

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			11.50	39.75	457.12
		VAC -1	VAC PAY	001-100-400-000	PAYROLL			11.50	40.00	460.00
							EMPLOYEE TOTAL		79.75	917.12
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.87	57.75	974.24
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			16.87	22.25	375.36
							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	22.25	375.36
REGULAR PAY	97.50	1,431.36
SALARY PAY		4,528.32
VACATION PAY	40.00	460.00
** TOTALS **	159.75	6,795.04

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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	80.00	996.00
		OT -1-1	OVERTIME	001-102-401-000	OVERTIME PAYROLL			18.67	1.50	28.01
						EMPLOYEE TOTAL			81.50	1,024.01
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	80.00	1,509.60
		CE -1	COMP EARNED	-					6.65	0.00
						EMPLOYEE TOTAL			86.65	1,509.60
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	62.25	684.75
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			11.00	17.50	192.50
						EMPLOYEE TOTAL			79.75	877.25

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	6.65	0.00
OVERTIME	1.50	28.01
REGULAR PAY	222.25	3,190.35
SALARY PAY		1,000.00
VACATION PAY	17.50	192.50
** TOTALS **	247.90	4,410.86

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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	80.00	1,388.00
		CE -1	COMP EARNED	-					1.62	0.00
						EMPLOYEE TOTAL			81.62	1,388.00
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	-					24.78	0.00
						EMPLOYEE TOTAL			104.78	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	72.75	1,200.37
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			16.50	5.50	90.75
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.50	1.75	28.88
						EMPLOYEE TOTAL			80.00	1,320.00
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	63.50	984.25
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			15.50	13.75	213.13
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			15.50	0.50	7.75
		CT -1	COMP TAKEN	001-120-400-000				15.50	2.25	34.88
						EMPLOYEE TOTAL			80.00	1,240.01
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,529.62
						EMPLOYEE TOTAL				2,529.62
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.97	78.25	1,562.65
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			19.97	1.75	34.95
		CE -1	COMP EARNED	-					3.38	0.00
						EMPLOYEE TOTAL			83.38	1,597.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	29.78	0.00
COMP TIME TAKEN	2.75	42.36
PERSONAL LEAVE	2.25	36.63
REGULAR PAY	374.00	6,323.79
SALARY PAY		5,621.00
SICK PAY	1.75	34.95
VACATION PAY	19.25	303.88
** TOTALS **	429.78	12,362.61

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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	75.75	1,590.75
		CT -1	COMP TAKEN	001-150-400-000				21.00	4.25	89.25
		CE -1	COMP EARNED	-					14.22	0.00
					EMPLOYEE TOTAL				94.22	1,680.00
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-150-400-000	PAYROLL			14.95	80.00	1,196.00
		CE -1	COMP EARNED	-					3.45	0.00
					EMPLOYEE TOTAL				83.45	1,196.00
1383	LADNER, RICKEY D	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.00	70.25	1,334.75
		CT -1	COMP TAKEN	001-150-400-000				19.00	9.75	185.25
		CE -1	COMP EARNED	-					1.01	0.00
					EMPLOYEE TOTAL				81.01	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	7.50	236.25
					EMPLOYEE TOTAL				87.50	1,916.25
1386	SIEBENKITTEL, DONALD M	R -1	REGULAR PAY	001-150-400-000	PAYROLL			17.00	62.65	1,065.05
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			17.00	1.25	21.25
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			17.00	13.50	229.50
		CT -1	COMP TAKEN	001-150-400-000				17.00	2.60	44.20
					EMPLOYEE TOTAL				80.00	1,360.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	18.68	0.00
COMP TIME TAKEN	16.60	318.70
OVERTIME	7.50	236.25
PERSONAL LEAVE	1.25	21.25
REGULAR PAY	368.65	6,866.55
SICK PAY	13.50	229.50
** TOTALS **	426.18	7,672.25

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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	25.50	612.00
					EMPLOYEE TOTAL			111.50	1,988.00
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.75	28.75	424.06
					EMPLOYEE TOTAL			28.75	424.06
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	72.00	1,152.00
		SCK -1	SICK 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	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	24.75	557.62
					EMPLOYEE TOTAL			110.75	1,849.34
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.50	69.00	1,069.50
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.50	11.00	170.50
					EMPLOYEE TOTAL			80.00	1,240.00
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	17.50	394.28
					EMPLOYEE TOTAL			103.50	1,686.00
1401	CARDINALE, CHENEA B	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	0.50	10.50
					EMPLOYEE TOTAL			80.50	1,130.50
1368	COUSINS, CHRISTOPHER D R	-1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.25	1,265.44
					EMPLOYEE TOTAL			84.25	1,265.44
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	6.25	140.81
					EMPLOYEE TOTAL			92.25	1,432.53
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	44.50	1,034.63
					EMPLOYEE TOTAL			130.50	2,367.63
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	62.00	992.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		16.00	22.00	352.00
					EMPLOYEE TOTAL			84.00	1,344.00
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	44.25	1,151.61
					EMPLOYEE TOTAL			130.25	2,643.71
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.25	84.25	1,537.56
					EMPLOYEE TOTAL			84.25	1,537.56
1384	JEWELL, RACHEL E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		CE -1	COMP EARNED	-					23.25	0.00
							EMPLOYEE TOTAL		109.25	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	3.00	67.59
							EMPLOYEE TOTAL		89.00	1,359.31
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	4.00	90.12
							EMPLOYEE TOTAL		90.00	1,381.84
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	14.75	332.32
							EMPLOYEE TOTAL		100.75	1,624.04
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	66.75	1,002.59
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	17.00	255.34
							EMPLOYEE TOTAL		83.75	1,257.93
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	3.50	78.86
							EMPLOYEE TOTAL		89.50	1,370.58
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	3.00	72.00
							EMPLOYEE TOTAL		89.00	1,448.00
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	71.25	997.50
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			21.00	2.00	42.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			14.00	8.50	119.00
							EMPLOYEE TOTAL		81.75	1,158.50
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	11.00	317.63
							EMPLOYEE TOTAL		97.00	1,973.13
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	4.75	108.09
							EMPLOYEE TOTAL		90.75	1,412.71
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	15.00	337.95
		CE -1	COMP EARNED	-					36.00	0.00
							EMPLOYEE TOTAL		137.00	1,629.67

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.75	85.50	1,517.63
						EMPLOYEE TOTAL			85.50	1,517.63
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.75	41.25	608.44
						EMPLOYEE TOTAL			41.25	608.44
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	28.00	672.00
						EMPLOYEE TOTAL			114.00	2,048.00
1387	WILDER, DAVID L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		CE -1	COMP EARNED	-					19.88	0.00
						EMPLOYEE TOTAL			105.88	1,291.72

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	79.13	0.00
OVERTIME	252.25	6,020.01
REGULAR PAY	2,207.00	34,601.42
SALARY PAY		4,326.92
SICK PAY	27.50	417.50
VACATION PAY	39.00	607.34
** TOTALS **	2,604.88	45,973.19

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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	24.00	228.48
					EMPLOYEE TOTAL				24.00	228.48
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	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
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	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
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	1,531.62
1328	GUITREAU, MICHAEL J	PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			10.87	24.00	260.88
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.87	72.00	782.64
					EMPLOYEE TOTAL				96.00	1,043.52
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	VAC -1	VAC PAY	001-260-400-000	PAYROLL			10.87	96.00	1,043.52
					EMPLOYEE TOTAL				96.00	1,043.52
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	96.00	1,157.76

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.06	24.00	289.44
						EMPLOYEE TOTAL			120.00	1,447.20
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
						EMPLOYEE TOTAL			120.00	1,531.62
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,973.42
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			27.40	8.00	219.27
						EMPLOYEE TOTAL			8.00	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	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	264.00	4,487.25
PERSONAL LEAVE	48.00	550.32
REGULAR PAY	1,488.00	16,967.38
SALARY PAY		3,829.07
SICK PAY	72.00	782.64
VACATION PAY	104.00	1,262.79
** TOTALS **	1,976.00	27,879.45

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	74.25	705.37
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.25	2.50	35.63
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.50	3.50	33.25
					EMPLOYEE TOTAL			80.25	774.25
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	8.00	78.96
		MIL -1	MILITARY LVE	001-300-400-000	PAYROLL		9.87	24.00	236.88
					EMPLOYEE TOTAL			32.00	315.84
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.87	80.00	1,189.60
					EMPLOYEE TOTAL			80.00	1,189.60
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.81	68.50	877.48
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.81	4.50	57.65
		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	2.00	25.62
					EMPLOYEE TOTAL			76.50	979.97
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.00	54.50	763.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.00	19.50	273.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.00	6.00	84.00
					EMPLOYEE TOTAL			80.00	1,120.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL				2,055.38
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		26.35	1.00	26.35
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		26.35	1.00	26.35
					EMPLOYEE TOTAL			2.00	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.37	56.00	636.72
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		11.37	8.00	90.96
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		11.37	16.00	181.92
					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	80.00	780.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.62	11.75	171.84
					EMPLOYEE TOTAL			91.75	951.84
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	71.00	695.80
					EMPLOYEE TOTAL			71.00	695.80
1389	LAFONTAINE, ZACHARY G	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.87	78.00	769.86
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		14.80	0.25	3.70
					EMPLOYEE TOTAL			78.25	773.56

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.00	80.00	1,040.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.50	19.25	375.38
						EMPLOYEE TOTAL			99.25	1,415.38
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.87	76.00	1,434.12
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.87	3.00	56.61
						EMPLOYEE TOTAL			79.00	1,490.73
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.85	78.75	1,169.44
						EMPLOYEE TOTAL			78.75	1,169.44
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.87	67.25	1,067.25
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			15.87	4.00	63.48
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			15.87	4.00	63.48
						EMPLOYEE TOTAL			75.25	1,194.21
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	26.00	384.93
						EMPLOYEE TOTAL			106.00	1,174.53
1395	NGUYEN, JOEY V	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	80.00	800.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			15.00	2.25	33.75
						EMPLOYEE TOTAL			82.25	833.75
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.87	66.50	855.85
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.87	4.00	51.48
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.87	9.50	122.27
						EMPLOYEE TOTAL			80.00	1,029.60
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.95	73.50	1,098.83
						EMPLOYEE TOTAL			73.50	1,098.83
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.44	72.00	967.68
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.44	3.50	47.04
						EMPLOYEE TOTAL			75.50	1,014.72
1155	SWANIER, MITCHELL J	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
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.37	80.00	829.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			15.55	2.00	31.11
						EMPLOYEE TOTAL			82.00	860.71
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.81	77.00	986.37
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.81	3.00	38.43
						EMPLOYEE TOTAL			80.00	1,024.80
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.87	72.00	854.64
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.87	3.00	35.61
						EMPLOYEE TOTAL			75.00	890.25

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
MILITARY LEAVE	24.00	236.88
OVERTIME	64.25	1,041.17
PERSONAL LEAVE	30.00	400.82
REGULAR PAY	1,640.25	20,671.46
SALARY PAY		2,055.38
SICK PAY	26.00	332.98
VACATION PAY	46.00	637.27
** TOTALS **	1,830.50	25,375.96

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	41.00	674.45
		VAC -1	VAC PAY	400-120-400-000	PAYROLL			16.45	39.00	641.55
		CE -1	COMP EARNED	-					9.41	0.00
						EMPLOYEE TOTAL			89.41	1,316.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	9.41	0.00
REGULAR PAY	41.00	674.45
VACATION PAY	39.00	641.55
** TOTALS **	89.41	1,316.00

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1397	BOEHNEL, JOSEPH J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			13.00	72.00	936.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			19.50	3.50	68.25
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			13.00	4.00	52.00
							EMPLOYEE TOTAL		79.50	1,056.25
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			14.00	80.00	1,120.00
							EMPLOYEE TOTAL		80.00	1,120.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.58	32.25	502.45
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			15.58	47.75	743.95
							EMPLOYEE TOTAL		80.00	1,246.40
1380	MCPHEARSON, THOMAS C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			12.50	40.00	500.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			18.75	3.50	65.63
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			12.50	40.00	500.00
							EMPLOYEE TOTAL		83.50	1,065.63
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,115.37
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			27.88	40.00	1,115.40
							EMPLOYEE TOTAL		40.00	2,230.77
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	10.00	198.30
							EMPLOYEE TOTAL		90.00	1,255.90
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.75	80.00	1,660.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			31.12	24.75	770.34
							EMPLOYEE TOTAL		104.75	2,430.34
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	5.50	136.21
							EMPLOYEE TOTAL		85.50	1,457.01
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.87	65.75	1,109.20
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			16.87	14.25	240.40
							EMPLOYEE TOTAL		80.00	1,349.60

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	47.25	1,238.73
PERSONAL LEAVE	4.00	52.00
REGULAR PAY	530.00	8,206.05
SALARY PAY		1,115.37
SICK PAY	47.75	743.95
VACATION PAY	94.25	1,855.80
** TOTALS **	723.25	13,211.90

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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
						EMPLOYEE TOTAL			80.00	1,373.60
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.45	70.25	944.86
						EMPLOYEE TOTAL			70.25	944.86
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
REGULAR PAY	369.25	5,088.82
SALARY PAY		1,760.38
** TOTALS **	369.25	6,849.20

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	143.65	0.00
COMP TIME TAKEN	19.35	361.06
MILITARY LEAVE	24.00	236.88
OVERTIME	636.75	13,051.42
PERSONAL LEAVE	107.75	1,436.38
REGULAR PAY	7,337.90	104,021.63
SALARY PAY		24,236.44
SICK PAY	188.50	2,541.52
VACATION PAY	399.00	5,961.13
** TOTALS **	8,856.90	151,846.46

*** END OF REPORT ***