

2011
PAYROLL

Ver. 16.01
1:27:59 pm 10/02/2012

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			Gross Income		
Employee/ Job ID	Dept	Employee Name	Taxable	Non-Tax	Pickup
ABEID	01	PTPD ABEID, GARY	\$63,852.88	\$0.00	\$0.00
ABEID	04	PTPD ABEID, GARY	87.50	0.00	0.00
ABEID	05	PTPD ABEID, GARY	850.00	0.00	0.00
ABEID	06	PTPD ABEID, GARY	100.00	0.00	0.00
ABEID	08	PTPD ABEID, GARY	100.00	0.00	0.00
ARACICH	03	PTPD ARACICH,	61,894.36	0.00	0.00
ARACICH	05	PTPD ARACICH,	850.00	0.00	0.00
ARACICH	07	PTPD ARACICH,	100.00	0.00	0.00
ARACICH	08	PTPD ARACICH,	100.00	0.00	0.00
ARACICH	09	PTPD ARACICH,	225.00	0.00	0.00
BARNHART	01	ZONE BARNHART,	30.00	0.00	0.00
BARTOS	01	ADMI BARTOS,	8,190.00	0.00	0.00
BEATTY	01	ROA BEATTY,	13,668.00	0.00	0.00
BURGHAM	01	ZONE BURGHAM,	90.00	0.00	0.00
COLANERI	01	ADMI COLANERI,	32,273.60	0.00	0.00
COLANERI	02	ADMI COLANERI,	200.00	0.00	0.00
CRAMER	01	ROA CRAMER,	54,751.60	0.00	0.00
CRAMER	02	ROA CRAMER,	525.00	0.00	0.00
CRAMER	03	ROA CRAMER,	100.00	0.00	0.00
CRAMER	04	ROA CRAMER,	400.00	0.00	0.00
CUSTER	01	ZONE CUSTER,	30.00	0.00	0.00
DELSIGNOR	01	ROA DELSIGNORE,	51,170.70	0.00	0.00
DELSIGNOR	02	ROA DELSIGNORE,	525.00	0.00	0.00
DELSIGNOR	03	ROA DELSIGNORE,	100.00	0.00	0.00
DELSIGNOR	05	ROA DELSIGNORE,	2,499.96	0.00	0.00
DEMAIN	02	PTPD DEMAIN,	57,311.25	0.00	0.00
DEMAIN	05	PTPD DEMAIN,	850.00	0.00	0.00
DEMAIN	07	PTPD DEMAIN,	350.00	0.00	0.00
DIVITO	01	ADMI DIVITO,	12,345.96	0.00	0.00
FRANCESC	01	ZONE FRANCESCHEL	90.00	0.00	0.00
GOODIN	01	PTPD GOODIN,	68,751.62	0.00	0.00
GOODIN	05	PTPD GOODIN,	225.00	0.00	0.00
GOODIN	06	PTPD GOODIN,	850.00	0.00	0.00
GOODIN	07	PTPD GOODIN,	100.00	0.00	0.00
GOODIND	01	ROA GOODIN,	48,252.35	0.00	0.00

			Gross Income		
Employee/ Job ID	Dept	Employee Name	Taxable	Non-Tax	Pickup
GOODIND	02	ROA GOODIN,	525.00	0.00	0.00
GOODIND	04	ROA GOODIN,	400.00	0.00	0.00
GRANITTO	01	ADMI GRANITTO,	21,220.92	0.00	0.00
GRANT	01	ZONE GRANT, HOLLY	60.00	0.00	0.00
GROVER	01	ZONE GROVER,	90.00	0.00	0.00
HANLEY	01	PTPD HANLEY, RICK	62,553.04	0.00	0.00
HANLEY	02	PTPD HANLEY, RICK	225.00	0.00	0.00
HANLEY	03	PTPD HANLEY, RICK	850.00	0.00	0.00
HANLEY	04	PTPD HANLEY, RICK	100.00	0.00	0.00
HANLEY	06	PTPD HANLEY, RICK	100.00	0.00	0.00
HELTZEL	01	ROA HELTZEL,	4,238.23	0.00	0.00
HENDERSO	02	PTPD HENDERSON,	56,261.42	0.00	0.00
HENDERSO	06	PTPD HENDERSON,	850.00	0.00	0.00
HENDERSO	09	PTPD HENDERSON,	350.00	0.00	0.00
HIRD	01	ROA HIRD, WILLIAM	19,340.96	0.00	0.00
HIRD	02	ROA HIRD, WILLIAM	525.00	0.00	0.00
JACKSON	01	PTPD JACKSON,	53,237.96	0.00	0.00
JACKSON	03	PTPD JACKSON,	850.00	0.00	0.00
JACKSON	06	PTPD JACKSON,	350.00	0.00	0.00
JOHNSON	01	PTPD JOHNSON,	56,189.76	0.00	0.00
JOHNSON	03	PTPD JOHNSON,	850.00	0.00	0.00
JOHNSON	05	PTPD JOHNSON,	350.00	0.00	0.00
JOHNSTON	01	ZONE JOHNSTON,	60.00	0.00	0.00
JUILLERAT	01	ROA JUILLERAT,	81,455.01	0.00	0.00
JUILLERAT	02	ROA JUILLERAT,	525.00	0.00	0.00
KENT	01	PTPD KENT, STEVEN	6,161.40	0.00	0.00
KOSEC	01	ROA KOSEC, BRYAN	1,338.30	0.00	0.00
LAWSON	01	PTPD LAWSON III,	4,224.96	0.00	0.00
LIDLE	01	ADMI LIDLE JR.,	12,345.96	0.00	0.00
MADEJ	01	ZONE MADEJ, JOAN	120.00	0.00	0.00
MAGAZZINE	01	ZONE MAGAZZINE,	38,144.90	0.00	0.00
MAGAZZINE	02	ZONE MAGAZZINE,	525.00	0.00	0.00
MAGAZZINE	03	ZONE MAGAZZINE,	100.00	0.00	0.00
MAGAZZINE	05	ZONE MAGAZZINE,	1,500.00	0.00	0.00
MARUCCI	01	ZONE MARUCCI, TIM	150.00	0.00	0.00

			Gross Income		
Employee/ Job ID	Dept	Employee Name	Taxable	Non-Tax	Pickup
MASSULLO	01	ZONE MASSULLO,	150.00	0.00	0.00
MCCULLOU	01	ZONE McCULLOUGH,	150.00	0.00	0.00
MCREA	01	PTPD MCREA,	8,176.08	0.00	0.00
MONUS	01	ZONE MONUS,	54,266.14	0.00	0.00
MONUS	02	ZONE MONUS,	525.00	0.00	0.00
MONUS	03	ZONE MONUS,	100.00	0.00	0.00
MONUS	04	ZONE MONUS,	200.00	0.00	0.00
MONUST	01	ROA MONUS,	49,253.48	0.00	0.00
MONUST	02	ROA MONUS,	525.00	0.00	0.00
MONUST	03	ROA MONUS,	100.00	0.00	0.00
MRAKOVICH	01	PTPD MRAKOVICH,	10,327.68	0.00	0.00
NAPLES	01	ADMI NAPLES, MARK	12,345.96	0.00	0.00
RICHARDS	01	ZONE RICHARDS,	648.00	0.00	0.00
SCHARVILL	01	ADMI SCHARVILLE,	30,003.32	0.00	0.00
SCHWEERS	01	PTPD SCHWEERS,	56,649.01	0.00	0.00
SCHWEERS	06	PTPD SCHWEERS,	850.00	0.00	0.00
SCHWEERS	10	PTPD SCHWEERS,	350.00	0.00	0.00
SHETLER	01	ZONE SHETLER,	150.00	0.00	0.00
STACHOWI	01	PTPD STACHOWICZ,	15,824.04	0.00	0.00
STACY	01	ADMI STACY,	32,073.60	0.00	0.00
URICHICH	01	ZONE URICHICH,	5,608.90	0.00	0.00
VELASQUEZ	01	PTPD VELASQUEZ,	55,653.11	0.00	0.00
VELASQUEZ	06	PTPD VELASQUEZ,	850.00	0.00	0.00
VELASQUEZ	09	PTPD VELASQUEZ,	350.00	0.00	0.00
WILSON	05	PTPD WILSON,	66,093.08	0.00	0.00
WILSON	08	PTPD WILSON,	850.00	0.00	0.00
WILSON	10	PTPD WILSON,	350.00	0.00	0.00
Report Total			1,310,430.00	\$0.00	\$0.00

Report reflects selected information.

- ① \$65,066.50 - REGULAR INCOME
- \$16,388.51 - RETIREMENT SETTLEMENT
- ② \$52,684.16 - REGULAR INCOME
- \$13,408.92 - OVERTIME (REIMBURSED BY DRUG COALITION)