DEPT: ALL

PAYROLL NO#: 11 P R E L I M I N A R Y CALC. CT.: 2

PAY PERIOD BEGINNING: 7/20/2013

PAY PERIOD ENDING: 8/02/2013

*** G R A N D T O T A L S ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
SAL	0.00	182,158.50	VEH	359.43
REG	29,174.75	440,003.42		
OT	60.00	813.61		
OVT	2,685.75	74,197.30		
VAC	3,628.00	59,286.56		
SICK	1,284.00	20,560.62		
TUNER	64.00	994.89		
H.D.	52.00	1,027.87		
PTR	266.54	2,326.78		
TEMP	9,478.75	80,819.55		
ACT	532.00	723.52		
CYCL	608.00	4,743.33		
STAND	0.00	1,400.00		
D.D.	40.00	882.72		
CARR	0.00	1,532.69		
LWOP	143.10-	1,882.57-		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
10	B&G	277.04	
12	ICMA	5164.50	
22	PPFA	660.00	
24	PDOFA	54.50	
4	CPD	5199.36	
6	CAF	432.64	
61	CAF	312.32	
62	CAF	1576.48	
7	ING	3067.50	
72	TAXLY	30.00	
8	CAF	86.90	
81	CAF	63.50	
83	CAF	174.00	
A	AFLAC	1663.05	
AIR	AIR	177.28	
B	VISN	154.05	
B01	B01		54630.64
B02	B02	15348.06	33930.00
B03	B03	6690.18	14790.00
B1	VISN	82.55	
B2	VISN	156.60	
C01	CSHUE	171.40	
C02	CSROD	11.54	
C03	CSLIM	186.92	
C04	CSSAL	144.92	
C05	CSAYA	174.92	
C06	CSAGU	234.46	
C07	CSAVE	227.08	
C08	CSBAR	347.08	
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	155.56	
C16	CSGAR	493.91	
C17	CSGAR	230.77	
C18	CSGAR	114.00	
C19	CSMAR	296.77	
C20	CSGON	230.77	
C21	CSGON	23.08	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	785,509.59	80,182.34	
FICA	848,637.53	52,615.52	52615.52
MEDI	848,637.53	12,305.38	12305.38

DEPT: ALL

PAYROLL NO#: 11 P R E L I M I N A R Y CALC. CT.: 4

PAY PERIOD BEGINNING: 8/03/2013

PAY PERIOD ENDING: 8/16/2013

*** G R A N D T O T A L S ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
BAL	0.00	180,224.92	VEH	395.95
REG	30,547.00	462,534.86		
OT	171.50	2,466.57		
OVT	2,734.92	74,127.97		
VAC	2,970.00	50,053.25		
6VAC	305.58	8,872.21		
SICK	1,132.00	18,515.09		
6SIK	1,050.00	30,485.70		
FUNER	40.00	542.10		
J.D.	8.00	123.41		
PTR	266.54	2,326.78		
TEMP	8,333.25	67,877.29		
ACT	862.00	1,172.32		
CYCL	354.00	2,669.10		
STAND	0.00	1,200.00		
O.D.	44.00	462.26		
CARR	0.00	1,532.69		
RETR	1,363.75	505.62		
	220.94-	2,981.54-		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
10	B&G	277.04	
12	ICMA	5139.50	
22	PPFA	660.00	
24	PDOFA	54.50	
4	CPD	5215.70	
6	CAF	432.64	
61	CAF	312.32	
62	CAF	1576.48	
7	ING	3067.50	
72	TAXLY	30.00	
8	CAF	86.90	
81	CAF	63.50	
83	CAF	174.00	
A	AFLAC	1635.42	
AIR	AIR	177.28	
B	VISN	154.05	
B01	B01		54789.45
B02	B02	15479.24	34220.00
B03	B03	6690.18	14790.00
B1	VISN	82.55	
B2	VISN	156.60	
C01	CSHUE	135.58	
C02	CSROD	11.54	
C03	CSLIM	186.92	
C04	CSSAL	144.92	
C05	CSAYA	174.92	
C06	CSAGU	234.46	
C07	CSAVE	227.08	
C08	CSBAR	314.98	
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	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	774,118.86	79,088.95	
FICA	874,617.46	54,226.41	54226.41
MEDI	879,765.77	12,756.68	12756.68

DEPT: ALL

PAYROLL NO#: 11 PRELIMINARY CALC. CT.: 5

PAY PERIOD BEGINNING: 8/17/2013

PAY PERIOD ENDING: 8/30/2013

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB	
DESC	HRS	AMOUNT	DESC	AMOUNT
GAL	0.00	179,783.05	VEH	347.11
REG	30,640.50	464,370.89		
OT	104.50	1,273.33		
OVT	2,110.43	56,100.04		
VAC	3,028.00	49,894.44		
SICK	1,883.00	29,321.88		
TUNER	64.00	693.83		
J.D.	12.00	110.20		
MILIT	16.00	329.23		
PTR	228.54	1,977.83		
TEMP	5,074.00	41,804.59		
ACT	508.00	690.88		
CYCL	370.00	2,785.24		
STAND	48.00	1,797.69		
O.D.	198.00	2,659.42		
INCEN	0.00	0.00		
CARR	0.00	1,532.69		
LWOP	8.00-	123.07-		
	214.00-	3,293.94-		

DEDUCTIONS			
CD	ABBV	EMPLOYEE	EMPLOYER
10	B&G	277.04	
12	ICMA	4922.50	
22	PPFA	675.00	
24	PDOFA	54.00	
4	CPD	5094.95	
6	CAF	432.64	
61	CAF	296.28	
62	CAF	1540.32	
7	ING	3042.50	
72	TAXLY	30.00	
8	CAF	86.90	
81	CAF	63.50	
83	CAF	174.00	
A	AFLAC	1635.42	
AIR	AIR	177.28	
B	VISN	154.05	
B01	B01		54154.21
B02	B02	15348.06	33930.00
B03	B03	6559.00	14500.00
B1	VISN	82.55	
B2	VISN	156.60	
C01	CSHUE	63.94	
C02	CSROD	11.54	
C03	CSLIM	186.92	
C04	CSSAL	53.64	
C05	CSAYA	174.92	
C06	CSAGU	234.46	
C07	CSAVE	227.08	
C08	CSBAR	314.98	
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	

TAXES			
DESC	TAXABLE	EMPLOYEE	EMPLOYER
FED W/H	746,205.04	77,235.38	
FICA	802,129.98	49,732.17	49732.17
MEDI	809,141.75	11,732.60	11732.60