

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	77.75	1,041.85
		SCK -1	SICK PAY	001-100-400-000	PAYROLL			13.40	2.50	33.50
							EMPLOYEE TOTAL		80.25	1,075.35
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL					646.16
							EMPLOYEE TOTAL			646.16
1374	NOBLOCK, 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	80.00	1,320.00
		OT -1-1	OVERTIME	001-100-401-000	OVERTIME PAYROLL			24.75	0.75	18.56
							EMPLOYEE TOTAL		80.75	1,338.56
1147	ZIMMERMAN, JR., WILLIAMS	SAL -1	SAL PAY	001-100-400-000	PAYROLL					605.21
							EMPLOYEE TOTAL			605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	18.56
REGULAR PAY	157.75	2,361.85
SALARY PAY		4,528.32
SICK PAY	2.50	33.50
** TOTALS **	161.00	6,942.23

SIGNATURE: _____

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	76.50	1,115.37
		OT -1-1	OVERTIME	001-102-401-000		OVERTIME PAYROLL		21.87	0.75	16.40
		PRSL -1	PRSNL LEAVE	001-102-400-000		PAYROLL		14.58	3.25	47.39
						EMPLOYEE TOTAL			80.50	1,179.16
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	77.75	1,438.37
		VAC -1	VAC PAY	001-102-400-000		PAYROLL		18.50	2.50	46.25
						EMPLOYEE TOTAL			80.25	1,484.62
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000		PAYROLL		10.00	65.25	652.50
		VAC -1	VAC PAY	001-102-400-000		PAYROLL		10.00	15.00	150.00
						EMPLOYEE TOTAL			80.25	802.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	16.40
PERSONAL LEAVE	3.25	47.39
REGULAR PAY	219.50	3,206.24
SALARY PAY		2,000.00
VACATION PAY	17.50	196.25
** TOTALS **	241.00	5,466.28

SIGNATURE: _____

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	80.00	1,358.40
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			25.47	1.00	25.47
						EMPLOYEE TOTAL			81.00	1,383.87
1010	FAIRCONNETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	74.00	1,591.00
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			32.25	1.25	40.31
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			21.50	3.00	64.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			21.50	1.75	37.63
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			21.50	1.00	21.50
						EMPLOYEE TOTAL			81.00	1,754.94
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	80.00	1,086.40
		CE -1	COMP EARNED	-					8.70	0.00
						EMPLOYEE TOTAL			88.70	1,086.40
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	73.00	1,027.84
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			21.12	0.25	5.28
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			14.08	7.00	98.56
						EMPLOYEE TOTAL			80.25	1,131.68
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,398.44
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			31.25	3.25	101.56
						EMPLOYEE TOTAL			3.25	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	39.00	604.50
						EMPLOYEE TOTAL			39.00	604.50
1005	MCKAY JR, AUGUST CHARLES	SAL -1	SAL PAY	001-120-400-000	PAYROLL					1,668.92
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			26.07	16.00	417.23
						EMPLOYEE TOTAL			16.00	2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.50	42.25	443.63
						EMPLOYEE TOTAL			42.25	443.63
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	-					2.22	0.00
						EMPLOYEE TOTAL			82.22	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT

COMP TIME EARNED	10.92	0.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	2.50	71.06
PERSONAL LEAVE	1.75	37.63
REGULAR PAY	547.50	8,472.27
SALARY PAY		7,158.74
SICK PAY	24.00	537.29
VACATION PAY	6.25	166.06
** TOTALS **	592.92	16,443.05

SIGNATURE: _____

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	73.50	1,396.50
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		19.00	3.25	61.75
					EMPLOYEE TOTAL			76.75	1,458.25
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	80.00	1,548.00
		CE -1	COMP EARNED	-				29.45	0.00
					EMPLOYEE TOTAL			109.45	1,548.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	78.75	951.30
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		18.12	1.25	22.65
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		12.08	1.25	15.10
					EMPLOYEE TOTAL			81.25	989.05
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	80.00	1,615.20
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	2.75	83.28
					EMPLOYEE TOTAL			82.75	1,698.48
1228	OLIVER, CHARLES R	SCK -1	SICK PAY	001-150-400-000	PAYROLL		22.71	80.00	1,816.96
					EMPLOYEE TOTAL			80.00	1,816.96

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	29.45	0.00
OVERTIME	4.00	105.93
REGULAR PAY	312.25	5,511.00
SICK PAY	84.50	1,893.81
** TOTALS **	430.20	7,510.74

SIGNATURE: _____

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	76.00	1,152.92
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.17	8.00	121.36
						EMPLOYEE TOTAL		84.00	1,274.28
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	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
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	30.25	423.50
						EMPLOYEE TOTAL		30.25	423.50
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
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.73	78.00	1,148.94
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.09	2.00	44.19
						EMPLOYEE TOTAL		80.00	1,193.13
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	80.00	1,280.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		16.00	4.00	64.00
						EMPLOYEE TOTAL		84.00	1,344.00
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	2.50	56.33
						EMPLOYEE TOTAL		88.50	1,348.05
1352	CRAIG, KYLE N	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
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	76.00	1,141.52
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	8.00	120.16
						EMPLOYEE TOTAL		84.00	1,261.68
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	2.00	45.06
						EMPLOYEE TOTAL		88.00	1,336.78
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	74.00	1,036.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		14.00	6.00	84.00
						EMPLOYEE TOTAL		80.00	1,120.00
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	46.00	868.48
		CT -1	COMP TAKEN	001-200-400-000			18.88	38.00	717.44
						EMPLOYEE TOTAL		84.00	1,585.92

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
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	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
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	86.00	1,468.02
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL		25.60	4.00	102.42
					EMPLOYEE TOTAL			90.00	1,570.44
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
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	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
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	2.50	56.33
					EMPLOYEE TOTAL			88.50	1,348.05
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	48.00	720.96
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.02	36.00	540.72
					EMPLOYEE TOTAL			84.00	1,261.68
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL		17.21	25.00	430.25
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		17.21	59.00	1,015.39
					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	3.50	89.62
					EMPLOYEE TOTAL			89.50	1,557.64
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
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	2.00	45.06
					EMPLOYEE TOTAL			88.00	1,336.78
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	75.50	1,425.44
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		18.88	8.50	160.48
					EMPLOYEE TOTAL			84.00	1,585.92
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	3.00	68.27
					EMPLOYEE TOTAL			89.00	1,372.89

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	24.00	360.48
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			15.02	60.00	901.20
						EMPLOYEE TOTAL			84.00	1,261.68
1332	SCRUGGS, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	75.50	1,208.00
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			16.00	8.50	136.00
						EMPLOYEE TOTAL			84.00	1,344.00
1234	STANTON, NATHANIEL A	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	4.00	102.42
						EMPLOYEE TOTAL			90.00	1,570.44
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.06	49.00	688.94
						EMPLOYEE TOTAL			49.00	688.94
1196	TAYLOR, PAUL STEWART	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	2.00	51.21
						EMPLOYEE TOTAL			88.00	1,519.23
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	14.50	348.00
						EMPLOYEE TOTAL			100.50	1,724.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	38.00	717.44
MILITARY LEAVE	60.00	901.20
OVERTIME	50.00	1,189.15
PERSONAL LEAVE	33.00	538.00
REGULAR PAY	2,414.25	38,541.85
SALARY PAY		2,201.54
SICK PAY	10.00	148.00
VACATION PAY	95.00	1,556.11
** TOTALS **	2,700.25	45,793.29

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		18.30	14.00	256.20
						EMPLOYEE TOTAL			120.00	1,549.40
1220	AVERY, RONALD D	SAL	SAL PAY	-1	001-260-400-000	PAYROLL				1,826.04
						EMPLOYEE TOTAL				1,826.04
1314	BELL, JOSHUA L	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.50	72.00	756.00
		VAC	VAC PAY	-1	001-260-400-000	PAYROLL		10.50	48.00	504.00
						EMPLOYEE TOTAL			120.00	1,260.00
1269	BURCHETT, TIMOTHY M	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		9.15	106.00	969.90
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		13.72	30.00	411.75
						EMPLOYEE TOTAL			136.00	1,381.65
1230	CATALANO JR, GARY J	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		12.20	96.00	1,171.20
						EMPLOYEE TOTAL			96.00	1,171.20
1313	CLARK, AUSTIN T	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
						EMPLOYEE TOTAL			96.00	1,008.00
1316	ELZY, DERRION L	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
						EMPLOYEE TOTAL			120.00	1,333.50
1103	FARVE, III, JOHN L	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		18.30	14.00	256.20
						EMPLOYEE TOTAL			120.00	1,549.40
1257	GARBER, JEFFREY B	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		11.69	96.00	1,122.24
						EMPLOYEE TOTAL			96.00	1,122.24
1320	GLIDDEN, JOHN A	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
						EMPLOYEE TOTAL			120.00	1,333.50
1104	GNAU, RACHEL E	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
						EMPLOYEE TOTAL			120.00	1,484.63
1328	GUITREAU, MICHAEL J	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
						EMPLOYEE TOTAL			96.00	1,008.00
1258	HARDMAN, MATTHEW B	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT	OVERTIME	-1-1	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
						EMPLOYEE TOTAL			120.00	1,484.63
1361	HOFFMAN II, WAYNE J	R	REGULAR PAY	-1	001-260-400-000	PAYROLL		10.00	96.00	960.00
						EMPLOYEE TOTAL			96.00	960.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.50	72.00	756.00
		VAC -1	VAC PAY	001-260-400-000	PAYROLL			10.50	48.00	504.00
						EMPLOYEE TOTAL			120.00	1,260.00
1340	LOUSTALOT III, NORMAN JR	-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	26.00	409.50
						EMPLOYEE TOTAL			132.00	1,522.50
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	9.00	157.82
						EMPLOYEE TOTAL			115.00	1,396.96
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	14.00	220.50
						EMPLOYEE TOTAL			120.00	1,333.50
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	177.00	2,864.45
REGULAR PAY	1,838.00	20,059.36
SALARY PAY		3,989.12
VACATION PAY	96.00	1,008.00
** TOTALS **	2,111.00	27,920.93

SIGNATURE: _____

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	80.00	1,160.00
							EMPLOYEE TOTAL		80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	64.00	796.16
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
							EMPLOYEE TOTAL		80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.90	53.25	633.67
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.90	10.00	119.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.90	4.00	47.60
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.90	2.00	23.80
							EMPLOYEE TOTAL		69.25	824.07
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					1,870.62
		VAC -1	VAC 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	79.75	877.25
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			16.50	0.25	4.13
							EMPLOYEE TOTAL		80.00	881.38
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.50	80.00	1,000.00
							EMPLOYEE TOTAL		80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	64.50	612.75
							EMPLOYEE TOTAL		64.50	612.75
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
							EMPLOYEE TOTAL		80.00	960.00
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.50	46.50	860.25
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	3.00	55.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.50	1.00	18.50
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			18.50	4.00	74.00
							EMPLOYEE TOTAL		54.50	1,008.25
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.48	76.00	1,100.48
							EMPLOYEE TOTAL		76.00	1,100.48
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.50	71.75	1,112.12

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			15.50	4.25	65.88
						EMPLOYEE TOTAL			76.00	1,178.00
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	79.50	755.25
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			14.25	2.00	28.50
						EMPLOYEE TOTAL			81.50	783.75
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	76.00	684.00
						EMPLOYEE TOTAL			76.00	684.00
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.00	63.75	765.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			12.00	16.00	192.00
						EMPLOYEE TOTAL			79.75	957.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.58	64.00	933.12
						EMPLOYEE TOTAL			64.00	933.12
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	75.75	681.75
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			9.00	4.25	38.25
						EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.08	72.00	869.76
		PRSL -1	PRSNL LEAVE	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	40.00	537.60
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			13.44	14.50	194.88
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.44	8.00	107.52
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			13.44	4.00	53.76
						EMPLOYEE TOTAL			66.50	893.76
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.50	72.00	1,044.00
		SCK -1	SICK 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	80.00	800.00
						EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	70.75	880.13
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			12.44	9.25	115.07
						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

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	2.25	32.63
PERSONAL LEAVE	25.25	308.51
REGULAR PAY	1,561.50	18,795.29
SALARY PAY		3,687.54
SICK PAY	39.50	548.03
VACATION PAY	59.50	868.75
** TOTALS **	1,688.00	24,240.75

SIGNATURE: _____

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	80.00	1,286.40
		CE -1	COMP EARNED	-					5.85	0.00
EMPLOYEE TOTAL									85.85	1,286.40
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000		PAYROLL		16.08	70.50	1,133.64
		VAC -1	VAC PAY	400-120-400-000		PAYROLL		16.08	4.50	72.36
		PRSL -1	PRSNL LEAVE	400-120-400-000		PAYROLL		16.08	3.00	48.24
		CT -1	COMP TAKEN	400-120-400-000				16.08	2.00	32.16
EMPLOYEE TOTAL									80.00	1,286.40

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	5.85	0.00
COMP TIME TAKEN	2.00	32.16
PERSONAL LEAVE	3.00	48.24
REGULAR PAY	150.50	2,420.04
VACATION PAY	4.50	72.36
** TOTALS **	165.85	2,572.80

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R	REGULAR PAY	-1	400-700-400-000		PAYROLL	13.00	79.00	1,027.00
		OT	OVERTIME	-1-1	400-700-401-000		OVERTIME	19.50	8.50	165.75
							EMPLOYEE TOTAL		87.50	1,192.75
1138	KELLEY JR, CARLTON E	R	REGULAR PAY	-1	400-700-400-000		PAYROLL	15.21	80.00	1,216.80
		OT	OVERTIME	-1-1	400-700-401-000		OVERTIME	22.81	4.50	102.67
							EMPLOYEE TOTAL		84.50	1,319.47
1176	ORTIZ, JERALDO	SAL	SAL PAY	-1	400-700-400-000		PAYROLL			1,963.08
							EMPLOYEE TOTAL			1,963.08
1178	SAUCIER, HENRI C	R	REGULAR PAY	-1	400-700-400-000		PAYROLL	20.38	73.00	1,487.74
		PRSL	PRSNL LEAVE	-1	400-700-400-000		PAYROLL	20.38	6.50	132.47
							EMPLOYEE TOTAL		79.50	1,620.21
1180	SUMMERS, CARL D	R	REGULAR PAY	-1	400-700-400-000		PAYROLL	16.14	76.00	1,226.64
		SCK	SICK PAY	-1	400-700-400-000		PAYROLL	16.14	4.00	64.56
							EMPLOYEE TOTAL		80.00	1,291.20
1175	THOMS, STEPHEN D	R	REGULAR PAY	-1	400-700-400-000		PAYROLL	16.50	78.25	1,291.13
		OT	OVERTIME	-1-1	400-700-401-000		OVERTIME	24.75	4.00	99.00
							EMPLOYEE TOTAL		82.25	1,390.13

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	17.00	367.42
PERSONAL LEAVE	6.50	132.47
REGULAR PAY	386.25	6,249.31
SALARY PAY		1,963.08
SICK PAY	4.00	64.56
** TOTALS **	413.75	8,776.84

SIGNATURE: _____

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	67.50	1,134.00
		PRSL -1	PRSNL LEAVE	450-120-400-000	PAYROLL			16.80	12.50	210.00
						EMPLOYEE TOTAL			80.00	1,344.00
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.08	68.75	899.25
						EMPLOYEE TOTAL			68.75	899.25
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	9.75	97.50
						EMPLOYEE TOTAL			9.75	97.50
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	80.00	1,000.00
		OT -1-1	OVERTIME	450-120-401-000	OVERTIME PAYROLL			18.75	8.00	150.00
						EMPLOYEE TOTAL			88.00	1,150.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	8.00	150.00
PERSONAL LEAVE	12.50	210.00
REGULAR PAY	305.50	4,248.52
SALARY PAY		1,730.77
** TOTALS **	326.00	6,339.29

SIGNATURE: _____

REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	46.22	0.00
COMP TIME TAKEN	40.00	749.60
MILITARY LEAVE	60.00	901.20
OVERTIME	262.25	4,815.60
PERSONAL LEAVE	85.25	1,322.24
REGULAR PAY	7,893.00	109,865.73
SALARY PAY		27,259.11
SICK PAY	164.50	3,225.19
VACATION PAY	278.75	3,867.53
** TOTALS **	8,829.97	152,006.20

*** END OF REPORT ***