

Bank: PAYROLL

Description	Data Item	Hours	Amount
Federal Withholding Tax	.FWT	.00	5,848.89
Fica	.FICA	.00	4,428.51
Employee's share of FICAMED	.FICAMED	.00	1,035.68
Arizona State Withholding	.SMT AZ	.00	1,535.96
Employer's share of FICA	.E FICA	.00	4,428.51
Employer's share of FICAMED	.E FICAMED	.00	1,035.68
AFLAC PRE TAX	AFLAC	.00	986.63
POST TAX COPAY FOR EMP INS	POST TAX	.00	76.90
PRE TAX COPAY EMPLOYEE INS	PRE TAX	.00	1,784.89
BILLS FOR THE TOWN	BILLS TOWN	.00	69.33
LTD MATCH RETIREMENT	ST LTD	.00	283.59
STATE RETIREMENT	STATE RETI	.00	5,161.01
MATCH STATE RETIREMENT	ST RETIRE	.00	5,161.01
STATE LTD	STATE LTDE	.00	283.59
ADDITIONAL STATE RETIREMENT	ADD ST RET	.00	137.42
ADDITIONAL STATE RETIREMENT	ADD ST REI	.00	137.42
Total fica taxable benefits	FICA BENE	.00	157.69
Total all FICA deferred deduct	FICA DEFER	.00	2,771.52
Total all tax deferred deduct	TAX DEFER	.00	9,968.41
VACA TIME	VACATIME	252.98	.00
SICK TIME	SICK TIME	44.42	.00
GARNISHED WAGES WITHHELD	GARNISHED	.00	523.93
HOURLY PAY	HOURLY	3,541.75	60,234.73
SALARY	SALARY	.00	13,806.68
COMP TIME BALANCE	COMPTIME	97.01	.00
PSR EMPLOYEE	PSR LRTE	.00	1,262.86
ICMA AMT	ICMA	.00	635.60
ICMA EMPLOYER	ICMA ER	.00	157.69
ASPSR-EMPLOYER	ASPSR BANT	.00	45.25

PPE 12/8/07

\$17,095

Bank: PAYROLL

Description	Data Item	Hours	Amount
Federal Withholding Tax	.FNT	.00	740.96
Fica	.FICA	.00	237.00
Employee's share of FICAMED	.FICAMED	.00	55.43
Arizona State Withholding	.SMT AZ	.00	140.78
Employer's share of FICA	.E FICA	.00	237.00
Employer's share of FICAMED	.E FICAMED	.00	55.43
Total all tax deferred deduct	TAX DEFER	.00	292.44
VACA TIME	VACATIME	-199.36	.00
HOURLY PAY	HOURLY	224.60	3,822.70
COMP TIME BALANCE	COMPTIME	-25.25	.00
PSR EMPLOYEE	PSR LRTE	.00	292.44

D. Andre
Final payout
for vacation +
SICK
12.11.07

Bank: PAYROLL

Description	Data Item	Hours	Amount
Federal Withholding Tax	.FWT	.00	5,646.37
Fica	.FICA	.00	4,403.06
Employee's share of FICAMED	.FICAMED	.00	1,029.73
Arizona State Withholding	.SWT AZ	.00	1,493.06
Employer's share of FICA	.E FICA	.00	4,403.06
Employer's share of FICAMED	.E FICAMED	.00	1,029.73
AFLAC PRE TAX	AFLAC	.00	986.63
POST TAX COPAY FOR EMP INS	POST TAX	.00	76.90
PRE TAX COPAY EMPLOYEE INS	PRE TAX	.00	1,784.89
BILLS FOR THE TOWN	BILLS TOWN	.00	77.98
LTD MATCH RETIREMENT	ST LTD	.00	279.98
STATE RETIREMENT	STATE RETI	.00	5,095.03
MATCH STATE RETIREMENT	ST RETIRE	.00	5,095.03
STATE LTD	STATE LTDE	.00	279.98
ADDITIONAL STATE RETIREMENT	ADD ST RET	.00	137.42
ADDITIONAL STATE RETIREMENT	ADD ST REI	.00	137.42
Total fica taxable benefits	FICA BENE	.00	157.69
Total all FICA deferred deduct	FICA DEFER	.00	2,771.52
Total all tax deferred deduct	TAX DEFER	.00	9,936.11
VACA TIME	VACATIME	182.75	.00
SICK TIME	SICK TIME	23.35	.00
GARNISHED WAGES WITHHELD	GARNISHED	.00	523.93
HOURLY PAY	HOURLY	3,402.28	59,153.35
Overtime	OVERTIME	23.50	671.26
SALARY	SALARY	.00	13,806.68
COMP TIME BALANCE	COMPTIME	51.13	.00
PSR EMPLOYEE	PSR LRTE	.00	1,196.54
ICMA AMT	ICMA	.00	735.60
ICMA EMPLOYER	ICMA ER	.00	157.69
ASPSR-EMPLOYER	ASPSR BANT	.00	45.25

PPE 12/22/07

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