

P	764	7/19/02	7/19/02	1,194.00
P	765	8/02/02	8/02/02	630.00
P	767	8/16/02	8/16/02	540.00
P	824	8/21/02	8/21/02	63.00
P	826	8/30/02	8/30/02	690.00
P	841	9/12/02	9/12/02	720.00
P	846	9/27/02	9/27/02	900.00
P	879	10/11/02	10/11/02	900.00
P	886	10/25/02	10/25/02	600.00
P	914	11/08/02	11/08/02	660.00
P	937	11/22/02	11/22/02	600.00
P	957	12/06/02	12/06/02	1,000.00
P	976	12/20/02	12/20/02	500.00
P	995	1/03/03	1/03/03	1,020.00
P	1012	1/17/03	1/17/03	600.00
P	1029	1/31/03	1/31/03	581.25
P	1040	2/14/03	2/14/03	700.00
P	1065	2/28/03	2/28/03	705.53
P	1081	3/14/03	3/14/03	500.00
P	1102	3/28/03	3/28/03	700.00
P	1125	4/11/03	4/11/03	600.00
P	1138	4/25/03	4/25/03	500.00
P	1163	5/09/03	5/09/03	791.25
P	1177	5/23/03	5/23/03	685.00
P	1197	6/06/03	6/06/03	600.00
P	1214	6/20/03	6/20/03	916.00

Employee 24 Totals: 27 checks 10,969.57

P	747	7/19/02	7/19/02	2,864.50
P	755	7/24/02	7/24/02	5,100.23
P	824	8/30/02	8/30/02	5,100.23
P	841	9/27/02	9/27/02	5,100.23
P	846	10/11/02	10/11/02	5,100.23
P	841	11/27/02	11/27/02	5,100.23
P	881	12/20/02	12/20/02	5,100.23
P	904	1/13/03	1/13/03	5,100.23
P	904	2/28/03	2/28/03	5,100.23
P	924	3/14/03	3/14/03	5,100.23
P	924	3/28/03	3/28/03	5,100.23
P	944	4/11/03	4/11/03	5,100.23
P	944	4/25/03	4/25/03	5,100.23
P	964	5/09/03	5/09/03	5,100.23
P	964	5/23/03	5/23/03	5,100.23
P	984	6/06/03	6/06/03	5,100.23
P	984	6/20/03	6/20/03	5,100.23

Employee 24 Totals: 13 checks 65,976.56

P	729	7/05/02	7/05/02	593.13
P	740	7/19/02	7/19/02	605.00
P	776	8/02/02	8/02/02	700.00
P	788	8/16/02	8/16/02	800.00
P	801	8/30/02	8/30/02	800.00
P	823	9/13/02	9/13/02	800.00
P	842	9/27/02	9/27/02	800.00
P	862	10/11/02	10/11/02	800.00
P	889	10/25/02	10/25/02	800.00
P	919	11/08/02	11/08/02	800.00
P	938	11/22/02	11/22/02	800.00
P	959	12/06/02	12/06/02	800.00
P	977	12/20/02	12/20/02	800.00
P	996	1/03/03	1/03/03	1,120.00
P	1013	1/17/03	1/17/03	800.00
P	1031	1/31/03	1/31/03	800.00
P	1049	2/14/03	2/14/03	800.00
P	1067	2/28/03	2/28/03	800.00
P	1086	3/14/03	3/14/03	800.00
P	1104	3/28/03	3/28/03	800.00
P	1122	4/11/03	4/11/03	800.00
P	1140	4/25/03	4/25/03	800.00
P	1164	5/09/03	5/09/03	800.00
P	1178	5/23/03	5/23/03	800.00
P	1199	6/06/03	6/06/03	800.00
P	1214	6/20/03	6/20/03	800.00

Employee 27 Totals: 27 checks 21,560.13

P	730	7/05/02	7/05/02	800.00
P	749	7/19/02	7/19/02	800.00

Employee 30 Totals: 2 checks 1,200.00

P	731	7/05/02	7/05/02	720.00
P	754	7/19/02	7/19/02	520.00
P	771	8/02/02	8/02/02	713.13
P	789	8/16/02	8/16/02	720.00
P	806	8/30/02	8/30/02	46.25
P	823	9/13/02	9/13/02	720.00
P	841	9/27/02	9/27/02	792.00
P	863	10/11/02	10/11/02	720.00
P	881	10/25/02	10/25/02	826.00
P	899	11/08/02	11/08/02	720.00
P	919	11/22/02	11/22/02	937.00
P	939	12/06/02	12/06/02	792.00
P	978	12/20/02	12/20/02	720.00
P	997	1/03/03	1/03/03	1,000.00
P	1016	1/17/03	1/17/03	720.00
P	1032	1/31/03	1/31/03	720.00
P	1050	2/14/03	2/14/03	720.00
P	1069	2/28/03	2/28/03	720.00
P	1087	3/14/03	3/14/03	720.00
P	1105	3/28/03	3/28/03	720.00
P	1123	4/11/03	4/11/03	1,000.00
P	1141	4/25/03	4/25/03	720.00
P	1159	5/09/03	5/09/03	787.50
P	1179	5/23/03	5/23/03	720.00
P	1199	6/06/03	6/06/03	802.13
P	1217	6/20/03	6/20/03	720.00

Employee 32 Totals: 27 checks 19,919.31

P	746	7/19/02	7/19/02	600.00
P	829	8/30/02	8/30/02	600.00
P	844	9/27/02	9/27/02	600.00
P	869	10/11/02	10/11/02	600.00
P	884	11/27/02	11/27/02	600.00
P	902	12/20/02	12/20/02	600.00
P	1013	1/31/03	1/31/03	600.00
P	1069	2/28/03	2/28/03	600.00
P	1104	3/28/03	3/28/03	600.00
P	1162	4/25/03	4/25/03	600.00
P	1183	5/23/03	5/23/03	600.00
P	1218	6/20/03	6/20/03	600.00

Employee 41 Totals: 12 checks 4,000.00

P	732	7/05/02	7/05/02	630.00
P	751	7/19/02	7/19/02	522.00

P	772	8/02/02	8/02/02	500.00
P	790	8/16/02	8/16/02	60.00
P	807	8/30/02	8/30/02	60.00
P	829	9/13/02	9/13/02	600.00
P	844	9/27/02	9/27/02	600.00
P	865	10/11/02	10/11/02	600.00
P	882	10/25/02	10/25/02	600.00
P	901	11/08/02	11/08/02	600.00
P	916	11/22/02	11/22/02	600.00
P	940	12/06/02	12/06/02	821.25
P	979	12/20/02	12/20/02	600.00
P	990	1/03/03	1/03/03	1,020.00
P	1015	1/17/03	1/17/03	600.00
P	1034	1/31/03	1/31/03	600.00
P	1051	2/14/03	2/14/03	600.00
P	1070	2/28/03	2/28/03	600.00
P	1086	3/14/03	3/14/03	600.00
P	1107	3/28/03	3/28/03	600.00
P	1124	4/11/03	4/11/03	600.00
P	1143	4/25/03	4/25/03	600.00
P	1160	5/09/03	5/09/03	645.00
P	1180	5/23/03	5/23/03	600.00
P	1200	6/06/03	6/06/03	600.00
P	1219	6/20/03	6/20/03	715.00

Employee 43 Totals: 27 checks 16,360.13

P	733	7/05/02	7/05/02	370.50
P	752	7/19/02	7/19/02	646.25
P	773	8/02/02	8/02/02	532.00
P	791	8/16/02	8/16/02	510.23
P	800	8/30/02	8/30/02	46.75
P	826	9/13/02	9/13/02	612.63
P	843	9/27/02	9/27/02	552.00
P	864	10/11/02	10/11/02	652.00
P	883	10/25/02	10/25/02	563.50
P	902	11/08/02	11/08/02	600.00
P	941	11/22/02	11/22/02	588.75
P	961	12/06/02	12/06/02	922.50
P	980	12/20/02	12/20/02	1,000.00
P	999	1/03/03	1/03/03	1,000.00
P	1016	1/17/03	1/17/03	600.00
P	1035	1/31/03	1/31/03	600.00
P	1052	2/14/03	2/14/03	622.50
P	1075	2/28/03	2/28/03	622.50
P	1095	3/14/03	3/14/03	600.00
P	1105	3/28/03	3/28/03	600.00
P	1125	4/11/03	4/11/03	600.00
P	1144	4/25/03	4/25/03	500.00
P	1161	5/09/03	5/09/03	500.75
P	1181	5/23/03	5/23/03	600.00
P	1201	6/06/03	6/06/03	582.50
P	1220	6/20/03	6/20/03	628.13

Employee 44 Totals: 27 checks 15,538.75

P	753	7/19/02	7/19/02	370.50
P	774	8/02/02	8/02/02	560.25
P	792	8/16/02	8/16/02	500.00
P	809	8/30/02	8/30/02	25.00
P	827	9/13/02	9/13/02	500.00
P	846	9/27/02	9/27/02	500.00
P	865	10/11/02	10/11/02	575.44
P	884	10/25/02	10/25/02	600.00
P	903	11/08/02	11/08/02	500.00
P	925	11/22/02	11/22/02	558.13
P	942	11/22/02	11/22/02	600.00

911 Fund Payroll

Emp Name Typ Check Chk-date Prd-date Gross

P	910	7/15/02	7/15/02	1,126.16
P	978	7/31/02	7/31/02	922.24
P	978	8/15/02	8/15/02	922.24
P	1001	8/30/02	8/30/02	922.24
P	1052	9/15/02	9/15/02	922.24
P	1086	9/30/02	9/30/02	922.24
P	1155	10/15/02	10/15/02	922.24
P	1200	10/31/02	10/31/02	922.24
P	1240	11/15/02	11/15/02	922.24
P	1280	11/30/02	11/30/02	661.20
P	1277	11/27/02	11/27/02	922.24
P	1320	12/13/02	12/13/02	922.24
P	1380	12/30/02	12/30/02	922.24
P	1412	1/15/03	1/15/03	922.24
P	1405	1/12/03	1/12/03	922.24
P	1406	1/19/03	1/19/03	922.24
P	1525	2/20/03	2/20/03	922.24
P	1601	3/10/03	3/10/03	922.24
P	1671	3/31/03	3/31/03	922.24
P	1704	4/15/03	4/15/03	922.24
P	1768	4/30/03	4/30/03	922.24
P	1800	5/15/03	5/15/03	922.24
P	1843	5/30/03	5/30/03	922.24
P	1913	6/13/03	6/13/03	922.24
P	1950	6/30/03	6/30/03	922.24

Employee 1 Totals: 28 checks 22,490.88

P	911	7/15/02	7/15/02	490.00
P	962	7/31/02	7/31/02	890.00
P	979	8/15/02	8/15/02	890.00
P	1002	8/30/02	8/30/02	700.00
P	1053	9/13/02	9/13/02	700.00
P	1107	9/30/02	9/30/02	954.00
P	1156	10/15/02	10/15/02	890.00
P	1200	10/31/02	10/31/02	954.25
P	1241	11/15/02	11/15/02	954.00
P	1279	11/27/02	11/27/02	700.00

Employee 2 Totals: 11 checks 8,297.2