

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1036	BOUDIN, JR, ROBERT J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1033	COMPRETTE, ROBERT J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1300	FALGOUT, LONNIE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					692.31
							EMPLOYEE TOTAL			692.31
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL			13.40	80.00	1,072.00
		OT -1-1	OVERTIME	001-100-401-000	OVERTIME PAYROLL			20.10	1.25	25.13
							EMPLOYEE TOTAL		81.25	1,097.13
1194	MC DONALD, WENDY	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
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL			16.50	80.00	1,320.00
		OT -1-1	OVERTIME	001-100-401-000	OVERTIME PAYROLL			24.75	2.00	49.50
							EMPLOYEE TOTAL		82.00	1,369.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	3.25	74.63
REGULAR PAY	160.00	2,392.00
SALARY PAY		4,569.27
** TOTALS **	163.25	7,035.90

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-102-400-000	PAYROLL			14.58	77.25	1,126.30
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			14.58	2.50	36.45
						EMPLOYEE TOTAL			79.75	1,162.75
1022	COMPRETTE, J P	SAL -1	SAL PAY	001-102-400-000	PAYROLL					1,000.00
						EMPLOYEE TOTAL				1,000.00
1319	MAGGIO, STEPHEN J	SAL -1	SAL PAY	001-102-400-000	PAYROLL					1,000.00
						EMPLOYEE TOTAL				1,000.00
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.50	79.25	1,466.12
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			18.50	0.75	13.88
						EMPLOYEE TOTAL			80.00	1,480.00
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			10.00	64.25	642.50
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			10.00	15.75	157.50
						EMPLOYEE TOTAL			80.00	800.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
REGULAR PAY	220.75	3,234.92
SALARY PAY		2,000.00
VACATION PAY	19.00	207.83
** TOTALS **	239.75	5,442.75

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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			16.98	69.25	1,175.86
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			16.98	10.75	182.54
						EMPLOYEE TOTAL			80.00	1,358.40
1010	FAIRCONNETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	64.50	1,386.75
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			21.50	15.50	333.25
						EMPLOYEE TOTAL			80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	55.43	752.73
		CT -1	COMP TAKEN	001-120-400-000				13.58	24.57	333.66
						EMPLOYEE TOTAL			80.00	1,086.39
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.08	73.50	1,034.88
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			14.08	6.50	91.52
						EMPLOYEE TOTAL			80.00	1,126.40
1140	FILLINGAME, LES M	SAL -1	SAL PAY	001-120-400-000	PAYROLL					3,091.38
		VAC -1	VAC PAY	001-120-400-000	PAYROLL				81.16	1,964.88
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL				24.83	601.13
						EMPLOYEE TOTAL			105.99	5,657.39
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,500.00
						EMPLOYEE TOTAL				2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	20.50	317.75
						EMPLOYEE TOTAL			20.50	317.75
1005	MCKAY JR, AUGUST CHARLES	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,086.15
						EMPLOYEE TOTAL				2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.50	37.00	388.50
						EMPLOYEE TOTAL			37.00	388.50
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.00	79.25	792.50
						EMPLOYEE TOTAL			79.25	792.50
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.60	80.00	1,568.00
		CE -1	COMP EARNED	-					11.75	0.00
						EMPLOYEE TOTAL			91.75	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	11.75	0.00
COMP TIME TAKEN	24.57	333.66
PERSONAL LEAVE	31.33	692.65
REGULAR PAY	479.43	7,416.97
SALARY PAY		7,677.53

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
VACATION PAY	107.41	2,480.67
** TOTALS **	654.49	18,601.48

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.00	69.00	1,311.00
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			19.00	8.00	152.00
						EMPLOYEE TOTAL			77.00	1,463.00
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.35	80.00	1,548.00
		CE -1	COMP EARNED	-					27.83	0.00
						EMPLOYEE TOTAL			107.83	1,548.00
1218	FARVE, GREGORY J	R -1	REGULAR PAY	001-150-400-000	PAYROLL			13.00	49.00	637.00
						EMPLOYEE TOTAL			49.00	637.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL			12.08	80.00	966.40
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			18.12	4.00	72.48
						EMPLOYEE TOTAL			84.00	1,038.88
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			20.19	58.75	1,186.16
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			20.19	13.25	267.52
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			20.19	8.00	161.52
						EMPLOYEE TOTAL			80.00	1,615.20
1228	OLIVER, CHARLES R	SAL -1	SAL PAY	001-150-400-000	PAYROLL					1,816.92
						EMPLOYEE TOTAL				1,816.92

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	27.83	0.00
OVERTIME	4.00	72.48
PERSONAL LEAVE	16.00	313.52
REGULAR PAY	336.75	5,648.56
SALARY PAY		1,816.92
VACATION PAY	13.25	267.52
** TOTALS **	397.83	8,119.00

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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		15.17	86.00	1,304.62
		OT -1-1	OVERTIME		001-200-401-000	OVERTIME PAYROLL		22.75	3.25	73.95
						EMPLOYEE TOTAL			89.25	1,378.57
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY		001-200-400-000	PAYROLL		17.07	84.00	1,433.88
						EMPLOYEE TOTAL			84.00	1,433.88
1371	ARNSBERGER, ERIC R	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	82.00	1,231.64
						EMPLOYEE TOTAL			82.00	1,231.64
1146	AVERHART, PEGGY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.00	32.00	448.00
						EMPLOYEE TOTAL			32.00	448.00
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
1059	BRADY, TAMMY L	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.73	80.00	1,178.40
						EMPLOYEE TOTAL			80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	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
1199	COSTER, MARY I	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.06	2.00	28.12
						EMPLOYEE TOTAL			2.00	28.12
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	12.00	270.36
						EMPLOYEE TOTAL			98.00	1,562.08
1352	CRAIG, KYLE N	R -1	REGULAR PAY		001-200-400-000	PAYROLL		15.02	67.00	1,006.34
		VAC -1	VAC PAY		001-200-400-000	PAYROLL		15.02	36.00	540.72
						EMPLOYEE TOTAL			103.00	1,547.06
1333	EAGAN III, FREDERICK 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	1.00	22.53
						EMPLOYEE TOTAL			87.00	1,314.25
1358	FREEMAN, DAREN T	SAL -1	SAL PAY		001-200-400-000	PAYROLL				2,201.54
						EMPLOYEE TOTAL				2,201.54
1080	GAILLOT, KEVEN RENE	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	11.50	259.10
						EMPLOYEE TOTAL			97.50	1,550.82
1100	GARBER, TAMMY	R -1	REGULAR PAY		001-200-400-000	PAYROLL		14.00	58.00	812.00
		SCK -1	SICK PAY		001-200-400-000	PAYROLL		14.00	22.00	308.00
						EMPLOYEE TOTAL			80.00	1,120.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	71.00	1,066.42
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			15.02	2.00	30.04
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			15.02	12.00	180.24
							EMPLOYEE TOTAL		85.00	1,276.70
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	86.00	1,623.68
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			28.32	11.00	311.52
							EMPLOYEE TOTAL		97.00	1,935.20
1337	HART, DAVID 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	8.50	191.51
							EMPLOYEE TOTAL		94.50	1,483.23
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	85.00	1,604.80
							EMPLOYEE TOTAL		85.00	1,604.80
1221	HOPKINS, MATTHEW A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	24.00	409.68
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.07	36.00	614.52
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			17.07	24.00	409.68
							EMPLOYEE TOTAL		84.00	1,433.88
1359	ISSMAN, MATTHEW L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	40.00	682.80
							EMPLOYEE TOTAL		40.00	682.80
1070	KEPFER, JOSEPH F	R -1	REGULAR PAY	001-200-400-000	PAYROLL			10.00	40.00	400.00
							EMPLOYEE TOTAL		40.00	400.00
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
							EMPLOYEE TOTAL		86.00	1,291.72
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	11.00	247.83
							EMPLOYEE TOTAL		97.00	1,539.55
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			20.12	84.00	1,690.08
							EMPLOYEE TOTAL		84.00	1,690.08
1324	MCQUEEN, CALEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
							EMPLOYEE TOTAL		86.00	1,291.72
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.21	75.50	1,299.35
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			17.21	8.50	146.29
							EMPLOYEE TOTAL		84.00	1,445.64
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	86.00	1,468.02
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			25.60	11.00	281.66
							EMPLOYEE TOTAL		97.00	1,749.68
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			13.48	80.00	1,078.40
							EMPLOYEE TOTAL		80.00	1,078.40

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1323	NELSON, JOHN E	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	12.50	281.63
						EMPLOYEE TOTAL			98.50	1,573.35
1044	OTNOTT, CHARLES H	VAC -1	VAC PAY	001-200-400-000	PAYROLL			14.09	252.00	3,550.68
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			14.09	69.06	973.06
						EMPLOYEE TOTAL			321.06	4,523.74
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	63.50	1,198.88
		CT -1	COMP TAKEN	001-200-400-000				18.88	21.00	396.48
						EMPLOYEE TOTAL			84.50	1,595.36
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.17	86.00	1,304.62
									86.00	1,304.62
						EMPLOYEE TOTAL				
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	11.00	247.83
						EMPLOYEE TOTAL			97.00	1,539.55
1332	SGRUGGS, JAMIE M	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	2.50	60.00
						EMPLOYEE TOTAL			88.50	1,436.00
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	48.00	819.36
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			17.07	36.00	614.52
						EMPLOYEE TOTAL			84.00	1,433.88
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.06	42.50	597.55
									42.50	597.55
						EMPLOYEE TOTAL				
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	63.25	1,079.67
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.07	12.00	204.84
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			17.07	12.00	204.84
						EMPLOYEE TOTAL			87.25	1,489.35
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	5.50	132.00
						EMPLOYEE TOTAL			91.50	1,508.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	21.00	396.48
MILITARY LEAVE	60.00	1,024.20
OVERTIME	109.25	2,583.92
PERSONAL LEAVE	99.56	1,482.23
REGULAR PAY	2,569.75	40,671.79
SALARY PAY		2,201.54



DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
SICK PAY	34.00	488.24
VACATION PAY	336.00	4,910.76
** TOTALS **	3,229.56	53,759.16

SIGNATURE: \_\_\_\_\_

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			12.20	82.00	1,000.40
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			12.20	24.00	292.80
						EMPLOYEE TOTAL			106.00	1,293.20
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,826.04
						EMPLOYEE TOTAL				1,826.04
1314	BELL, JOSHUA L	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	26.00	409.50
						EMPLOYEE TOTAL			132.00	1,522.50
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.15	48.00	439.20
						EMPLOYEE TOTAL			48.00	439.20
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.30	50.00	915.00
						EMPLOYEE TOTAL			156.00	2,208.20
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.15	24.00	219.60
						EMPLOYEE TOTAL			24.00	219.60
1316	ELZY, DERRION L	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	30.00	472.50
						EMPLOYEE TOTAL			136.00	1,585.50
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.20	108.00	1,317.60
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			12.20	16.00	195.20
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			12.20	8.00	97.60
						EMPLOYEE TOTAL			132.00	1,610.40
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			17.53	14.00	245.49
						EMPLOYEE TOTAL			120.00	1,484.63
1320	GLIDDEN, JOHN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	96.00	1,008.00
						EMPLOYEE TOTAL			96.00	1,008.00
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL			11.69	96.00	1,122.24
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			11.69	18.00	210.42
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL			11.69	6.00	70.14
						EMPLOYEE TOTAL			120.00	1,402.80
1328	GUITREAU, MICHAEL 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
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			11.69	96.00	1,122.24
						EMPLOYEE TOTAL			96.00	1,122.24
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.00	106.00	1,060.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.00	14.00	210.00
					EMPLOYEE TOTAL			120.00	1,270.00
1346	LABAT, ROBERT B	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	2.00	31.50
					EMPLOYEE TOTAL			108.00	1,144.50
1340	LOUSTALOT III, NORMAN JR	R -1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	48.00	439.20
					EMPLOYEE TOTAL			48.00	439.20
1303	MAURICE JR, GARY T	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
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	72.00	841.68
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		11.69	24.00	280.56
					EMPLOYEE TOTAL			96.00	1,122.24
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL				2,163.08
					EMPLOYEE TOTAL				2,163.08
1355	TORRES, ADAM C	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	18.50	291.38
					EMPLOYEE TOTAL			124.50	1,404.38
1360	WOODS, JUSTIN A	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

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	196.50	3,236.87
PERSONAL LEAVE	38.00	448.30
REGULAR PAY	1,730.00	18,893.50
SALARY PAY		3,989.12
VACATION PAY	58.00	698.42
** TOTALS **	2,022.50	27,266.21

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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			9.00	80.00	720.00
							EMPLOYEE TOTAL		80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.50	69.50	1,007.75
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
							EMPLOYEE TOTAL		77.50	1,123.75
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	59.00	733.96
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.44	9.00	111.96
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.44	7.00	87.08
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.44	5.00	62.20
							EMPLOYEE TOTAL		80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.90	76.00	904.40
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			17.85	2.25	40.16
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.90	4.00	47.60
							EMPLOYEE TOTAL		82.25	992.16
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					2,078.47
							EMPLOYEE TOTAL			2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	40.00	440.00
							EMPLOYEE TOTAL		40.00	440.00
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.50	48.00	600.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.50	32.00	400.00
							EMPLOYEE TOTAL		80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	63.00	598.50
							EMPLOYEE TOTAL		63.00	598.50
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	12.00	132.00
							EMPLOYEE TOTAL		12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL					1,816.92
							EMPLOYEE TOTAL			1,816.92
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.00	80.00	960.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			18.00	0.25	4.50
							EMPLOYEE TOTAL		80.25	964.50
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.50	73.25	1,355.12
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	5.00	92.50
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			18.50	1.00	18.50
							EMPLOYEE TOTAL		79.25	1,466.12
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.48	74.50	1,078.76
							EMPLOYEE TOTAL		74.50	1,078.76
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.50	80.00	1,240.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME	PAYROLL		23.25	7.75	180.19
						EMPLOYEE TOTAL			87.75	1,420.19
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	80.00	760.00
						EMPLOYEE TOTAL			80.00	760.00
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	72.00	648.00
						EMPLOYEE TOTAL			72.00	648.00
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.00	77.00	924.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.00	2.75	33.00
						EMPLOYEE TOTAL			79.75	957.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.58	79.50	1,159.11
						EMPLOYEE TOTAL			79.50	1,159.11
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	80.00	720.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME	PAYROLL		13.50	2.00	27.00
						EMPLOYEE TOTAL			82.00	747.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.08	77.75	939.22
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			12.08	2.50	30.20
						EMPLOYEE TOTAL			80.25	969.42
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			14.50	76.00	1,102.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.50	4.00	58.00
						EMPLOYEE TOTAL			80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	76.00	760.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			10.00	4.00	40.00
						EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	68.00	845.92
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.44	12.00	149.28
						EMPLOYEE TOTAL			80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	80.00	880.00
						EMPLOYEE TOTAL			80.00	880.00
1149	ZEUGIN JR, HAROLD B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			13.08	46.25	604.95
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			13.08	16.00	209.28
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.08	16.00	209.28
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			13.08	55.44	725.16
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.08	5.04	65.92
						EMPLOYEE TOTAL			138.73	1,814.59

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	12.25	251.85
PERSONAL LEAVE	37.29	473.08
REGULAR PAY	1,647.75	20,188.89
SALARY PAY		3,895.39
SICK PAY	30.00	387.98
VACATION PAY	121.44	1,594.90
** TOTALS **	1,848.73	26,792.09

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R -1	REGULAR PAY	400-120-400-000		PAYROLL		16.08	49.48	795.63
		PRSL -1	PRSNL LEAVE	400-120-400-000		PAYROLL		16.08	12.00	192.96
		SCK -1	SICK PAY	400-120-400-000		PAYROLL		16.08	13.50	217.08
		CT -1	COMP TAKEN	400-120-400-000				16.08	5.02	80.72
		CE -1	COMP EARNED	-					6.32	0.00
EMPLOYEE TOTAL									86.32	1,286.39
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000		PAYROLL		16.08	40.20	646.41
		VAC -1	VAC PAY	400-120-400-000		PAYROLL		16.08	14.50	233.16
		PRSL -1	PRSNL LEAVE	400-120-400-000		PAYROLL		16.08	1.50	24.12
		SCK -1	SICK PAY	400-120-400-000		PAYROLL		16.08	6.50	104.52
		CT -1	COMP TAKEN	400-120-400-000				16.08	3.30	53.06
		CE -1	COMP EARNED	-					7.65	0.00
EMPLOYEE TOTAL									73.65	1,061.27

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	13.97	0.00
COMP TIME TAKEN	8.32	133.78
PERSONAL LEAVE	13.50	217.08
REGULAR PAY	89.68	1,442.04
SICK PAY	20.00	321.60
VACATION PAY	14.50	233.16
** TOTALS **	159.97	2,347.66

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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			13.00	80.00	1,040.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			19.50	7.00	136.50
						EMPLOYEE TOTAL			87.00	1,176.50
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.21	78.25	1,190.18
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			15.21	1.75	26.62
						EMPLOYEE TOTAL			80.00	1,216.80
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,963.08
						EMPLOYEE TOTAL				1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.38	68.00	1,385.84
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			20.38	8.00	163.04
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			20.38	4.50	91.71
						EMPLOYEE TOTAL			80.50	1,640.59
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.14	60.00	968.40
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.21	0.50	12.11
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			16.14	20.00	322.80
						EMPLOYEE TOTAL			80.50	1,303.31
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.50	75.25	1,241.62
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.75	2.00	49.50
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			16.50	6.50	107.25
						EMPLOYEE TOTAL			83.75	1,398.37

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	9.50	198.11
PERSONAL LEAVE	6.25	118.33
REGULAR PAY	361.50	5,826.04
SALARY PAY		1,963.08
SICK PAY	26.50	430.05
VACATION PAY	8.00	163.04
** TOTALS **	411.75	8,698.65

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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			16.80	80.00	1,344.00
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME PAYROLL			25.20	24.75	623.70
						EMPLOYEE TOTAL			104.75	1,967.70
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.08	70.00	915.60
						EMPLOYEE TOTAL			70.00	915.60
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL					1,730.77
						EMPLOYEE TOTAL				1,730.77
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			10.00	30.00	300.00
						EMPLOYEE TOTAL			30.00	300.00
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL			14.06	79.50	1,117.77
						EMPLOYEE TOTAL			79.50	1,117.77
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			12.50	79.50	993.75
						EMPLOYEE TOTAL			79.50	993.75

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	24.75	623.70
REGULAR PAY	339.00	4,671.12
SALARY PAY		1,730.77
** TOTALS **	363.75	7,025.59

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	53.55	0.00
COMP TIME TAKEN	53.89	863.92
MILITARY LEAVE	60.00	1,024.20
OVERTIME	359.50	7,041.56
PERSONAL LEAVE	241.93	3,745.19
REGULAR PAY	7,934.61	110,385.83
SALARY PAY		29,843.62
SICK PAY	110.50	1,627.87
VACATION PAY	677.60	10,556.30
** TOTALS **	9,491.58	165,088.49

\*\*\* END OF REPORT \*\*\*