

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
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL			13.40	69.25	927.95
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			13.40	2.00	26.80
		HOL -1	HOL PAY	001-100-400-000	PAYROLL			13.40	8.00	107.20
							EMPLOYEE TOTAL		79.25	1,061.95
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
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					692.31
							EMPLOYEE TOTAL			692.31
1376	SMITH JR, LARRY J	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	69.25	1,142.62
		SCK -1	SICK PAY	001-100-400-000	PAYROLL			16.50	4.25	70.13
		HOL -1	HOL PAY	001-100-400-000	PAYROLL			16.50	8.00	132.00
							EMPLOYEE TOTAL		81.50	1,344.75
1147	ZIMMERMAN, JR., WILLIAMS	SAL -1	SAL PAY	001-100-400-000	PAYROLL					605.21
							EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	239.20
PERSONAL LEAVE	2.00	26.80
REGULAR PAY	138.50	2,070.57
SALARY PAY		4,528.32
SICK PAY	4.25	70.13
** TOTALS **	160.75	6,935.02

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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	65.50	954.99
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			14.58	2.50	36.45
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			14.58	4.00	58.32
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			14.58	8.00	116.64
EMPLOYEE TOTAL									80.00	1,166.40
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.50	65.75	1,216.37
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			18.50	5.00	92.50
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			18.50	1.25	23.13
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			18.50	8.00	148.00
EMPLOYEE TOTAL									80.00	1,480.00
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			10.00	63.75	637.50
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			10.00	8.00	80.00
		HOL -1	HOL PAY	001-102-400-000	PAYROLL			10.00	8.00	80.00
EMPLOYEE TOTAL									79.75	797.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	24.00	344.64
PERSONAL LEAVE	1.25	23.13
REGULAR PAY	195.00	2,808.86
SICK PAY	4.00	58.32
VACATION PAY	15.50	208.95
** TOTALS **	239.75	3,443.90

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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	72.25	1,226.80
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			25.47	0.25	6.37
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			16.98	8.00	135.84
						EMPLOYEE TOTAL			80.50	1,369.01
1010	FAIRCONNETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	61.75	1,327.63
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			32.25	0.25	8.06
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			21.50	2.25	48.38
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			21.50	3.00	64.50
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			21.50	5.00	107.50
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			21.50	8.00	172.00
						EMPLOYEE TOTAL			80.25	1,728.07
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	71.09	965.40
		CT -1	COMP TAKEN	001-120-400-000				13.58	2.16	29.33
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			13.58	8.00	108.64
						EMPLOYEE TOTAL			81.25	1,103.37
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			14.08	61.25	862.40
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			14.08	10.75	151.36
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			14.08	8.00	112.64
						EMPLOYEE TOTAL			80.00	1,126.40
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					1,039.06
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			31.25	11.50	359.38
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			31.25	16.00	500.00
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			31.25	11.25	351.56
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			31.25	8.00	250.00
						EMPLOYEE TOTAL			46.75	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	39.75	616.13
						EMPLOYEE TOTAL			39.75	616.13
1005	MCKAY JR, AUGUST CHARLES	SAL -1	SAL PAY	001-120-400-000	PAYROLL					1,668.91
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			26.07	8.00	208.62
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			26.07	8.00	208.62
						EMPLOYEE TOTAL			16.00	2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.50	27.50	288.75
						EMPLOYEE TOTAL			27.50	288.75
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.00	61.25	612.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			10.00	10.75	107.50
		HOL -1	HOL PAY	001-120-400-000	PAYROLL			10.00	8.00	80.00
						EMPLOYEE TOTAL			80.00	800.00
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL			19.60	67.25	1,318.10

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT	
		CE -1	COMP EARNED	-			1.25	0.00	
		CT -1	COMP TAKEN	001-120-400-000		19.60	4.75	93.10	
		HOL -1	HOL PAY	001-120-400-000	PAYROLL	19.60	8.00	156.80	
EMPLOYEE TOTAL								81.25	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.25	0.00
COMP TIME TAKEN	6.91	122.43
HOLIDAY PAY	64.00	1,224.54
OVERTIME	0.50	14.43
PERSONAL LEAVE	48.50	1,031.98
REGULAR PAY	462.09	7,217.71
SALARY PAY		5,799.35
SICK PAY	16.25	459.06
VACATION PAY	13.75	407.76
** TOTALS **	613.25	16,277.26

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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	62.25	1,182.75
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			28.50	0.25	7.13
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			19.00	8.00	152.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			19.00	8.00	152.00
EMPLOYEE TOTAL									78.50	1,493.88
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.35	71.50	1,383.52
		CT -1	COMP TAKEN	001-150-400-000				19.35	0.50	9.68
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			19.35	8.00	154.80
EMPLOYEE TOTAL									80.00	1,548.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL			12.08	54.25	655.34
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			12.08	22.00	265.76
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			12.08	8.00	96.64
EMPLOYEE TOTAL									84.25	1,017.74
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			20.19	73.00	1,473.87
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			30.28	7.50	227.14
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			20.19	8.00	161.52
EMPLOYEE TOTAL									88.50	1,862.53
1228	OLIVER, CHARLES R	VAC -1	VAC PAY	001-150-400-000	PAYROLL			22.71	72.00	1,635.26
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			22.71	8.00	181.70
EMPLOYEE TOTAL									80.00	1,816.96

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	0.50	9.68
HOLIDAY PAY	40.00	746.66
OVERTIME	7.75	234.27
REGULAR PAY	261.00	4,695.48
VACATION PAY	102.00	2,053.02
** TOTALS **	411.25	7,739.11

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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	84.00	1,274.28	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.17	8.00	121.36	
		EMPLOYEE TOTAL								92.00	1,395.64
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	76.00	1,297.32	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56	
		EMPLOYEE TOTAL								84.00	1,433.88
1371	ARNSBERGER, ERIC R	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16	
		EMPLOYEE TOTAL								92.00	1,381.84
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	22.50	315.00	
		EMPLOYEE TOTAL								22.50	315.00
		1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	72.00
HOL -1	HOL PAY			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	72.00	1,060.56	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			14.73	8.00	117.84	
		EMPLOYEE TOTAL								80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	76.00	1,216.00	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00	
		EMPLOYEE TOTAL								84.00	1,344.00
1199	COSTER, MARY I	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.06	3.00	42.18	
		EMPLOYEE TOTAL								3.00	42.18
		1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00
OT -1-1	OVERTIME			001-200-401-000	OVERTIME PAYROLL			22.53	11.50	259.10	
HOL -1	HOL PAY			001-200-400-000	PAYROLL			15.02	8.00	120.16	
EMPLOYEE TOTAL								105.50	1,670.98		
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16	
		EMPLOYEE TOTAL								92.00	1,381.84
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16	
		EMPLOYEE TOTAL								92.00	1,381.84
1358	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL					1,981.39	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			27.51	8.00	220.15	
		EMPLOYEE TOTAL								8.00	2,201.54
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	60.00	901.20	
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			15.02	24.00	360.48	
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16	
EMPLOYEE TOTAL								92.00	1,381.84		

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	72.00	1,008.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			14.00	8.00	112.00
						EMPLOYEE TOTAL			80.00	1,120.00
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			15.02	69.66	1,046.29
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			15.02	33.99	510.53
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			195.65	2,938.66
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	13.50	382.32
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.88	8.00	151.04
						EMPLOYEE TOTAL			107.50	2,157.04
1337	HART, DAVID D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84
1065	HENDRIX, JEFFREY B	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	1.50	42.48
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			18.88	8.00	151.04
						EMPLOYEE TOTAL			95.50	1,817.20
1221	HOPKINS, MATTHEW A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	50.00	853.50
		VAC -1	VAC PAY	001-200-400-000	PAYROLL			17.07	36.00	614.52
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE TOTAL			94.00	1,604.58
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	32.00	320.00
						EMPLOYEE TOTAL			32.00	320.00
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84
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	22.00	495.66
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			116.00	1,907.54
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			20.12	76.00	1,529.12
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			20.12	8.00	160.96
						EMPLOYEE TOTAL			84.00	1,690.08
1324	MCQUEEN, CALEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			92.00	1,381.84

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.21	51.00	877.71
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		17.21	25.00	430.25
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.21	8.00	137.68
					EMPLOYEE TOTAL			84.00	1,445.64
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	85.50	1,459.48
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
					EMPLOYEE TOTAL			93.50	1,596.04
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL		13.48	72.00	970.56
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		13.48	8.00	107.84
					EMPLOYEE TOTAL			80.00	1,078.40
1323	NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	44.50	668.39
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.02	48.00	720.96
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			100.50	1,509.51
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	84.00	1,585.92
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		18.88	8.00	151.04
					EMPLOYEE TOTAL			92.00	1,736.96
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.17	71.00	1,077.07
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		15.17	5.00	75.85
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.17	8.00	121.36
					EMPLOYEE TOTAL			84.00	1,274.28
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
					EMPLOYEE TOTAL			92.00	1,381.84
1332	SGRUGGS, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	27.00	432.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
					EMPLOYEE TOTAL			35.00	560.00
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.00	1,433.88
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
					EMPLOYEE TOTAL			92.00	1,570.44
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.06	39.50	555.37
					EMPLOYEE TOTAL			39.50	555.37
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.50	1,442.41
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
					EMPLOYEE TOTAL			92.50	1,578.97
1338	TAYLOR, JR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	73.50	1,176.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		16.00	2.50	40.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
					EMPLOYEE TOTAL			84.00	1,344.00



DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	256.00	4,189.03
OVERTIME	48.50	1,179.56
PERSONAL LEAVE	33.99	510.53
REGULAR PAY	2,468.00	39,254.99
SALARY PAY		1,981.39
SICK PAY	31.50	476.33
VACATION PAY	178.66	2,812.02
** TOTALS **	3,016.65	50,403.85

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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			12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			18.30	14.00	256.20
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.20	8.00	97.60
					EMPLOYEE TOTAL				128.00	1,647.00
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,688.22
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			17.22	8.00	137.82
					EMPLOYEE TOTAL				8.00	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	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
					EMPLOYEE TOTAL				128.00	1,417.50
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL			9.15	24.00	219.60
					EMPLOYEE TOTAL				24.00	219.60
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	14.00	256.20
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.20	8.00	97.60
					EMPLOYEE TOTAL				128.00	1,647.00
1313	CLARK, AUSTIN T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
					EMPLOYEE TOTAL				104.00	1,092.00
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	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
					EMPLOYEE TOTAL				128.00	1,417.50
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.20	72.00	878.40
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			12.20	24.00	292.80
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			12.20	8.00	97.60
					EMPLOYEE TOTAL				104.00	1,268.80
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			11.69	96.00	1,122.24
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			11.69	24.00	280.56
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			11.69	8.00	93.52
					EMPLOYEE TOTAL				128.00	1,496.32
1320	GLIDDEN, JOHN 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
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
					EMPLOYEE TOTAL				128.00	1,417.50
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL			11.69	96.00	1,122.24
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			11.69	8.00	93.52
					EMPLOYEE TOTAL				104.00	1,215.76

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1328	GUITREAU, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	44.00	462.00
		SCK -1	SICK PAY	001-260-400-000	PAYROLL			10.50	52.00	546.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			104.00	1,092.00
1258	HARDMAN, MATTHEW 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
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			11.69	8.00	93.52
						EMPLOYEE TOTAL			128.00	1,578.15
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.00	106.00	1,060.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			15.00	14.00	210.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.00	8.00	80.00
						EMPLOYEE TOTAL			128.00	1,350.00
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	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			128.00	1,417.50
1340	LOUSTALOT III, NORMAN JR		REGULAR PAY	001-260-400-000	PAYROLL			9.15	72.00	658.80
						EMPLOYEE TOTAL			72.00	658.80
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
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			128.00	1,417.50
1107	STEFANO, DAVID D	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
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			11.69	8.00	93.52
						EMPLOYEE TOTAL			128.00	1,578.15
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL					1,514.15
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			27.03	16.00	432.62
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			27.03	8.00	216.31
						EMPLOYEE TOTAL			24.00	2,163.08
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			104.00	1,092.00
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
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			10.50	8.00	84.00
						EMPLOYEE TOTAL			128.00	1,417.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	152.00	1,857.01
OVERTIME	154.00	2,536.38
REGULAR PAY	1,762.00	19,281.96
SALARY PAY		3,202.37
SICK PAY	100.00	1,119.36
VACATION PAY	16.00	432.62
** TOTALS **	2,184.00	28,429.70

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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	60.00	540.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			9.00	9.00	81.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.00	8.00	72.00
						EMPLOYEE TOTAL			77.00	693.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.50	72.00	1,044.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
						EMPLOYEE TOTAL			80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	70.00	870.80
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
						EMPLOYEE TOTAL			78.00	970.32
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.90	31.50	374.85
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.90	20.50	243.95
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.90	20.00	238.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.90	8.00	95.20
						EMPLOYEE TOTAL			80.00	952.00
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					1,870.62
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
						EMPLOYEE TOTAL			8.00	2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	72.00	792.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			16.50	0.25	4.13
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.00	8.00	88.00
						EMPLOYEE TOTAL			80.25	884.13
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.50	72.00	900.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.50	8.00	100.00
						EMPLOYEE TOTAL			80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	72.00	684.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.50	8.00	76.00
						EMPLOYEE TOTAL			80.00	760.00
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					1,635.22
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			22.71	8.00	181.70
						EMPLOYEE TOTAL			8.00	1,816.92
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.00	71.50	858.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.00	8.00	96.00
						EMPLOYEE TOTAL			79.50	954.00
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.50	63.50	1,174.75
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	2.50	46.25
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.50	3.00	55.50

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		18.50	1.50	27.75
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		18.50	8.00	148.00
					EMPLOYEE TOTAL			78.50	1,452.25
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.48	64.00	926.72
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.48	8.00	115.84
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.48	8.00	115.84
					EMPLOYEE TOTAL			80.00	1,158.40
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		15.50	40.75	631.62
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		15.50	24.00	372.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		15.50	8.00	124.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		15.50	8.00	124.00
					EMPLOYEE TOTAL			80.75	1,251.62
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.50	72.00	684.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.50	8.00	76.00
					EMPLOYEE TOTAL			80.00	760.00
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	64.00	576.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.00	4.00	36.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.00	8.00	72.00
					EMPLOYEE TOTAL			76.00	684.00
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.00	64.00	768.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.00	8.00	96.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.00	8.00	96.00
					EMPLOYEE TOTAL			80.00	960.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.58	39.50	575.91
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		14.58	24.00	349.92
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.58	8.00	116.64
					EMPLOYEE TOTAL			71.50	1,042.47
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	72.00	648.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.00	8.00	72.00
					EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.08	64.00	773.12
		VAC -1	VAC PAY	001-300-400-000	PAYROLL		12.08	8.00	96.64
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.08	8.00	96.64
					EMPLOYEE TOTAL			80.00	966.40
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.44	68.25	917.28
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		13.44	3.75	50.40
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		13.44	8.00	107.52
					EMPLOYEE TOTAL			80.00	1,075.20
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.50	68.00	986.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.50	4.00	58.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
							EMPLOYEE TOTAL		80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	72.00	720.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			10.00	8.00	80.00
							EMPLOYEE TOTAL		80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	59.25	737.07
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.44	1.75	21.77
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.44	11.00	136.84
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
							EMPLOYEE TOTAL		80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	72.00	792.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.00	8.00	88.00
							EMPLOYEE TOTAL		80.00	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	192.00	2,540.43
OVERTIME	0.25	4.13
PERSONAL LEAVE	20.00	230.50
REGULAR PAY	1,416.25	17,106.12
SALARY PAY		3,505.84
SICK PAY	44.25	576.99
VACATION PAY	96.75	1,342.37
** TOTALS **	1,769.50	25,306.38

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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	76.25	1,226.10
		CE -1	COMP EARNED	-					5.73	0.00
		HOL -1	HOL PAY	400-120-400-000	PAYROLL			16.08	8.00	128.64
						EMPLOYEE TOTAL			89.98	1,354.74
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL			16.08	65.98	1,060.95
		CT -1	COMP TAKEN	400-120-400-000				16.08	6.02	96.80
		HOL -1	HOL PAY	400-120-400-000	PAYROLL			16.08	8.00	128.64
						EMPLOYEE TOTAL			80.00	1,286.39

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	5.73	0.00
COMP TIME TAKEN	6.02	96.80
HOLIDAY PAY	16.00	257.28
REGULAR PAY	142.23	2,287.05
** TOTALS **	169.98	2,641.13

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
11295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000		PAYROLL		13.00	62.00	806.00
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		13.00	8.00	104.00
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		13.00	8.00	104.00
EMPLOYEE TOTAL									78.00	1,014.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000		PAYROLL		15.21	45.75	695.85
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		15.21	8.00	121.68
		PRSL -1	PRSNL LEAVE	400-700-400-000		PAYROLL		15.21	11.25	171.11
		SCK -1	SICK PAY	400-700-400-000		PAYROLL		15.21	8.00	121.68
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		15.21	8.00	121.68
EMPLOYEE TOTAL									81.00	1,232.00
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000		PAYROLL				785.21
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		24.53	40.00	981.56
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		24.53	8.00	196.31
EMPLOYEE TOTAL									48.00	1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000		PAYROLL		20.38	40.00	815.20
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		30.57	8.00	244.56
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		20.38	32.00	652.16
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		20.38	8.00	163.04
EMPLOYEE TOTAL									88.00	1,874.96
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000		PAYROLL		16.14	52.50	847.35
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		16.14	20.00	322.80
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		16.14	8.00	129.12
EMPLOYEE TOTAL									80.50	1,299.27
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000		PAYROLL		16.50	72.00	1,188.00
		OT -1-1	OVERTIME	400-700-401-000		OVERTIME		24.75	4.00	99.00
		VAC -1	VAC PAY	400-700-400-000		PAYROLL		16.50	8.00	132.00
		HOL -1	HOL PAY	400-700-400-000		PAYROLL		16.50	8.00	132.00
EMPLOYEE TOTAL									92.00	1,551.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	48.00	846.15
OVERTIME	12.00	343.56
PERSONAL LEAVE	11.25	171.11
REGULAR PAY	272.25	4,352.40
SALARY PAY		785.21
SICK PAY	8.00	121.68
VACATION PAY	116.00	2,314.20
** TOTALS **	467.50	8,934.31

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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	15.50	390.60
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			16.80	8.00	134.40
					EMPLOYEE TOTAL				103.50	1,869.00
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.08	65.50	856.74
					EMPLOYEE TOTAL				65.50	856.74
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL					1,557.69
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			21.63	8.00	173.08
					EMPLOYEE TOTAL				8.00	1,730.77
1370	MALLINI, ANTHONY J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			10.00	60.00	600.00
					EMPLOYEE TOTAL				60.00	600.00
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL			14.06	79.50	1,117.77
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			14.06	8.00	112.48
					EMPLOYEE TOTAL				87.50	1,230.25
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL			12.50	79.50	993.75
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			12.50	8.00	100.00
					EMPLOYEE TOTAL				87.50	1,093.75

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	519.96
OVERTIME	15.50	390.60
REGULAR PAY	364.50	4,912.26
SALARY PAY		1,557.69
** TOTALS **	412.00	7,380.51

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	6.98	0.00
COMP TIME TAKEN	13.43	228.91
HOLIDAY PAY	840.00	12,764.90
OVERTIME	238.50	4,702.93
PERSONAL LEAVE	116.99	1,994.05
REGULAR PAY	7,481.82	103,987.40
SALARY PAY		21,360.17
SICK PAY	208.25	2,881.87
VACATION PAY	538.66	9,570.94
** TOTALS **	9,444.63	157,491.17

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