

DEPT: ALL
PAYROLL NO#: 01

1-8-16

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,344.50	162,961.54		192.32	AAT	ALAFPT	12.44		FED W/H	276,316.46	32,144.84	
REG	6,732.60	108,033.63			AFP	AFPRE	378.09		FICA	302,228.99	18,738.17	18738.17
OVT	33.50	879.22			APT	ALPRE	76.96		MEDI	302,228.99	4,382.32	4382.32
SGOT	69.00	1,926.40			C19	CSALV	212.31					
CERT	0.00	3,323.00			C38	CSCHA	88.15					
VAC	1,209.75	12,972.83			C41	CSSE	219.23					
HOL	993.00	17,415.93			C46	CSVAN	106.00					
SICK	249.75	2,643.57			C47	CSVAN	131.00					
FMLA	80.00	0.00			C57	CSCOL	390.92					
TRVL	0.00	1,793.50			C59	CSGIB	283.38					
CELL	0.00	1,339.25			C60	CSWAL	473.62					
JUV B	0.00	461.25			C61	CSSAN	245.00					
SAFE	0.00	48.25			CAT	CLAFT	853.01					
STATE	0.00	3,230.75			CPT	CLPRE	334.01					
CT	56.65	318.22			DCN	DCNAT	725.00					
LWOP	16.00	0.00			DCV	DCVAL	3088.07					
ALWO	79.00	876.54			DPT	DNPRE	1898.44					
SWOP	48.50	0.00			G22	GMUNI	270.66					
CE	33.50	0.00			G23	GCAMP	177.65					
FIRE	0.00	108.78			G25	G-FAR	680.77					
OTST	51.75	807.59			MCL	MCL		1.52				
EMC	0.00	254.93			MCO	COGRP		56290.08				
					MCP	MCPRE	4410.18					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MEP	HEPRE	3175.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	22099.46	26109.02				
					VPT	VSPRE	108.00					
TOTALS:	16,997.50	317,642.10		192.32			45821.15	83403.80			55,265.33	23120.49

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.24	8,136.99	0.00	0.00	872.25	0.00	1,291.51	1,604.84	6,112.89
120-403	8,496.08	7,589.98	0.00	844.60	61.50	0.00	1,764.99	1,241.73	5,489.36
120-405	720.08	691.33	0.00	0.00	28.75	0.00	50.41	73.59	596.08
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,416.70	3,016.00	0.00	235.20	165.50	0.00	331.27	508.99	2,576.44
120-415	5,917.95	5,664.45	0.00	0.00	253.50	0.00	1,401.62	1,163.33	3,353.00

1-22-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,810.50	167,181.94		192.32	AAT	ALAFPT	12.44		FED W/H	273,878.06	31,532.01	
REG	7,559.50	121,002.08			AFP	AFPPE	378.09		FICA	299,323.93	18,558.07	18558.07
OVT	103.00	2,703.36			APT	ALPRE	76.96		MEDI	299,323.93	4,340.22	4340.22
SGOT	225.75	6,638.70			C19	CSALV	212.31					
CERT	0.00	3,323.08			C38	CSCHA	88.15					
VAC	233.60	2,735.96			C41	CSSHE	219.23					
SICK	187.64	4,291.57			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	1,337.63			C59	CSGIB	283.38					
JUV B	0.00	461.55			C60	CSWAL	473.62					
SAFE	0.00	48.25			C61	CSSAN	245.00					
STATE	0.00	3,230.77			CAT	CLAFT	853.01					
E	50.00	27.98			CPT	CLPRE	334.01					
CT	65.50	973.04			DCN	DCNAT	725.00					
ALWO	18.75	312.38			DCV	DCVAL	3088.07					
ADJGR	58.70	1,027.25			DPT	DNPPE	1868.60					
CE	69.40	0.00			G22	GMUNI	200.37					
FIRE	0.00	108.78			G23	GCAMP	177.65					
OTST	5.75	100.45			G25	G-FAR	680.77					
EMC	0.00	254.93			MCL	MCL		1.52				
					MCO	COGRP		55619.96				
					MCP	MCPRE	4410.18					
					MCS	MCS		1003.18				
					MEI,	MELIF	1.52					
					MEP	MEPRE	3125.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	21850.30	25814.72				
					VPT	VSPRE	108.00					
TOTALS:	16,668.09	314,874.70		192.32			45421.86	82439.30			54,430.30	22898.29

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,115.25	0.00	21.82	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,529.37	7,898.64	0.00	569.19	61.54	0.00	1,767.30	1,248.06	5,514.01
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,165.15	0.00	191.10	165.38	0.00	338.61	531.66	2,651.36
120-415	5,918.31	5,664.45	0.00	0.00	253.86	0.00	1,401.65	1,163.43	3,353.23

DEPT: ALL
PAYROLL NO#: 01

2-5-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,619.25	167,970.82		178.12	A/R	A/R	286.90		FED W/H	270,139.77	32,259.26	
REG	7,669.00	123,206.81			AAT	ALAFT	12.44		FICA	303,929.54	18,843.61	18843.61
OVT	126.50	3,524.38			AFP	AFPRES	378.09		MEDI	303,929.54	4,407.00	4407.00
SGOT	89.00	2,609.40			APT	ALPRE	76.96					
CERT	0.00	3,161.54			C19	CSALV	212.31					
VAC	292.39	1,501.47			C38	CSCHA	88.15					
HOL	353.50	6,241.05			C41	CSSHE	219.23					
SICK	420.00	2,996.25			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,356.10			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	48.25			C60	CSWAL	473.62					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
E	77.50	255.22			CAT	CLAFT	833.63					
CT	28.78	442.44			CPT	CLPRE	334.01					
ADJGR	24.75	412.34-			DCN	DCNAT	725.00					
CE	84.13	0.00			DCV	DCVAL	3088.07					
FIRE	0.00	108.78			DPT	DNPRE	1796.66					
OTST	29.75	488.39			G22	GMUNI	212.19					
EMC	0.00	254.93			G23	GCAMP	177.65					
					G25	G-FAR	680.77					
					MCL	MCL		1.52				
					MCO	COGRP		55284.90				
					MCP	MCPRE	4410.18					
					MCS	MCS		668.66				
					MEL	MELIF	1.52					
					MEP	MEPRE	3075.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	22061.70	26064.39				
					VPT	VSPRE	108.00					
TOTALS:	16,814.55	319,240.07		178.12			45790.66	82019.47			55,509.87	23250.61

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,060.70	0.00	76.37	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.66	8,340.01	0.00	144.11	61.54	0.00	1,768.44	1,250.82	5,526.40
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36

DEPT: ALL
PAYROLL NO#: 01

2-19-16

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,740.75	165,973.00		170.12	AAT	ALAFT	12.44		FED W/H	276,290.69	32,381.03	
REG	7,386.50	118,680.66			AFP	AFPRE	378.09		FICA	302,162.34	18,734.01	18734.01
OVT	114.50	2,930.24			APT	ALPRE	76.96		MEDI	302,162.34	4,381.35	4381.35
SGOT	367.00	10,650.07			C19	CSALV	212.31					
CERT	0.00	3,161.54			C38	CSCHA	371.54					
VAC	370.04	3,017.61			C41	CSSHE	219.23					
SICK	371.25	3,876.40			C46	CSVAN	106.00					
TRVL	0.00	1,789.13			C47	CSVAN	131.08					
CELL	0.00	1,356.10			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	48.25			C60	CSWAL	473.62					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
E	53.75	656.26			C63	CSMAR	23.00					
CT	76.25	1,411.01			CAT	CLAFT	833.63					
SWOP	12.25	214.38			CPT	CLPRE	334.01					
ADJGR	6.71	111.79			DCN	DCNAT	725.00					
CE	83.63	0.00			DCV	DCVAL	3088.07					
W/C	24.00	0.00			DPT	DNPRE	1796.66					
FIRE	0.00	108.70			G22	GMUNI	200.37					
OTST	3.50	49.74			G23	GCAMP	273.17					
EMC	0.00	254.93			G25	G-FAR	680.77					
					MCL	MCL		1.52				
					MCO	COGRP		54614.78				
					MCP	MCPRE	4410.18					
					MCS	MCS		668.66				
					MEL	MELIF	1.52					
					MEP	MEPRE	3025.00					
					MPI	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	22058.58	26060.78				
					VPT	VSPRE	108.00					
TOTALS:	16,610.13	317,337.87		178.12			45840.81	81345.74		55,496.39	23115.36	

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,137.07	0.00	0.00	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.67	7,641.27	0.00	842.86	61.54	0.00	1,768.44	1,250.82	5,526.41
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	163.71	0.00	0.00	0.00	163.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,326.85	0.00	29.40	165.38	0.00	338.61	531.66	2,651.36

DEPT: ALL
PAYROLL NO#: 01

3-4-16

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,759.00	166,481.37		178.12	AAT	ALAF	12.44		FED W/H	277,474.72	31,441.97	
REG	8,061.00	126,742.75			AFP	AFP	378.09		FICA	300,153.14	18,609.43	18609.43
DVT	91.50	2,329.54			APT	ALP	76.96		MEDI	300,153.14	4,352.22	4352.22
CERT	0.00	3,161.54			C19	CSALV	212.31					
VAC	205.00	2,219.44			C38	CSCHA	88.15					
HOL	335.00	5,873.03			C41	CSSHE	219.23					
SICK	374.50	2,757.50			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,356.10			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	48.25			C60	CSWAL	709.00					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
CT	87.00	749.24			C63	CSMAR	23.08					
BLWO	2.00	0.00			CAT	CLAF	833.63					
CE	186.51	0.00			CPT	CLP	334.01					
V/C	68.00	0.00			DCN	DCNAT	725.00					
FIRE	0.00	108.78			DCV	DCVAL	3088.07					
DTST	20.25	329.69			DPT	DNP	1754.60					
EMC	0.00	254.93			G22	GMUNI	200.37					
EDEL	0.00	100.00			G23	GCAMP	177.65					
					MCL	MCL		1.52				
					MCO	COGRP		55284.90				
					MCP	MCP	4410.10					
					MCS	MCS		334.14				
					MEL	MELIF	1.52					
					MEP	MEP	3075.00					
					MFP	MFP	2206.68					
					MSP	MSP	2743.70					
					PPL	PPLAT	157.45					
					RET	TCDRS	21807.85	25764.48				
					VPT	VSP	102.00					
TOTALS:	17,189.76	317,998.74		178.12			44493.35	81385.04			54,403.62	22961.65

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,137.07	0.00	0.00	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	0,545.67	8,050.07	0.00	434.06	61.54	0.00	1,768.44	1,250.82	5,526.41
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36
120-415	6,139.12	5,805.26	0.00	0.00	253.86	0.00	1,652.49	1,231.67	3,254.96

DEPT: ALL
PAYROLL NO#: 01

3-18-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,626.50	168,007.00		178.12	A/R	A/R	123.52		FED W/H	276,322.42	31,115.77	
REG	7,872.50	123,989.56			AAT	ALAFT	12.44		FICA	298,975.74	18,536.42	18536.42
OVT	180.75	4,626.14			AFP	AFPRE	378.09		MEDI	298,975.74	4,335.21	4335.21
CERT	0.00	3,161.54			APT	ALPRE	76.96					
VAC	395.21	4,729.68			C19	CSALV	212.31					
SICK	498.00	4,814.35			C38	CSCHA	88.15					
FMLA	200.00	0.00			C41	CSSHE	219.23					
TRVL	0.00	1,794.26			C46	CSVAN	106.00					
CELL	0.00	1,356.10			C47	CSVAN	131.08					
JUV B	0.00	461.55			C57	CSCOL	390.92					
SAFE	0.00	48.25			C59	CSGIB	283.38					
STATE	0.00	3,230.77			C60	CSWAL	709.00					
E	28.00	335.76			C61	CSSAN	245.00					
CT	111.63	965.91			C63	CSMAR	23.08					
ALWO	34.01	673.40-			CAT	CLAFT	853.01					
ADJGR	40.00	700.00-			CPT	CLPRE	334.01					
CE	92.75	0.00			DCN	DCNAT	725.00					
W/C	48.00	0.00			DCV	DCVAL	3088.07					
FIRE	0.00	108.70			DPT	DNPRES	1784.44					
EMC	0.00	254.93			G22	GMUNI	200.37					
EDEL	0.00	322.50			G23	GCAMP	177.65					
					MCL	MCL		1.52				
					MCO	COGRP		55955.02				
					MCP	MCPRE	4410.18					
					MCS	MCS		1003.18				
					MEL	MELIF	1.52					
					MEP	MEPRE	3125.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	2743.70					
					PPL	PPLAT	157.45					
					RET	TCDRS	21715.25	25655.12				
					VPT	VSPRE	102.00					
TOTALS:	17,207.35	316,833.68		178.12			44623.49	82614.84			53,987.40	22871.63

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,137.07	0.00	0.00	072.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.67	7,354.01	0.00	1,130.12	61.54	0.00	1,768.44	1,250.82	5,526.41
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,268.05	0.00	80.20	165.38	0.00	338.61	531.66	2,651.36

4-1-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,640.25	167,735.23		147.15	AAT	ALAFT	12.44		FED W/H	275,066.37	31,625.83	
REG	7,472.25	119,642.78			AFP	AFPRE	378.09		FICA	300,688.44	18,642.68	18642.68
OVT	107.50	2,949.07			APT	ALPRE	76.96		MEDI	300,688.44	4,359.94	4359.94
CERT	0.00	3,484.62			C19	CSALV	212.31					
VAC	505.37	4,667.25			C38	CSCHA	42.00					
HOL	354.75	6,233.09			C41	CSSHE	219.23					
SICK	317.75	3,401.86			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,367.63			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	48.25			C60	CSWAL	709.00					
STATE	0.00	3,230.77			C61	CSSAN	245.00					
CT	95.38	835.59			C63	CSMAR	23.08					
ALWO	6.50	108.29			CAT	CLAFT	843.32					
ADJGR	77.00	1,309.64			CPT	CLPRE	334.01					
CE	96.76	0.00			DCN	DCNAT	740.00					
FIRE	0.00	108.78			DCV	DCVAL	3088.07					
OTST	48.25	769.77			DPT	DNPRES	1769.52					
EMC	0.00	254.93			G22	GMUNI	200.37					
					G23	GCAMP	177.65					
					MCL	MCL		1.52				
					MCO	COGRP		54949.84				
					MCP	MCPRE	4246.84					
					MCS	MCS		668.66				
					MEL	MELIF	1.52					
					MEP	MEPRE	3075.00					
					MFP	MFPRE	2574.46					
					MSP	MSPRE	2469.33					
					PPL	PPLAT	157.45					
					RET	TCDRS	21794.00	25748.16				
					VPT	VSPRE	102.00					
TOTALS:	16,721.76	315,567.50		147.15			44403.03	81368.18			54,628.45	23002.62

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,875.23	0.00	261.84	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.66	7,788.21	0.00	695.91	61.54	0.00	1,768.44	1,250.82	5,526.40
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36
120-415	6,139.12	5,885.26	0.00	0.00	253.86	0.00	1,652.49	1,231.67	3,254.96

4-15-16

EARNINGS			BENEF/RETIRE		DEDUCTIONS			TAXES				
DESC	RATE	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,758.75	163,459.54		147.15	AAT	ALAFIT	12.44		FED W/H	271,481.01	31,462.75	
REG	7,537.75	121,846.00			AFP	APPRE	378.09		FICA	296,958.64	18,411.40	18,411.40
OVT	178.00	4,471.38			APT	ALPRE	76.96		MEDI	296,958.64	4,305.95	4,305.95
CERT	0.00	3,323.08			C19	CSAIV	212.31					
VAC	336.36	5,561.35			C38	CSSHA	42.00					
SICK	344.50	4,520.42			C41	CSSHE	219.23					
TRVL	0.00	1,794.26			C46	CSVAN	106.00					
CELL	0.00	1,351.40			C47	CSVAN	131.08					
JUV B	0.00	461.55			C57	CSCOL	390.92					
SAFE	0.00	48.25			C59	CSGIB	283.38					
STATE	0.00	3,230.77			C60	CSWAI	709.00					
F	32.00	513.12			C61	CSSAN	207.69					
CP	48.00	803.11			C63	CSMAR	23.08					
CE	145.40	0.00			CAT	CLAFIT	843.32					
FTRE	0.00	108.78			CPT	CLPRE	334.01					
OTST	9.50	155.84			DCN	DCNAT	740.00					
EMC	0.00	254.93			DCV	DCVAL	3088.07					
					DPT	DNPRES	1823.86					
					G22	GMUNI	210.71					
					G23	GCAMP	177.65					
					MCI	MCI		1.52				
					MCO	COGRP		54949.84				
					MCI	MCPRE	4246.84					
					MCS	MCS		668.66				
					MEL	MELIF	1.52					
					MEP	MEPRE	3075.00					
					MFP	MFPRE	2574.46					
					MSP	MSPRE	2469.31					
					PDI	PDIAT	157.45					
					RET	TCDRS	21649.56	25577.49				
					VPT	VSPRE	114.00					
TOTALS:	16,390.36	311,903.98		147.15			44297.90	81197.51			54,180.10	27777.35

---DEPARTMENT RECAP---									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,700.67	0.00	436.40	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.68	8,080.61	0.00	403.53	61.54	0.00	1,768.44	1,250.82	5,526.42
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36
120-415	6,139.12	5,885.26	0.00	0.00	253.86	0.00	1,652.49	1,231.67	3,254.96

4-29-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,748.50	161,857.17		147.15	C19 CSALV	212.31		FED W/H	281,962.92	32,510.57	
REG	7,564.75	121,663.67			C38 CSCHA	42.00		FICA	307,068.02	19,038.22	19038.22
OVT	146.00	3,963.67			C41 CSSHE	219.23		MEDI	307,068.02	4,452.50	4452.50
CERT	0.00	3,323.08			C46 CSVAN	106.00					
VAC	291.00	3,644.88			C47 CSVAN	131.08					
SICK	368.50	4,335.87			C57 CSCOL	390.92					
TRVL	0.00	1,794.26			C59 CSGIB	283.38					
CELL	0.00	1,367.63			C60 CSWAL	709.00					
JUV B	0.00	461.55			C61 CSSAN	207.69					
SAFE	0.00	48.25			C63 CSMAR	23.08					
STATE	0.00	3,230.77			C64 CSCAS	232.62					
E	24.00	0.00			DCN DCNAT	740.00					
CT	77.01	1,221.99			DCV DCVAL	3088.07					
ALWO	25.75	429.00			G22 GMUNI	200.73					
CE	103.89	0.00			G23 GCAMP	180.04					
FIRE	0.00	108.78			RET TCDRS	21277.03	25137.38				
OTST	5.25	73.37									
EMC	0.00	254.93									
TOTALS:	16,354.65	306,920.87		147.15		28043.18	25137.38			56,001.29	23490.72

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,940.69	0.00	196.38	872.31	0.00	650.65	1,729.95	6,628.78
120-403	8,545.67	8,058.23	0.00	425.90	61.54	0.00	608.19	1,495.75	6,441.73
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,223.95	0.00	132.30	165.38	0.00	246.51	549.16	2,725.96
120-415	6,139.12	5,885.26	0.00	0.00	253.86	0.00	1,539.67	1,263.38	3,336.07
120-426	9,189.64	5,750.99	0.00	33.26	3,405.39	0.00	643.28	2,310.79	6,235.57
120-450	10,782.58	9,568.10	0.00	1,152.93	61.55	0.00	844.79	1,983.54	7,954.25
120-455	4,717.78	4,237.46	0.00	317.24	163.08	0.00	360.24	890.36	3,467.18
120-460	3,589.31	3,356.14	0.00	70.09	163.08	0.00	301.25	717.47	2,570.59
120-465	1,330.41	1,172.42	0.00	157.99	0.00	0.00	93.13	202.37	1,034.91
120-475	14,629.33	13,320.09	370.35	685.04	253.85	0.00	1,997.11	2,518.02	10,114.20
120-490	3,246.93	3,178.66	0.00	25.96	42.31	0.00	727.28	487.15	2,032.50
120-495	9,481.75	8,857.63	0.00	561.04	63.08	0.00	663.72	1,890.81	6,927.22
120-496	1,991.36	1,880.03	0.00	0.00	111.33	0.00	739.40	300.94	951.02
120-497	5,614.43	5,043.60	0.00	488.52	82.31	0.00	443.02	1,064.63	4,106.78
120-499	10,729.64	9,927.44	0.00	719.89	82.31	0.00	801.06	1,862.53	8,066.05
120-510	6,463.06	6,075.98	59.94	264.83	62.31	0.00	497.40	1,101.00	4,864.66
120-550	916.86	891.48	0.00	0.00	25.38	0.00	89.18	173.47	654.21

5-13-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,685.50	166,367.95		147.15	AAT	ALAF7	12.44		FED W/H	280,122.29	31,934.02	
REG	8,170.00	127,978.94			AFP	AFP7E	378.09		FICA	301,452.39	18,690.05	18690.05
OVT	130.50	3,516.78			APT	ALPRE	76.96		MEDI	301,452.39	4,371.06	4371.06
SGOT	194.00	5,878.02			C19	CSALV	212.31					
CERT	0.00	3,323.08			C38	CSCHA	42.00					
VAC	376.83	3,070.52			C41	CSSHE	219.23					
SICK	385.00	3,467.68			C46	CSVAN	106.00					
TRVL	0.00	1,794.26			C47	CSVAN	131.08					
CELL	0.00	1,367.63			C57	CSCOL	390.92					
JUV B	0.00	461.55			C59	CSGIB	283.38					
SAFE	0.00	48.25			C60	CSWAL	709.00					
STATE	0.00	3,230.77			C61	CSSAN	207.69					
E	40.00	558.80			C63	CSMAR	23.08					
CT	24.25	423.73			C64	CSCAS	232.62					
ALWO	40.75	678.89			CAT	CLAF7	373.37					
ADJGR	41.83	698.87			CPT	CLPRE	334.01					
CE	95.14	0.00			DCN	DCNAT	690.00					
FIRE	0.00	108.78			DCV	DCVAL	2973.07					
OTST	4.50	71.38			DPT	DNP7E	1806.18					
EMC	0.00	254.93			G22	GMUNI	210.71					
EDEL	0.00	190.00			G23	GCAMP	177.65					
					MCL	MCL		1.52				
					MCO	COGRP		54614.78				
					MCP	MCP7E	4573.52					
					MCS	MCS		334.52				
					MEL	MELIF	1.52					
					MEP	MEP7E	2975.00					
					MFP	MFP7E	2574.46					
					MSP	MSP7E	2469.33					
					PPL	PPLAT	157.45					
					RET	TC7DRS	21799.53	25754.61				
					VPT	VSP7E	110.00					
TOTALS:	17,188.30	320,735.29		147.15			44250.60	80705.43		54,995.13	23061.11	

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,744.31	0.00	392.76	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.66	8,264.08	0.00	220.04	61.54	0.00	1,768.44	1,250.82	5,526.40
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,238.65	0.00	117.60	165.38	0.00	338.61	531.66	2,651.36

5-27-16

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,601.50	167,150.42		147.15	A/R	A/R	33.35		FED W/II	275,289.76	31,582.00	
REG	7,709.00	124,183.84			AAT	ALAF	12.44		FICA	300,620.61	18,638.46	18638.46
OVT	113.75	3,007.29			AFP	AFP	378.09		MEDI	300,620.61	4,359.05	4359.05
SGOT	109.00	3,228.38			APT	ALP	76.96					
CERT	0.00	3,323.08			C19	CSALV	212.31					
VAC	405.63	3,495.64			C38	CSCIA	42.00					
SICK	507.25	5,352.89			C41	CSSHE	219.23					
TRVL	0.00	1,794.26			C46	CSVAN	106.00					
CELL	0.00	1,367.63			C47	CSVAN	131.08					
JUV B	0.00	461.55			C57	CSCOL	390.92					
SAFE	0.00	48.25			C59	CSGIB	283.38					
STATE	0.00	3,230.77			C60	CSWAL	709.00					
E	16.00	0.00			C61	CSSAN	207.69					
CT	35.00	597.99			C63	CSMAR	23.08					
ALWO	51.25	808.01			C64	CSCAS	232.62					
ADJGR	69.75	1,162.04			C65	CSSCH	305.88					
CE	36.75	0.00			CAT	CLAFT	879.47					
FIRE	0.00	108.78			CPT	CLPRE	334.01					
OTST	9.00	135.36			DCN	DCNAT	690.00					
EMC	0.00	254.93			DCV	DCVAL	2973.07					
					DPT	DNP	1806.18					
					G22	GMUNI	200.37					
					G23	GCAMP	192.42					
					MCL	MCL		1.52				
					MCO	COGRP		54614.78				
					MCP	MCP	4573.52					
					MCS	MCS		334.52				
					MEL	MELIF	1.52					
					MEP	MEP	2975.00					
					MFP	MFP	2574.46					
					MSP	MSP	2469.33					
					PPL	PPLAT	157.45					
					RET	TCDRS	21667.78	25599.00				
					VPT	VSP	110.00					
TOTALS:	16,663.88	315,771.01		147.15			44968.61	80549.82			54,579.51	22997.51

DEPARTMENT RECAP									
DEPT NO	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,962.51	0.00	174.56	872.31	0.00	1,291.53	1,604.83	6,113.02
120-403	8,545.67	8,053.80	0.00	430.33	61.54	0.00	1,768.44	1,250.82	5,526.41
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16

6-10-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,700.00	162,468.06		147.15	AAT ALAFT	24.88		FED W/H	280,941.55	31,697.95	
REG	8,026.25	126,748.21			AFP AFPRE	395.77		FICA	306,762.29	19,019.23	19019.23
OVT	71.50	1,695.04			APT ALPRE	86.83		MEDI	306,762.29	4,448.11	4448.11
SGOT	119.00	3,521.56			C19 CSALV	212.31					
CERT	0.00	3,323.08			C38 CSCHA	42.00					
VAC	521.42	5,955.14			C41 CSSHE	219.23					
HOL	345.00	5,994.87			C46 CSVAN	106.00					
SICK	319.00	4,123.92			C47 CSVAN	131.08					
TRVL	0.00	1,794.26			C57 CSCOL	390.92					
CELL	0.00	1,367.63			C59 CSGIB	283.38					
JUV B	0.00	461.55			C60 CSWAL	709.00					
SAFE	0.00	48.25			C61 CSSAN	207.69					
STATE	0.00	3,230.77			C63 CSMAR	23.08					
E	8.00	0.00			C64 CSCAS	232.62					
CT	95.13	781.10			C65 CSSCH	305.88					
ALWO	8.00	0.00			C66 CSWHI	94.98					
ADJGR	0.25	4.17			CAT CLAFT	845.09					
CE	50.76	0.00			CPT CLPRE	334.01					
FIRE	0.00	108.78			DCN DCNAT	690.00					
OTST	25.50	390.54			DCV DCVAL	2973.07					
EMC	0.00	254.93			DPT DNPRES	1808.96					
EDEL	0.00	100.00			G22 GMUNI	224.00					
					G23 GCAMP	195.37					
					MCL MCL		2.28				
					MCO COGRP		53944.66				
					MCP MCPRE	4083.50					
					MCS MCS		334.52				
					MEL MELIF	2.28					
					MEP MEPRE	2975.00					
					MFP MFPRE	2942.24					
					MSP MSPRE	3018.07					
					PPL PPLAT	157.45					
					RET TCDRS	22157.67	26177.80				
					VPT VSPRE	104.00					
TOTALS:	17,289.81	322,363.52		147.15		45976.36	80459.26			55,165.29	23467.34

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,962.51	0.00	174.56	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,545.70	8,262.21	0.00	221.95	61.54	0.00	1,768.44	1,250.82	5,526.44
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16

DEPT: ALL
PAYROLL NO#: 01

6-24-16

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,446.00	165,827.94		146.69	AFP	AFPRE	360.41		FED W/H	279,433.88	31,793.73	
REG	7,803.00	123,671.74			APT	ALPRE	67.09		FICA	305,162.64	18,920.10	18920.10
OVT	168.00	4,386.11			C19	CSALV	169.85		MEDI	305,162.64	4,424.86	4424.86
SGOT	126.00	3,741.86			C38	CSCHA	42.00					
CERT	0.00	3,323.08			C41	CSSHE	219.23					
VAC	902.06	8,948.97			C46	CSVAN	106.00					
SICK	326.75	3,767.83			C47	CSVAN	131.08					
FMLA	80.00	0.00			C57	CSCOL	390.92					
TRVL	0.00	1,794.26			C59	CSGIB	283.38					
CELL	0.00	1,388.40			C60	CSWAL	709.00					
JUV B	0.00	461.55			C61	CSSAN	207.69					
SAFE	0.00	48.25			C63	CSMAR	23.08					
STATE	0.00	3,230.77			C64	CSCAS	232.62					
E	8.00	150.56			C65	CSSCH	305.88					
CT	138.50	1,069.72			C66	CSWHI	23.65					
ALWO	34.00	0.00			CAT	CLAFT	769.25					
ADJGR	108.75	2,163.82			CPT	CLPRE	334.01					
CE	95.88	0.00			DCN	DCNAT	690.00					
FIRE	0.00	108.78			DCV	DCVAL	2973.07					
OTST	7.50	155.22			DPT	DNPRES	1724.76					
EMC	0.00	254.93			G22	GMUNI	200.37					
					G23	GCAMP	194.54					
					MCL	MCL		0.76				
					MCO	COGRP		53274.54				
					MCP	MCPRE	4410.18					
					MCS	MCS		334.52				
					MEL	MELIF	0.76					
					MEP	MEPRE	2925.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3018.07					
					PPL	PPLAT	157.45					
					RET	TCDRS	22065.69	26069.12				
					VPT	VSPRE	104.00					
TOTALS:	17,244.44	320,166.15		146.69			45045.71	79678.94			55,138.69	23344.96

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,787.95	0.00	349.12	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,545.67	7,837.21	0.00	646.92	61.54	0.00	1,768.44	1,250.82	5,526.41
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40

DEPT: ALL
 PAYROLL NO#: 01

7-8-16

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS			TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,596.50	163,003.36		146.69	A/R A/R	244.16		FED W/H	277,736.50	31,719.02	
REG	7,889.25	124,450.88			AFP AFPRE	360.41		FICA	303,585.13	18,822.29	18822.29
OVT	168.50	4,300.79			APT ALPRE	67.09		MEDI	303,585.13	4,401.96	4401.96
SGOT	219.00	6,559.06			C19 CSALV	169.85					
CERT	0.00	3,323.08			C38 CSCHA	42.00					
VAC	532.25	5,654.55			C41 CSSHE	219.23					
SICK	376.75	3,860.75			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	1,367.63			C59 CSGIB	283.38					
JUV B	0.00	461.55			C60 CSWAL	709.00					
SAFE	0.00	48.25			C61 CSSAN	207.69					
STATE	0.00	3,230.77			C63 CSMAR	23.08					
CT	67.50	535.75			C64 CSCAS	232.62					
LWOP	19.00	0.00			C65 CSSCH	305.88					
ALWO	38.25	29.16			CAT CLAFT	769.25					
CE	106.14	0.00			CPT CLPRE	334.01					
FIRE	0.00	108.78			DCN DCNAT	690.00					
EMC	0.00	254.93			DCV DCVAL	3123.07					
					DPT DNPRES	1736.98					
					G22 GMUNI	209.23					
					G23 GCAMP	186.09					
					MCL MCL		0.76				
					MCO COGRP		54279.72				
					MCP MCPRE	4410.18					
					MCS MCS		334.52				
					MEL MELIF	0.76					
					MEP MEPRE	2975.00					
					MFP MFPRE	2206.68					
					MSP MSPRE	3292.44					
					PPL PPLAT	157.45					
					RET TCDRS	22035.56	26033.52				
					VPT VSPRE	104.00					
TOTALS:	17,093.14	318,925.23		146.69		45723.09	80648.52			54,943.27	23224.25

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,089.71	0.00	1,047.36	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	7,733.43	7,470.89	0.00	201.00	61.54	0.00	1,301.70	1,216.66	5,215.07
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40

7-22-16

*** GRAND TOTALS ***

EARNINGS			BENEF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,925.00	167,106.20		146.69	AFP	AFPRE	360.41		FED W/H	287,960.30	33,463.14	
REG	7,778.25	123,534.37			APT	ALPRE	67.09		FICA	314,641.16	19,507.72	19507.72
OVT	170.75	4,459.11			C19	CSALV	169.85		MEDI	314,641.16	4,562.28	4562.28
SGOT	237.00	7,018.82			C38	CSCHA	42.00					
CERT	0.00	3,323.08			C41	CSSHE	219.23					
VAC	581.60	7,730.97			C46	CSVAN	106.00					
HOL	335.75	5,801.99			C47	CSVAN	131.08					
SICK	283.25	3,387.87			C57	CSCOL	390.92					
FMLA	40.00	0.00			C59	CSGIB	283.38					
TRVL	0.00	1,794.26			C60	CSWAL	709.00					
CELL	0.00	1,374.55			C61	CSSAN	207.69					
JUV B	0.00	461.55			C63	CSMAR	23.08					
SAFE	0.00	48.25			C65	CSSCH	305.88					
STATE	0.00	3,230.77			CAT	CLAFT	769.25					
CT	48.75	471.62			CPT	CLPRE	334.01					
ALWO	247.65	108.29			DCN	DCNAT	690.00					
CE	120.88	0.00			DCV	DCVAL	3123.07					
FIRE	0.00	108.78			DPT	DNPRES	1791.26					
OTST	20.50	363.39			G22	GMUNI	200.37					
EMC	0.00	254.93			G23	GCAMP	186.09					
					MCL	MCL		0.76				
					MCO	COGRP		54949.84				
					MCP	MCPRE	4736.86					
					MCS	MCS		334.52				
					MEL	MELIF	0.76					
					MEP	MEPRE	2975.00					
					MFP	MFPRE	2206.68					
					MSP	MSPRE	3292.44					
					PPL	PPLAT	157.45					
					RET	TCDRS	22867.79	27016.60				
					VPT	VSPRE	104.00					
TOTALS:	17,789.38	330,362.22		146.69			46450.64	82301.72			57,533.14	24070.00

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	7,242.45	0.00	894.62	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,516.87	8,289.99	0.00	165.34	61.54	0.00	1,356.54	1,379.33	5,781.00
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,121.05	0.00	235.20	165.38	0.00	338.61	531.66	2,651.36
120-415	6,181.52	5,753.10	0.00	174.56	253.86	0.00	1,655.46	1,240.83	3,285.23

8-5-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,777.25	168,127.34		146.69	AFP	AFPRE	360.41		FED W/H	280,882.87	32,099.27	
REG	7,625.75	121,156.96			APT	ALPRE	67.09		FICA	306,926.33	19,029.43	19029.43
OVT	153.50	4,032.99			C19	CSALV	169.85		MEDI	306,926.33	4,450.40	4450.40
SGOT	144.00	4,198.55			C38	CSCHA	42.00					
CERT	0.00	3,461.54			C41	CSSHE	219.23					
VAC	738.49	7,247.65			C46	CSVAN	106.00					
SICK	464.75	5,383.56			C47	CSVAN	131.08					
FMLA	72.00	0.00			C57	CSCOL	390.92					
TRVL	0.00	1,794.26			C59	CSGIB	283.38					
CELL	0.00	1,390.70			C60	CSWAL	709.00					
LONG	0.00	300.00			C61	CSSAN	207.69					
JUV B	0.00	461.55			C63	CSMAR	23.08					
SAFE	0.00	48.25			C65	CSSCH	305.88					
STATE	0.00	3,230.77			CAT	CLAFT	783.00					
E	28.00	344.16			CPT	CLPRE	351.09					
CT	136.38	1,109.10			DCN	DCNAT	690.00					
ALWO	29.42	0.00			DCV	DCVAL	3123.07					
ADJGR	20.00	377.00			DPT	DNPRE	1751.90					
CE	51.64	0.00			G22	GMUNI	200.37					
FIRE	0.00	108.78			G23	GCAMP	186.09					
OTST	34.75	595.46			MCL	MCL		0.76				
EMC	0.00	254.93			MCO	COGRP		55619.96				
					MCP	MCPRE	4573.52					
					MEL	MELIF	0.76					
					MEP	MEPRE	3025.00					
					MFP	MFPRE	2574.46					
					MSP	MSPRE	3292.44					
					PPL	PPLAT	157.45					
					RET	TCDRS	22230.39	26263.66				
					VPT	VSPRE	94.00					
TOTALS:	17,275.93	322,869.55		146.69			46049.15	81884.38			55,579.10	23479.83

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,017.06	0.00	120.01	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,516.88	7,915.78	0.00	539.56	61.54	0.00	1,356.54	1,379.33	5,781.01
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36
120-415	6,181.52	5,927.66	0.00	0.00	253.86	0.00	1,655.46	1,240.83	3,285.23
120-426	8,589.64	4,835.02	0.00	349.23	3,405.39	0.00	666.20	2,149.30	5,774.14

DEPT: ALL
PAYROLL NO#: 01

8-19-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,617.50	167,261.18		146.69	AFP	AFPRE	360.41		FED W/H	283,670.40	32,287.91	
REG	7,850.75	125,181.20			APT	ALPRE	67.09		FICA	309,770.21	19,205.76	19205.76
OVT	84.00	2,079.40			C19	CSALV	169.85		MEDI	309,770.21	4,491.65	4491.65
SGOT	190.00	5,725.06			C38	CSCHA	42.00					
CERT	0.00	3,461.54			C41	CSSHE	219.23					
VAC	827.97	8,067.53			C46	CSVAN	106.00					
SICK	399.50	4,720.33			C47	CSVAN	131.08					
TRVL	0.00	1,794.26			C57	CSCOL	390.92					
CELL	0.00	1,406.85			C59	CSGIB	283.38					
JUV B	0.00	461.55			C60	CSWAL	709.00					
SAFE	0.00	48.25			C61	CSSAN	207.69					
STATE	0.00	3,230.77			C63	CSMAR	23.08					
E	28.00	389.04			C65	CSSCH	305.88					
CT	144.50	1,382.15			CAT	CLAFT	755.50					
ALWO	15.18	77.97-			CPT	CLPRE	316.93					
ADJGR	37.00	616.42-			DCN	DCNAT	690.00					
CE	44.01	0.00			DCV	DCVAL	3123.07					
FIRE	0.00	108.78			DPT	DNPRES	1722.06					
OTST	11.00	172.26			G22	GMUNI	200.37					
EMC	0.00	254.93			G23	GCAMP	218.60					
					MCL	MCL		0.76				
					MCO	COGRP		54949.84				
					MCP	MCPRES	4573.52					
					MEL	MELIF	0.76					
					MEP	MEPRES	2975.00					
					MFP	MFPRES	2574.46					
					MSP	MSPRES	2743.70					
					PPL	PPLAT	157.45					
					RET	TCDRS	22286.74	26330.21				
					VPT	VSPRES	94.00					
TOTALS:	17,249.41	325,050.69		146.69			45447.77	81280.81		55,985.32		23697.41

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,093.43	0.00	43.64	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,516.86	6,926.64	0.00	1,528.68	61.54	0.00	1,356.54	1,379.33	5,780.99
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,238.65	0.00	117.60	165.38	0.00	338.61	531.66	2,651.36
120-415	6,181.52	5,927.66	0.00	0.00	253.86	0.00	1,655.46	1,240.83	3,285.23
120-426	10,063.72	6,381.27	0.00	277.06	3,405.39	0.00	682.55	2,449.91	6,931.26

9-2-16

*** GRAND TOTALS ***

-----EARNINGS-----			-----BENF/REIMB-----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,727.00	165,075.50		146.69	AFP	AFP	360.41		FED W/H	280,916.80	32,053.91	
REG	7,898.00	126,962.99			APT	ALPRE	67.09		FICA	306,905.17	19,028.10	19028.10
OVT	115.75	3,067.69			C19	CSALV	169.85		MEDI	306,905.17	4,450.09	4450.09
SGOT	201.00	5,940.20			C38	CSCHA	42.00					
CERT	0.00	3,369.23			C41	CSSHE	219.23					
VAC	567.58	5,782.45			C46	CSVAN	106.00					
SICK	395.25	4,453.30			C47	CSVAN	131.08					
TRVL	0.00	1,794.26			C57	CSCOL	390.92					
CELL	0.00	1,406.85			C59	CSGIB	283.38					
JUV B	0.00	461.55			C60	CSWAL	709.00					
SAFE	0.00	48.25			C61	CSSAN	207.69					
STATE	0.00	3,230.77			C63	CSMAR	23.08					
CT	123.42	1,885.04			C65	CSSCH	305.88					
LWOP	17.75	79.14			CAT	CLAFT	769.25					
ADJGR	86.25	1,436.93			CPT	CLPRE	334.01					
CE	123.02	0.00			DCN	DCNAT	690.00					
FIRE	0.00	108.78			DCV	DCVAL	3123.07					
OTST	0.50	8.33			DPT	DNP	1665.04					
EMC	0.00	254.93			G22	GMUNI	200.37					
					G23	GCAMP	186.09					
					MCL	MCL		0.76				
					MCO	COGRP		55619.96				
					MCP	MCPRE	4736.86					
					MEL	MELIF	0.76					
					MEP	MEPRE	3000.00					
					MFP	MFPRE	2574.46					
					MSP	MSPRE	2743.70					
					PPL	PPLAT	157.45					
					RET	TCDRS	22175.30	26198.58				
					VPT	VSPRE	94.00					
TOTALS:	17,255.52	322,334.05		146.69			45465.97	81819.30			55,532.10	23478.19

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.39	8,087.98	0.00	49.10	872.31	0.00	1,291.53	1,629.76	6,088.10
120-403	8,516.86	8,267.13	0.00	188.19	61.54	0.00	1,381.54	1,373.67	5,761.65
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,356.25	0.00	0.00	165.38	0.00	338.61	531.66	2,651.36
120-415	6,181.75	5,404.21	0.00	523.68	253.86	0.00	1,655.47	1,240.90	3,285.38
120-426	9,823.25	6,272.93	0.00	144.93	3,405.39	0.00	752.55	2,485.50	6,585.20

DEPT: ALL
PAYROLL NO#: 01

9-16-16

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,813.25	166,192.81		146.69	A/R	A/R	2.00		FED W/H	288,952.53	32,942.39	
REG	8,182.25	131,592.80			AFP	AFP	360.41		FICA	315,409.48	19,555.37	19555.37
OVT	133.50	3,484.99			APT	ALPRE	67.09		MEDI	315,409.48	4,573.37	4573.37
SGOT	122.00	3,611.39			C19	CSALV	169.85					
CERT	0.00	3,461.54			C38	CSCHA	42.00					
VAC	488.18	6,344.58			C41	CSSHE	219.23					
HOL	345.75	6,054.74			C46	CSVAN	106.00					
SICK	440.50	3,224.30			C57	CSCOL	390.92					
TRVL	0.00	1,794.26			C59	CSGIB	283.38					
CELL	0.00	1,402.23			C60	CSWAL	529.39					
JUV B	0.00	461.55			C61	CSSAN	207.69					
SAFE	0.00	48.25			C63	CSMAR	23.08					
STATE	0.00	3,230.77			C65	CSSCH	305.88					
CT	30.25	442.83			C67	CSTRE	166.15					
ALWO	25.75	0.00			CAT	CLAFT	769.25					
ADJGR	49.72-	1,225.79-			CPT	CLPRE	334.01					
CE	74.38	0.00			DCN	DCNAT	690.00					
FIRE	0.00	108.78			DCV	DCVAL	3123.07					
OTST	21.00	353.40			DPT	DNP	1665.04					
EMC	0.00	254.93			G22	GMUNI	212.19					
					G23	GCAMP	186.09					
					MCL	MCL		0.76				
					MCO	COGRP		55619.96				
					MCP	MCPRE	4736.86					
					MEL	MELIF	0.76					
					MEP	MEPRE	3000.00					
					MFP	MFPRE	2574.46					
					MSP	MSPRE	2743.70					
					PPL	PPLAT	131.55					
					RET	TCDRS	22643.88	26752.10				
					VPT	VSPRE	94.00					
TOTALS:	17,627.09	330,838.36		146.69			45777.93	82372.82			57,071.13	24128.74

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,137.07	0.00	0.00	872.31	0.00	1,291.53	1,629.76	6,088.09
120-403	8,516.87	8,335.38	0.00	119.95	61.54	0.00	1,381.54	1,373.67	5,761.66
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,341.55	0.00	14.70	165.38	0.00	338.61	531.66	2,651.36
120-415	6,181.75	5,509.98	0.00	417.91	253.86	0.00	1,475.86	1,240.90	3,464.99

DEPT: ALL
PAYROLL NO#: 01

9-30-16

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	7,582.00	164,073.50		146.69	A/R	A/R	8.00		FED W/H	297,960.26	34,348.27	
REG	8,098.75	129,568.87			C19	CSALV	169.85		FICA	321,860.19	19,955.39	19955.39
OVT	92.25	2,412.46			C38	CSCHA	42.00		MEDI	324,094.75	4,699.45	4699.45
SGOT	226.00	6,558.41			C41	CSSHE	219.23					
CERT	0.00	3,369.23			C46	CSVAN	106.00					
VAC	513.78	4,118.22			C57	CSCOL	390.92					
SICK	625.17	5,934.20			C59	CSGIB	283.38					
TRVL	0.00	1,794.26			C60	CSWAL	529.39					
CELL	0.00	1,402.23			C63	CSMAR	23.08					
JUV B	0.00	461.55			C65	CSSCH	305.88					
SAFE	0.00	48.25			C67	CSTRE	166.15					
STATE	0.00	3,230.77			DCN	DCNAT	690.00					
E	48.00	0.00			DCV	DCVAL	3123.07					
CT	32.63	562.42			G22	GMUNI	194.82					
ALWO	7.00	116.63			G23	GCAMP	180.04					
CE	167.56	0.00			RET	TCDRS	22321.42	26371.22				
FIRE	0.00	108.78										
OTST	10.00	166.61										
EMC	0.00	254.93										
TOTALS:	17,403.14	323,948.06		146.69			28753.23	26371.22			59,003.11	24654.84

DEPARTMENT RECAP									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
120-401	9,009.38	8,137.07	0.00	0.00	872.31	0.00	650.65	1,760.19	6,598.54
120-403	8,516.87	8,149.11	0.00	306.22	61.54	0.00	606.17	1,534.95	6,375.75
120-405	720.18	691.33	0.00	0.00	28.85	0.00	50.41	73.61	596.16
120-406	363.71	0.00	0.00	0.00	363.71	0.00	0.00	81.31	282.40
120-409	3,521.63	3,238.65	0.00	117.60	165.38	0.00	246.51	549.16	2,725.96
120-415	6,181.75	5,927.89	0.00	0.00	253.86	0.00	1,363.04	1,272.63	3,546.08
120-426	8,823.25	4,599.45	0.00	818.41	3,405.39	0.00	617.63	2,079.23	6,126.39
120-450	11,225.10	10,875.12	0.00	288.43	61.55	0.00	875.76	2,045.04	8,304.30
120-455	4,559.38	4,219.90	0.00	176.40	163.08	0.00	349.15	886.95	3,323.28
120-460	4,414.58	4,089.39	0.00	162.11	163.08	0.00	319.01	805.08	3,290.49
120-465	1,330.40	1,330.40	0.00	0.00	0.00	0.00	93.13	202.36	1,034.91
120-475	16,157.80	15,559.55	0.00	344.40	253.85	0.00	2,220.26	2,618.67	11,318.87
120-490	3,285.51	2,599.33	0.00	643.87	42.31	0.00	729.98	495.48	2,060.05
120-495	9,665.20	9,170.87	0.00	431.25	63.08	0.00	676.56	1,914.19	7,074.45
120-496	2,456.86	2,345.53	0.00	0.00	111.33	0.00	921.99	314.05	1,220.82
120-497	5,630.43	5,548.12	0.00	0.00	82.31	0.00	444.14	1,047.26	4,139.03
120-499	10,729.64	8,913.86	0.00	1,733.47	82.31	0.00	801.06	1,862.53	8,066.05
120-510	6,730.97	6,675.78	0.00	13.65	41.54	0.00	471.18	1,169.21	5,090.58