

Account Number	Account Name	Amounts	Amounts
199 E 11 6119 00 999 0 99 827	PAYROLL		486,312.73
199 E 13 6118 00 102 0 11 827	PAYROLL		108,935.01
199 E 11 6119 18 041 0 11 827	PAYROLL		90,243.00
199 E 11 6118 00 102 0 11 827	PAYROLL		77,616.49
199 E 11 6119 28 003 0 22 827	PAYROLL		74,120.83
199 E 11 6119 41 102 0 11 827	PAYROLL		69,141.00
199 E 11 6119 00 041 0 11 827	PAYROLL		55,462.40
199 E 11 6119 07 001 0 11 827	PAYROLL		55,300.00
199 E 11 6119 05 001 0 11 827	PAYROLL		49,087.27
199 E 11 6119 29 003 0 22 827	PAYROLL		49,064.67
199 E 11 6119 00 001 0 11 827	PAYROLL		45,432.71
199 E 11 6119 37 003 0 22 827	PAYROLL		45,000.00
199 E 11 6119 15 041 0 11 827	PAYROLL		42,669.00
199 E 11 6129 38 003 0 22 827	PAYROLL		41,455.00
199 E 11 6118 00 102 0 23 827	PAYROLL		37,902.00
199 E 11 6119 10 041 0 11 827	PAYROLL		37,775.00
199 E 11 6119 11 001 0 11 827	PAYROLL		37,750.00
199 E 11 6119 03 102 0 11 827	PAYROLL		36,876.74
199 E 11 6119 01 041 0 11 827	PAYROLL		34,894.42
199 E 11 6112 00 041 0 11 827	PAYROLL		33,194.65
199 E 41 6129 00 729 0 99 827	PAYROLL		29,854.33
199 E 31 6119 00 041 0 30 827	PAYROLL		28,997.00
199 E 21 6129 00 003 0 22 827	PAYROLL		28,362.60
199 E 12 6119 00 041 0 30 827	PAYROLL		22,445.34
199 E 12 6119 00 041 0 11 827	PAYROLL		22,445.33
199 E 11 6129 00 102 0 11 827	PAYROLL		17,552.00
199 E 11 6119 15 041 0 30 827	PAYROLL		14,223.00
199 E 11 6119 00 104 0 30 827	PAYROLL		13,487.54
199 E 23 6129 19 102 0 99 827	PAYROLL		12,822.99
199 E 11 6119 33 001 0 11 827	PAYROLL		12,759.82
199 E 11 6119 33 102 0 11 827	PAYROLL		11,381.01
199 E 11 6119 35 003 0 22 827	PAYROLL		10,930.00
199 E 11 6119 22 001 0 11 827	PAYROLL		8,997.85
199 E 11 6127 00 001 0 23 827	PAYROLL		8,200.00
199 E 11 6119 55 001 0 11 827	PAYROLL		8,183.69
199 E 11 6129 00 041 0 11 827	PAYROLL		8,133.71
199 E 11 6112 00 104 0 30 827	PAYROLL		7,892.50
199 E 51 6121 82 041 0 99 827	PAYROLL		6,955.00
199 E 11 6127 00 104 0 23 827	PAYROLL		6,467.00
199 E 13 6112 00 001 0 11 827	PAYROLL		6,257.50
199 E 11 6112 00 102 0 23 827	PAYROLL		6,227.50
199 E 52 6125 00 102 0 99 827	PAYROLL		5,874.64
199 E 51 6121 83 981 0 99 827	PAYROLL		5,618.97
199 E 11 6119 33 041 0 11 827	PAYROLL		5,125.34
199 E 51 6121 82 104 0 99 827	PAYROLL		4,905.80