

199 E 53 6129 00 952 0 99 827	PAYROLL	21,546.80
199 E 11 6119 00 041 0 22 827	PAYROLL	21,991.92
199 E 41 6119 00 701 0 99 827	PAYROLL	23,109.70
199 E 31 6119 00 001 0 11 827	PAYROLL	24,020.15
199 E 11 6119 36 003 0 22 827	PAYROLL	30,186.00
199 E 11 6119 00 041 0 30 827	PAYROLL	34,904.31
199 E 51 6125 82 001 0 99 827	PAYROLL	36,766.17
199 E 11 6119 04 001 0 11 827	PAYROLL	39,687.96
199 E 11 6112 00 102 0 11 827	PAYROLL	40,167.00
199 E 23 6129 00 001 0 99 827	PAYROLL	40,304.88
199 E 11 6119 38 003 0 22 827	PAYROLL	43,437.96
199 E 13 6118 01 041 0 11 827	PAYROLL	43,845.08
199 E 51 6125 82 102 0 99 827	PAYROLL	44,216.49
199 E 11 6112 00 001 0 11 827	PAYROLL	53,114.84
199 E 36 6119 00 869 0 91 827	PAYROLL	54,988.04
199 E 41 6129 00 726 0 99 827	PAYROLL	55,611.82
199 E 41 6129 00 950 0 99 827	PAYROLL	57,357.50
199 E 31 6119 00 102 0 11 827	PAYROLL	57,721.96
199 E 11 6119 00 900 0 23 827	PAYROLL	60,203.04
199 E 11 6119 00 001 0 23 827	PAYROLL	60,270.94
199 E 51 6125 83 981 0 99 827	PAYROLL	63,221.15
199 E 11 6119 00 102 0 23 827	PAYROLL	66,943.93
199 E 11 6119 00 102 0 11 827	PAYROLL	93,278.00
199 E 11 6119 18 001 0 11 827	PAYROLL	109,054.74
199 E 11 6119 00 102 0 30 827	PAYROLL	111,195.84
		<u>1,865,427.38</u> <u>1,865,427.38</u>

Date: April 11, 2013

Issuing Organization: Administration

REASON: To adjust Payroll to correct amounts