

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1377	DESALVO, JOSHUA M	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					692.31
							EMPLOYEE TOTAL			692.31
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-100-400-000	PAYROLL			10.75	71.25	765.93
		HOL -1	HOL PAY	001-100-400-000	PAYROLL			10.75	8.00	86.00
							EMPLOYEE TOTAL		79.25	851.93
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.87	70.50	1,189.33
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			16.87	1.75	29.52
		HOL -1	HOL PAY	001-100-400-000	PAYROLL			16.87	8.00	134.96
							EMPLOYEE TOTAL		80.25	1,353.81
1147	ZIMMERMAN JR, WILLIAM BSAL	-1	SAL PAY	001-100-400-000	PAYROLL					605.21
							EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	220.96
PERSONAL LEAVE	1.75	29.52
REGULAR PAY	141.75	1,955.26
SALARY PAY		4,528.32
** TOTALS **	159.50	6,734.06

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			12.45	64.00	796.80
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			12.45	8.00	99.60
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			12.45	8.00	99.60
					EMPLOYEE TOTAL				80.00	996.00
1319	MAGGIO, STEPHEN J	SAL -1	SAL PAY	001-102-400-000	PAYROLL					1,000.00
					EMPLOYEE TOTAL					1,000.00
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.87	48.50	915.19
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			18.87	8.00	150.96
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			18.87	8.00	150.96
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			18.87	7.50	141.53
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			18.87	8.00	150.96
					EMPLOYEE TOTAL				80.00	1,509.60
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	62.52	687.72
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			11.00	2.00	22.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			11.00	0.25	2.75
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			11.00	5.25	57.75
		CT -1	COMP TAKEN	001-102-400-000	PAYROLL			11.00	1.98	21.78
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			11.00	8.00	88.00
					EMPLOYEE TOTAL				80.00	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	1.98	21.78
HOLIDAY PAY	24.00	338.56
PERSONAL LEAVE	16.25	253.31
REGULAR PAY	175.02	2,399.71
SALARY PAY		1,000.00
SICK PAY	12.75	199.28
VACATION PAY	10.00	172.96
** TOTALS **	240.00	4,385.60

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	PAYROLL			17.35	71.34	1,237.74
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			17.35	0.25	4.34
		CT -1	COMP TAKEN	001-120-400-000				17.35	0.41	7.11
		CE -1	COMP EARNED	-					1.32	0.00
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			17.35	8.00	138.80
						EMPLOYEE TOTAL			81.32	1,387.99
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.95	69.75	1,042.76
		CT -1	COMP TAKEN	001-120-400-000				14.95	2.25	33.64
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			14.95	8.00	119.60
						EMPLOYEE TOTAL			80.00	1,196.00
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-120-400-000	PAYROLL					3,091.38
						EMPLOYEE TOTAL				3,091.38
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			16.50	64.75	1,068.37
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.50	5.25	86.63
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			16.50	2.00	33.00
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			16.50	8.00	132.00
						EMPLOYEE TOTAL			80.00	1,320.00
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	63.81	989.05
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			15.50	7.00	108.50
		CT -1	COMP TAKEN	001-120-400-000				15.50	1.19	18.45
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			80.00	1,240.00
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					1,936.74
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			31.62	8.25	260.87
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			31.62	2.50	79.05
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			31.62	8.00	252.96
						EMPLOYEE TOTAL			18.75	2,529.62
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.97	41.59	830.55
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			19.97	7.25	144.78
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			19.97	16.25	324.51
		CT -1	COMP TAKEN	001-120-400-000				19.97	6.91	137.99
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			19.97	8.00	159.76
						EMPLOYEE TOTAL			80.00	1,597.59

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.32	0.00
COMP TIME TAKEN	10.76	197.19
HOLIDAY PAY	48.00	927.12
PERSONAL LEAVE	24.25	494.53
REGULAR PAY	311.24	5,168.47

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
SALARY PAY		5,028.12
SICK PAY	2.00	33.00
VACATION PAY	22.50	514.15
** TOTALS **	420.07	12,362.58

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL			21.00	68.02	1,428.42
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			21.00	5.50	115.50
		CT -1	COMP TAKEN	001-150-400-000				21.00	6.48	136.08
		CE -1	COMP EARNED	-					0.57	0.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			21.00	8.00	168.00
						EMPLOYEE TOTAL			88.57	1,848.00
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-150-400-000	PAYROLL			14.95	51.85	775.15
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			14.95	11.00	164.45
		CT -1	COMP TAKEN	001-150-400-000				14.95	9.15	136.79
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			14.95	8.00	119.60
						EMPLOYEE TOTAL			80.00	1,195.99
1383	LADNER, RICKEY D	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.00	65.25	1,239.75
		CT -1	COMP TAKEN	001-150-400-000				19.00	6.75	128.25
		CE -1	COMP EARNED	-					3.26	0.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			19.00	8.00	152.00
						EMPLOYEE TOTAL			83.26	1,520.00
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			21.00	75.25	1,580.25
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			31.50	2.75	86.63
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			21.00	8.00	168.00
						EMPLOYEE TOTAL			86.00	1,834.88
1386	SIEBENKITTEL, DONALD M	R -1	REGULAR PAY	001-150-400-000	PAYROLL			17.00	66.95	1,138.15
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			17.00	1.00	17.00
		CT -1	COMP TAKEN	001-150-400-000				17.00	4.80	81.60
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			17.00	8.00	136.00
						EMPLOYEE TOTAL			80.75	1,372.75

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	3.83	0.00
COMP TIME TAKEN	27.18	482.72
HOLIDAY PAY	40.00	743.60
OVERTIME	2.75	86.63
REGULAR PAY	327.32	6,161.72
VACATION PAY	17.50	296.95
** TOTALS **	418.58	7,771.62

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	74.25	1,188.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			16.00	9.75	156.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			92.00	1,472.00
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	28.00	413.00
						EMPLOYEE TOTAL			28.00	413.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	48.00	768.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			16.00	24.00	384.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			80.00	1,280.00
1378	BOWDEN, BENJAMIN A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	61.50	923.73
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			69.50	1,043.89
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.50	73.00	1,131.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			23.25	1.25	29.06
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			82.25	1,284.56
1075	BUEHLER, JONATHAN R	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	6.75	152.08
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			100.75	1,563.96
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	73.75	1,107.72
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	10.25	153.96
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84
1394	CRITTENDEN, CHRISTOPHERR	-1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.75	1,272.94
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.75	1,393.10
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.50	86.00	1,333.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			23.25	9.25	215.06
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			103.25	1,672.06
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	61.25	980.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			16.00	10.75	172.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			16.00	12.00	192.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			92.00	1,472.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	11.00	247.83
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			105.00	1,659.71

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.35	77.25	1,340.28
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.35	8.00	138.80
						EMPLOYEE TOTAL			85.25	1,479.08
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.25	86.00	1,569.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			27.37	1.50	41.06
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.25	8.00	146.00
						EMPLOYEE TOTAL			95.50	1,756.56
1384	JEWELL, RACHEL E	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	73.75	1,180.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			16.00	2.25	36.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			84.00	1,344.00
1390	JOHNSON, DEMARCUS D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	83.00	1,246.66
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			91.00	1,366.82
1379	JOHNSON, STEPHEON D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	15.25	343.58
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			109.25	1,755.46
1385	KINGSTON III, ALVIN J	SAL -1	SAL PAY	001-200-400-000	PAYROLL					1,834.61
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			25.48	8.00	203.85
						EMPLOYEE TOTAL			8.00	2,038.46
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	26.00	585.78
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			120.00	1,997.66
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	59.75	897.44
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	16.25	244.08
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			84.00	1,261.68
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.75	86.00	1,612.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.12	11.50	323.44
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.75	8.00	150.00
						EMPLOYEE TOTAL			105.50	2,085.94
1393	MORALES, TIFFANY A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	70.50	1,058.91
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			78.50	1,179.07
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	86.00	1,376.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			24.00	15.50	372.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			109.50	1,876.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	64.25	899.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			21.00	0.25	5.25
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			14.00	7.50	105.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			14.00	8.00	112.00
					EMPLOYEE TOTAL				80.00	1,121.75
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			19.25	86.00	1,655.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.87	0.50	14.44
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			19.25	8.00	154.00
					EMPLOYEE TOTAL				94.50	1,823.94
1381	PONTHIEUX JR, GARY J	SAL -1	SAL PAY	001-200-400-000	PAYROLL					2,059.61
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			28.60	8.00	228.85
					EMPLOYEE TOTAL				8.00	2,288.46
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.17	86.00	1,304.62
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.75	11.50	261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.17	8.00	121.36
					EMPLOYEE TOTAL				105.50	1,687.66
1392	SANCHEZ, JAMES C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	21.75	490.03
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
					EMPLOYEE TOTAL				115.75	1,901.91
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.75	59.75	1,060.56
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.75	3.25	57.69
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			17.75	5.00	88.75
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			17.75	8.00	142.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.75	8.00	142.00
					EMPLOYEE TOTAL				84.00	1,491.00
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	29.75	438.81
					EMPLOYEE TOTAL				29.75	438.81
1338	TAYLOR JR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	82.50	1,320.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
					EMPLOYEE TOTAL				90.50	1,448.00
1387	WILDER, DAVID L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	9.75	219.67
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
					EMPLOYEE TOTAL				103.75	1,631.55

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	232.00	3,854.78

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
MILITARY LEAVE	8.00	142.00
OVERTIME	141.75	3,300.96
PERSONAL LEAVE	18.00	296.75
REGULAR PAY	2,137.00	33,828.49
SALARY PAY		3,894.22
SICK PAY	19.50	297.00
VACATION PAY	63.50	995.73
** TOTALS **	2,619.75	46,609.93

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.57	96.00	1,206.72
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.57	8.00	100.56
						EMPLOYEE TOTAL			104.00	1,307.28
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,670.08
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			23.19	8.00	185.57
						EMPLOYEE TOTAL			8.00	1,855.65
1314	BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	72.00	868.32
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			12.06	224.00	2,701.44
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	89.80	1,082.99
						EMPLOYEE TOTAL			393.80	4,749.23
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	48.00	456.96
						EMPLOYEE TOTAL			48.00	456.96
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.57	106.00	1,332.42
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.85	14.00	263.97
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.57	8.00	100.56
						EMPLOYEE TOTAL			128.00	1,696.95
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	106.00	1,152.22
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			16.30	14.00	228.27
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			128.00	1,467.45
1316	ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	106.00	1,152.22
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			16.30	14.00	228.27
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			128.00	1,467.45
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.57	106.00	1,332.42
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.85	14.00	263.97
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.57	8.00	100.56
						EMPLOYEE TOTAL			128.00	1,696.95
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	106.00	1,278.36
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.09	14.00	253.26
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
						EMPLOYEE TOTAL			128.00	1,628.10
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	96.00	1,157.76
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	4.00	48.24
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			12.06	6.00	72.36
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
						EMPLOYEE TOTAL			114.00	1,374.84
1328	GUITREAU, MICHAEL J	PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			10.87	4.00	43.48
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	116.00	1,260.92

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			128.00	1,391.36
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	106.00	1,278.36
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.09	14.00	253.26
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
						EMPLOYEE TOTAL			128.00	1,628.10
1361	HOFFMANN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			104.00	1,092.00
1346	LABAT, ROBERT B	MIL -1	MILITARY LVE	001-260-400-000	PAYROLL			10.87	96.00	1,043.52
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			104.00	1,130.48
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	24.00	228.48
						EMPLOYEE TOTAL			24.00	228.48
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			128.00	1,417.50
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	96.00	1,157.76
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
						EMPLOYEE TOTAL			104.00	1,254.24
1399	POLK, BRADLEY D	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	96.00	913.92
						EMPLOYEE TOTAL			96.00	913.92
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	106.00	1,278.36
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.09	14.00	253.26
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.06	8.00	96.48
						EMPLOYEE TOTAL			128.00	1,628.10
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,644.51
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			27.40	4.00	109.64
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			27.40	8.00	219.27
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			27.40	8.00	219.27
						EMPLOYEE TOTAL			20.00	2,192.69
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	24.00	260.88
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			10.87	72.00	782.64
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			104.00	1,130.48
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	106.00	1,152.22
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			16.30	38.00	619.59
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.87	8.00	86.96
						EMPLOYEE TOTAL			152.00	1,858.77

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	152.00	1,975.16
MILITARY LEAVE	96.00	1,043.52
OVERTIME	150.00	2,584.35
PERSONAL LEAVE	101.80	1,284.35
REGULAR PAY	1,602.00	18,328.38
SALARY PAY		3,314.59
SICK PAY	130.00	1,552.55
VACATION PAY	296.00	3,484.08
** TOTALS **	2,527.80	33,566.98

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1398	ALLEN JR, TRAVIS C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	72.00	684.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.50	8.00	76.00
						EMPLOYEE TOTAL			80.00	760.00
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	48.25	476.22
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			9.87	6.00	59.22
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.87	8.00	78.96
						EMPLOYEE TOTAL			62.25	614.40
1397	BOEHNEL, JOSEPH J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.00	73.75	958.75
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			13.00	8.00	104.00
						EMPLOYEE TOTAL			81.75	1,062.75
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.87	72.00	1,070.64
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.87	8.00	118.96
						EMPLOYEE TOTAL			80.00	1,189.60
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	63.75	816.63
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	3.00	38.43
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.81	2.00	25.62
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.81	3.00	38.43
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.81	8.00	102.48
						EMPLOYEE TOTAL			79.75	1,021.59
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.00	40.00	560.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			21.00	0.50	10.50
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.00	4.00	56.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.00	4.00	56.00
		BV -1	BEREAVEMENT	001-300-400-000	PAYROLL			14.00	24.00	336.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.00	8.00	112.00
						EMPLOYEE TOTAL			80.50	1,130.50
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					1,897.27
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			26.35	8.00	210.81
						EMPLOYEE TOTAL			8.00	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.37	66.50	756.10
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.37	5.50	62.54
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.37	8.00	90.96
						EMPLOYEE TOTAL			80.00	909.60
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	72.00	926.64
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.87	8.00	102.96
						EMPLOYEE TOTAL			80.00	1,029.60
1391	LACY, MATTHEW D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.75	39.00	380.25
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.75	8.00	78.00
						EMPLOYEE TOTAL			47.00	458.25
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.37	12.00	136.44
						EMPLOYEE TOTAL			12.00	136.44

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1388	LADNER, RICKEY DUSTIN	R -1	REGULAR PAY		001-300-400-000	PAYROLL		9.80	67.75	663.95
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		9.80	2.00	19.60
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		9.80	8.00	78.40
						EMPLOYEE TOTAL			77.75	761.95
1389	LAFONTAINE, ZACHARY G	R -1	REGULAR PAY		001-300-400-000	PAYROLL		9.87	68.50	676.09
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		9.87	3.50	34.55
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		9.87	8.00	78.96
						EMPLOYEE TOTAL			80.00	789.60
1148	LOIACANO, JAMES D	R -1	REGULAR PAY		001-300-400-000	PAYROLL		18.27	72.25	1,320.00
		OT -1-1	OVERTIME		001-300-401-000	OVERTIME PAYROLL		27.40	0.25	6.85
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		18.27	8.00	146.16
						EMPLOYEE TOTAL			80.50	1,473.01
1372	MATHENY, CHARLES L	R -1	REGULAR PAY		001-300-400-000	PAYROLL		13.00	72.00	936.00
		OT -1-1	OVERTIME		001-300-401-000	OVERTIME PAYROLL		19.50	0.25	4.88
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		13.00	8.00	104.00
						EMPLOYEE TOTAL			80.25	1,044.88
1253	MAURICE, GARY T	R -1	REGULAR PAY		001-300-400-000	PAYROLL		18.87	63.50	1,198.24
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		18.87	3.00	56.61
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		18.87	2.50	47.18
		SCK -1	SICK PAY		001-300-400-000	PAYROLL		18.87	2.00	37.74
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		18.87	8.00	150.96
						EMPLOYEE TOTAL			79.00	1,490.73
1382	MAYO, DAVID E	R -1	REGULAR PAY		001-300-400-000	PAYROLL		12.44	45.70	568.51
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		12.44	22.50	279.90
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		12.44	3.39	42.17
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		12.44	26.78	333.14
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		12.44	8.00	99.52
						EMPLOYEE TOTAL			106.37	1,323.24
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY		001-300-400-000	PAYROLL		14.85	46.50	690.52
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		14.85	4.00	59.40
		SCK -1	SICK PAY		001-300-400-000	PAYROLL		14.85	21.50	319.28
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		14.85	8.00	118.80
						EMPLOYEE TOTAL			80.00	1,188.00
1154	MCKAY, JAMIE	R -1	REGULAR PAY		001-300-400-000	PAYROLL		15.87	53.50	849.04
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		15.87	16.00	253.92
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		15.87	8.00	126.96
						EMPLOYEE TOTAL			77.50	1,229.92
1342	MEEK, GEORGE R	R -1	REGULAR PAY		001-300-400-000	PAYROLL		9.87	62.50	616.87
		OT -1-1	OVERTIME		001-300-401-000	OVERTIME PAYROLL		14.80	0.25	3.70
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		9.87	8.00	78.96
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		9.87	1.50	14.81
		HOL -1	HOL PAY		001-300-400-000	PAYROLL		9.87	8.00	78.96
						EMPLOYEE TOTAL			80.25	793.30

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1395	NGUYEN, JOEY V	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	72.25	722.50
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			10.00	8.00	80.00
						EMPLOYEE TOTAL			80.25	802.50
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	64.00	823.68
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.87	8.00	102.96
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.87	8.00	102.96
						EMPLOYEE TOTAL			80.00	1,029.60
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.95	44.50	665.27
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.95	16.00	239.20
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.95	8.00	119.60
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.95	2.25	33.64
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.95	8.00	119.60
						EMPLOYEE TOTAL			78.75	1,177.31
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.44	64.00	860.16
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.44	4.00	53.76
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			13.44	8.00	107.52
						EMPLOYEE TOTAL			76.00	1,021.44
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.87	64.00	951.68
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			22.30	0.25	5.58
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.87	8.00	118.96
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.87	8.00	118.96
						EMPLOYEE TOTAL			80.25	1,195.18
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.37	72.00	746.64
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			10.37	8.00	82.96
						EMPLOYEE TOTAL			80.00	829.60
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	68.00	871.08
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.81	4.00	51.24
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.81	8.00	102.48
						EMPLOYEE TOTAL			80.00	1,024.80
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.87	59.50	706.26
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.87	8.00	94.96
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.87	4.50	53.42
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.87	8.00	94.96
						EMPLOYEE TOTAL			80.00	949.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	336.00
HOLIDAY PAY	216.00	2,867.29
OVERTIME	1.50	31.51

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	44.89	567.47
REGULAR PAY	1,619.70	20,632.16
SALARY PAY		1,897.27
SICK PAY	37.25	533.75
VACATION PAY	124.78	1,680.02
** TOTALS **	2,068.12	28,545.47

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL			16.45	74.00	1,217.30
		CT -1	COMP TAKEN	400-120-400-000				16.45	6.00	98.70
		HOL -1	HOL PAY	400-120-400-000	PAYROLL			16.45	8.00	131.60
EMPLOYEE TOTAL									88.00	1,447.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	6.00	98.70
HOLIDAY PAY	8.00	131.60
REGULAR PAY	74.00	1,217.30
** TOTALS **	88.00	1,447.60

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			14.00	62.75	878.50
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			14.00	9.00	126.00
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			14.00	8.00	112.00
EMPLOYEE TOTAL									79.75	1,116.50
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.58	55.50	864.69
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			15.58	11.75	183.07
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			15.58	4.75	74.01
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			15.58	8.00	124.64
EMPLOYEE TOTAL									80.00	1,246.41
1380	MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			12.50	71.75	896.87
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			18.75	4.25	79.69
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			12.50	8.00	100.00
EMPLOYEE TOTAL									84.00	1,076.56
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,594.15
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			24.90	8.00	199.27
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			24.90	8.00	199.27
EMPLOYEE TOTAL									16.00	1,992.69
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	400-700-400-000	PAYROLL			13.22	73.75	974.97
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			13.22	8.00	105.76
EMPLOYEE TOTAL									81.75	1,080.73
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.75	74.75	1,551.06
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			31.12	4.00	124.50
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			20.75	8.00	166.00
EMPLOYEE TOTAL									86.75	1,841.56
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.51	67.00	1,106.17
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			16.51	5.00	82.55
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			16.51	8.00	132.08
EMPLOYEE TOTAL									80.00	1,320.80
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.87	76.25	1,286.33
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			25.30	1.50	37.96
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			16.87	8.00	134.96
EMPLOYEE TOTAL									85.75	1,459.25

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	64.00	1,074.71
OVERTIME	9.75	242.15
PERSONAL LEAVE	13.00	281.82
REGULAR PAY	481.75	7,558.59
SALARY PAY		1,594.15

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
SICK PAY	13.75	200.01
VACATION PAY	11.75	183.07
** TOTALS **	594.00	11,134.50

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			17.17	80.00	1,373.60
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			17.17	8.00	137.36
						EMPLOYEE TOTAL			88.00	1,510.96
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.45	73.75	991.94
						EMPLOYEE TOTAL			73.75	991.94
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL					1,584.34
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			22.00	8.00	176.04
						EMPLOYEE TOTAL			8.00	1,760.38
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL			14.43	80.00	1,154.40
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME PAYROLL			21.64	3.50	75.76
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			14.43	8.00	115.44
						EMPLOYEE TOTAL			91.50	1,345.60
1396	SINGLETON, ZAKOVEN C	R -1	REGULAR PAY	450-120-400-000	PAYROLL			10.00	60.00	600.00
						EMPLOYEE TOTAL			60.00	600.00
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			12.87	79.50	1,023.16
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			12.87	8.00	102.96
						EMPLOYEE TOTAL			87.50	1,126.12

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	531.80
OVERTIME	3.50	75.76
REGULAR PAY	373.25	5,143.10
SALARY PAY		1,584.34
** TOTALS **	408.75	7,335.00

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	336.00
COMP TIME EARNED	5.15	0.00
COMP TIME TAKEN	45.92	800.39
HOLIDAY PAY	832.00	12,665.58
MILITARY LEAVE	104.00	1,185.52
OVERTIME	309.25	6,321.36
PERSONAL LEAVE	219.94	3,207.75
REGULAR PAY	7,243.03	102,393.18
SALARY PAY		22,841.01
SICK PAY	215.25	2,815.59
VACATION PAY	546.03	7,326.96
** TOTALS **	9,544.57	159,893.34

*** END OF REPORT ***