

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 -MAN	REGULAR PAY	001-100-400-000	PAYROLL			10.75	24.00	258.00
		R -1	REGULAR PAY	001-100-400-000	PAYROLL			11.50	47.75	549.13
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			11.50	8.00	92.00
							EMPLOYEE TOTAL		79.75	899.13
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.87	77.75	1,311.64
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			16.87	2.25	37.96
							EMPLOYEE TOTAL		80.00	1,349.60
1147	ZIMMERMAN JR, WILLIAM BSAL	-1	SAL PAY	001-100-400-000	PAYROLL					605.21
							EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	10.25	129.96
REGULAR PAY	149.50	2,118.77
SALARY PAY		4,528.32
** TOTALS **	159.75	6,777.05

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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	71.25	887.06
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			12.45	8.75	108.94
						EMPLOYEE TOTAL			80.00	996.00
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.87	63.50	1,198.25
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			18.87	5.00	94.35
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			18.87	11.50	217.01
						EMPLOYEE TOTAL			80.00	1,509.61
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	79.00	869.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			11.00	1.00	11.00
						EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	6.00	105.35
REGULAR PAY	213.75	2,954.31
SICK PAY	11.50	217.01
VACATION PAY	8.75	108.94
** TOTALS **	240.00	3,385.61

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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	67.18	1,165.57
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			17.35	8.00	138.80
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			17.35	3.50	60.73
		CT -1	COMP TAKEN	001-120-400-000				17.35	1.32	22.90
		CE -1	COMP EARNED	-					0.45	0.00
						EMPLOYEE TOTAL			80.45	1,388.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.95	70.25	1,050.23
		CT -1	COMP TAKEN	001-120-400-000				14.95	9.75	145.76
		CE -1	COMP EARNED	-					63.72	0.00
						EMPLOYEE TOTAL			143.72	1,195.99
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	72.75	1,200.37
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			16.50	6.75	111.38
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			16.50	0.50	8.25
						EMPLOYEE TOTAL			80.00	1,320.00
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	63.25	980.37
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			15.50	16.75	259.63
		CE -1	COMP EARNED	-					2.25	0.00
						EMPLOYEE TOTAL			82.25	1,240.00
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,513.81
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			31.62	0.50	15.81
						EMPLOYEE TOTAL			0.50	2,529.62
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL			19.97	73.50	1,467.79
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			19.97	6.50	129.81
						EMPLOYEE TOTAL			80.00	1,597.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	66.42	0.00
COMP TIME TAKEN	11.07	168.66
PERSONAL LEAVE	3.50	60.73
REGULAR PAY	346.93	5,864.33
SALARY PAY		5,605.19
SICK PAY	7.00	138.06
VACATION PAY	32.00	525.62
** TOTALS **	466.92	12,362.59

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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	79.75	1,674.75
		CT -1	COMP TAKEN	001-150-400-000				21.00	0.25	5.25
		CE -1	COMP EARNED	-					5.93	0.00
						EMPLOYEE TOTAL			85.93	1,680.00
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-150-400-000	PAYROLL			14.95	63.50	949.32
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			14.95	5.50	82.23
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			14.95	9.50	142.03
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			14.95	1.50	22.43
						EMPLOYEE TOTAL			80.00	1,196.01
1383	LADNER, RICKEY D	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.00	80.00	1,520.00
		CE -1	COMP EARNED	-					8.82	0.00
						EMPLOYEE TOTAL			88.82	1,520.00
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			21.00	80.00	1,680.00
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			31.50	15.75	496.13
						EMPLOYEE TOTAL			95.75	2,176.13
1386	SIEBENKITTEL, DONALD M	R -1	REGULAR PAY	001-150-400-000	PAYROLL			17.00	73.25	1,245.25
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			17.00	6.75	114.75
		CE -1	COMP EARNED	-					2.60	0.00
						EMPLOYEE TOTAL			82.60	1,360.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	17.35	0.00
COMP TIME TAKEN	0.25	5.25
OVERTIME	15.75	496.13
PERSONAL LEAVE	16.25	256.78
REGULAR PAY	376.50	7,069.32
SICK PAY	1.50	22.43
VACATION PAY	5.50	82.23
** TOTALS **	433.10	7,932.14

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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	60.00	960.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		16.00	24.00	384.00
					EMPLOYEE TOTAL			84.00	1,344.00
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.75	32.00	472.00
					EMPLOYEE TOTAL			32.00	472.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	72.00	1,152.00
		PRSL -1	PRSNL LEAVE	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	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	17.50	394.28
					EMPLOYEE TOTAL			103.50	1,686.00
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	80.00	1,240.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		23.25	2.75	63.94
					EMPLOYEE TOTAL			82.75	1,303.94
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	23.25	523.82
					EMPLOYEE TOTAL			109.25	1,815.54
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	60.50	908.71
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.02	23.50	352.97
					EMPLOYEE TOTAL			84.00	1,261.68
1394	CRITTENDEN, CHRISTOPHER	-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	9.50	214.04
					EMPLOYEE TOTAL			95.50	1,505.76
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	20.00	465.00
					EMPLOYEE TOTAL			106.00	1,798.00
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	85.25	1,364.00
					EMPLOYEE TOTAL			85.25	1,364.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.34	1,266.78
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.02	25.16	377.90
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	27.54	413.65
					EMPLOYEE TOTAL			137.04	2,058.33
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.35	86.00	1,492.10
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		26.02	45.00	1,171.13
					EMPLOYEE TOTAL			131.00	2,663.23
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.25	84.50	1,542.13
					EMPLOYEE TOTAL			84.50	1,542.13

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1384	JEWELL, RACHEL E	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	86.00	1,376.00
		CE -1	COMP EARNED	-					16.13	0.00
						EMPLOYEE TOTAL			102.13	1,376.00
1390	JOHNSON, DEMARCUS 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	10.00	225.30
						EMPLOYEE TOTAL			96.00	1,517.02
1379	JOHNSON, STEPHEON D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	59.75	897.44
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			15.02	24.00	360.48
						EMPLOYEE TOTAL			83.75	1,257.92
1385	KINGSTON III, ALVIN J	SAL -1	SAL PAY	001-200-400-000	PAYROLL					2,038.46
						EMPLOYEE TOTAL				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	8.75	197.14
						EMPLOYEE TOTAL			94.75	1,488.86
1367	LONG, KRISTIE M	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	11.25	253.46
						EMPLOYEE TOTAL			97.25	1,545.18
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.75	28.00	525.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			18.75	252.00	4,725.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			18.75	80.86	1,516.13
						EMPLOYEE TOTAL			360.86	6,766.13
1393	MORALES, TIFFANY A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
						EMPLOYEE TOTAL			84.00	1,261.68
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	2.00	48.00
						EMPLOYEE TOTAL			88.00	1,424.00
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	80.00	1,120.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			21.00	12.50	262.50
						EMPLOYEE TOTAL			92.50	1,382.50
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	37.50	1,082.81
						EMPLOYEE TOTAL			123.50	2,738.31
1381	PONTHIEUX JR, GARY J	SAL -1	SAL PAY	001-200-400-000	PAYROLL					2,288.46
						EMPLOYEE TOTAL				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	4.00	91.02
						EMPLOYEE TOTAL			90.00	1,395.64

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
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	17.50	394.28
					EMPLOYEE TOTAL				103.50	1,686.00
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.75	86.00	1,526.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			26.62	8.75	232.97
					EMPLOYEE TOTAL				94.75	1,759.47
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	42.50	626.88
					EMPLOYEE TOTAL				42.50	626.88
1338	TAYLOR JR, ERNEST L	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	14.50	348.00
					EMPLOYEE TOTAL				100.50	1,724.00
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	8.50	191.51
					EMPLOYEE TOTAL				94.50	1,483.23

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	16.13	0.00
MILITARY LEAVE	24.00	360.48
OVERTIME	253.25	6,159.20
PERSONAL LEAVE	116.40	2,057.78
REGULAR PAY	2,228.84	35,110.10
SALARY PAY		4,326.92
VACATION PAY	324.66	5,839.87
** TOTALS **	2,963.28	53,854.35

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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	106.00	1,332.42
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.85	14.00	263.97
						EMPLOYEE TOTAL			120.00	1,596.39
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,855.65
						EMPLOYEE TOTAL				1,855.65
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	96.00	913.92
						EMPLOYEE TOTAL			96.00	913.92
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
						EMPLOYEE TOTAL			120.00	1,596.39
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	103.00	1,119.61
						EMPLOYEE TOTAL			103.00	1,119.61
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	38.00	619.59
						EMPLOYEE TOTAL			144.00	1,771.81
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.57	72.00	905.04
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			12.57	16.00	201.12
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.57	8.00	100.56
						EMPLOYEE TOTAL			96.00	1,206.72
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	74.00	892.44
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	24.00	289.44
						EMPLOYEE TOTAL			98.00	1,181.88
1104	GNAU, RACHEL E	VAC -1	VAC PAY	001-260-400-000	PAYROLL			12.06	232.22	2,800.57
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	2.45	29.55
						EMPLOYEE TOTAL			234.67	2,830.12
1328	GUITREAU, MICHAEL J	SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	120.00	1,304.40
						EMPLOYEE TOTAL			120.00	1,304.40
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	38.00	687.42
						EMPLOYEE TOTAL			144.00	1,965.78
1361	HOFFMANN II, WAYNE 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	38.00	598.50
						EMPLOYEE TOTAL			144.00	1,711.50
1346	LABAT, ROBERT B	MIL -1	MILITARY LVE	001-260-400-000	PAYROLL			10.87	120.00	1,304.40
						EMPLOYEE TOTAL			120.00	1,304.40
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

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
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	38.00	598.50
					EMPLOYEE TOTAL				144.00	1,711.50
1303	MAURICE JR, GARY T	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	18.00	325.62
					EMPLOYEE TOTAL				124.00	1,603.98
1399	POLK, BRADLEY D	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	24.00	228.48
					EMPLOYEE TOTAL				24.00	228.48
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
					EMPLOYEE TOTAL				120.00	1,531.62
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,754.15
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			27.40	16.00	438.54
					EMPLOYEE TOTAL				16.00	2,192.69
1355	TORRES, ADAM C	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
					EMPLOYEE TOTAL				144.00	1,771.81
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	36.00	586.98
					EMPLOYEE TOTAL				142.00	1,739.20

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
MILITARY LEAVE	120.00	1,304.40
OVERTIME	286.00	4,817.40
PERSONAL LEAVE	34.45	419.55
REGULAR PAY	1,453.00	16,470.55
SALARY PAY		3,609.80
SICK PAY	120.00	1,304.40
VACATION PAY	264.22	3,440.23
** TOTALS **	2,277.67	31,366.33

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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	80.00	760.00
						EMPLOYEE TOTAL			80.00	760.00
1362	ANDERSON, BRANDON P	MIL -1	MILITARY LVE	001-300-400-000	PAYROLL			9.87	80.00	789.60
						EMPLOYEE TOTAL			80.00	789.60
1397	BOEHNEL, JOSEPH J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.00	80.00	1,040.00
						EMPLOYEE TOTAL			80.00	1,040.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.87	75.00	1,115.25
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.87	5.00	74.35
						EMPLOYEE TOTAL			80.00	1,189.60
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	70.25	899.90
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	1.50	19.22
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.81	4.00	51.24
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.81	4.00	51.24
						EMPLOYEE TOTAL			79.75	1,021.60
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.00	78.75	1,102.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.00	1.25	17.50
						EMPLOYEE TOTAL			80.00	1,120.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					2,029.03
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			26.35	3.00	79.05
						EMPLOYEE TOTAL			3.00	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.37	60.00	682.20
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.37	16.00	181.92
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.37	4.00	45.48
						EMPLOYEE TOTAL			80.00	909.60
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	80.00	1,029.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.30	0.25	4.83
						EMPLOYEE TOTAL			80.25	1,034.43
1391	LACY, MATTHEW D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.75	72.25	704.44
						EMPLOYEE TOTAL			72.25	704.44
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
1388	LADNER, RICKEY DUSTIN	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.80	79.50	779.10
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			14.70	0.25	3.68
						EMPLOYEE TOTAL			79.75	782.78
1389	LAFONTAINE, ZACHARY G	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	77.75	767.39
						EMPLOYEE TOTAL			77.75	767.39
1148	LOIACANO, JAMES D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.27	70.75	1,292.60

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		SCK -1	SICK PAY		001-300-400-000	PAYROLL		18.27	9.00	164.43
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		18.27	226.42	4,136.69
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		18.27	62.26	1,137.49
						EMPLOYEE TOTAL			368.43	6,731.21
1372	MATHENY, CHARLES L	R -1	REGULAR PAY		001-300-400-000	PAYROLL		13.00	64.75	841.75
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		13.00	9.00	117.00
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		13.00	5.00	65.00
						EMPLOYEE TOTAL			78.75	1,023.75
1253	MAURICE, GARY T	R -1	REGULAR PAY		001-300-400-000	PAYROLL		18.87	80.00	1,509.60
						EMPLOYEE TOTAL			80.00	1,509.60
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY		001-300-400-000	PAYROLL		14.85	72.00	1,069.20
		VAC -1	VAC 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	78.50	1,245.80
		OT -1-1	OVERTIME		001-300-401-000	OVERTIME PAYROLL		23.80	10.50	249.95
						EMPLOYEE TOTAL			89.00	1,495.75
1342	MEEK, GEORGE R	R -1	REGULAR PAY		001-300-400-000	PAYROLL		9.87	73.25	722.98
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		9.87	6.75	66.62
						EMPLOYEE TOTAL			80.00	789.60
1395	NGUYEN, JOEY V	R -1	REGULAR PAY		001-300-400-000	PAYROLL		10.00	80.00	800.00
						EMPLOYEE TOTAL			80.00	800.00
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	16.00	205.92
						EMPLOYEE TOTAL			80.00	1,029.60
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY		001-300-400-000	PAYROLL		14.95	63.25	945.58
		VAC -1	VAC PAY		001-300-400-000	PAYROLL		14.95	7.00	104.65
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		14.95	8.00	119.60
						EMPLOYEE TOTAL			78.25	1,169.83
1205	STOREY, CHARLES E	R -1	REGULAR PAY		001-300-400-000	PAYROLL		13.44	79.25	1,065.12
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		13.44	0.50	6.72
						EMPLOYEE TOTAL			79.75	1,071.84
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY		001-300-400-000	PAYROLL		14.87	75.50	1,122.68
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		14.87	1.00	14.87
		SCK -1	SICK PAY		001-300-400-000	PAYROLL		14.87	3.50	52.05
						EMPLOYEE TOTAL			80.00	1,189.60
1276	TAYLOR, DONNELL	R -1	REGULAR PAY		001-300-400-000	PAYROLL		10.37	76.00	788.12
		PRSL -1	PRSNL LEAVE		001-300-400-000	PAYROLL		10.37	4.00	41.48
						EMPLOYEE TOTAL			80.00	829.60

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	68.00	871.08
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	8.00	102.48
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.81	4.00	51.24
EMPLOYEE TOTAL									80.00	1,024.80
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.87	16.00	189.92
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.87	19.50	231.47
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.87	6.50	77.16
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.87	14.00	166.18
		BV -1	BEREAVEMENT	001-300-400-000	PAYROLL			11.87	24.00	284.88
EMPLOYEE TOTAL									80.00	949.61

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	284.88
MILITARY LEAVE	80.00	789.60
OVERTIME	11.00	258.46
PERSONAL LEAVE	100.51	1,627.78
REGULAR PAY	1,726.75	22,304.93
SALARY PAY		2,029.03
SICK PAY	30.50	433.90
VACATION PAY	326.17	5,438.17
** TOTALS **	2,298.93	33,166.75

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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	69.68	1,146.23
		PRSL -1	PRSNL LEAVE	400-120-400-000	PAYROLL			16.45	5.25	86.36
		CT -1	COMP TAKEN	400-120-400-000				16.45	5.07	83.40
EMPLOYEE TOTAL									80.00	1,315.99

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	5.07	83.40
PERSONAL LEAVE	5.25	86.36
REGULAR PAY	69.68	1,146.23
** TOTALS **	80.00	1,315.99

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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	77.25	1,081.50
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			21.00	6.00	126.00
						EMPLOYEE TOTAL			83.25	1,207.50
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.58	36.00	560.88
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			15.58	44.00	685.52
						EMPLOYEE TOTAL			80.00	1,246.40
1380	MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			12.50	80.00	1,000.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			18.75	3.00	56.25
						EMPLOYEE TOTAL			83.00	1,056.25
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					223.31
		SAL -1	SAL PAY	400-700-400-000	PAYROLL					797.12
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			27.88	29.00	808.67
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			27.88	11.00	306.74
						EMPLOYEE TOTAL			40.00	2,135.84
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	400-700-400-000	PAYROLL			13.22	68.00	898.96
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			13.22	12.00	158.64
						EMPLOYEE TOTAL			80.00	1,057.60
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.75	68.00	1,411.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			31.12	2.00	62.25
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			20.75	12.00	249.00
						EMPLOYEE TOTAL			82.00	1,722.25
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.51	69.25	1,143.31
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			16.51	10.75	177.48
						EMPLOYEE TOTAL			80.00	1,320.79
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.87	80.00	1,349.60
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			25.30	10.50	265.70
						EMPLOYEE TOTAL			90.50	1,615.30

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	21.50	510.20
PERSONAL LEAVE	33.75	642.86
REGULAR PAY	478.50	7,445.25
SALARY PAY		1,020.43
SICK PAY	44.00	685.52
VACATION PAY	41.00	1,057.67
** TOTALS **	618.75	11,361.93

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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	57.50	987.27
		PRSL -1	PRSNL LEAVE	450-120-400-000	PAYROLL			17.17	22.50	386.33
						EMPLOYEE TOTAL			80.00	1,373.60
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.45	72.00	968.40
						EMPLOYEE TOTAL			72.00	968.40
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL					1,760.38
						EMPLOYEE TOTAL				1,760.38
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL			14.43	79.50	1,147.19
						EMPLOYEE TOTAL			79.50	1,147.19
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	1,023.17
						EMPLOYEE TOTAL			79.50	1,023.17

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	22.50	386.33
REGULAR PAY	348.50	4,726.03
SALARY PAY		1,760.38
** TOTALS **	371.00	6,872.74

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	284.88
COMP TIME EARNED	99.90	0.00
COMP TIME TAKEN	16.39	257.31
MILITARY LEAVE	224.00	2,454.48
OVERTIME	587.50	12,241.39
PERSONAL LEAVE	348.86	5,773.48
REGULAR PAY	7,391.95	105,209.82
SALARY PAY		22,880.07
SICK PAY	214.50	2,801.32
VACATION PAY	1,002.30	16,492.73
** TOTALS **	9,909.40	168,395.48

*** END OF REPORT ***