

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	79.75	857.31
							EMPLOYEE TOTAL		79.75	857.31
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.87	67.25	1,134.51
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			16.87	8.00	134.96
		SCK -1	SICK PAY	001-100-400-000	PAYROLL			16.87	4.75	80.13
							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	8.00	134.96
REGULAR PAY	147.00	1,991.82
SALARY PAY		4,528.32
SICK PAY	4.75	80.13
** TOTALS **	159.75	6,735.23

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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	70.50	877.72
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			12.45	9.25	115.16
						EMPLOYEE TOTAL			79.75	992.88
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	77.35	1,459.59
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			18.87	1.00	18.87
		CT -1	COMP TAKEN	001-102-400-000				18.87	1.65	31.14
						EMPLOYEE TOTAL			80.00	1,509.60
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	72.74	800.14
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			11.00	3.50	38.50
		CT -1	COMP TAKEN	001-102-400-000				11.00	3.76	41.36
						EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	5.41	72.50
PERSONAL LEAVE	3.50	38.50
REGULAR PAY	220.59	3,137.45
SALARY PAY		1,000.00
SICK PAY	1.00	18.87
VACATION PAY	9.25	115.16
** TOTALS **	239.75	4,382.48

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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	76.27	1,323.28
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			17.35	2.75	47.71
		CT -1	COMP TAKEN	001-120-400-000				17.35	0.98	17.00
		CE -1	COMP EARNED	-					0.57	0.00
							EMPLOYEE TOTAL		80.57	1,387.99
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.95	69.00	1,031.55
		CT -1	COMP TAKEN	001-120-400-000				14.95	11.00	164.45
							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	79.00	1,303.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.50	1.00	16.50
		CE -1	COMP EARNED	-					1.01	0.00
							EMPLOYEE TOTAL		81.01	1,320.00
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	80.00	1,240.00
							EMPLOYEE TOTAL		80.00	1,240.00
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,245.04
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			31.62	4.00	126.48
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			31.62	5.00	158.10
							EMPLOYEE TOTAL		9.00	2,529.62
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL			19.97	80.00	1,597.60
		CE -1	COMP EARNED	-					5.55	0.00
							EMPLOYEE TOTAL		85.55	1,597.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	7.13	0.00
COMP TIME TAKEN	11.98	181.45
PERSONAL LEAVE	5.00	142.98
REGULAR PAY	384.27	6,495.93
SALARY PAY		5,336.42
SICK PAY	5.00	158.10
VACATION PAY	2.75	47.71
** TOTALS **	416.13	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	63.89	1,341.69
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			21.00	2.50	52.50
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			21.00	12.75	267.75
		CT -1	COMP TAKEN	001-150-400-000				21.00	0.86	18.06
							EMPLOYEE TOTAL		80.00	1,680.00
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-150-400-000	PAYROLL			14.95	67.25	1,005.38
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			14.95	10.25	153.24
		CT -1	COMP TAKEN	001-150-400-000				14.95	2.50	37.38
							EMPLOYEE TOTAL		80.00	1,196.00
1383	LADNER, RICKEY D	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.00	80.00	1,520.00
		CE -1	COMP EARNED	-					10.91	0.00
							EMPLOYEE TOTAL		90.91	1,520.00
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			21.00	49.25	1,034.25
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			21.00	22.50	472.50
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			21.00	8.25	173.25
							EMPLOYEE TOTAL		80.00	1,680.00
1386	SIEBENKITTEL, DONALD M	R -1	REGULAR PAY	001-150-400-000	PAYROLL			17.00	63.00	1,071.00
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			17.00	4.75	80.75
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			17.00	12.25	208.25
							EMPLOYEE TOTAL		80.00	1,360.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	10.91	0.00
COMP TIME TAKEN	3.36	55.44
PERSONAL LEAVE	12.75	267.75
REGULAR PAY	323.39	5,972.32
SICK PAY	30.75	534.74
VACATION PAY	29.75	605.75
** TOTALS **	410.91	7,436.00

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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	86.00	1,376.00
		OT -1-1	OVERTIME		001-200-401-000	OVERTIME PAYROLL		24.00	37.75	906.00
						EMPLOYEE TOTAL			123.75	2,282.00
1146	AVERHART, PEGGY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.75	28.50	420.38
						EMPLOYEE TOTAL			28.50	420.38
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY		001-200-400-000	PAYROLL		16.00	80.00	1,280.00
						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	37.75	850.51
						EMPLOYEE TOTAL			123.75	2,142.23
1059	BRADY, TAMMY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.50	69.75	1,081.13
		SCK -1	SICK PAY		001-200-400-000	PAYROLL		15.50	10.25	158.88
						EMPLOYEE TOTAL			80.00	1,240.01
1075	BUEHLER, JONATHAN R	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	82.00	1,231.64
						EMPLOYEE TOTAL			82.00	1,231.64
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY		001-200-400-000	PAYROLL		16.00	66.00	1,056.00
		VAC -1	VAC PAY		001-200-400-000	PAYROLL		16.00	50.44	807.04
		PRSL -1	PRSNL LEAVE		001-200-400-000	PAYROLL		16.00	12.36	197.76
						EMPLOYEE TOTAL			128.80	2,060.80
1368	COUSINS, CHRISTOPHER 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	1.50	33.80
						EMPLOYEE TOTAL			87.50	1,325.52
1352	CRAIG, KYLE N	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.50	42.00	651.00
		VAC -1	VAC PAY		001-200-400-000	PAYROLL		15.50	83.00	1,286.50
		PRSL -1	PRSNL LEAVE		001-200-400-000	PAYROLL		15.50	30.47	472.29
						EMPLOYEE TOTAL			155.47	2,409.79
1394	CRITTENDEN, CHRISTOPHER R	-1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	80.75	1,212.87
						EMPLOYEE TOTAL			80.75	1,212.87
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.50	76.00	1,178.00
		VAC -1	VAC PAY		001-200-400-000	PAYROLL		15.50	8.00	124.00
						EMPLOYEE TOTAL			84.00	1,302.00
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY		001-200-400-000	PAYROLL		16.00	82.00	1,312.00
		PRSL -1	PRSNL LEAVE		001-200-400-000	PAYROLL		16.00	2.00	32.00
						EMPLOYEE TOTAL			84.00	1,344.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	63.75	957.52
		VAC -1	VAC PAY		001-200-400-000	PAYROLL		15.02	20.25	304.16
						EMPLOYEE TOTAL			84.00	1,261.68

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	86.00	1,492.10
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		26.02	20.25	527.01
					EMPLOYEE TOTAL			106.25	2,019.11
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.25	66.00	1,204.50
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		18.25	18.00	328.50
					EMPLOYEE TOTAL			84.00	1,533.00
1384	JEWELL, RACHEL E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	59.00	944.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		16.00	10.00	160.00
					EMPLOYEE TOTAL			69.00	1,104.00
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	1.00	22.53
					EMPLOYEE TOTAL			87.00	1,314.25
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	1.50	33.80
					EMPLOYEE TOTAL			87.50	1,325.52
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	1.75	39.43
					EMPLOYEE TOTAL			87.75	1,331.15
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	80.00	1,201.60
					EMPLOYEE TOTAL			80.00	1,201.60
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.75	76.00	1,425.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		18.75	8.00	150.00
					EMPLOYEE TOTAL			84.00	1,575.00
1393	MORALES, TIFFANY 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	1.75	39.43
					EMPLOYEE TOTAL			87.75	1,331.15
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	0.25	5.25
					EMPLOYEE TOTAL			80.25	1,125.25
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	21.75	628.03
					EMPLOYEE TOTAL			107.75	2,283.53

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
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	1.75	39.82
							EMPLOYEE TOTAL		87.75	1,344.44
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	1.75	39.43
							EMPLOYEE TOTAL		87.75	1,331.15
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	0.75	19.97
							EMPLOYEE TOTAL		86.75	1,546.47
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	37.50	553.13
							EMPLOYEE TOTAL		37.50	553.13
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	12.50	300.00
							EMPLOYEE TOTAL		98.50	1,676.00
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	4.00	90.12
							EMPLOYEE TOTAL		90.00	1,381.84

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	148.00	3,623.13
PERSONAL LEAVE	62.83	1,012.05
REGULAR PAY	2,359.25	37,269.25
SALARY PAY		4,326.92
SICK PAY	10.25	158.88
VACATION PAY	179.69	2,850.20
** TOTALS **	2,760.02	49,240.43

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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
1314	BELL, JOSHUA L	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	35.00	633.15
						EMPLOYEE TOTAL			141.00	1,911.51
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	72.00	782.64
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			10.87	24.00	260.88
						EMPLOYEE TOTAL			96.00	1,043.52
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	17.00	277.19
						EMPLOYEE TOTAL			123.00	1,429.41
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.57	72.00	905.04
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.57	24.00	301.68
						EMPLOYEE TOTAL			96.00	1,206.72
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	96.00	1,157.76
						EMPLOYEE TOTAL			96.00	1,157.76
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	51.00	615.06
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	3.65	44.02
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			12.06	9.00	108.54
						EMPLOYEE TOTAL			63.65	767.62
1328	GUITREAU, MICHAEL J	VAC -1	VAC PAY	001-260-400-000	PAYROLL			10.87	6.75	73.37
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			10.87	4.50	48.92
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	9.00	97.83
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	99.75	1,084.28
						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	14.00	253.26
						EMPLOYEE TOTAL			120.00	1,531.62
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	14.00	220.50
						EMPLOYEE TOTAL			120.00	1,333.50
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	48.00	521.76

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	72.00	782.64
						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
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	96.00	1,008.00
						EMPLOYEE TOTAL			96.00	1,008.00
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	38.00	687.42
						EMPLOYEE TOTAL			144.00	1,965.78
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					2,192.69
						EMPLOYEE TOTAL				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	14.00	228.27
						EMPLOYEE TOTAL			120.00	1,380.49
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	14.00	228.27
						EMPLOYEE TOTAL			120.00	1,380.49

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	188.00	3,309.26
PERSONAL LEAVE	32.15	394.62
REGULAR PAY	1,519.00	17,566.68
SALARY PAY		4,048.34
SICK PAY	189.75	2,073.29
VACATION PAY	30.75	334.25
** TOTALS **	1,959.65	27,726.44

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	56.00	552.72
							EMPLOYEE TOTAL		56.00	552.72
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	4.00	59.48
							EMPLOYEE TOTAL		79.00	1,174.73
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	73.50	941.53
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	2.50	32.03
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.81	4.00	51.24
							EMPLOYEE TOTAL		80.00	1,024.80
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.00	73.00	1,022.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			21.00	1.00	21.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.00	7.00	98.00
							EMPLOYEE TOTAL		81.00	1,141.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					1,989.50
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			26.35	4.50	118.58
							EMPLOYEE TOTAL		4.50	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.37	71.50	812.96
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			17.05	1.00	17.06
							EMPLOYEE TOTAL		72.50	830.02
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	71.75	923.42
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.87	8.00	102.96
							EMPLOYEE TOTAL		79.75	1,026.38
1391	LACY, MATTHEW D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.75	80.00	780.00
							EMPLOYEE TOTAL		80.00	780.00
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	75.50	739.90
							EMPLOYEE TOTAL		75.50	739.90
1389	LAFONTAINE, ZACHARY G	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	71.50	705.71
							EMPLOYEE TOTAL		71.50	705.71
1148	LOIACANO, JAMES D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.27	80.00	1,461.60
							EMPLOYEE TOTAL		80.00	1,461.60
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.00	74.50	968.50
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.50	0.25	4.88
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			13.00	3.50	45.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.00	2.00	26.00
							EMPLOYEE TOTAL		80.25	1,044.88

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.87	76.50	1,443.56
							EMPLOYEE TOTAL		76.50	1,443.56
1382	MAYO, DAVID E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	48.00	597.12
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			18.66	2.25	41.99
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.44	8.00	99.52
							EMPLOYEE TOTAL		58.25	738.63
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.85	72.00	1,069.20
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.85	6.50	96.53
							EMPLOYEE TOTAL		78.50	1,165.73
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.87	78.00	1,237.86
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			23.80	8.00	190.44
							EMPLOYEE TOTAL		86.00	1,428.30
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	76.25	752.58
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			9.87	3.75	37.01
							EMPLOYEE TOTAL		80.00	789.59
1395	NGUYEN, JOEY V	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	79.75	797.50
							EMPLOYEE TOTAL		79.75	797.50
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	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	45.00	672.75
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.95	8.00	119.60
		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	5.75	85.96
							EMPLOYEE TOTAL		66.75	997.91
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.44	80.00	1,075.20
							EMPLOYEE TOTAL		80.00	1,075.20
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.87	64.00	951.68
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.87	16.00	237.92
							EMPLOYEE TOTAL		80.00	1,189.60
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.37	80.00	829.60
							EMPLOYEE TOTAL		80.00	829.60
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	64.00	819.84
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	4.00	51.24
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.81	1.50	19.22
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.81	6.00	76.86
							EMPLOYEE TOTAL		75.50	967.16
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.87	75.00	890.25

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.87	5.00	59.35
						EMPLOYEE TOTAL			80.00	949.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	12.50	275.37
PERSONAL LEAVE	29.75	397.88
REGULAR PAY	1,716.75	22,120.85
SALARY PAY		1,989.50
SICK PAY	32.25	489.99
VACATION PAY	62.00	854.65
** TOTALS **	1,853.25	26,128.24

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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	80.00	1,316.00
		OT -1-1	OVERTIME	400-120-401-000	OVERTIME PAYROLL			24.67	5.75	141.88
						EMPLOYEE TOTAL			85.75	1,457.88

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	5.75	141.88
REGULAR PAY	80.00	1,316.00
** TOTALS **	85.75	1,457.88

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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	78.25	1,095.50
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		21.00	4.50	94.50
						EMPLOYEE TOTAL			82.75	1,190.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000		PAYROLL		15.58	74.17	1,155.56
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		23.37	2.00	46.74
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		15.58	3.75	58.43
		CT -1	COMP TAKEN	400-700-400-000				15.58	2.33	36.30
						EMPLOYEE TOTAL			82.25	1,297.03
1380	MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000		PAYROLL		12.50	79.75	996.88
						EMPLOYEE TOTAL			79.75	996.88
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000		PAYROLL				1,594.15
		SCK -1	SICK PAY	400-700-400-000		PAYROLL		24.90	16.00	398.54
						EMPLOYEE TOTAL			16.00	1,992.69
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	400-700-400-000		PAYROLL		13.22	80.00	1,057.60
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		19.83	5.50	109.07
						EMPLOYEE TOTAL			85.50	1,166.67
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000		PAYROLL		20.75	78.25	1,623.69
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		31.12	3.25	101.16
						EMPLOYEE TOTAL			81.50	1,724.85
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000		PAYROLL		16.51	80.00	1,320.80
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		24.76	1.25	30.96
						EMPLOYEE TOTAL			81.25	1,351.76
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000		PAYROLL		16.87	78.00	1,315.86
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		25.30	4.00	101.22
		PRSL -1	PRSNL LEAVE	400-700-400-000		PAYROLL		16.87	2.00	33.74
						EMPLOYEE TOTAL			84.00	1,450.82

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	2.33	36.30
OVERTIME	20.50	483.65
PERSONAL LEAVE	2.00	33.74
REGULAR PAY	548.42	8,565.89
SALARY PAY		1,594.15
SICK PAY	16.00	398.54
VACATION PAY	3.75	58.43
** TOTALS **	593.00	11,170.70

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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	79.50	1,365.02
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME PAYROLL			25.75	0.75	19.32
						EMPLOYEE TOTAL			80.25	1,384.34
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.45	66.50	894.43
						EMPLOYEE TOTAL			66.50	894.43
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	22.75	227.50
						EMPLOYEE TOTAL			22.75	227.50
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			12.87	80.00	1,029.60
						EMPLOYEE TOTAL			80.00	1,029.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	19.32
REGULAR PAY	328.25	4,663.74
SALARY PAY		1,760.38
** TOTALS **	329.00	6,443.44

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	18.04	0.00
COMP TIME TAKEN	23.08	345.69
OVERTIME	375.50	7,852.61
PERSONAL LEAVE	155.98	2,422.48
REGULAR PAY	7,626.92	109,099.93
SALARY PAY		24,584.03
SICK PAY	289.75	3,912.54
VACATION PAY	317.94	4,866.15
** TOTALS **	8,807.21	153,083.43

*** END OF REPORT ***