

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	74.75	1,001.65
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL			13.40	0.75	10.05
		SCK -1	SICK PAY	001-100-400-000	PAYROLL			13.40	4.50	60.30
						EMPLOYEE TOTAL			80.00	1,072.00
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	80.00	1,320.00
						EMPLOYEE TOTAL			80.00	1,320.00
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	0.75	10.05
REGULAR PAY	154.75	2,321.65
SALARY PAY		4,528.32
SICK PAY	4.50	60.30
** TOTALS **	160.00	6,920.32

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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	66.00	962.28
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			14.58	8.00	116.64
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			14.58	2.00	29.16
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			14.58	3.75	54.68
						EMPLOYEE TOTAL			79.75	1,162.76
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.50	71.50	1,322.75
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			18.50	8.50	157.25
						EMPLOYEE TOTAL			80.00	1,480.00
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			10.00	78.00	780.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL			10.00	2.00	20.00
						EMPLOYEE TOTAL			80.00	800.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	12.50	206.41
REGULAR PAY	215.50	3,065.03
SICK PAY	3.75	54.68
VACATION PAY	8.00	116.64
** TOTALS **	239.75	3,442.76

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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	67.75	1,150.39
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			25.47	0.50	12.74
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			16.98	8.00	135.84
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.98	4.25	72.17
						EMPLOYEE TOTAL			80.50	1,371.14
1010	FAIRCONNETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	75.00	1,612.50
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			21.50	2.00	43.00
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			21.50	3.00	64.50
						EMPLOYEE TOTAL			80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	72.00	977.76
		CT -1	COMP TAKEN	001-120-400-000				13.58	8.00	108.64
						EMPLOYEE TOTAL			80.00	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	80.00	1,126.40
		OT -1-1	OVERTIME	001-120-401-000	OVERTIME PAYROLL			21.12	3.50	73.92
						EMPLOYEE TOTAL			83.50	1,200.32
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,398.44
		SCK -1	SICK 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	37.25	577.38
						EMPLOYEE TOTAL			37.25	577.38
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	42.00	441.00
						EMPLOYEE TOTAL			42.00	441.00
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.00	78.25	782.50
						EMPLOYEE TOTAL			78.25	782.50
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.60	80.00	1,568.00
		CE -1	COMP EARNED	-					2.03	0.00
						EMPLOYEE TOTAL			82.03	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
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COMP TIME EARNED	2.03	0.00
COMP TIME TAKEN	8.00	108.64
OVERTIME	4.00	86.66

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	6.25	115.17
REGULAR PAY	532.25	8,235.93
SALARY PAY		7,575.97
SICK PAY	6.25	166.06
VACATION PAY	8.00	135.84
** TOTALS **	566.78	16,424.27

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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	75.25	1,429.75
						EMPLOYEE TOTAL			75.25	1,429.75
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL			19.35	80.00	1,548.00
		CE -1	COMP EARNED	-					9.27	0.00
						EMPLOYEE TOTAL			89.27	1,548.00
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL			12.08	60.75	733.86
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			18.12	0.50	9.06
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			12.08	19.25	232.54
						EMPLOYEE TOTAL			80.50	975.46
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL			20.19	73.50	1,483.96
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL			30.28	4.25	128.71
		VAC -1	VAC PAY	001-150-400-000	PAYROLL			20.19	6.50	131.24
						EMPLOYEE TOTAL			84.25	1,743.91
1228	OLIVER, CHARLES R	PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL			22.71	16.00	363.39
		SCK -1	SICK PAY	001-150-400-000	PAYROLL			22.71	64.00	1,453.57
						EMPLOYEE TOTAL			80.00	1,816.96

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	9.27	0.00
OVERTIME	4.75	137.77
PERSONAL LEAVE	16.00	363.39
REGULAR PAY	289.50	5,195.57
SICK PAY	83.25	1,686.11
VACATION PAY	6.50	131.24
** TOTALS **	409.27	7,514.08

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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
						EMPLOYEE TOTAL		86.00	1,304.62
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	60.00	901.20
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL		15.02	3.00	45.06
						EMPLOYEE TOTAL		63.00	946.26
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	17.25	241.50
		BV -1	BEREAVEMENT	001-200-400-000	PAYROLL		14.00	4.00CR	56.00CR
						EMPLOYEE TOTAL		13.25	185.50
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL		16.00	64.00	1,024.00
		VAC -1	VAC PAY	001-200-400-000	PAYROLL		16.00	16.00	256.00
						EMPLOYEE TOTAL		80.00	1,280.00
1378	BOWDEN, BENJAMIN A	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	36.00	540.72
						EMPLOYEE TOTAL		36.00	540.72
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
						EMPLOYEE TOTAL		86.00	1,376.00
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
						EMPLOYEE TOTAL		84.00	1,261.68
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		CE -1	COMP EARNED	-				6.75	0.00
						EMPLOYEE TOTAL		92.75	1,291.72
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	6.00	135.18
						EMPLOYEE TOTAL		92.00	1,426.90
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	VAC -1	VAC PAY	001-200-400-000	PAYROLL		15.02	84.00	1,261.68
						EMPLOYEE TOTAL		84.00	1,261.68
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL		14.00	60.50	847.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL		14.00	19.50	273.00
						EMPLOYEE TOTAL		80.00	1,120.00
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL		18.88	84.50	1,595.36
						EMPLOYEE TOTAL		84.50	1,595.36

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	11.00	247.83
						EMPLOYEE TOTAL			97.00	1,539.55
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
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			17.07	60.00	1,024.20
						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
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
						EMPLOYEE TOTAL			84.00	1,261.68
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	84.00	1,261.68
						EMPLOYEE TOTAL			84.00	1,261.68
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			20.12	86.00	1,730.32
						EMPLOYEE TOTAL			86.00	1,730.32
1324	MCQUEEN, CALEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	84.00	1,344.00
						EMPLOYEE TOTAL			84.00	1,344.00
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.21	50.50	869.10
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			17.21	33.50	576.54
						EMPLOYEE TOTAL			84.00	1,445.64
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	84.00	1,433.88
						EMPLOYEE TOTAL			84.00	1,433.88
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL			13.48	72.00	970.56
		SCK -1	SICK 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	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
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			18.88	84.00	1,585.92
						EMPLOYEE TOTAL			84.00	1,585.92
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.17	84.00	1,274.28
						EMPLOYEE TOTAL			84.00	1,274.28
1345	REYNOLDS, SARA F	PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL			15.02	24.00	360.48
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			15.02	20.00	300.40
		MIL -1	MILITARY LVE	001-200-400-000	PAYROLL			15.02	40.00	600.80
						EMPLOYEE TOTAL			84.00	1,261.68

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1332	SCRUGGS, JAMIE 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	6.00	135.18
						EMPLOYEE TOTAL			92.00	1,426.90
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	60.00	1,024.20
						EMPLOYEE TOTAL			60.00	1,024.20
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.06	52.00	731.12
						EMPLOYEE TOTAL			52.00	731.12
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	72.00	1,229.04
		SCK -1	SICK PAY	001-200-400-000	PAYROLL			17.07	12.00	204.84
						EMPLOYEE TOTAL			84.00	1,433.88
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	3.50	84.00
						EMPLOYEE TOTAL			89.50	1,460.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	4.00CR	56.00CR
COMP TIME EARNED	6.75	0.00
MILITARY LEAVE	100.00	1,625.00
OVERTIME	27.50	624.72
PERSONAL LEAVE	27.00	405.54
REGULAR PAY	2,303.75	36,952.02
SALARY PAY		2,201.54
SICK PAY	93.00	1,462.62
VACATION PAY	100.00	1,517.68
** TOTALS **	2,654.00	44,733.12

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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	104.00	1,268.80
						EMPLOYEE TOTAL			104.00	1,268.80
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	13.25	208.69
						EMPLOYEE TOTAL			119.25	1,321.69
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	14.00	256.20
						EMPLOYEE TOTAL			120.00	1,549.40
1313	CLARK, AUSTIN 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	14.75	232.31
						EMPLOYEE TOTAL			120.75	1,345.31
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
						EMPLOYEE TOTAL			120.00	1,333.50
1103	FARVE, III, JOHN L	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	22.00	402.60
						EMPLOYEE TOTAL			128.00	1,695.80
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	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
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
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL			15.00	19.50	292.50
						EMPLOYEE TOTAL			125.50	1,352.50

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	96.00	1,008.00
						EMPLOYEE TOTAL			96.00	1,008.00
1340	LOUSTALOT III, NORMAN JR	-1	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
						EMPLOYEE TOTAL			120.00	1,333.50
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
						EMPLOYEE TOTAL			120.00	1,484.63
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	195.50	3,231.27
REGULAR PAY	1,890.00	20,659.86
SALARY PAY		3,989.12
** TOTALS **	2,085.50	27,880.25

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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	77.50	1,123.75
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.50	2.00	29.00
						EMPLOYEE TOTAL			79.50	1,152.75
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	80.00	995.20
						EMPLOYEE TOTAL			80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.90	79.50	946.05
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			17.85	0.50	8.93
						EMPLOYEE TOTAL			80.00	954.98
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL					831.38
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			25.98	8.00	207.85
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			25.98	32.00	831.39
						EMPLOYEE TOTAL			48.00	2,078.47
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	80.00	880.00
						EMPLOYEE TOTAL			80.00	880.00
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
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	28.00	518.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	3.75	69.38
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.50	2.25	41.63
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			18.50	2.50	46.25
						EMPLOYEE TOTAL			36.50	675.26
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	69.25	1,073.37
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			77.25	1,197.37
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.50	80.00	760.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			14.25	0.25	3.56
						EMPLOYEE TOTAL			80.25	763.56

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	80.00	995.20
						EMPLOYEE TOTAL			80.00	995.20
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.00	79.75	957.00
						EMPLOYEE TOTAL			79.75	957.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.58	74.00	1,078.92
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.58	2.50	36.45
						EMPLOYEE TOTAL			76.50	1,115.37
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	80.00	720.00
						EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.08	80.00	966.40
						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
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			13.44	3.25	43.68
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			13.44	1.75	23.52
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			13.44	2.50	33.60
						EMPLOYEE TOTAL			75.75	1,018.08
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.50	77.50	1,123.75
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.50	2.50	36.25
						EMPLOYEE TOTAL			80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL			10.00	64.00	640.00
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			10.00	16.00	160.00
						EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	80.00	995.20
						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
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.00	8.00	88.00
						EMPLOYEE TOTAL			80.00	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	12.49
PERSONAL LEAVE	24.50	426.25
REGULAR PAY	1,577.75	19,394.60
SALARY PAY		2,648.30
SICK PAY	47.50	1,071.69
VACATION PAY	31.00	480.91
** TOTALS **	1,681.50	24,034.24

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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	73.75	1,185.90
		CT -1	COMP TAKEN	400-120-400-000				16.08	6.25	100.50
						EMPLOYEE TOTAL			80.00	1,286.40
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL			16.08	77.00	1,238.16
		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	1.50	24.12
		CE -1	COMP EARNED	-					1.62	0.00
						EMPLOYEE TOTAL			81.62	1,286.40

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.62	0.00
COMP TIME TAKEN	6.25	100.50
PERSONAL LEAVE	1.50	24.12
REGULAR PAY	150.75	2,424.06
SICK PAY	1.50	24.12
** TOTALS **	161.62	2,572.80

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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	4.00	78.00
						EMPLOYEE TOTAL			84.00	1,118.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.21	79.75	1,213.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			22.81	1.00	22.82
						EMPLOYEE TOTAL			80.75	1,235.82
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL					1,668.61
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			24.53	12.00	294.47
						EMPLOYEE TOTAL			12.00	1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.38	76.25	1,553.97
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			20.38	3.75	76.43
						EMPLOYEE TOTAL			80.00	1,630.40
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.14	72.00	1,162.08
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.21	0.25	6.05
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			16.14	8.00	129.12
						EMPLOYEE TOTAL			80.25	1,297.25
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.50	80.00	1,320.00
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.75	6.50	160.88
						EMPLOYEE TOTAL			86.50	1,480.88

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	11.75	267.75
PERSONAL LEAVE	23.75	500.02
REGULAR PAY	388.00	6,289.05
SALARY PAY		1,668.61
** TOTALS **	423.50	8,725.43

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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	2.00	50.40
						EMPLOYEE TOTAL			82.00	1,394.40
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL			13.08	68.25	892.71
						EMPLOYEE TOTAL			68.25	892.71
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL					1,730.77
						EMPLOYEE TOTAL				1,730.77
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	2.00	50.40
REGULAR PAY	307.25	4,348.23
SALARY PAY		1,730.77
** TOTALS **	309.25	6,129.40

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	4.00CR	56.00CR
COMP TIME EARNED	19.67	0.00
COMP TIME TAKEN	14.25	209.14
MILITARY LEAVE	100.00	1,625.00
OVERTIME	246.25	4,411.06
PERSONAL LEAVE	112.25	2,050.95
REGULAR PAY	7,809.50	108,886.00
SALARY PAY		24,342.63
SICK PAY	239.75	4,525.58
VACATION PAY	153.50	2,382.31
** TOTALS **	8,691.17	148,376.67

*** END OF REPORT ***