

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	80.00	860.00
							EMPLOYEE TOTAL		80.00	860.00
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.87	80.00	1,349.60
							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
REGULAR PAY	160.00	2,209.60
SALARY PAY		4,528.32
** TOTALS **	160.00	6,737.92

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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	62.75	781.23
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			12.45	17.25	214.76
						EMPLOYEE TOTAL			80.00	995.99
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.87	75.50	1,424.68
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			18.87	1.50	28.31
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			18.87	3.00	56.61
						EMPLOYEE TOTAL			80.00	1,509.60
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	80.00	880.00
		CE -1	COMP EARNED	-					1.98	0.00
						EMPLOYEE TOTAL			81.98	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.98	0.00
PERSONAL LEAVE	1.50	28.31
REGULAR PAY	218.25	3,085.91
SICK PAY	3.00	56.61
VACATION PAY	17.25	214.76
** TOTALS **	241.98	3,385.59

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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	68.93	1,195.93
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			17.35	10.00	173.50
		CT -1	COMP TAKEN	001-120-400-000				17.35	0.57	9.89
		CE -1	COMP EARNED	-					0.41	0.00
							EMPLOYEE TOTAL		79.91	1,379.32
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.95	79.50	1,188.52
		CT -1	COMP TAKEN	001-120-400-000				14.95	0.50	7.48
		CE -1	COMP EARNED	-					17.60	0.00
							EMPLOYEE TOTAL		97.60	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	71.74	1,183.71
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.50	0.25	4.13
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			16.50	7.00	115.50
		CT -1	COMP TAKEN	001-120-400-000				16.50	1.01	16.67
							EMPLOYEE TOTAL		80.00	1,320.01
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	78.75	1,220.62
		CT -1	COMP TAKEN	001-120-400-000				15.50	1.25	19.38
		CE -1	COMP EARNED	-					0.26	0.00
							EMPLOYEE TOTAL		80.26	1,240.00
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					1,826.07
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			31.62	14.25	450.59
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			31.62	8.00	252.96
							EMPLOYEE TOTAL		22.25	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	-					0.41	0.00
							EMPLOYEE TOTAL		80.41	1,597.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	18.68	0.00
COMP TIME TAKEN	3.33	53.42
PERSONAL LEAVE	14.50	454.72
REGULAR PAY	378.92	6,386.38
SALARY PAY		4,917.45
SICK PAY	15.00	368.46
VACATION PAY	10.00	173.50
** TOTALS **	440.43	12,353.93

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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	77.50	1,627.50
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			21.00	2.50	52.50
		CE -1	COMP EARNED	-					6.48	0.00
							EMPLOYEE TOTAL		86.48	1,680.00
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-150-400-000	PAYROLL			14.95	71.75	1,072.66
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			14.95	8.25	123.34
		CE -1	COMP EARNED	-					9.15	0.00
							EMPLOYEE TOTAL		89.15	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	-					12.12	0.00
							EMPLOYEE TOTAL		92.12	1,520.00
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			21.00	67.25	1,412.25
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			31.50	1.75	55.13
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			21.00	12.75	267.75
							EMPLOYEE TOTAL		81.75	1,735.13
1386	SIEBENKITTEL, DONALD M	R -1	REGULAR PAY	001-150-400-000	PAYROLL			17.00	80.00	1,360.00
		CE -1	COMP EARNED	-					4.80	0.00
							EMPLOYEE TOTAL		84.80	1,360.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	32.55	0.00
OVERTIME	1.75	55.13
REGULAR PAY	376.50	6,992.41
VACATION PAY	23.50	443.59
** TOTALS **	434.30	7,491.13

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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	40.75	978.00
						EMPLOYEE TOTAL			126.75	2,354.00
1146	AVERHART, PEGGY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.75	29.50	435.13
						EMPLOYEE TOTAL			29.50	435.13
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	46.00	1,036.38
						EMPLOYEE TOTAL			132.00	2,328.10
1059	BRADY, TAMMY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.50	64.25	995.87
		OT -1-1	OVERTIME		001-200-401-000	OVERTIME PAYROLL		23.25	0.25	5.81
		SCK -1	SICK PAY		001-200-400-000	PAYROLL		15.50	15.75	244.13
						EMPLOYEE TOTAL			80.25	1,245.81
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	15.50	349.22
						EMPLOYEE TOTAL			101.50	1,640.94
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	2.00	45.06
						EMPLOYEE TOTAL			88.00	1,336.78
1394	CRITTENDEN, CHRISTOPHER	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	84.25	1,265.44
						EMPLOYEE TOTAL			84.25	1,265.44
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	16.75	389.44
						EMPLOYEE TOTAL			102.75	1,722.44
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY		001-200-400-000	PAYROLL		16.00	60.00	960.00
		PRSL -1	PRSNL LEAVE		001-200-400-000	PAYROLL		16.00	24.00	384.00
						EMPLOYEE TOTAL			84.00	1,344.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	84.75	1,272.95
						EMPLOYEE TOTAL			84.75	1,272.95
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	1.75	45.54
						EMPLOYEE TOTAL			87.75	1,537.64
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY		001-200-400-000	PAYROLL		18.25	72.75	1,327.68
		SCK -1	SICK PAY		001-200-400-000	PAYROLL		18.25	11.25	205.31
						EMPLOYEE TOTAL			84.00	1,532.99
1384	JEWELL, RACHEL E	R -1	REGULAR PAY		001-200-400-000	PAYROLL		16.00	81.00	1,296.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			16.00	3.00	48.00
						EMPLOYEE TOTAL			84.00	1,344.00
1390	JOHNSON, DEMARCUS D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.50	1,269.19
						EMPLOYEE TOTAL			84.50	1,269.19
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	0.75	16.90
						EMPLOYEE TOTAL			86.75	1,308.62
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	84.00	1,261.68
						EMPLOYEE TOTAL			84.00	1,261.68
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	80.00	1,201.60
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			15.02	4.00	60.08
						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
						EMPLOYEE TOTAL			86.00	1,612.50
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	8.50	204.00
						EMPLOYEE TOTAL			94.50	1,580.00
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	1.25	26.25
						EMPLOYEE TOTAL			81.25	1,146.25
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			19.25	48.25	928.81
		CT -1	COMP TAKEN	001-200-400-000				19.25	35.75	688.19
						EMPLOYEE TOTAL			84.00	1,617.00
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	66.75	1,012.59
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.17	17.25	261.68
						EMPLOYEE TOTAL			84.00	1,274.27
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	3.00	67.59
						EMPLOYEE TOTAL			89.00	1,359.31
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.75	69.00	1,224.75

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.75	7.50	133.13
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			17.75	7.50	133.13
						EMPLOYEE TOTAL			84.00	1,491.01
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	35.50	523.63
						EMPLOYEE TOTAL			35.50	523.63
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	9.00	216.00
						EMPLOYEE TOTAL			95.00	1,592.00
1387	WILDER, DAVID L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
						EMPLOYEE TOTAL			86.00	1,291.72

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	35.75	688.19
OVERTIME	145.50	3,380.19
PERSONAL LEAVE	35.50	577.21
REGULAR PAY	2,220.50	34,952.92
SALARY PAY		4,326.92
SICK PAY	27.00	449.44
VACATION PAY	27.75	442.81
** TOTALS **	2,492.00	44,817.68

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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
1220	AVERY, RONALD D	SAL	-1	SAL PAY	001-260-400-000	PAYROLL				1,855.65
		EMPLOYEE TOTAL								
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	14.00	253.26
		EMPLOYEE TOTAL								120.00
1269	BURCHETT, TIMOTHY M	R	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.52	72.00	685.44
		EMPLOYEE TOTAL								72.00
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
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
		EMPLOYEE TOTAL								120.00
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
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
		EMPLOYEE TOTAL								120.00
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
		EMPLOYEE TOTAL								120.00
1104	GNAU, RACHEL E	R	-1	REGULAR PAY	001-260-400-000	PAYROLL		12.06	48.00	578.88
		VAC	-1	VAC PAY	001-260-400-000	PAYROLL		12.06	48.00	578.88
		VAC	-1	VAC PAY	001-260-400-000	PAYROLL		12.06	24.00	289.44
		EMPLOYEE TOTAL								120.00
1328	GUITREAU, MICHAEL J	SCK	-1	SICK PAY	001-260-400-000	PAYROLL		10.87	96.00	1,043.52
		EMPLOYEE TOTAL								96.00
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
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

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	MIL -1	MILITARY LVE	001-260-400-000	PAYROLL			10.87	96.00	1,043.52
							EMPLOYEE TOTAL		96.00	1,043.52
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL			9.52	48.00	456.96
							EMPLOYEE TOTAL		48.00	456.96
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
							EMPLOYEE TOTAL		120.00	1,333.50
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	14.00	253.26
							EMPLOYEE TOTAL		120.00	1,531.62
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	38.00	687.42
							EMPLOYEE TOTAL		144.00	1,965.78
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
MILITARY LEAVE	96.00	1,043.52
OVERTIME	268.00	4,615.77
REGULAR PAY	1,652.00	18,945.22
SALARY PAY		4,048.34
SICK PAY	96.00	1,043.52
VACATION PAY	72.00	868.32
** TOTALS **	2,184.00	30,564.69

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	16.00	152.00
						EMPLOYEE TOTAL		16.00	152.00
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	74.75	737.78
						EMPLOYEE TOTAL		74.75	737.78
1397	BOEHNEL, JOSEPH J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.00	40.00	520.00
						EMPLOYEE TOTAL		40.00	520.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.87	59.75	888.48
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.87	4.00	59.48
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		14.87	16.00	237.92
						EMPLOYEE TOTAL		79.75	1,185.88
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.81	76.00	973.56
		VAC -1	VAC 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	64.25	899.50
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.00	15.75	220.50
						EMPLOYEE TOTAL		80.00	1,120.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL				1,712.81
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		26.35	7.00	184.46
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		26.35	8.00	210.81
						EMPLOYEE TOTAL		15.00	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.37	55.75	633.88
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		11.37	24.00	272.88
						EMPLOYEE TOTAL		79.75	906.76
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.87	64.00	823.68
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		12.87	16.00	205.92
						EMPLOYEE TOTAL		80.00	1,029.60
1391	LACY, MATTHEW D	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.75	80.00	780.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.62	0.25	3.66
						EMPLOYEE TOTAL		80.25	783.66
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	80.00	784.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.70	0.50	7.35
						EMPLOYEE TOTAL		80.50	791.35
1389	LAFONTAINE, ZACHARY G	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	79.75	787.13
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.80	2.50	37.01
						EMPLOYEE TOTAL		82.25	824.14

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1148	LOIACANO, JAMES D	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.27	80.00	1,461.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			27.40	0.25	6.85
		EMPLOYEE TOTAL								80.25
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.00	75.00	975.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.50	0.25	4.88
		EMPLOYEE TOTAL								75.25
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.87	67.00	1,264.29
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.87	6.00	113.22
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.87	2.00	37.74
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			18.87	4.00	75.48
		EMPLOYEE TOTAL								79.00
1382	MAYO, DAVID E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	66.00	821.04
		EMPLOYEE TOTAL								66.00
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.85	76.00	1,128.60
		EMPLOYEE TOTAL								76.00
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.87	72.25	1,146.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			23.80	2.00	47.61
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			15.87	4.00	63.48
		PRSL -1	PRSNL LEAVE	001-300-401-000	OVERTIME PAYROLL			15.87	3.75	59.51
		EMPLOYEE TOTAL								82.00
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.87	80.00	789.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			14.80	0.25	3.70
		EMPLOYEE TOTAL								80.25
1395	NGUYEN, JOEY V	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	80.00	800.00
		EMPLOYEE TOTAL								80.00
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	74.50	958.81
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.87	5.50	70.79
		EMPLOYEE TOTAL								80.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.95	63.25	945.58
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.95	2.50	37.38
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.95	8.00	119.60
		EMPLOYEE TOTAL								73.75
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.44	80.00	1,075.20
		EMPLOYEE TOTAL								80.00
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.87	71.75	1,066.92
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.87	4.00	59.48
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.87	3.25	48.33
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.87	1.00	14.87
		EMPLOYEE TOTAL								80.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.37	68.00	705.16
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			10.37	4.00	41.48
		SCK -1	SICK 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	74.50	954.34
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.81	4.00	51.24
EMPLOYEE TOTAL									78.50	1,005.58
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.87	70.50	836.83
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.87	8.00	94.96
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.87	1.50	17.81
EMPLOYEE TOTAL									80.00	949.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	6.00	111.06
PERSONAL LEAVE	25.00	354.71
REGULAR PAY	1,801.00	23,046.02
SALARY PAY		1,712.81
SICK PAY	62.50	965.37
VACATION PAY	76.75	1,111.46
** TOTALS **	1,971.25	27,301.43

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	80.00	1,316.00
		CE -1	COMP EARNED	-					3.78	0.00
						EMPLOYEE TOTAL			83.78	1,316.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	3.78	0.00
REGULAR PAY	80.00	1,316.00
** TOTALS **	83.78	1,316.00

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	78.75	1,102.50
							EMPLOYEE TOTAL		78.75	1,102.50
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.58	65.50	1,020.49
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			23.37	1.50	35.06
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			15.58	14.50	225.91
							EMPLOYEE TOTAL		81.50	1,281.46
1380	MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			12.50	78.75	984.38
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			18.75	12.50	234.38
							EMPLOYEE TOTAL		91.25	1,218.76
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,793.42
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			24.90	8.00	199.27
							EMPLOYEE TOTAL		8.00	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	14.50	287.54
							EMPLOYEE TOTAL		94.50	1,345.14
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.75	75.25	1,561.43
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			31.12	0.50	15.56
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			20.75	4.75	98.56
							EMPLOYEE TOTAL		80.50	1,675.55
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	0.50	12.38
							EMPLOYEE TOTAL		80.50	1,333.18
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.87	58.00	978.46
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			16.87	8.00	134.96
							EMPLOYEE TOTAL		66.00	1,113.42

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	29.50	584.92
PERSONAL LEAVE	8.00	199.27
REGULAR PAY	516.25	8,025.66
SALARY PAY		1,793.42
SICK PAY	14.50	225.91
VACATION PAY	12.75	233.52
** TOTALS **	581.00	11,062.70

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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	67.50	1,158.97
		PRSL -1	PRSNL LEAVE	450-120-400-000	PAYROLL			17.17	12.50	214.63
						EMPLOYEE TOTAL			80.00	1,373.60
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.45	68.00	914.60
						EMPLOYEE TOTAL			68.00	914.60
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	79.25	1,143.58
						EMPLOYEE TOTAL			79.25	1,143.58
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	80.00	1,029.60
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME PAYROLL			19.30	9.00	173.75
						EMPLOYEE TOTAL			89.00	1,203.35

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	9.00	173.75
PERSONAL LEAVE	12.50	214.63
REGULAR PAY	354.75	4,846.75
SALARY PAY		1,760.38
** TOTALS **	376.25	6,995.51

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	56.99	0.00
COMP TIME TAKEN	39.08	741.61
MILITARY LEAVE	96.00	1,043.52
OVERTIME	459.75	8,920.82
PERSONAL LEAVE	97.00	1,828.85
REGULAR PAY	7,758.17	109,806.87
SALARY PAY		23,087.64
SICK PAY	218.00	3,109.31
VACATION PAY	240.00	3,487.96
** TOTALS **	8,964.99	152,026.58

*** END OF REPORT ***