
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
20-409	3,321.73	3,142.08	0.00	14.27	165.38	0.00	232.52	507.78	2,581.43
20-415	5,709.89	5,456.03	0.00	0.00	253.86	0.00	1,550.67	1,136.82	3,022.40
20-426	9,371.48	9,869.19	0.00	96.90	3,405.39	0.00	612.59	1,875.16	6,843.73
20-450	10,027.54	9,554.83	0.00	411.16	61.55	0.00	791.92	1,843.56	7,392.06
20-455	4,584.76	3,974.83	0.00	446.85	163.08	0.00	350.94	861.53	3,372.29
20-460	4,501.61	4,203.35	0.00	135.18	163.08	0.00	365.12	815.44	3,321.05
20-465	1,260.00	1,260.00	0.00	0.00	0.00	0.00	88.20	187.06	981.74
20-475	13,139.82	12,649.47	0.00	215.73	274.62	0.00	1,842.86	2,209.08	9,087.88
20-490	4,251.49	4,209.18	0.00	0.00	42.31	0.00	720.78	500.22	3,030.49
20-495	8,710.54	8,152.34	0.00	495.12	63.08	0.00	689.74	1,714.19	6,386.61
20-496	1,890.68	1,780.75	0.00	0.00	109.93	0.00	632.35	294.29	961.04

DEPT: ALL

PAYROLL NO: 01

11-13-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,498.50	161,936.68		192.32	A/R	A/R	149.00		FED W/H	286,255.29	33,754.12	
REG	8,024.50	123,319.39			AAT	ALAF	12.44		FICA	303,295.51	18,804.34	18804.34
OVT	143.50	3,716.43			AFP	AFP	378.09		MEDI	309,329.75	4,485.28	4485.28
SGOT	293.00	8,178.06			APT	ALPRE	76.96					
CERT	0.00	2,469.24			C19	CSALV	212.31					
VAC	677.63	4,793.48			C38	CSCIA	88.15					
SICK	499.00	4,701.91			C41	CSSHE	219.23					
FMLA	80.00	0.00			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,333.03			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	46.85			C60	CSWAL	750.05					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
CT	501.04	11,285.44			CAT	CLAF	841.88					
CE	92.01	0.00			CPT	CLPRE	333.17					
FIRE	0.00	105.61			DCN	DCNAT	690.00					
OTST	5.00	68.58			DCV	DCVAL	2988.07					
EMC	0.00	247.50			DPT	DMPRE	1883.52					
EDEL	0.00	360.00			G22	GMUNI	218.37					
					G23	GCAMP	206.24					
					G25	G-FAR	680.77					
					MCI	MCI		1.52				
					MCO	COGRP		55619.96				
					MCP	MCPRE	4736.86					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MFP	MFPRE	3075.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	22491.39	27311.03				
					VPT	VSPRE	108.00					
TOTALS:	17,814.18	328,048.78		192.32			46679.60	83935.69			57,043.74	23289.62

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.83	7,868.73	0.00	31.79	872.31	0.00	1,274.99	1,557.31	5,940.53
120-403	8,247.53	6,677.86	0.00	1,508.13	61.54	0.00	1,747.57	1,191.32	5,308.64
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,321.73	3,027.92	0.00	128.43	165.38	0.00	324.62	490.28	2,506.83

DEPT: ALL
PAYROLL NO#: 01

11-25-15 Longevity *** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
LONG	0.00	102,300.00			RET	TCDRS	7161.00	8695.50	FED W/H	95,139.00	9,461.39	
									FICA	102,300.00	6,342.60	6342.60
									MEDI	102,300.00	1,483.35	1483.35
TOTALS:	0.00	102,300.00		0.00			7161.00	8695.50			17,287.34	7825.95

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	4,400.00	0.00	0.00	0.00	4,400.00	0.00	308.00	826.56	3,265.44
120-403	3,800.00	0.00	0.00	0.00	3,800.00	0.00	266.00	669.94	2,864.06
120-405	600.00	0.00	0.00	0.00	600.00	0.00	42.00	53.24	504.76
120-409	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
120-415	600.00	0.00	0.00	0.00	600.00	0.00	42.00	85.09	472.91
120-450	4,900.00	0.00	0.00	0.00	4,900.00	0.00	343.00	812.58	3,744.42
120-455	1,900.00	0.00	0.00	0.00	1,900.00	0.00	133.00	279.78	1,487.22
120-460	1,600.00	0.00	0.00	0.00	1,600.00	0.00	112.00	301.09	1,186.91
120-465	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
120-475	300.00	0.00	0.00	0.00	300.00	0.00	21.00	23.40	255.60
120-490	1,700.00	0.00	0.00	0.00	1,700.00	0.00	119.00	254.20	1,326.80
120-495	3,300.00	0.00	0.00	0.00	3,300.00	0.00	231.00	570.89	2,498.11
120-496	300.00	0.00	0.00	0.00	300.00	0.00	21.00	41.62	237.38
120-497	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	303.06	1,091.94
120-499	4,100.00	0.00	0.00	0.00	4,100.00	0.00	287.00	721.25	3,091.75
120-510	4,000.00	0.00	0.00	0.00	4,000.00	0.00	280.00	721.71	2,998.29
120-550	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	302.99	1,092.01
120-555	200.00	0.00	0.00	0.00	200.00	0.00	14.00	15.30	170.70
120-565	13,400.00	0.00	0.00	0.00	13,400.00	0.00	938.00	2,282.36	10,179.64
120-566	200.00	0.00	0.00	0.00	200.00	0.00	14.00	25.05	160.95
120-567	15,600.00	0.00	0.00	0.00	15,600.00	0.00	1,092.00	2,068.53	12,439.47
120-585	1,500.00	0.00	0.00	0.00	1,500.00	0.00	105.00	338.90	1,156.10
120-590	2,500.00	0.00	0.00	0.00	2,500.00	0.00	175.00	421.82	2,003.18
120-595	2,200.00	0.00	0.00	0.00	2,200.00	0.00	154.00	347.55	1,798.45
120-600	3,400.00	0.00	0.00	0.00	3,400.00	0.00	238.00	699.42	2,462.58
120-642	800.00	0.00	0.00	0.00	800.00	0.00	56.00	61.87	679.13
200-611	15,500.00	0.00	0.00	0.00	15,500.00	0.00	1,085.00	2,812.30	11,602.70
220-611	700.00	0.00	0.00	0.00	700.00	0.00	49.00	54.80	596.20
110-650	4,100.00	0.00	0.00	0.00	4,100.00	0.00	287.00	694.39	3,118.61
300-539	2,800.00	0.00	0.00	0.00	2,800.00	0.00	196.00	591.90	2,012.10
530-640	2,600.00	0.00	0.00	0.00	2,600.00	0.00	182.00	447.51	1,970.49
570-456	500.00	0.00	0.00	0.00	500.00	0.00	35.00	38.25	426.75
570-565	1,400.00	0.00	0.00	0.00	1,400.00	0.00	98.00	586.39	715.61
TOTALS	102,300.00	0.00	0.00	0.00	102,300.00	0.00	7,161.00	17,287.34	77,851.66

REGULAR INPUT: 195 MANUAL INPUT: 0 CHECK STUB COUNT: 9 DIRECT DEPOSIT STUB COUNT: 146

DEPT: ALL
PAYROLL NO: 01

11-25-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,503.25	156,410.81		192.32	AAT	ALAF	12.44		FED W/H	264,394.08	29,946.31	
REG	7,563.25	117,346.61			AFP	AFP	378.09		FICA	283,194.82	17,558.05	17558.05
OVT	91.50	2,231.40			APT	ALPRE	76.96		MEDI	289,229.06	4,193.82	4193.82
SGOT	163.00	4,584.41			C19	CSALV	212.31					
CERT	0.00	2,423.09			C38	CSCIA	88.15					
VAC	394.62	3,393.54			C41	CSSHE	219.23					
HOL	344.25	5,945.68			C46	CSVAN	106.00					
SICK	283.75	3,192.07			C47	CSVAN	131.08					
FMLA	40.00	0.00			C57	CSCOL	390.92					
TRVL	0.00	1,794.26			C59	CSGIB	283.38					
CELL	0.00	1,333.03			C60	CSWAL	750.05					
JUV B	0.00	461.55			C61	CSSAN	245.00					
SAFE	0.00	46.85			CAT	CLAFT	843.32					
STATE	0.00	3,230.77			CPT	CLPRE	334.01					
E	72.00	696.00			DCN	DCNAT	690.00					
CT	28.38	429.52			DCV	DCVAL	2988.07					
ALWO	1.50	0.00			DPT	DNP	1853.68					
CE	168.02	0.00			G22	GMUNI	234.36					
FIRE	0.00	105.61			G23	GCAMP	172.74					
OTST	35.50	524.71			G25	G-FAR	680.77					
EMC	0.00	247.50			MCL	MCL		1.52				
					MCO	COGRP		53609.60				
					MCF	MCPRE	4410.18					
					MCS	MCS		1003.18				
					MEL	MEL1F	1.52					
					MEP	MEPRE	2975.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPI	PPLAT	157.45					
					RET	TCDRS	21156.91	25690.53				
					VPT	VSPRE	108.00					
TOTALS:	16,689.02	304,397.41		192.32			44724.37	80304.83			51,690.10	21751.87

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.82	7,900.51	0.00	0.00	872.31	0.00	1,274.99	1,557.31	5,940.52
120-403	8,247.54	7,429.16	0.00	756.84	61.54	0.00	1,747.47	1,191.32	5,308.65
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,321.73	3,113.54	0.00	42.81	165.38	0.00	324.62	490.28	2,506.83
120-415	5,709.89	5,456.03	0.00	0.00	253.86	0.00	1,663.49	1,105.09	2,941.31

DEPT: ALL

PAYROLL NO#: 01

12-11-15

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
ESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
AL	7,402.00	156,010.81		192.32	AAT	ALAFI	12.44		FED W/H	266,209.68	30,296.93	
EG	7,277.25	112,525.46			AFP	AFPRE	378.09*		FICA	285,021.98	17,671.36	17671.36
VT	131.25	3,283.95			APT	ALPRE	76.96*		MEDI	291,056.22	4,220.34	4220.34
GOT	62.00	1,693.92			C19	CSALV	212.31					
ERT	0.00	2,423.09			C38	CSCNA	88.15					
AC	807.50	8,671.80			C41	CSSHE	219.23					
OL	615.50	10,550.04			C46	CSVAN	106.00					
ICK	250.75	2,761.97			C47	CSVAN	131.08					
RVL	0.00	1,794.26			C57	CSCOL	390.92					
ELL	0.00	1,333.03			C59	CSGIB	283.38					
UV B	0.00	461.55			C60	CSWAL	473.62					
APE	0.00	46.85			C61	CSSAN	245.00					
WATE	0.00	3,230.77			CAT	CLAFI	843.32					
	27.00	21.20			CPY	CLPRE	334.01*					
T	52.00	676.76			DCN	DCNAT	725.00					
E	56.65	0.00			DCV	DCVAL	2988.07					
IRE	0.00	105.61			DPT	DNPRE	1868.60*					
TST	44.50	660.92			G22	GMUNI	249.33					
MC	0.00	247.50			G23	GCAMP	172.74					
					G25	G-FAR	680.77					
					MCL	MCL		1.52				
					MCO	COGRP		54949.84				
					MCI	MCPRE	4410.18*					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MEP	MEPRE	3075.00*					
					MFP	MFPRE	2206.68*					
					MSP	MSPRE	3018.07*					
					PPL	PPLAT	157.45*					
					RET	TCORS	21293.47	25856.17				
					VPT	VSPRE	108.00*					
TOTALS:	16,726.40	306,499.49		192.32			44749.39	81810.91			52,188.63	21891.70

15,633.04
 21,293.47

 36,926.51

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
20-401	8,772.82	7,730.99	0.00	169.52	872.31	0.00	1,274.99	1,557.31	5,940.52
20-403	8,247.53	7,769.99	0.00	416.00	61.54	0.00	1,747.57	1,191.32	5,308.64
20-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
20-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
20-409	3,321.73	3,042.19	0.00	114.16	165.38	0.00	324.62	490.28	2,506.83
20-415	5,709.89	5,456.83	0.00	0.00	253.86	0.00	1,387.06	1,105.09	3,217.74

DEPT: ALL
PAYROLL NO: 01

12-23-15

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,516.50	159,065.38		192.32	AAT	ALAFT	12.44		FED W/H	268,676.58	30,774.51	
REG	7,346.75	113,599.03			AFP	AFPPE	378.09		FICA	287,928.10	17,851.53	17851.53
OVT	145.75	3,699.80			APT	ALPRE	76.96		MEDI	293,962.34	4,262.43	4262.43
SGOT	276.00	7,831.24			C19	CSALV	212.31					
CERT	0.00	2,423.09			C38	CSCHA	88.15					
VAC	660.13	5,379.67			C41	CSSHE	219.23					
SICK	382.11	4,114.04			C46	CSVAN	106.00					
FMLA	80.00	0.00			C47	CSVAN	131.08					
TRVL	0.00	1,794.26			C57	CSCOL	390.92					
CELL	0.00	1,333.03			C59	CSGIB	283.38					
JUV B	0.00	461.55			C60	CSWAL	473.62					
SAFE	0.00	46.85			C61	CSSAN	245.00					
STATE	0.00	3,230.77			CAT	CLAFT	843.32					
E	25.00	309.19			CP1'	CLPRE	334.01					
CT	295.77	5,618.49			DCN	DCNAT'	725.00					
ALWO	1.50	0.00			DCV	DCVAL	2988.07					
ADJGR	24.75	400.46			DPT	DNPPE	1868.60					
CE	90.02	0.00			G22	GMUNI	195.42					
FIRE	0.00	105.61			G23	GCAMP	221.21					
OTST	26.50	386.57			G25	G-PAR	680.77					
EMC	0.00	247.50			MCL	MCL		1.52				
					MCO	COGRP		54949.84				
					MCP	MCPRE	4410.18					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MEP	MEPRE	1075.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	21572.69	26195.39				
					VPT	VSPRE	108.00					
TOTALS:	16,870.78	309,245.61		192.32			45023.17	82149.93			52,888.47	22113.96

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	8,772.83	7,047.54	0.00	52.98	872.31	0.00	1,274.99	1,557.31	5,940.53
120-403	8,247.52	7,465.52	0.00	720.46	61.54	0.00	1,747.57	1,191.32	5,308.63
120-405	700.05	671.20	0.00	0.00	28.85	0.00	49.00	70.19	580.86
120-406	353.11	0.00	0.00	0.00	353.11	0.00	0.00	79.24	273.87
120-409	3,321.73	3,156.35	0.00	0.00	165.38	0.00	324.62	490.28	2,506.83
120-415	5,709.89	5,456.03	0.00	0.00	253.86	0.00	1,387.06	1,105.09	3,217.74