

DEPT: ALL

PAYROLL NO#: 11

P R E L I M I N A R Y

CALC. CT.: 2

PAY PERIOD BEGINNING: 6/22/2013

PAY PERIOD ENDING: 7/05/2013

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	0.00	162,107.91	VEH	343.15	10	B&G	277.04		FED W/H	786,542.28	81,810.42	
REG	28,148.50	427,004.65			12	ICMA	5209.50		FICA	854,665.33	52,989.36	52989.36
CT	101.50	1,275.00			22	PPFA	660.00		MEDI	854,665.33	12,392.77	12392.77
OVT	2,544.42	70,194.02			24	PDOFA	56.50					
JAC	3,040.00	53,351.26			4	CPD	5266.75					
SVAC	80.00	763.52			6	CAF	398.08					
HOL	478.00	14,832.76			61	CAF	289.76					
SICK	1,518.00	24,187.59			62	CAF	1576.48					
SSIK	230.00	2,195.12			7	ING	3067.50					
FUNER	60.00	1,138.65			72	TAXLY	30.00					
J.D.	8.00	122.69			8	CAF	79.00					
PTR	305.54	2,681.28			81	CAF	57.15					
TEMP	6,714.00	59,286.98			83	CAF	174.00					
ACT	168.00	228.48			A	AFLAC	1695.23					
CYCL	286.00	2,189.95			AIR	AIR	177.28					
STAND	0.00	1,300.00			B	VISN	161.95					
HOL@R	3,233.50	51,350.58			B01	B01		54630.64				
D.D.	80.00	1,676.00			B02	B02	15479.24	34220.00				
CARR	0.00	1,532.69			B03	B03	6559.00	14500.00				
LWOP	79.00-	1,169.58-			B1	VISN	82.55					
RETR	215.50	223.51			B2	VISN	156.60					
					C01	CSHUE	171.40					
					C02	CSROD	11.54					
					C03	CSLIM	186.92					
					C04	CSSAL	45.41					
					C05	CSAYA	174.92					
					C06	CSAGU	234.46					
					C07	CSAVE	227.08					
					C08	CSBAR	318.73					
					C09	CSCAS	248.31					
					C10	CSCAS	176.31					
					C11	CSCAS	230.31					
					C12	CSDEJ	300.00					
					C13	CSDEL	131.08					
					C14	CSEAR	228.00					
					C15	CSENN	344.42					
					C16	CSGAR	493.91					
					C17	CSGAR	230.77					
					C18	CSGAR	114.00					
					C19	CSMAR	296.77					
					C20	CSGON	230.77					
					C21	CSGON	23.08					

DEPT: ALL

PAYROLL NO#: 11

P R E L I M I N A R Y

CALC. CT.: 2

PAY PERIOD BEGINNING: 7/06/2013

PAY PERIOD ENDING: 7/19/2013

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABEV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
VAL	0.00	179,474.39	VEH	349.04	10	B&G	277.04		FED W/H	790,127.53	82,123.37	
REG	28,701.17	433,451.13			12	ICMA	5164.50		FICA	853,518.12	52,918.21	52918.21
PT	39.00	539.38			22	PPFA	660.00		MEDI	853,518.12	12,376.08	12376.08
PVT	1,982.66	49,721.22			24	PDOFA	55.50					
PAC	4,724.00	77,789.91			4	CPD	5257.75					
IOL	367.00	8,342.16			6	CAF	398.08					
SICK	1,800.00	31,941.95			61	CAF	289.76					
TUNER	96.00	1,499.72			62	CAF	1576.48					
J.D.	4.00	50.00			7	ING	3067.50					
PTR	320.04	2,814.43			72	TAXLY	30.00					
TEMP	9,433.25	81,951.75			8	CAF	79.00					
ACT	432.00	587.52			81	CAF	57.15					
YCL	340.00	2,551.37			83	CAF	174.00					
ADMIN	38.50	396.68			A	AFLAC	1674.17					
STAND	0.00	951.95			AIR	AIR	177.28					
HOLDR	175.00	2,608.52			B	VISN	161.95					
D.D.	8.00	176.54			B01	B01		54313.02				
CARR	0.00	1,532.69			B02	B02	15479.24	34220.00				
WOP	118.75-	1,480.91-			B03	B03	6559.00	14500.00				
RETR	2,048.75	99.23			B1	VISN	82.55					
					B2	VISN	156.60					
					C01	CSHUE	171.40					
					C02	CSROD	11.54					
					C03	CSLIM	171.40					
					C04	CSSAL	144.92					
					C05	CSAYA	174.92					
					C06	CSAGU	234.46					
					C07	CSAVE	227.08					
					C08	CSBAR	316.86					
					C09	CSCAS	248.31					
					C10	CSCAS	176.31					
					C11	CSCAS	230.31					
					C12	CSDEJ	300.00					
					C13	CSDEL	131.08					
					C14	CSEAR	228.00					
					C15	CSENN	344.42					
					C16	CSGAR	493.91					
					C17	CSGAR	230.77					
					C18	CSGAR	114.00					
					C19	CSMAR	296.77					
					C20	CSGON	230.77					
					C21	CSGON	23.08					