

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
 400 Q STREET, P O. BOX 1982, SACRAMENTO, CA 95812-1982



**SUMMARY REPORT
 MEMBER AND EMPLOYER CONTRIBUTIONS**

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-DC-430)

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADRIWEEKLY-1ST PAYROLL	6
QUADRIWEEKLY-2ND PAYROLL	7

FOR CALPERS USE ONLY

COUNTY CODE 1/9/09

EMPLOYER CODE: 0069	EMPLOYER NAME: Bell	OFFICE CODE: 000	SERVICE PERIOD		
			MONTH	YEAR	TYPE
			01	09	3
CERTIFICATION			BEGINNING DATE		
I HEREBY CERTIFY THAT I AM THE DULY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE HEREIN NAMED EMPLOYER; AND THAT THE DATA AS SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	DAY	YEAR
			12	22	08
SIGNATURE			ENDING DATE		
DATE: 2/17/2009			MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE) Ana L. Gutierrez			01	04	09
PHONE NO: 323 588-6211			SPECIAL PAYROLL <input type="checkbox"/> SUPPLEMENTAL PAYROLL REPORTING FORM ATTACHED (PERS-AESD-624) <input type="checkbox"/>		

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS
1. COVERAGE GRP	2. EMPLOYER RATE X	3. MEMBER EARNINGS	4. EMPLOYER CONTRIBUTIONS	
70003	17.266%	\$259,409.35	\$44,789.62	7. NORMAL: \$735.91
75001	20.895%	\$117,127.36	\$24,473.76	8. TAX DEFERRED: \$32,660.96
75101	16.945%	\$15,460.79	\$2,619.83	9. ADDITIONAL: \$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7+8+9): \$33,396.87
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT: \$35.34
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS: \$33,432.21
0	0.000%	\$0.00	\$0.00	

5. TOTAL MEMBER EARNINGS: **\$391,997.50** 6. TOTAL EMPLOYER CONTRIBUTIONS: **\$71,883.21**

13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEM 6 + ITEM 12) **\$105,315.42**

ADJUSTMENTS: 14.A SURPLUS ASSET: MISCELLANEOUS CATEGORY **\$0.00**

14.B SURPLUS ASSET: SAFETY CATEGORY **\$0.00**

14.C ACC-344/ACC-1529 **\$0.00**
 ATTACH ADJUSTMENT NOTICES TO SUPPORT AMOUNT SHOWN.
 NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.

DATE PAID
 15. ADVANCE PAYMENT **\$0.00**

15.A EFT PAYMENT DATE PAID: **1/29/2009** EFT Tracking ID: **11162** **\$105,315.42**

16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 15A) PREPARE ONE CHECK OR WARRANT PAYABLE TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM. **\$0.00**

FOR CALPERS USE ONLY

Control No. and Business Month	100% Change	Audited	Remittance Amount \$
			17. Date Paid
			18. Previous Document Number

STATE OF CALIFORNIA

Payroll Listing for Public Employees' Retirement System

Summary of Payroll

CITY OF BELL (0069)

Office Code: 000

Service Period: 01-2009-3 (SPECIAL)

Breakdown of Member Contributions:

Normal Member Contributions:	0.00
Tax-Deferred Contributions:	1,678.16
Additional Contributions:	0.00
SubTotal:	1,678.16
Survivor Contributions:	0.00
Total Member Contributions:	1,678.16

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17266	3,179.29	548.94
75001	0.20895	11,954.92	2,487.98
75101	0.16945	3,865.21	654.96
		18,999.42	3,701.88

Breakdown of Total Contributions:

Total Member Contributions:	1,678.16
Total Employer Contributions:	3,701.88

5,380.04

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

Begin Date: 12/22/2008
 End Date: 01/04/2009
 Service Period: 01-2009-3 (SPECIAL)

Member Name	Member Name	Coverage Group	Service Period Mo	Service Period Year	Service Period Typs	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Code	Tax-Deferred Member Contribution Amount	
CARRERA	T	70003	01	2009	3	09	536.210	536.21	✓	00	.00	0	000	100	16	42.90
GLAU	L	70003	01	2009	3	08	556.400	556.40	✓	00	.00	0	000	100	16	44.51
HAHN	B	70003	01	2009	3	08	510.680	510.68	✓	00	.00	0	000	100	16	40.85
MARQUEZ	N	70003	01	2009	3	09	556.400	556.40	✓	00	.00	0	000	100	16	44.51
NELSON	B	70003	01	2009	3	09	556.400	556.40	✓	00	.00	0	000	100	16	44.51
VANCE	C	70003	01	2009	3	09	463.200	463.20	✓	00	.00	0	000	100	16	37.06
Total:											3,179.29	Normal:	0.00	0.00	254.34	

Page Total: 100

Additional Contribution: 0.00

Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
CITY OF BELL	3,179.29	0.00	0.00	254.34
Page Total:		3,179.29	Normal: 0.00	0.00
Additional Contribution:		0.00		

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

Begin Date: 12/22/2008

End Date: 01/04/2009

Office Period: 01-2009-3 (SPECIAL)

Member Name	F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
BALANDRAN	G	75001	01 2009 3	09	851.540	851.54 ✓	00	.00	0	000	200	16	76.64
BLUTHENTHA	S	75001	01 2009 3	09	745.100	745.10 ✓	00	.00	0	000	200	16	67.06
CAMACHO	H	75001	01 2009 3	09	822.060	822.06 ✓	00	.00	0	000	200	16	73.99
CARRANZA	J	75001	01 2009 3	09	696.000	696.00 ✓	00	.00	0	000	200	16	62.64
CARRANZA	R	75001	01 2009 3	09	729.810	729.81 ✓	00	.00	0	000	200	16	65.68
CARRERA	J	75001	01 2009 3	09	729.810	729.81 ✓	00	.00	0	000	200	16	65.68
ENDSLEY	A	75001	01 2009 3	09	643.620	643.62 ✓	00	.00	0	000	200	16	57.93
GARCIA	J	75001	01 2009 3	09	800.770	800.77 ✓	00	.00	0	000	200	16	72.07
GRAY	M W	75001	01 2009 3	09	780.580	780.58 ✓	00	.00	0	000	200	16	70.25
HOWARD	R	75001	01 2009 3	09	709.620	709.62 ✓	00	.00	0	000	200	16	63.87
JARA	G	75001	01 2009 3	09	729.810	729.81 ✓	00	.00	0	000	200	16	65.68
LOGAN	M	75001	01 2009 3	08	780.580	780.58 ✓	00	.00	0	000	200	16	70.25
LOPEZ	A	75001	01 2009 3	09	729.810	729.81 ✓	00	.00	0	000	200	16	65.68
MARTINEZ	P R	75001	01 2009 3	09	729.810	729.81 ✓	00	.00	0	000	200	16	65.68
MCCULLAH	B	75001	01 2009 3	09	709.620	709.62 ✓	00	.00	0	000	200	16	63.87
OWENS	K M	75001	01 2009 3	09	766.380	766.38 ✓	00	.00	0	000	200	16	68.97
Total: 11,954.92 Normal: 0.00 0.00													
Additional Contribution: 0.00													

Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
CITY OF BELL	11,954.92	0.00	0.00	1,075.94
Page Total:	11,954.92	Normal: 0.00	0.00	1,075.94
Additional Contribution:		0.00		

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Print Begin Date: 12/22/2008

Print End Date: 01/04/2009

Service Period: 01-2009-3 (SPECIAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Code	Tax-Deferred Member Contribution Amount	
DOWDELL	J	D	75101	01	2009	3	09	583.730	583.73	00	.00	0.00	0 000	201	16	52.54	
FERRARI	L		75101	01	2009	3	09	674.220	674.22	00	.00	0.00	0 000	201	16	60.68	
GODOY	M		75101	01	2009	3	09	633.120	633.12	00	.00	0.00	0 000	201	16	56.98	
RODARTE	R		75101	01	2009	3	09	694.410	694.41	00	.00	0.00	0 000	201	16	62.50	
SANCHEZ	M	A	75101	01	2009	3	09	696.000	696.00	00	.00	0.00	0 000	201	16	62.64	
WALKER	J	E	75101	01	2009	3	09	583.730	583.73	00	.00	0.00	0 000	201	16	52.54	
Total:										3,865.21	Normal:	0.00	0.00				347.88
										Additional Contribution:							0.00

Grand Total:

18,999.42

Normal:

0.00

Additional Contribution:

0.00

0.00

1,678.16

CITY OF BELL

Survivor Contrib Amount

Tax-Deferred Member Contribution

Page Total:

3,865.21

Normal:

0.00

0.00

Additional Contribution:

0.00

0.00

347.88

STATE OF CALIFORNIA

Payroll Listing for Public Employees' Retirement System

Summary of Payroll

CITY OF BELL (0069)

Office Code: 000

Service Period: 01-2008-3 (NORMAL)

Breakdown of Member Contributions:

Normal Member Contributions:	735.91
Tax-Deferred Contributions:	32,660.96
Additional Contributions:	0.00
<u>Sub Total:</u>	<u>33,396.87</u>
Survivor Contributions:	35.34
<u>Total Member Contributions:</u>	<u>33,432.21</u>

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17266	259,409.35	44,789.82
75001	0.20896	117,127.36	24,473.76
75101	0.16945	15,460.79	2,619.83
		<u>391,997.50</u>	<u>71,883.21</u>

Breakdown of Total Contributions:

Total Member Contributions:	33,432.21
Total Employer Contributions:	71,883.21

\$ 105,315.42

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

29/2009
 2:39 PM

Begin Date: 12/22/2008
 End Date: 01/04/2009
 Service Period: 01-2009-3 (NORMAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
ARTIGA	L		70003	01	2009	3	01	7,666.610	3,538.42	00	.00	0	173	100	11	278.19
BAEZ	M		70003	01	2009	3	04	10,790	863.20	00	.00	0	400	100	11	64.18
BEAS	T	Y	70003	01	2009	3	04	8,250	342.38	00	.00	0	400	100	11	22.51
BELLO	V		70003	01	2009	3	01	7,666.610	3,538.42	00	.00	0	173	100	11	278.19
CADENA	D		70003	01	2009	3	04	9,550	167.13	00	.00	0	400	100	11	8.91
CAMPOS	E		70003	01	2009	3	04	10,790	172.64	00	.00	0	400	100	11	9.21
CANALES	C		70003	01	2009	3	01	2,559.330	1,181.23	00	.00	0	173	100	11	89.62
CANALES	C		70003	01	2009	3	09	80,770	80.77	00	.00	0	000	100	16	6.46
CARRERA	T		70003	01	2009	3	01	4,647.150	268.11	00	.00	0	173	100	11	16.57
CARRILLO	J		70003	01	2009	3	01	4,086.530	1,886.09	00	.00	0	173	100	11	146.01
CARRILLO	J		70003	01	2009	3	09	80,770	80.77	00	.00	0	000	100	16	6.46
CASTANEDA	V	M	70003	01	2009	3	01	3,665.630	1,691.83	00	.00	0	173	100	11	130.47
CASTANEDA	V	M	70003	01	2009	3	09	80,770	80.77	00	.00	0	000	100	16	6.46
COBERLY	B		70003	01	2009	3	01	3,891.920	1,796.27	00	.00	0	173	100	11	138.82
COLE	G		70003	01	2009	3	04	10,030	20.06	00	.00	0	400	100	11	1.07
CRUZ	L		70003	01	2009	3	04	9,550	152.80	00	.00	0	400	100	11	8.15
DANIEL	M		70003	01	2009	3	01	3,530.090	1,629.27	00	.00	0	173	100	11	125.46
DELATORRE	G		70003	01	2009	3	04	8,250	507.38	00	.00	0	400	100	11	35.71
DIAZ	E		70003	01	2009	3	01	2,437.460	1,124.98	00	.00	0	173	100	11	85.12
DIAZ	E		70003	01	2009	3	09	80,770	80.77	00	.00	0	000	100	16	6.46
EGGENA	E	K	70003	01	2009	3	01	17,200.020	7,938.47	00	.00	0	173	100	11	630.20
FERNANDEZ	J		70003	01	2009	3	04	8,660	190.52	00	.00	0	400	100	11	10.36
FIGUEROA	A		70003	01	2009	3	04	8,250	115.50	00	.00	0	400	100	11	6.16
FREGOSO	Y		70003	01	2009	3	04	8,250	165.00	00	.00	0	400	100	11	8.80

Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
Page Total:	27,612.78	Normal: 0.00	0.00	2,119.55
Additional Contribution:				0.00

CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement
 CITY OF BELL (0069)
 Office Code: 000

2009
3 PM

Begin Date: 12/22/2008

End Date: 01/04/2009

Service Period: 01-2009-3 (NORMAL)

Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Code Amount
FUENTES K	70003	01 2009 3	04	13.110	635.84	0.0800	0.00	0.00	0 400	100	11 45.99
GAMEZ N A	70003	01 2009 3	01	3,412.740	1,575.11		0.00	0.00	0 173	100	11 121.13
GAMEZ N A	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GARCIA B	70003	01 2009 3	04	15.410	61.64	0.0800	0.00	0.00	0 400	100	11 3.29
GARCIA I	70003	01 2009 3	04	10.280	226.16	0.0800	0.00	0.00	0 400	100	11 13.21
GARCIA J A	70003	01 2009 3	01	3,881.920	1,796.27		0.00	0.00	0 173	100	11 138.82
GARCIA J A	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GARCIA L P	70003	01 2009 3	01	17,200.020	7,938.47		0.00	0.00	0 173	100	11 630.20
GLAU L J	70003	01 2009 3	01	4,647.150	2,144.84		0.00	0.00	0 173	100	11 166.71
GLAU L J	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GOMEZ M	70003	01 2009 3	04	9.550	214.88	0.0800	0.00	0.00	0 400	100	11 12.31
GONGORA A	70003	01 2009 3	01	3,085.560	1,428.72		0.00	0.00	0 173	100	11 109.42
GONGORA A	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GONZALES D M	70003	01 2009 3	04	11.330	158.62	0.0800	0.00	0.00	0 400	100	11 8.46
GONZALES R T	70003	01 2009 3	01	6,193.660	2,858.61		0.00	0.00	0 173	100	11 223.81
GONZALES R T	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GONZALEZ R S	70003	01 2009 3	01	10,433.350	4,815.39		0.00	0.00	0 173	100	11 380.35
GRANADOS Y C	70003	01 2009 3	04	11.880	190.24	0.0800	0.00	0.00	0 400	100	11 10.34
GUERRERO C	70003	01 2009 3	01	3,342.890	1,542.87	0.0800	0.00	0.00	0 173	100	11 118.55
GUERRERO C	70003	01 2009 3	08	80.770	80.77	0.0800	0.00	0.00	0 000	100	16 6.46
GUTIERREZ A L	70003	01 2009 3	01	5,191.920	2,398.27		0.00	0.00	0 173	100	11 186.82
GUTIERREZ A L	70003	01 2009 3	09	80.770	80.77		0.00	0.00	0 000	100	16 6.46
GUTIERREZ A L	70003	01 2009 3	09	359.440	359.44		0.00	0.00	0 000	100	16 28.76
HAHN B	70003	01 2009 3	01	4,425.870	2,042.71		0.00	0.00	0 173	100	11 158.54

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
30,951.47	Normal: 0.00	0.00	2,401.93
Page Total: 30,951.47 Normal: 0.00 Additional Contribution: 0.00			

Y OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retire System
 CITY OF BELL (0069)
 Office Code: 000

Begin Date: 12/22/2008
 End Date: 01/04/2009
 Service Period: 01-2009-3 (NORMAL)

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Rate	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
HAHN	B			70003	01	2009	3	09	48.640	48.64	0.0800	00	.00	0	000	100	16	3.89
HERNANDEZ	O			70003	01	2009	3	01	7,666.610	3,538.42		00	.00	0	173	100	11	278.19
HINDU	C			70003	01	2009	3	01	3,969.030	1,831.86		00	.00	0	173	100	11	141.67
HINDU	C			70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
HURTADO	M	C		70003	01	2009	3	01	4,290.390	1,980.18		00	.00	0	173	100	11	153.53
HURTADO	M	C		70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
JACOBO	T			70003	01	2009	3	01	7,666.610	3,538.42		00	.00	0	173	100	11	278.19
JIMENEZ	A			70003	01	2009	3	00	.000	.00		04	204.42	0	000	100	00	.00
JIMENEZ	A			70003	01	2009	3	01	4,709.210	2,173.48		00	.00	0	173	100	11	169.00
JIMENEZ	A			70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
JIMENEZ	R			70003	01	2009	3	04	10.280	20.56	0.0800	00	.00	0	400	100	11	1.10
LARIOS	A			70003	01	2008	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
LARIOS	A			70003	01	2009	3	01	3,702.080	1,708.65		00	.00	0	173	100	11	131.81
MARQUEZ	N			70003	01	2009	3	01	4,647.150	2,144.84		00	.00	0	173	100	11	166.71
MARQUEZ	N			70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
MARROQUIN	D			70003	01	2009	3	01	6,193.660	2,858.61		00	.00	0	173	100	11	223.81
MARROQUIN	D			70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
MARTINEZ	A	J		70003	01	2009	3	04	8.250	437.25	0.0800	00	.00	0	400	100	11	30.10
MENDEZ	Y			70003	01	2009	3	04	11.330	430.54	0.0800	00	.00	0	400	100	11	29.56
MIRABAL	G			70003	01	2009	3	01	7,666.610	3,538.42		00	.00	0	173	100	11	278.19
MONROY	R			70003	01	2009	3	01	3,362.000	1,551.69		00	.00	0	173	100	11	119.26
MONROY	R			70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46
MONTOYA	A			70003	01	2009	3	01	6,593.930	3,043.35		00	.00	0	173	100	11	238.59
NELSON	B			70003	01	2009	3	01	4,647.150	2,144.84		00	.00	0	173	100	11	166.71

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Rate	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
Page Total:														31,555.14	Normal:	204.42	0.00	2,455.53
Additional Contribution:														0.00				

CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement
 CITY OF BELL (0069)
 Office Code: 000

2009
3 PM

Begin Date: 12/22/2008
 End Date: 01/04/2009
 Service Period: 01-2009-3 (NORMAL)

Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Schd Code	Unit Code	Tax-Deferred Member Contribution Code Amount
NELSON B	70003	01 2009 3	09	80.770	80.77	00	.00	0	000	100	16 6.46
PERETZ A	70003	01 2009 3	01	13,350.000	6,161.54	00	.00	0	173	100	11 488.04
PEREZ E	70003	01 2009 3	01	3,583.390	1,653.87	00	.00	0	173	100	11 127.43
PEREZ E	70003	01 2009 3	09	80.770	80.77	00	.00	0	000	100	16 6.46
PIMENTEL E	70003	01 2009 3	01	4,944.680	2,282.16	00	.00	0	173	100	11 177.69
PIMENTEL E	70003	01 2009 3	09	80.770	80.77	00	.00	0	000	100	16 6.46
RAMIREZ L E	70003	01 2009 3	01	13,350.000	6,161.54	00	.00	0	173	100	11 488.04
RIZZO R	70003	01 2009 3	01	52,325.000	24,150.00	00	.00	0	173	100	11 1,927.12
RIZZO R	70003	01 2009 3	09	48,000.000	48,000.00	00	.00	0	000	100	16 3,840.00
RODRIGUEZ E	70003	01 2009 3	04	10.280	544.84	00	.00	0	400	100	11 38.71
RODRIGUEZ M	70003	01 2009 3	04	9.550	315.15	00	.00	0	400	100	11 20.33
ROSADO N	70003	01 2009 3	08	68.370	68.37	00	.00	0	000	100	16 5.47
ROSADO N	70003	01 2009 3	01	2,962.740	1,367.42	00	.00	0	173	100	11 104.51
ROSADO N	70003	01 2009 3	09	80.770	80.77	00	.00	0	000	100	16 6.46
ROSE L	70003	01 2009 3	00	.000	.00	04	106.20	0	000	100	00 .00
ROSE L	70003	01 2009 3	01	5,233.300	2,415.37	00	.00	0	173	100	11 188.35
ROWE L	70003	01 2009 3	01	6,193.660	2,858.61	00	.00	0	173	100	11 223.81
RUIZ A V	70003	01 2009 3	01	5,191.920	2,396.27	00	.00	0	173	100	11 186.82
RUIZ A V	70003	01 2009 3	09	80.770	80.77	00	.00	0	000	100	16 6.46
SALAS K	70003	01 2009 3	04	11.880	505.33	00	.00	0	400	100	11 35.55
SALAS S	70003	01 2009 3	01	4,100.440	1,892.51	00	.00	0	173	100	11 146.52
SALAS S	70003	01 2009 3	08	80.770	80.77	00	.00	0	000	100	16 6.46
SANCHEZ J	70003	01 2009 3	04	8.250	152.63	00	.00	0	400	100	11 8.14
SANCHEZ M	70003	01 2009 3	04	10.780	205.01	00	.00	0	400	100	11 11.52

Member Name Last Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
Y OF BELL	101,615.24	Normal: 106.20	0.00	8,056.81
Page Total:	101,615.24	Normal: 106.20	0.00	8,056.81
	Additional Contribution:	0.00		

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

29/2009
 2:39 PM

Begin Date: 12/22/2008
 Roll End Date: 01/04/2009
 Service Period: 01-2009-3 (NORMAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Code	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount				
SANCHEZ	M		70003	01	2009	3	04	12.610	100.88	0.0800	00	.00	0	400	100	11	5.38				
SANCHEZ DE	M		70003	01	2009	3	04	8.250	165.00	0.0800	00	.00	0	400	100	11	8.80				
SHAMP	K		70003	01	2009	3	01	5,233.300	2,415.37		00	.00	0	173	100	11	188.35				
SHAMP	K		70003	01	2009	3	00	.000	.00		04	133.31	0	000	100	00	.00				
SPACCIA	P	A	70003	01	2009	3	01	25,520.040	11,778.48		00	.00	0	173	100	11	937.40				
SPACCIA	P	A	70003	01	2009	3	09	48,000.000	48,000.00	0.0800	00	.00	0	000	100	16	3,840.00				
TORRES	R		70003	01	2009	3	04	9.100	145.60	0.0800	00	.00	0	400	100	11	7.77				
TURCIOS	S		70003	01	2009	3	04	9.550	62.08	0.0800	00	.00	0	400	100	11	3.31				
VALDEZ	R		70003	01	2009	3	01	4,708.210	2,173.48		00	.00	0	173	100	11	169.00				
VALDEZ	R		70003	01	2009	3	09	80.770	80.77		00	.00	0	000	100	16	6.46				
VALDEZ	R		70003	01	2009	3	09	326.020	326.02		00	.00	0	000	100	16	26.08				
VANCE	C	L	70003	01	2009	3	01	4,014.390	1,852.80		00	.00	0	173	100	11	143.34				
VANCE	C	L	70003	01	2009	3	09	92.800	92.80		00	.00	0	000	100	16	7.42				
VAZQUEZ	C		70003	01	2009	3	04	10.030	481.44	0.0800	00	.00	0	400	100	11	33.64				
Total:													259,408.35	Normal:	443.93	0.00	Additional Contribution:			0.00	20,410.77

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Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
CITY OF BELL	67,674.72	Normal: 133.31	0.00	5,376.95
Page Total:		Normal: 133.31	0.00	5,376.95
Additional Contribution:		0.00		

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

2009
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Begin Date: 12/22/2008
 End Date: 01/04/2009
 Service Period: 01-2009-3 (NORMAL)

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
BALANDRAN	G			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
BALANDRAN	G			75001	01	2008	3	09	283.85	283.85	10% SA	0.00	0.00	000	200	16	25.55
BALANDRAN	G			75001	01	2009	3	09	283.85	283.85	10% SA	0.00	0.00	000	200	16	25.55
BALTAZAR	J			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
BALTAZAR	J			75001	01	2009	3	09	283.85	283.85	10% SA	0.00	0.00	000	200	16	25.55
BALTAZAR	J			75001	01	2009	3	09	80.77	80.77	SA	0.00	0.00	000	200	16	7.27
BALTAZAR	J			75001	01	2009	3	09	227.08	227.08	10% EDW	0.00	0.00	000	200	16	20.44
BLUTHENTHA	S			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
BLUTHENTHA	S			75001	01	2008	3	09	141.920	141.92	5% EDW	0.00	0.00	000	200	16	12.77
CAMACHO	H			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
CAMACHO	H			75001	01	2009	3	09	283.85	283.85	6% SA	0.00	0.00	000	200	16	25.55
CAMACHO	H			75001	01	2009	3	09	80.77	80.77	SA	0.00	0.00	000	200	16	7.27
CAMACHO	H			75001	01	2009	3	09	85.150	85.15	5% EDW	0.00	0.00	000	200	16	7.66
CAMACHO	S			75001	01	2009	3	01	10,433,350	4,815.39	0.00	0.00	0.93	173	200	11	433.39
CARRANZA	J			75001	01	2009	3	01	5,857,000	2,703.23	0.00	0.00	0.93	173	200	11	243.29
CARRANZA	J			75001	01	2009	3	09	80.770	80.77	SA	0.00	0.00	000	200	16	7.27
CARRANZA	R			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
CARRANZA	R			75001	01	2009	3	09	80.770	80.77	SA	0.00	0.00	000	200	16	7.27
CARRERA	J			75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
CARRERA	J			75001	01	2009	3	09	80.770	80.77	SA	0.00	0.00	000	200	16	7.27
CHAVEZ	M			75001	01	2009	3	01	13,350,000	6,161.54	0.00	0.00	0.93	173	200	11	554.54
CLARK	G	S		75001	01	2009	3	09	283.850	283.85	10% SA	0.00	0.00	000	200	16	25.55
CLARK	G	S		75001	01	2009	3	01	6,150,000	2,838.46	0.00	0.00	0.93	173	200	11	255.46
CLARK	G	S		75001	01	2009	3	09	227.080	227.08	10% EDW	0.00	0.00	000	200	16	20.44

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
36,053.71	0.00	9.30	3,244.85
Normal:	0.00		
Additional Contribution:	0.00		

CITY OF BELL

Page Total:

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
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Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Code	Member Paid Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Code	Tax-Deferred Amount
CORCORAN	J	R	75001	01	2008	3	01	8,742.500	4,035.00	✓	00	.00	0.93	173	200	11	363.15	
COULTER	P	E	75001	01	2009	3	01	8,742.500	4,035.00	✓	00	.00	0.93	173	200	11	363.15	
COULTER	P	E	75001	01	2009	3	00	.000	.00	✓	04	152.95	0	000	200	00	.00	
DIXON	T	P	75001	01	2009	3	01	6,150.000	2,838.46	✓	00	.00	0.93	173	200	11	255.46	
DIXON	T	P	75001	01	2009	3	09	283.850	283.85	10% SA	00	.00	0	000	200	16	25.55	
ENDARA	J		75001	01	2009	3	01	6,150.000	2,838.46	✓	00	.00	0.93	173	200	11	255.46	
ENDARA	J		75001	01	2009	3	09	80.770	80.77	Bic	00	.00	0	000	200	16	7.27	
ENDARA	J		75001	01	2009	3	09	227.080	227.08	0% Edw	00	.00	0	000	200	16	20.44	
ENDARA	J		75001	01	2009	3	00	.000	.00	✓	00	.00	0	000	200	14	97.86	
ENDARA	J		75001	01	2009	3	09	283.850	283.85	SA 10%	00	.00	0	000	200	16	25.55	
ENDSLEY	A		75001	01	2009	3	01	5,578.000	2,574.46	✓	00	.00	0.93	173	200	11	231.70	
FINKELSTEI	S		75001	01	2009	3	01	10,850.020	5,007.70	✓	00	.00	0.93	173	200	11	450.69	
GARCIA	J		75001	01	2009	3	01	6,150.000	2,838.46	✓	00	.00	0.93	173	200	11	255.46	
GARCIA	J		75001	01	2009	3	09	80.770	80.77	Bic	00	.00	0	000	200	16	7.27	
GARCIA	J		75001	01	2009	3	09	283.850	283.85	10% Edw	00	.00	0	000	200	16	25.55	
GRAY	M	W	75001	01	2009	3	01	6,150.000	2,838.46	0.0900	00	.00	0.93	173	200	11	255.46	
GRAY	M	W	75001	01	2009	3	08	283.850	283.85	0.0900 10% SA	00	.00	0	000	200	16	25.55	
GRAY	M	W	75001	01	2009	3	00	.000	.00	✓	00	.00	0	000	200	14	219.38	
HENSHAW	T	J	75001	01	2009	3	01	8,742.500	4,035.00	✓	00	.00	0.93	173	200	11	363.15	
HOWARD	R		75001	01	2009	3	01	6,150.000	2,838.46	✓	00	.00	0.93	173	200	11	255.46	
JARA	G		75001	01	2009	3	01	6,150.000	2,838.46	✓	00	.00	0.93	173	200	11	255.46	
JARA	G		75001	01	2009	3	09	80.770	80.77	Bic	00	.00	0	000	200	16	7.27	
JIMENEZ	A		75001	01	2009	3	01	8,742.500	4,035.00	✓	00	.00	0.93	173	200	11	363.15	
JIMENEZ	J		75001	01	2009	3	01	8,742.500	4,035.00	✓	00	.00	0.93	173	200	11	363.15	

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
46,392.71	152.95	12.09	4,492.59
Normal:			

CITY OF BELL

PAGE

P E R S REPORT
PAY PERIOD: 12/22/08 - 4/09

EMP #	NAME	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
N/A	CASTANON, MARIA P.	9.55	229.20	0.00	0.00	0.00	0.00
N/A	GADNA, ERIKA	8.25	61.88	0.00	0.00	0.00	0.00
N/A	HERNANDEZ, ROXANA J	8.25	301.13	0.00	0.00	0.00	0.00
N/A	MARTINEZ, LYNETTE S.	10.28	102.80	0.00	0.00	0.00	0.00
N/A	MEDINA, VICKY C.	8.25	8.25	0.00	0.00	0.00	0.00
N/A	MONTOYA, ALDO	8.25	214.50	0.00	0.00	0.00	0.00
N/A	MONTOYA, ALDO	8.25	66.00	0.00	0.00	0.00	0.00
N/A	ORTEGA, CLARA	8.25	148.50	0.00	0.00	0.00	0.00
N/A	PADILLA, CORINA	11.33	175.52	0.00	0.00	0.00	0.00
N/A	RAMOS, BRENDA	8.25	206.25	0.00	0.00	0.00	0.00
N/A	SALDANA, JOHN EDWARD	10.28	87.38	0.00	0.00	0.00	0.00
N/A	SANCHEZ, JOSE LUIS	8.25	41.25	0.00	0.00	0.00	0.00
NON-MEMBERS TOTAL:			1,642.76	0.00	0.00	0.00	0.00
EMPR %:				0.0000		0.00	
EMPR CONTRIBUTION:				0.00			

REGULAR	ARTIGA, LUIS	7,666.61	3,538.42	3,538.42	0.00	278.19	0.00
REGULAR	BAEZ, MARIA	10.79	843.20	843.20	0.00	64.18	0.00
REGULAR	BEAS, TERMA Y.	8.25	348.38	348.38	0.00	22.51	0.00
REGULAR	BELLO, VICTOR A.	7,666.61	3,538.42	3,538.42	0.00	278.19	0.00
REGULAR	CADENA, DEBRA L.	9.55	167.13	167.13	0.00	8.91	0.00
REGULAR	CAMPOS, EDGAR	10.79	172.64	172.64	0.00	9.21	0.00
REGULAR	CANALES, CAROLINA	2,559.33	1,181.23	1,181.23	0.00	89.62	0.00
BILINGUAL	CANALES, CAROLINA	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	CARRERA, TRISHA	4,647.15	268.11	268.11	0.00	16.57	0.00
REGULAR	CARRERA, TRISHA	4,647.15	536.21	536.21	0.00	42.90	0.00
REGULAR	CARRILLO, JOSE J.	4,086.53	1,886.09	1,886.09	0.00	146.01	0.00
BILINGUAL	CARRILLO, JOSE J.	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	CASTANEDA, VERONICA M.	3,665.63	1,691.83	1,691.83	0.00	130.47	0.00
BILINGUAL	CASTANEDA, VERONICA M.	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	COBERLY, BRANDON	3,891.92	1,796.27	1,796.27	0.00	138.82	0.00
REGULAR	COLE, GISELA	10.03	20.06	20.06	0.00	1.07	0.00
REGULAR	CRUZ, LETICIA	9.55	152.80	152.80	0.00	8.15	0.00
REGULAR	DANIEL, MICHAEL W.	3,530.09	1,629.27	1,629.27	0.00	125.46	0.00
REGULAR	DE LA TORRE, GUADALUPE	8.25	507.38	507.38	0.00	35.71	0.00
REGULAR	DIAZ, ELIZABETH	2,437.46	1,124.98	1,124.98	0.00	85.12	0.00
BILINGUAL	DIAZ, ELIZABETH	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	EGGENA, ERIC K.	17,600.02	7,938.47	7,938.47	0.00	630.20	0.00
REGULAR	EGGENA, ERIC K.	17,200.02	16,500.00	0.00	0.00	0.00	0.00
REGULAR	FERNANDEZ, JUDITH	8.66	190.52	190.52	0.00	10.36	0.00
REGULAR	FIGUEROA, AGUSTIN	8.25	115.50	115.50	0.00	6.16	0.00
REGULAR	FREGOSO, YOSBETH	8.25	165.00	165.00	0.00	8.80	0.00
REGULAR	FUENTES, KARLA	13.11	635.84	635.84	0.00	45.99	0.00
REGULAR	GAMEZ, NORMA ALICIA	3,412.74	1,575.11	1,575.11	0.00	121.13	0.00
BILINGUAL	GAMEZ, NORMA ALICIA	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	GARCIA, BILLY J.	15.41	61.64	61.64	0.00	3.29	0.00
REGULAR	GARCIA, ILEANA	10.28	226.16	226.16	0.00	13.21	0.00
REGULAR	GARCIA, JOSE A.	3,891.92	1,796.27	1,796.27	0.00	138.82	0.00
BILINGUAL	GARCIA, JOSE A.	175.00	80.77	80.77	0.00	6.46	0.00
REGULAR	GARCIA, LOURDES P	17,200.02	8,914.90	7,938.47	0.00	630.20	0.00
N/A	GARCIA, LOURDES P	17,200.02	16,500.00	0.00	0.00	0.00	0.00

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P. E. R. S. REPORT

7/09 :54:08

P. E. R. S. REP
PAY PERIOD: 12/22/08 /04/09

OF BELL

SEC #	NAME	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
	GLAU, LINDA J.	4,647.15	2,144.84	2,144.84	0.00	166.71	0.00
	GLAU, LINDA J.	175.00	80.77	80.77	0.00	6.46	0.00
	GLAU, LINDA J.	4,647.15	556.40	556.40	0.00	44.51	0.00
	GOMEZ, MARICELA	9.55	214.88	214.88	0.00	12.31	0.00
	GONGORA, ALEJANDRINA	3,095.56	1,428.72	1,428.72	0.00	109.42	0.00
	GONGORA, ALEJANDRINA	175.00	80.77	80.77	0.00	6.46	0.00
	GONZALES, DAWN MARIE	11.33	158.62	158.62	0.00	8.46	0.00
	GONZALES, RITA T.	6,193.66	3,163.57	2,858.61	0.00	223.81	0.00
	GONZALES, RITA T.	175.00	80.77	80.77	0.00	6.46	0.00
	GONZALES, RICARDO S.	10,433.35	5,037.50	4,815.39	0.00	380.35	0.00
	GRANADOS, YVETTE CARLA	11.89	190.24	190.24	0.00	10.34	0.00
	GUERRERO, CLAUDIA	3,342.89	1,542.87	1,542.87	0.00	118.55	0.00
	GUERRERO, CLAUDIA	175.00	80.77	80.77	0.00	6.46	0.00
	GUTIERREZ, ANA LILIA	5,191.92	2,690.55	2,396.27	0.00	186.82	0.00
	GUTIERREZ, ANA LILIA	175.00	80.77	80.77	0.00	6.46	0.00
	GUTIERREZ, ANA LILIA	778.79	359.44	359.44	0.00	28.76	0.00
	GUTIERREZ, ANA LILIA	4,429.87	4,781.22	2,042.71	0.00	158.65	0.00
	HAHN, BRIAN	48.64	48.64	48.64	0.00	3.78	0.00
	HAHN, BRIAN	4,429.87	510.68	510.68	0.00	40.85	0.00
	HERNANDEZ, OSCAR	7,666.61	3,538.42	3,538.42	0.00	278.19	0.00
	HINDU, CLAUDIA	3,969.03	1,831.86	1,831.86	0.00	141.67	0.00
	HINDU, CLAUDIA	175.00	80.77	80.77	0.00	6.46	0.00
	HURTADO, MARIA C.	4,290.39	1,980.18	1,980.18	0.00	153.54	0.00
	HURTADO, MARIA C.	175.00	80.77	80.77	0.00	6.46	0.00
	JACOBO, TERESA	7,666.61	3,538.42	3,538.42	0.00	278.19	0.00
	JIMENEZ, ALEXANDRA	4,709.21	2,173.48	2,173.48	0.00	169.00	0.00
	JIMENEZ, ALEXANDRA	175.00	80.77	80.77	0.00	6.46	0.00
	JIMENEZ, ALEXANDRA	804.42	0.00	0.00	204.42	0.00	0.00
	JIMENEZ, ROMEO	10.28	20.56	20.56	0.00	1.10	0.00
	LARIOS, ANANCA	3,708.08	1,708.65	1,708.65	0.00	131.81	0.00
	LARIOS, ANANCA	175.00	80.77	80.77	0.00	6.46	0.00
	MARQUEZ, NANCY	4,647.15	2,375.75	2,144.84	0.00	166.71	0.00
	MARQUEZ, NANCY	175.00	80.77	80.77	0.00	6.46	0.00
	MARQUEZ, NANCY	4,647.15	556.40	556.40	0.00	44.51	0.00
	MARROQUIN, DAYNA	6,193.66	3,220.52	2,858.61	0.00	223.81	0.00
	MARROQUIN, DAYNA	175.00	80.77	80.77	0.00	6.46	0.00
	MARTINEZ, JR., ANTONIO	8.25	437.25	437.25	0.00	30.10	0.00
	MENDEZ, YOLANDA	11.33	430.54	430.54	0.00	29.56	0.00
	MIRABAL, GEORGE	7,666.61	3,538.42	3,538.42	0.00	278.19	0.00
	MONROY, RODOLFO	3,368.00	1,551.69	1,551.69	0.00	119.26	0.00
	MONROY, RODOLFO	175.00	80.77	80.77	0.00	6.46	0.00
	MONTOYA, ANNA	6,593.93	3,043.35	3,043.35	0.00	238.59	0.00
	NELSON, BOBBIE	4,647.15	2,144.84	2,144.84	0.00	166.71	0.00
	NELSON, BOBBIE	175.00	80.77	80.77	0.00	6.46	0.00
	NELSON, BOBBIE	4,647.15	556.40	556.40	0.00	44.51	0.00
	PEREZ, ANNETTE	13,350.00	7,078.09	6,161.54	0.00	488.04	0.00
	PEREZ, ERICKA	3,563.39	1,653.87	1,653.87	0.00	127.43	0.00
	PEREZ, ERICKA	175.00	80.77	80.77	0.00	6.46	0.00
	PIMENTEL, ESBEYDA	4,944.68	2,282.16	2,282.16	0.00	177.69	0.00
	PIMENTEL, ESBEYDA	175.00	80.77	80.77	0.00	6.46	0.00
	RAMIREZ, LUIS E.	13,350.00	6,320.19	6,161.54	0.00	488.04	0.00
	RIZZO, ROBERT A.	52,385.00	24,334.62	24,150.00	0.00	1,927.12	0.00

51,325.00

C #	NAME	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
	RIZZO, ROBERT A.	52,725.00	13,384.01	0.00	0.00	0.00	0.00
	RIZZO, ROBERT A.	52,725.00	49,000.00	48,000.00	0.00	3,840.00	0.00
	RODRIGUEZ, EDUARDO	10.28	944.84	544.84	0.00	38.71	0.00
	RODRIGUEZ, MELISSA	9.55	315.15	315.15	0.00	20.33	0.00
	ROSADO, NORA	2,962.74	1,359.83	1,367.42	0.00	104.51	0.00
	ROSADO, NORA	175.00	80.77	80.77	0.00	6.46	0.00
	ROSADO, NORA	148.14	68.37	68.37	0.00	5.47	0.00
	ROSE, LESTER	5,233.30	2,415.37	2,415.37	0.00	188.35	0.00
	ROSE, LESTER	106.20	0.00	0.00	106.20	0.00	0.00
	ROWE, LIBA	6,193.66	3,210.22	2,858.61	0.00	223.81	0.00
	RUIZ, ANGELA V.	5,191.92	2,396.27	2,396.27	0.00	186.82	0.00
	RUIZ, ANGELA V.	175.00	80.77	80.77	0.00	6.46	0.00
	SALAS, KARINA	11.89	505.33	505.33	0.00	35.55	0.00
	SALAS, SANDRA	4,100.44	1,892.51	1,892.51	0.00	146.52	0.00
	SALAS, SANDRA	175.00	80.77	80.77	0.00	6.46	0.00
	SANCHEZ DE RIVERA, MARIA	8.25	165.00	165.00	0.00	8.80	0.00
	SANCHEZ, JESSICA	8.25	192.63	192.63	0.00	8.14	0.00
	SANCHEZ, MIGUEL	12.61	100.88	100.88	0.00	5.38	0.00
	SANCHEZ, MIGUEL	10.79	205.01	205.01	0.00	11.92	0.00
	SHAMP, KEITH	5,233.30	2,415.37	2,415.37	0.00	188.35	0.00
	SHAMP, KEITH	133.31	0.00	0.00	133.31	0.00	0.00
	SPACCIA, PIER'ANGELA	25,580.04	11,778.48	11,778.48	0.00	937.40	0.00
	SPACCIA, PIER'ANGELA	25,580.04	6,478.17	0.00	0.00	0.00	0.00
	SPACCIA, PIER'ANGELA	25,580.04	49,000.00	48,000.00	0.00	3,840.00	0.00
	TORRES, ROSARIO	9.10	145.60	145.60	0.00	7.76	0.00
	TURCIOS, SANDRA	9.55	62.08	62.08	0.00	3.31	0.00
	VALDEZ, REBECCA	4,709.21	2,173.48	2,173.48	0.00	169.00	0.00
	VALDEZ, REBECCA	175.00	80.77	80.77	0.00	6.46	0.00
	VALDEZ, REBECCA	706.38	326.02	326.02	0.00	26.08	0.00
	VANCE, CAROLYN L.	4,014.39	2,547.60	1,852.80	0.00	143.58	0.00
	VANCE, CAROLYN L.	92.80	92.80	92.80	0.00	7.19	0.00
	VANCE, CAROLYN L.	4,014.39	463.20	463.20	0.00	37.06	0.00
	VAZQUEZ, CLAUDIA Y.	10.03	481.44	481.44	0.00	33.64	0.00
MISC. (CD 1) TOTAL:			325,579.33	262,588.64	443.93	20,665.12	0.00
EMPR %:			17,2660			0.00	
EMPR CONTRIBUTION:			45,338.55				

BALANDRAN, GEORGE	REGULAR	6,150.00	3,028.46	2,838.46	0.00	253.45	0.93
BALANDRAN, GEORGE	EDUCATION	615.00	283.85	283.85	0.00	25.55	0.00
BALANDRAN, GEORGE	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
BALANDRAN, GEORGE	REGULAR	6,150.00	851.54	851.54	0.00	76.64	0.00
BALTAZAR, JAIME	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.45	0.93
BALTAZAR, JAIME	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
BALTAZAR, JAIME	EDUCATION	492.00	227.08	227.08	0.00	20.44	0.00
BALTAZAR, JAIME	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
BLUTHENTHAL, STACY	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
BLUTHENTHAL, STACY	EDUCATION	307.50	141.92	141.92	0.00	12.77	0.00
BLUTHENTHAL, STACY	REGULAR	6,150.00	745.10	745.10	0.00	67.06	0.00
CAMACHO, HECTOR	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
CAMACHO, HECTOR	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
CAMACHO, HECTOR	EDUCATION	184.50	85.15	85.15	0.00	7.66	0.00

P. E. R. S. REF
 PAY PERIOD: 12/22/06 1/04/09

SEC #	NAME	SPECIAL COMP	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
	CAMACHO, HECTOR	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
	CAMACHO, HECTOR	REGULAR	6,150.00	822.06	822.06	0.00	73.99	0.00
	CAMACHO, SERGIO	REGULAR	10,433.35	4,815.39	4,815.39	0.00	433.39	0.93
	CARRANZA, JESSICA	REGULAR	5,897.00	2,703.23	2,703.23	0.00	243.29	0.93
	CARRANZA, JESSICA	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	CARRANZA, JESSICA	REGULAR	5,897.00	696.00	696.00	0.00	62.64	0.00
	CARRANZA, ROLANDO	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	CARRANZA, ROLANDO	BILINGUAL	80.77	80.77	80.77	0.00	7.27	0.00
	CARRANZA, ROLANDO	REGULAR	6,150.00	729.81	729.81	0.00	65.68	0.00
	CARRERA, JOSE	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	CARRERA, JOSE	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	CARRERA, JOSE	REGULAR	5,150.00	729.81	729.81	0.00	65.68	0.00
	CHAVEZ, MICHAEL	REGULAR	13,350.00	6,161.54	6,161.54	0.00	594.54	0.93
	CLARK, GREGORY S.	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	CLARK, GREGORY S.	EDUCATION	492.00	227.08	227.08	0.00	20.44	0.00
	CLARK, GREGORY S.	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
	CORCORAN III, JAMES R.	REGULAR	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	COULTER, PAUL E. JR.	REGULAR	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	COULTER, PAUL E. JR.	PAYBACK	152.95	0.00	0.00	152.95	0.00	0.00
	DIXON, TERRY P.	REGULAR	6,150.00	3,638.46	2,838.46	0.00	255.46	0.93
	DIXON, TERRY P.	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
	ENDARA, JULIO CESAR	REGULAR	6,150.00	4,446.35	2,838.46	0.00	255.45	0.93
	ENDARA, JULIO CESAR	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	ENDARA, JULIO CESAR	EDUCATION	492.00	227.08	227.08	0.00	20.44	0.00
	ENDARA, JULIO CESAR	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
	ENDARA, JULIO CESAR	DFR PAYBACK	97.86	0.00	0.00	97.86	0.00	0.00
	ENDSLEY, ANDREW	REGULAR	5,578.00	2,888.22	2,574.46	0.00	231.70	0.93
	ENDSLEY, ANDREW	REGULAR	5,578.00	643.62	643.62	0.00	57.93	0.00
	FINKELSTEIN, STEVEN E.	REGULAR	10,850.02	5,007.70	5,007.70	0.00	450.69	0.93
	GARCIA JR, JOSE	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	GARCIA JR, JOSE	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	GARCIA JR, JOSE	EDUCATION	615.00	283.85	283.85	0.00	25.55	0.00
	GARCIA JR, JOSE	REGULAR	6,150.00	800.77	800.77	0.00	72.07	0.00
	GRAY, MATTHEW W.	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	GRAY, MATTHEW W.	SPECIAL COMP	615.00	283.85	283.85	0.00	25.55	0.00
	GRAY, MATTHEW W.	DFR PAYBACK	219.38	0.00	0.00	219.38	0.00	0.00
	GRAY, MATTHEW W.	REGULAR	6,150.00	780.58	780.58	0.00	70.25	0.00
	HOWARD, RICHARD	REGULAR	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	HOWARD, RICHARD	REGULAR	6,150.00	3,028.46	2,838.46	0.00	255.46	0.93
	HOWARD, RICHARD	REGULAR	6,150.00	709.62	709.62	0.00	63.87	0.00
	JARA, GILBERT	REGULAR	6,150.00	2,838.46	2,838.46	0.00	255.46	0.93
	JARA, GILBERT	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	JARA, GILBERT	REGULAR	6,150.00	729.81	729.81	0.00	65.68	0.00
	JIMENEZ, ART	REGULAR	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	JIMENEZ, JOSE	REGULAR	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	JIMENEZ, JOSE	PAYBACK	139.03	0.00	0.00	139.03	0.00	0.00
	LOGAN, MARK	REGULAR	6,150.00	3,218.46	2,838.46	0.00	255.46	0.93
	LOGAN, MARK	EDUCATION	615.00	283.85	283.85	0.00	25.55	0.00
	LOGAN, MARK	REGULAR	6,150.00	780.58	780.58	0.00	70.25	0.00
	LOPEZ, ANTONIO	REGULAR	6,150.00	3,028.46	2,838.46	0.00	255.46	0.93
	LOPEZ, ANTONIO	BILINGUAL	175.00	80.77	80.77	0.00	7.27	0.00
	LOPEZ, ANTONIO	REGULAR	6,150.00	729.81	729.81	0.00	65.68	0.00

P. E. R. S. REPORT
PAY PERIOD: 12/22/08 - 01/09

JF BELL

EMP #	NAME	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
	MARTINEZ, PAUL RAUL	6,150.00	3,916.39	2,838.46	0.00	255.46	0.93
	MARTINEZ, PAUL RAUL	175.00	80.77	80.77	0.00	7.27	0.00
	MARTINEZ, PAUL RAUL	6,150.00	729.81	729.81	0.00	65.68	0.00
	MCCULLAH, BILL	6,150.00	3,088.46	2,838.46	0.00	255.46	0.93
	MIRANDA, ANTHONY	10,850.02	709.62	709.62	0.00	63.87	0.00
	OWENS, KURT M.	6,150.00	5,007.70	5,007.70	0.00	450.69	0.93
	OWENS, KURT M.	492.00	2,838.46	2,838.46	0.00	255.46	0.93
	OWENS, KURT M.	14,600.02	227.08	227.08	0.00	20.44	0.00
	PROBST, ANDREAS R.	8,742.50	766.38	766.38	0.00	68.97	0.00
	RODRIGUEZ, THOMAS M.	8,742.50	6,738.47	6,738.47	0.00	606.46	0.93
	RUSAS, ALBERT	8,742.50	4,035.00	4,035.00	0.00	363.15	0.93
	SAFETY (CD 2) TOTAL:		134,021.86	129,082.28	891.98	11,617.39	29.76
	EMPR %:			20,8950		317.24	
	EMPR CONTRIBUTION:			26,971.74			

	DOWDELL, JAMES D.	5,059.00	2,728.94	2,334.92	0.00	210.14	0.93
	DOWDELL, JAMES D.	5,059.00	583.73	583.73	0.00	52.54	0.00
	FERRARI, LANCE	5,312.00	2,451.69	2,451.69	0.00	220.65	0.93
	FERRARI, LANCE	531.20	245.17	245.17	0.00	22.07	0.00
	FERRARI, LANCE	5,312.00	674.22	674.22	0.00	60.68	0.00
	GODOY, MARISOL	5,312.00	2,451.69	2,451.69	0.00	220.65	0.93
	GODOY, MARISOL	175.00	80.77	80.77	0.00	7.27	0.00
	GODOY, MARISOL	5,312.00	633.12	633.12	0.00	56.98	0.00
	RODARTE, RODRIGO	5,312.00	3,162.50	2,451.69	0.00	220.65	0.93
	RODARTE, RODRIGO	175.00	80.77	80.77	0.00	7.27	0.00
	RODARTE, RODRIGO	531.20	245.17	245.17	0.00	22.07	0.00
	RODARTE, RODRIGO	5,312.00	694.41	694.41	0.00	62.50	0.00
	RODARTE, RODRIGO	5,857.00	3,968.63	2,703.23	0.00	243.29	0.93
	SANCHEZ, MARK ANDREW	175.00	80.77	80.77	0.00	7.27	0.00
	SANCHEZ, MARK ANDREW	5,857.00	696.00	696.00	0.00	62.64	0.00
	SANCHEZ, MARK ANDREW	5,059.00	3,284.06	2,334.92	0.00	210.14	0.93
	WALKER, JONATHAN E.	5,059.00	583.73	583.73	0.00	52.54	0.00
	WALKER, JONATHAN E.						
	SAFETY (CD 3) TOTAL:		22,435.37	19,326.00	0.00	1,739.35	5.58
	EMPR %:			16,9450		0.00	
	EMPR CONTRIBUTION:			3,274.79			

TOTAL ALL CATEGORIES:			483,679.32	410,996.92	735.91	34,021.86	35.34
EMPL CONTRIBUTION:				35,110.35			
EMPR CONTRIBUTION:				75,585.08			
TOTAL CONTRIBUTION:				110,695.43			

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
400 Q STREET, P.O. BOX 1982, SACRAMENTO, CA 95812-1982



SUMMARY REPORT
MEMBER AND EMPLOYER CONTRIBUTIONS

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-00-430)

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADRIWEEKLY-1ST PAYROLL	6
QUADRIWEEKLY-2ND PAYROLL	7

FOR CALPERS USE ONLY

COUNTY CODE

EMPLOYER CODE: 0069	EMPLOYER NAME: Bell	OFFICE CODE: 000	SERVICE PERIOD		
			MONTH	YEAR	TYPE
			01	08	3
CERTIFICATION			BEGINNING DATE		
I HEREBY CERTIFY THAT I AM THE DULY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE HEREIN NAMED EMPLOYER; AND THAT THE DATA AS SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	DAY	YEAR
			12	24	07
SIGNATURE		DATE:	ENDING DATE		
		1/25/2008	MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE)		PHONE NO.:			
Ana L. Hernandez		323 588-6211	01	06	08

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS	
1. COVERAGE GRP	2. EMPLOYER RATE	3. MEMBER EARNINGS	4. EMPLOYER CONTRIBUTIONS		
70003	17.658%	\$251,558.77	\$44,420.25	7. NORMAL:	\$735.91
75001	20.815%	\$113,761.06	\$23,679.36	8. TAX DEFERRED:	\$31,547.04
75101	16.429%	\$11,866.60	\$1,949.56	9. ADDITIONAL:	\$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7+8+9):	\$32,282.95
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT:	\$34.41
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS:	\$32,317.36
0	0.000%	\$0.00	\$0.00		
5. TOTAL MEMBER EARNINGS:		\$377,186.43	6. TOTAL EMPLOYER CONTRIBUTIONS:		\$70,049.17

13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEM 6 + ITEM 12) **\$102,366.53**

ADJUSTMENTS:	14.A SURPLUS ASSET: MISCELLANEOUS CATEGORY	\$0.00
	14.B SURPLUS ASSET: SAFETY CATEGORY	\$0.00
	14.C ACC-344/ACC-1620	\$0.00

ATTACH ADJUSTMENT NOTICES TO SUPPORT AMOUNT SHOWN.
NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.

15. ADVANCE PAYMENT	DATE PAID	EFT Tracking ID	
	1/22/2008	27058144	\$0.00

16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 15A) **\$102,366.53**
PREPARE ONE CHECK OR WARRANT PAYABLE TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.

FOR CALPERS USE ONLY			
Control No. and Business Month	100% Change	Audited	Remittance Amount
			\$
			17. DATE PAID
			18. Previous Document Number

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
400 Q STREET, P.O. BOX 1982, SACRAMENTO, CA 95812-1982



MEMBER REPORT
MEMBER AND EMPLOYER CONTRIBUTIONS

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-DO-430)

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADRIWEEKLY-1ST PAYROLL	6
QUADRIWEEKLY-2ND PAYROLL	7

FOR CALPERS USE ONLY

EMPLOYER CODE: 0069	EMPLOYER NAME: Bell	OFFICE CODE: 000	SERVICE PERIOD		
			MONTH	YEAR	TYPE
			01	08	3
CERTIFICATION			BEGINNING DATE		
I HEREBY CERTIFY THAT I AM THE DULY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE HEREIN NAMED EMPLOYER, AND THAT THE DATA AS SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	DAY	YEAR
			12	24	07
SIGNATURE			ENDING DATE		
DATE: 2/6/2008			MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE) Ana L. Hernandez			01	08	08
PHONE NO: 323 588-6211			SPECIAL PAYROLL <input checked="" type="checkbox"/>		
			SUPPLEMENTAL PAYROLL REPORTING FORM ATTACHED (PERS-RESO-624) <input type="checkbox"/>		

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS	
1 COVERAGE GRP	2 EMPLOYER RATE	X 3. MEMBER EARNINGS	4 EMPLOYER CONTRIBUTIONS		
70003	17.658%	\$2,602.70	\$459.58	7. NORMAL:	\$0.00
75001	20.815%	\$12,320.21	\$2,584.45	8. TAX DEFERRED:	\$1,584.08
75101	16.429%	\$2,988.66	\$487.39	9. ADDITIONAL:	\$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7+8+9):	\$1,584.08
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT:	\$0.00
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS:	\$1,584.08
0	0.000%	\$0.00	\$0.00		

5. TOTAL MEMBER EARNINGS: **\$17,889.57** 6. TOTAL EMPLOYER CONTRIBUTIONS: **\$3,511.42**

13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEM 6 + ITEM 12) **\$5,095.50**

ADJUSTMENTS: 14.A SURPLUS ASSET: MISCELLANEOUS CATEGORY **\$0.00**

14.B SURPLUS ASSET: SAFETY CATEGORY **\$0.00**

14.C ACC-344/ACC-1620 **\$0.00**
ATTACH ADJUSTMENT NOTICES TO SUPPORT AMOUNT SHOWN
NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.

15. ADVANCE PAYMENT **\$0.00**
DATE PAID

15.A EFT PAYMENT **\$0.00**
DATE PAID: **1/25/2008** EFT Tracking ID: **27059323**

16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 15A) **\$5,095.50**
PREPARE ONE CHECK OR WARRANT PAYABLE TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.

FOR CALPERS USE ONLY

Control No. and Business Month	100% Change	Audited	Remittance Amount
			\$
			17. DATE PAID
			18. Previous Document Number

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 Summary of Payroll
 CITY OF BELL (0069)
 Office Code: 000
 Service Period: 01-2008-3 (NORMAL)

Breakdown of Member Contributions:

Normal Member Contributions: 735.91
 Tax-Deferred Contributions: 31,547.04
 Additional Contributions: 0.00
 SubTotal: 32,282.95
 Survivor Contributions: 34.41
 Total Member Contributions: 32,317.36

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17658	251,558.77	44,420.25
75001	0.20815	113,761.06	23,679.36
75101	0.16429	11,866.60	1,949.56
		<u>377,186.43</u>	<u>70,049.17</u>

Breakdown of Total Contributions:

Total Member Contributions: 32,317.36
 Total Employer Contributions: + 70,049.17

102,366.53

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement
 CITY OF BELL (0069)
 Office Code: 000

Begin Date: 12/24/2007

End Date: 01/06/2008

Ice Period: 01-2008-3 (NORMAL)

Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Code	Member Paid Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
BAEZ M	70003	01 2008 3	04	10.530	842.40		00	.00		0	400	11	62.51
BELLO V	70003	01 2008 3	01	6,833.380	3,153.87	✓	00	.00		0	173	11	247.43
BRAINARD M S	70003	01 2008 3	09	80.770	80.77	Bl	00	.00		0	000	16	6.46
BRAINARD M S	70003	01 2008 3	01	4,346.940	2,006.28	✓	00	.00		0	173	11	155.62
CADENA D	70003	01 2008 3	04	9.550	315.15	0.0800	00	.00		0	400	11	20.33
CAMARENA E	70003	01 2008 3	04	8.660	692.60	0.0800	00	.00		0	400	11	50.54
CANALES A	70003	01 2008 3	04	10.020	240.48	0.0800	00	.00		0	400	11	14.36
CANALES C	70003	01 2008 3	09	80.770	80.77	Bl	00	.00		0	000	16	6.46
CANALES C	70003	01 2008 3	01	2,378.000	1,087.54	✓	00	.00		0	173	11	82.92
CANTORAN O	70003	01 2008 3	01	2,821.750	1,210.04	✓	00	.00		0	173	11	91.92
CANTORAN O	70003	01 2008 3	09	80.770	80.77	Bl	00	.00		0	000	16	6.46
CARRERA T	70003	01 2008 3	01	4,533.820	2,092.53	✓	00	.00		0	173	11	162.52
CARRILLO J	70003	01 2008 3	01	3,986.860	1,840.08	✓	00	.00		0	173	11	142.33
CARRILLO J	70003	01 2008 3	09	80.770	80.77	Bl	00	.00		0	000	16	6.46
CASTELLON J B	70003	01 2008 3	04	8.250	280.50	0.0800	00	.00		0	400	11	17.56
COBERLY B	70003	01 2008 3	01	3,616.180	1,666.01	✓	00	.00		0	173	11	128.64
COLE G	70003	01 2008 3	04	10.030	526.58	0.0800	00	.00		0	400	11	37.25
CRUZ L	70003	01 2008 3	04	9.530	286.50	0.0800	00	.00		0	400	11	18.04
DANIEL M	70003	01 2008 3	01	3,278.990	1,513.84	✓	00	.00		0	173	11	116.23
DELATORRE G	70003	01 2008 3	04	8.250	660.00	0.0800	00	.00		0	400	11	47.92
DELGADO J C	70003	01 2008 3	04	10.030	361.08	0.0800	00	.00		0	400	11	24.01
EGGENA E K	70003	01 2008 3	01	15,016.670	6,930.77	✓	00	.00		0	173	11	549.58
FAUSTO J J	70003	01 2008 3	04	8.660	25.98	0.0800	00	.00		0	400	11	1.39
FUENTES J M	70003	01 2008 3	04	8.250	346.50	0.0800	00	.00		0	400	11	22.84

Member Name Last Name F M	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
Page Total:	25,415.02	Normal: 0.00	0.00	2,018.78
Additional Contribution:				0.00

(OF BELL

Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Begin Date: 12/24/2007
Roll End Date: 01/06/2008
Service Period: 01-2008-3 (NORMAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
FUENTES	K		70003	01	2008	3	04	13.110	613.92	0.0800	00	.00	400	100	11	44.23
GAMEZ	N	A	70003	01	2008	3	01	3,357.900	1,549.80	✓	00	.00	173	100	11	119.10
GAMEZ	N	A	70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GARCIA	J		70003	01	2008	3	04	12.490	828.24	0.0800	00	.00	400	100	11	61.38
GARCIA	J	A	70003	01	2008	3	01	3,616.190	1,669.01	✓	00	.00	173	100	11	128.64
GARCIA	J	A	70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GARCIA	L	P	70003	01	2008	3	01	13,350.000	6,161.54	✓	00	.00	173	100	11	488.04
GLAU	L	J	70003	01	2008	3	01	4,533.820	2,092.53	✓	00	.00	173	100	11	162.52
GLAU	L	J	70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GOMEZ	M		70003	01	2008	3	04	9.560	424.98	0.0800	00	.00	400	100	11	28.12
GONGORA	A		70003	01	2008	3	01	3,020.050	1,393.87	✓	00	.00	173	100	11	106.63
GONGORA	A		70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GONZALES	D	M	70003	01	2008	3	04	11.050	464.10	0.0800	00	.00	400	100	11	32.25
GONZALES	D	M	70003	01	2008	3	04	11.050	530.40	0.0800	00	.00	400	100	11	37.55
GONZALES	R	T	70003	01	2008	3	01	6,042.570	2,788.88	✓	00	.00	173	100	11	218.23
GONZALES	R	T	70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GONZALES	R	S	70003	01	2008	3	01	9,933.320	4,584.61	✓	00	.00	173	100	11	361.89
GRANADOS	Y	C	70003	01	2008	3	04	11.890	475.60	0.0800	00	.00	400	100	11	33.17
GUERRERO	C		70003	01	2008	3	01	3,106.070	1,433.57	✓	00	.00	173	100	11	109.81
GUERRERO	C		70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GUTIERREZ	A	L	70003	01	2008	3	00	.000	.00		00	.00	000	100	14	206.82
GUTIERREZ	A	L	70003	01	2008	3	01	4,594.350	2,120.47	✓	00	.00	173	100	11	164.76
GUTIERREZ	A	L	70003	01	2008	3	09	80.770	80.77	BL	00	.00	000	100	16	6.46
GUTIERREZ	A	L	70003	01	2008	3	09	267.690	267.69	LA	00	.00	000	100	16	21.42

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
27,964.60	Normal: 0.00	0.00	2,370.78

Page Total: Additional Contribution: 0.00

Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

PM

Begin Date: 12/24/2007

End Date: 01/06/2008

Pay Period: 01-2008-3 (NORMAL)

Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Rate	Member Paid Contribution Code Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Code Amount
GUTIERREZ A L	70003	01 2008 3	09	.460	.46	C.T.	00 .00	0	000	100	16 .04
GUZMAN A	70003	01 2008 3	04	8.250	24.75	0.0800	00 .00	0	400	100	11 1.32
GUZMAN R	70003	01 2008 3	04	11.330	530.40	0.0800	00 .00	0	400	100	11 37.55
HAHN B	70003	01 2008 3	01	4,112.310	1,897.99	✓	00 .00	0	173	100	11 146.96
HERNANDEZ O	70003	01 2008 3	01	6,833.380	3,153.87	✓	00 .00	0	173	100	11 247.43
HINDU C	70003	01 2008 3	01	3,872.220	1,787.18	✓	00 .00	0	173	100	11 138.10
HINDU C	70003	01 2008 3	09	80.770	80.77	BL	00 .00	0	000	100	16 6.46
HURTADO M C	70003	01 2008 3	01	4,186.760	1,931.89	✓	00 .00	0	173	100	11 149.67
HURTADO M C	70003	01 2008 3	09	80.770	80.77	BL	00 .00	0	000	100	16 6.46
JACOBO T	70003	01 2008 3	01	6,833.380	3,153.87	✓	00 .00	0	173	100	11 247.43
JIMENEZ A	70003	01 2008 3	00	.000	.00		04 204.42	0	000	100	00 .00
JIMENEZ A	70003	01 2008 3	01	4,594.350	2,120.47	✓	00 .00	0	173	100	11 164.76
JIMENEZ A	70003	01 2008 3	09	80.770	80.77	BL	00 .00	0	000	100	16 6.46
JIMENEZ R	70003	01 2008 3	04	10.020	310.62	0.0800	00 .00	0	400	100	11 19.97
LARIOS A	70003	01 2008 3	09	80.770	80.77	✓	00 .00	0	000	100	16 6.46
LARIOS A	70003	01 2008 3	01	3,702.080	1,708.65	✓	00 .00	0	173	100	11 131.81
LEON B G	70003	01 2008 3	04	8.250	272.25	0.0800	00 .00	0	400	100	11 16.90
MARQUEZ N	70003	01 2008 3	01	4,533.820	2,092.53	✓	00 .00	0	173	100	11 162.52
MARQUEZ N	70003	01 2008 3	09	90.390	90.39	0.0800	00 W/P 7.23	0	000	100	16 7.23
MARQUEZ N	70003	01 2008 3	09	80.770	80.77	BL	00 .00	0	000	100	16 6.46
MARROQUIN D	70003	01 2008 3	01	6,042.570	2,798.88	✓	00 .00	0	173	100	11 218.23
MARROQUIN D	70003	01 2008 3	09	80.770	80.77	BL	00 .00	0	000	100	16 6.46
MARTINEZ M	70003	01 2008 3	04	10.790	121.10	0.0800	00 .00	0	400	100	11 6.46
MEJORADO E	70003	01 2008 3	04	9.100	505.05	0.0800	00 .00	0	400	100	11 35.52

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
22,974.97	Normal: 204.42	0.00	1,770.66

Page Total:

Additional Contribution: 0.00

CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

Begin Date: 12/24/2007
 Roll End Date: 01/06/2008
 Service Period: 01-2008-3 (NORMAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
MENDEZ	M		70003	01	2008	3	04	10.530	442.26	0.0800	00	.00	400	100	11	30.50
MENDEZ	Y		70003	01	2008	3	04	11.050	884.00		00	.00	400	100	11	65.84
MIRABAL	G		70003	01	2008	3	01	6,833.380	3,153.87		00	.00	173	100	11	247.43
MONROY	R		70003	01	2008	3	04	15.790	566.44	0.0800	00	.00	400	100	11	40.60
MONROY	R		70003	01	2008	3	04	12.920	51.68	0.0800	00	.00	400	100	11	4.13
MONTOYA	A		70003	01	2008	3	01	6,593.930	3,043.35	0.0800	00	.00	173	100	11	238.59
NELSON	B		70003	01	2008	3	01	4,317.910	1,992.88		00	.00	173	100	11	154.55
NELSON	B		70003	01	2008	3	09	80.770	80.77		00	.00	000	100	16	6.46
NELSON	B		70003	01	2008	3	09	87.500	87.50	0.0800	00	.00	000	100	16	7.00
ORTIZ	D		70003	01	2008	3	04	10.530	579.15	0.0800	00	.00	400	100	11	41.45
ORTIZ	J	L	70003	01	2008	3	04	8.660	151.55	0.0800	00	.00	400	100	11	8.08
PARRA	J		70003	01	2008	3	04	11.050	530.40	0.0800	00	.00	400	100	11	37.55
PERETZ	A		70003	01	2008	3	01	12,516.680	5,776.93		00	.00	173	100	11	457.27
PEREZ	E		70003	01	2008	3	01	3,170.960	1,463.52		00	.00	173	100	11	112.20
PEREZ	E		70003	01	2008	3	09	80.770	80.77		00	.00	000	100	16	6.46
PIMENTEL	E		70003	01	2008	3	01	4,594.350	1,484.33	0.0800	00	.00	173	100	11	113.87
PIMENTEL	E		70003	01	2008	3	09	80.770	80.77		00	.00	000	100	16	6.46
PIMENTEL	E		70003	01	2008	3	01	4,824.090	667.95	0.0800	00	.00	173	100	11	53.43
QUIGLEY	T		70003	01	2008	3	04	11.050	530.40	0.0800	00	.00	400	100	11	37.55
QUIRANTE	A		70003	01	2008	3	04	8.660	381.04	0.0800	00	.00	400	100	11	25.60
RAMIREZ	L	E	70003	01	2008	3	01	12,516.680	5,776.93		00	.00	173	100	11	457.27
RAMIREZ	V		70003	01	2008	3	04	10.020	571.14	0.0800	00	.00	400	100	11	40.81
RIZZO	R		70003	01	2008	3	01	45,000.000	21,000.00	0.0800	00	.00	173	100	11	1,675.12
RIZZO	R		70003	01	2008	3	09	45,000.000	45,000.00	0.0800	00	.00	000	100	16	3,600.00

Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
Page Total:	94,379.63	Normal: 0.00	0.00	7,468.22

CITY OF BELL

Additional Contribution: 0.00

Payroll Listing for Public Employees' Retirement
CITY OF BELL (0069)
Office Code: 000

Print Date: 12/24/2007
End Date: 01/06/2008
Pay Period: 01-2008-3 (NORMAL)

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contribb Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount	
ODRIGUEZ	E			70003	01	2008	3	04	10.020	721.44	0.0800	00	.00	0	400	100	11	52.84
RODRIGUEZ	M			70003	01	2008	3	04	9.550	401.10	0.0800	00	.00	0	400	100	11	27.21
ROSADO	N			70003	01	2008	3	01	2,890.490	1,334.07	✓	00	.00	0	173	100	11	101.85
ROSADO	N			70003	01	2008	3	09	80.770	80.77	β/L	00	.00	0	000	100	16	6.46
ROSE	L			70003	01	2008	3	00	.000	.00	✓	04	106.20	0	000	100	00	.00
ROSE	L			70003	01	2008	3	01	5,105.660	2,358.46	✓	00	.00	0	173	100	11	183.64
ROWE	L			70003	01	2008	3	01	6,042.570	2,788.88	✓	00	.00	0	173	100	11	218.23
RUIZ	A	V		70003	01	2008	3	01	4,824.080	2,226.50	✓	00	.00	0	173	100	11	173.24
RUIZ	A	V		70003	01	2008	3	09	80.770	80.77	β/L	00	.00	0	000	100	16	6.46
SALAS	K			70003	01	2008	3	04	11.600	690.20	0.0800	00	.00	0	400	100	11	50.34
SALAS	S			70003	01	2008	3	01	3,809.930	1,758.43	✓	00	.00	0	173	100	11	135.79
SALAS	S			70003	01	2008	3	09	80.770	80.77	β/L	00	.00	0	000	100	16	6.46
SANCHEZ	M			70003	01	2008	3	04	10.530	210.80	0.0800	00	.00	0	400	100	11	11.97
SANCHEZ	S			70003	01	2008	3	04	8.660	420.01	0.0800	00	.00	0	400	100	11	28.72
SHAMP	K			70003	01	2008	3	01	5,105.660	2,358.46	✓	00	.00	0	173	100	11	183.64
SHAMP	K			70003	01	2008	3	00	.000	.00	✓	04	133.31	0	000	100	00	.00
SPACCIA	P	A		70003	01	2008	3	01	19,600.010	9,046.18	✓	00	.00	0	173	100	11	718.81
SPACCIA	P	A		70003	01	2008	3	09	45,000.000	45,000.00	0.0800	00	.00	0	000	100	16	3,600.00
TORRES	J			70003	01	2008	3	04	15.550	1,244.00	✓	00	.00	0	400	100	11	84.64
TORRES	M			70003	01	2008	3	04	10.020	781.56	0.0800	00	.00	0	400	100	11	57.64
TORRES	R			70003	01	2008	3	04	8.100	477.75	0.0800	00	.00	0	400	100	11	33.34
TURCIOS	S			70003	01	2008	3	04	9.550	276.95	0.0800	00	.00	0	400	100	11	17.28
URZUA	A	V		70003	01	2008	3	04	10.020	210.42	0.0800	00	.00	0	400	100	11	11.95
VALDES	L			70003	01	2008	3	04	8.660	25.98	0.0800	00	.00	0	400	100	11	1.39

Member Name	Last Name	F	M	Member Earnings	Member Paid Contribution	Survivor Contribb Amount	Tax-Deferred Member Contribution
Page Total:				72,569.28	Normal: 239.51	0.00	5,721.90

Additional Contribution: 0.00

Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Print Date: 12/24/2007
Payroll End Date: 01/06/2008
Service Period: 01-2008-3 (NORMAL)

Member Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount		
VALDEZ	R		70003	01	2008	3	04	12.920	568.48	0.0800	00	.00	0	400	11	40.60		
VALDEZ	R		70003	01	2008	3	01	4,375.580	2,019.50	✓	00	.00	0	173	11	156.67		
VALDEZ	R		70003	01	2008	3	09	80.770	80.77	✓	00	.00	0	000	16	6.46		
VALDEZ	R		70003	01	2008	3	09	267.680	267.69	0.0800	SA	.00	0	000	16	21.42		
VALDEZ	R		70003	01	2008	3	09	.460	.46	CC	00	.00	0	000	16	.04		
VALDEZ	R		70003	01	2008	3	00	.000	.00		00	.00	0	000	14	147.69		
VARGAS	X	A	70003	01	2008	3	09	80.770	80.77	✓	00	.00	0	000	16	6.46		
VARGAS	X	A	70003	01	2008	3	01	5,879.380	2,713.56	✓	00	.00	0	173	11	212.21		
VARGAS	X	A	70003	01	2008	3	09	120.000	120.00	SA	00	.00	0	000	16	9.60		
VAZQUEZ	C		70003	01	2008	3	04	10.030	571.71	0.0800	00	.00	0	400	11	40.86		
VILLALOBOS	R		70003	01	2008	3	04	10.020	591.18	0.0800	00	.00	0	400	11	42.41		
VILLANUEVA	D		70003	01	2008	3	04	9.100	241.15	0.0800	00	.00	0	400	11	14.41		
Total:												251,558.77	Normal:	443.93	0.00			20,050.17
Additional Contribution:														0.00				

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
7,256.27	Normal: 0.00	0.00	698.83
Page Total:	Normal: 0.00	0.00	698.83

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement
CITY OF BELL (0069)
Office Code: 000

Begin Date: 12/24/2007
End Date: 01/06/2008
Service Period: 01-2008-3 (NORMAL)

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
BALANDRAN	G			75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.24
BALANDRAN	G			75001	01	2008	3	09	276.920	276.92	10% SA	.00	.00	0	000	16	24.92
BALANDRAN	G			75001	01	2008	3	09	276.920	276.92	10% SA	.00	.00	0	000	16	24.92
BALTAZAR	J			75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.23
BALTAZAR	J			75001	01	2008	3	09	276.920	276.92	10% SA	.00	.00	0	000	16	24.92
BALTAZAR	J			75001	01	2008	3	09	80.770	80.77	BIL	.00	.00	0	000	16	7.27
BALTAZAR	J			75001	01	2008	3	09	83.080	83.08	3% SA	.00	.00	0	000	16	7.48
BLUTHENTHA	S			75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.23
BLUTHENTHA	S			75001	01	2008	3	09	138.460	138.46	5%	.00	.00	0	000	16	12.46
CAMACHO	H			75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.23
CAMACHO	H			75001	01	2008	3	08	276.920	276.92	10% SA	.00	.00	0	000	16	24.92
CAMACHO	H			75001	01	2008	3	09	80.770	80.77	BIL	.00	.00	0	000	16	7.27
CAMACHO	H			75001	01	2008	3	09	83.080	83.08	3% SA	.00	.00	0	000	16	7.48
CAMACHO	S			75001	01	2008	3	01	9,933.320	4,584.81	✓	.00	.00	173	200	11	412.61
CARRANZA	J			75001	01	2008	3	01	5,442.000	2,511.69	✓	.00	.00	173	200	11	226.05
CARRANZA	J			75001	01	2008	3	09	80.770	80.77	BIL	.00	.00	0	000	16	7.27
CARRANZA	R			75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.23
CARRANZA	R			75001	01	2008	3	09	80.770	80.77	BIL	.00	.00	0	000	16	7.27
CARRERA	J			75001	01	2008	3	01	6,000.000	2,769.23	0.0900	.00	.00	173	200	11	249.23
CARRERA	J			75001	01	2008	3	09	80.770	80.77	BIL	.00	.00	0	000	16	7.27
CHAVEZ	M			75001	01	2008	3	00	.000	.00		.00	.00	0	000	14	92.55
CHAVEZ	M			75001	01	2008	3	01	12,516.680	5,776.93	✓	.00	.00	173	200	11	519.92
CLARK	G	S		75001	01	2008	3	09	276.920	276.92	10% SA	.00	.00	0	000	16	24.92
CLARK	G	S		75001	01	2008	3	01	6,000.000	2,769.23	✓	.00	.00	173	200	11	249.23

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
34,350.91	Normal: 0.00	9.30	3,184.12
Page Total:			
Additional Contribution: 0.00			

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Ret System
 CITY OF BELL (0069)
 Office Code: 000

Print Begin Date: 12/24/2007
 Print End Date: 01/06/2008
 Service Period: 01-2008-3 (NORMAL)

Member Name	Member Name	Coverage Group	Service Period	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
CLARK	G S	75001	01 2008 3	09	221.540	221.54	8%	.00	.00	0	000	200	19.94
CORCORAN	J R	75001	01 2008 3	01	8,528.000	3,936.00		.00	.00	0.93	173	200	354.24
COULTER	P E	75001	01 2008 3	01	8,528.000	3,936.00		.00	.00	0.93	173	200	354.24
COULTER	P E	75001	01 2008 3	00	.000	.00		152.95	.00	0	000	00	.00
DIXON	T P	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
DIXON	T P	75001	01 2008 3	09	276.920	276.92	10% SA	.00	.00	0	000	200	24.92
ENDARA	J	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
ENDARA	J	75001	01 2008 3	09	80.770	80.77	6%	.00	.00	0	000	200	7.27
ENDARA	J	75001	01 2008 3	09	221.540	221.54	8% EDU	.00	.00	0	000	200	19.94
ENDARA	J	75001	01 2008 3	00	.000	.00		.00	.00	0	000	200	97.86
ENDARA	J	75001	01 2008 3	09	276.920	276.92	10% SA	.00	.00	0	000	200	24.92
FINKELSTEI	S	75001	01 2008 3	01	10,433.350	4,815.39		.00	.00	0.93	173	200	433.39
GARCIA	J	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
GARCIA	J	75001	01 2008 3	09	80.770	80.77	6%	.00	.00	0	000	200	7.27
GARCIA	J	75001	01 2008 3	09	276.920	276.92	10% SA	.00	.00	0	000	200	24.92
GEER	J	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
GEER	J	75001	01 2008 3	09	276.920	276.92	10% SA	.00	.00	0	000	200	24.92
GEER	J	75001	01 2008 3	09	221.540	221.54	8% EDU	.00	.00	0	000	200	19.94
HENSHAW	T J	75001	01 2008 3	01	8,528.000	3,936.00		.00	.00	0.93	173	200	354.24
HOWARD	R	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
HOWARD	R	75001	01 2008 3	09	276.920	276.92	10% SA	.00	.00	0	000	200	24.92
JARA	G	75001	01 2008 3	01	6,000.000	2,769.23		.00	.00	0.93	173	200	249.23
JARA	G	75001	01 2008 3	09	80.770	80.77	6%	.00	.00	0	000	200	7.27
JIMENEZ	A	75001	01 2008 3	01	8,528.000	3,936.00		.00	.00	0.93	173	200	354.24

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
39,466.30	152.95	10.23	3,649.82
Normal:	0.00		
Additional Contribution:			

Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Begin Date: 12/24/2007
End Date: 01/06/2008
Pay Period: 01-2008-3 (NORMAL)

Member Name	Last Name	F	M	Member Name	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution			
JIMENEZ	J			JIMENEZ	75001	01	2008	3	01	8,528.000	3,936.00	00	.00	0.93	173	200	11	354.24			
JIMENEZ	J			JIMENEZ	75001	01	2008	3	00	.000	.00	04	139.03	0	000	200	00	.00			
LOGAN	M			LOGAN	75001	01	2008	3	01	6,000.000	2,769.23	00	.00	0.93	173	200	11	249.23			
LOGAN	M			LOGAN	75001	01	2008	3	09	276.920	276.92	10%	.00	0	000	200	16	24.92			
LOPEZ	A			LOPEZ	75001	01	2008	3	01	6,000.000	2,769.23	00	.00	0.93	173	200	11	249.23			
LOPEZ	A			LOPEZ	75001	01	2008	3	09	80.770	80.77	00	.00	0	000	200	16	7.27			
MARTINEZ	P	R		MARTINEZ	75001	01	2008	3	01	5,714.000	2,637.23	00	.00	0.93	173	200	11	237.35			
MARTINEZ	P	R		MARTINEZ	75001	01	2008	3	09	80.770	80.77	00	.00	0	000	200	16	7.27			
MCCULLAH	B			MCCULLAH	75001	01	2008	3	01	6,000.000	2,769.23	00	.00	0.93	173	200	11	249.23			
MIRANDA	A			MIRANDA	75001	01	2008	3	01	10,433.350	4,815.39	00	.00	0.93	173	200	11	433.39			
OWENS	K	M		OWENS	75001	01	2008	3	01	6,000.000	2,769.23	00	.00	0.93	173	200	11	249.23			
OWENS	K	M		OWENS	75001	01	2008	3	09	221.540	221.54	8%	.00	0	000	200	16	19.94			
PROBST	A			PROBST	75001	01	2008	3	01	13,766.680	6,353.85	00	.00	0.93	173	200	11	571.85			
RODRIGUEZ	T			RODRIGUEZ	75001	01	2008	3	01	8,528.000	3,936.00	00	.00	0.93	173	200	11	354.24			
RUSAS	A			RUSAS	75001	01	2008	3	01	8,528.000	3,936.00	00	.00	0.93	173	200	11	354.24			
SILVA	C			SILVA	75001	01	2008	3	01	5,442.000	2,511.69	00	.00	0.93	173	200	11	226.05			
SILVA	C			SILVA	75001	01	2008	3	09	80.770	80.77	00	.00	0	000	200	16	7.27			
Total:													113,761.06	Normal:	291.98	28.76					10,428.89
Additional Contribution:													0.00								

200

Member Name	Last Name	F	M	Member Name	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution						
JIMENEZ	J			JIMENEZ	3,936.00	0.00	0.93	354.24						
JIMENEZ	J			JIMENEZ	.00	139.03	0.00	.00						
LOGAN	M			LOGAN	2,769.23	0.00	0.93	249.23						
LOGAN	M			LOGAN	276.92	24.92	0.00	24.92						
LOPEZ	A			LOPEZ	2,769.23	0.00	0.93	249.23						
LOPEZ	A			LOPEZ	80.77	7.27	0.00	7.27						
MARTINEZ	P	R		MARTINEZ	2,637.23	0.00	0.93	237.35						
MARTINEZ	P	R		MARTINEZ	80.77	7.27	0.00	7.27						
MCCULLAH	B			MCCULLAH	2,769.23	0.00	0.93	249.23						
MIRANDA	A			MIRANDA	4,815.39	0.00	0.93	433.39						
OWENS	K	M		OWENS	2,769.23	0.00	0.93	249.23						
OWENS	K	M		OWENS	221.54	19.94	0.00	19.94						
PROBST	A			PROBST	6,353.85	0.00	0.93	571.85						
RODRIGUEZ	T			RODRIGUEZ	3,936.00	0.00	0.93	354.24						
RUSAS	A			RUSAS	3,936.00	0.00	0.93	354.24						
SILVA	C			SILVA	2,511.69	0.00	0.93	226.05						
SILVA	C			SILVA	80.77	7.27	0.00	7.27						
Page Total:							39,943.86	Normal:	139.03	10.23			3,594.95	
Additional Contribution:							0.00							

CITY OF BELL

Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Print Date: 12/24/2007
Roll End Date: 01/06/2008
Service Period: 01-2008-3 (NORMAL)

Member Name	Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Code	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
FERRARI	L			75101	01	2008	3	01	4,936.000	2,278.15	✓	00	.00	0.93	173	201	11	205.03
GODOY	M			75101	01	2008	3	01	4,936.000	2,278.15	✓	00	.00	0.93	173	201	11	205.03
GODOY	M			75101	01	2008	3	09	80.770	80.77	✓	00	.00	0	000	201	16	7.27
HAUPTMAN	N		C	75101	01	2008	3	01	4,936.000	2,278.15	✓	00	.00	0.93	173	201	11	205.03
RODARTE	R			75101	01	2008	3	01	4,936.000	2,278.15	✓	00	.00	0.93	173	201	11	205.03
RODARTE	R			75101	01	2008	3	09	80.770	80.77	✓	00	.00	0	000	201	16	7.27
SANCHEZ	M		A	75101	01	2008	3	09	80.770	80.77	✓	00	.00	0	000	201	16	7.27
SANCHEZ	M		A	75101	01	2008	3	01	5,442.000	2,511.69	✓	00	.00	0.93	173	201	11	226.05
Total:														11,866.60	Normal:	0.00	4.65	1,067.98
Additional Contribution:														0.00				

Grand Total: 377,186.43 Normal: 735.91 34.41
 Additional Contribution: 0.00

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
11,866.60	Normal: 0.00	4.65	1,067.98
Page Total:			
11,866.60	Normal: 0.00	4.65	1,067.98
Additional Contribution: 0.00			

CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 Summary of Payroll
 CITY OF BELL (0069)
 Office Code: 000
 Service Period: 01-2008-3 (SPECIAL)

Breakdown of Member Contributions:

Normal Member Contributions:	0.00
Tax-Deferred Contributions:	1,584.08
Additional Contributions:	0.00
SubTotal:	<u>1,584.08</u>
Survivor Contributions:	0.00
Total Member Contributions:	<u>1,584.08</u>

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17658	2,602.70	459.58
75001	0.20815	12,320.21	2,564.45
75101	0.16429	2,966.66	487.39
		<u>17,889.57</u>	<u>3,511.42</u>

Breakdown of Total Contributions:

Total Member Contributions:	1,584.08
Total Employer Contributions:	3,511.42
	<u>5,095.50</u>

Y OF BELL T 200 EMPLOYEE INFORMATION REPORT 01/04/00

LOYEE BER NAME TITLE DATE HIRED DATE HIRED PT DATE HIRED DATE HIRED PT SALARY HRLY RATE STEP G/L DISTRIBUTION ACCOUNT NUMBER

Table with columns: Employee ID, Name, Title, Hire Date, Salary, Rate, Step, Distribution, Account Number. Rows include employees like ANAYA, JUAN; AVIAR, JAVIER ALEX; BABICKA, JON F; CAMPOS, EDGAR; CANALES, CAROLINA; CANTORAN, EBELIA; CARRERA, TRISHA; CHUNG, CARLOS A.; ELHABBAN, JOHN G.; EVANGELI, ALICIA N.; GARCIA, DENNIFER; GARCIA, JESSICA; GLAU, LINDA J.; GUERRERO, CHRISTIAN; GUERRERO, CLAUDIA N.; HAHN, BRIAN; HAUPMANN, NICOLE C.; MARGUERITE, NANCY; NELSON, SOBBIE; PADILLA, CORINA; PIMENTEL, EBREDA; ROTH, BRIAN C.; ROTH, DARRYL E.; RUIZ, ANGELA V.; SALAS, SANDRA.

TOTAL EMPLOYEES 25

EMPLOYEE INFORMATION
01/04/08

IF BELL 100
TITLE MOTOR OFFICER
DATE HIRED 12 21 98
DATE HIRED 05 07 99
DATE HIRED 01 29 01
DATE HIRED 08 05 81
DATE HIRED 09 26 84
DATE HIRED 08 02 04
DATE HIRED 03 27 04
DATE HIRED 01 29 01
DATE HIRED 11 18 02
DATE HIRED 09 03 71
DATE HIRED 01 05 93
DATE HIRED 12 12 98
DATE HIRED 08 28 85
DATE HIRED 08 02 04
DATE HIRED 07 10 06
DATE HIRED 01 22 92

EMP ID	NAME	TITLE	DATE HIRED	SALARY	HR/WRK	RATE	STEP	G/L DISTRIBUTION	ACCOUNT NUMBER	PC						
7	BALANDRAN, GEORGE	MOTOR OFFICER	12 21 98							2,769.23	41	5384	E	01 58321080110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										276.92	4	10		01 58321080110	100.00	
										276.92	4	12		01 58321080130	100.00	
4	BALTAZAR, JATME	DETECTIVE	05 07 99							2,769.23	40	1250	E	01 58321030110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										80.77	4	10		01 58321030110	100.00	
										276.92	4	10		01 58321030110	100.00	
										83.08	4	12		01 58321030130	100.00	
0	BLUTHENTHAL, STACY	POLICE OFFICER	01 29 01	07 17 00						2,769.23	36	1462	E	01 58321010110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										138.46	4	12		01 58321010130	100.00	
										2,769.23	40	1250	E	01 58152000110	50.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										70	2107000110			20.00		
										08	58350180110			15.00		
										01	58192200110			15.00		
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										80.77	4	10		01 58152000110	100.00	
										276.92	4	10		01 58152000110	100.00	
11	CAMACHO, SERGIO	POLICE LIEUTENANT	09 26 84							4,584.61	57	3076	C	01 58321090110	100.00	
										CONTR01 58321090110 100.00						
19	CARRANZA, JESSICA	POLICE OFFICER	08 02 04	03 27 04						2,511.69	32	4058	C	01 58321010110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										51.34	4	12		01 58152000130	100.00	
										16.62	4	12		01 58107000130	100.00	
										18.46	4	12		08 58350180130	100.00	
										18.46	4	12		01 58152200110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										80.77	4	10		01 58321010110	100.00	
										2,769.23	32	4058	E	01 58321090110	100.00	
										CONTR01 58321090110 100.00						
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										80.77	4	10		01 58321010110	100.00	
										2,769.23	40	8462	E	01 58321030110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										276.92	4	12		01 58321030110	100.00	
										2,769.23	49	2000	E	01 58321030110	100.00	
										2,769.23	49	2000	E	01 58321010110	100.00	
										CONTR01 58321010110 100.00						
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										276.92	4	10		01 58321030110	100.00	
										2,769.23	38	0767	E	01 58321030110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										276.92	4	10		01 58321030110	100.00	
										2,769.23	41	8558	E	01 58321010110	100.00	
										AUTO EARNINGS: FREQ TYPE AMOUNT ACCOUNT						
										221.54	4	12		01 58321010130	100.00	
										276.92	4	12		01 58321010110	100.00	
29	ENDSLEY, ANDREW	POLICE OFFICER	08 02 04	03 27 04						2,511.69	31	3962	C	01 58321010110	100.00	
33	FERRARI, LANCE	POLICE OFFICER	07 10 06							2,278.13	28	4767	A	01 58321010110	100.00	
53	FINKELSTEIN, STEVEN E.	POLICE CAPTAIN	01 22 92							4,815.39	60	1924	C	CONTR01 58321090110	100.00	

EMPLOYEE INFORMATION REPORT
01/04/08

EMPLOYEE NUMBER	NAME	TITLE	DATE HIRED	DATE HIRED	SALARY	HRLY RATE	STEP	Q/L DISTRIBUTION	ACCOUNT NUMBER	PCT
303	GARCIA JR, JOSE	POLICE OFFICER	02 10 03		2,769.23	39.0865	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
					AUTO EARNINGS: FREQ		4	276.98	01 52321010130	100.00
315	GEER, JAMES B	DETECTIVE	05 17 89		2,769.23	40.8462	E	01 52321030110	100.00	
					AUTO EARNINGS: FREQ		4	221.94	01 52321030130	100.00
					AUTO EARNINGS: FREQ		4	276.92	01 52321030110	100.00
350	GODDY, MARISOL	POLICE OFFICER	07 10 06		2,278.15	29.4863	A	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
314	GRAY, MATTHEW W	POLICE OFFICER	03 06 02		2,769.23	39.0769	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	276.92	01 52321010110	100.00
309	HANNON, CHARLES J.	INTERIM LIEUTENANT	04 27 83		3,935.20	49.4400	CONTR01	52321090110	100.00	
365	HAUPTMANN, NICOLE C.	POLICE OFFICER	04 16 07	12 11 06	2,278.15	28.4769	A	01 52321010110	100.00	
362	HENSHAW, TY JASON	SERGEANT	01 20 93		3,935.00	49.2000	RES10701	52321010110	100.00	
307	HOWARD, RICHARD	POLICE OFFICER	02 21 00		2,769.23	38.0769	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	276.92	01 52321010110	100.00
306	JARA, GILBERT	POLICE OFFICER	11 15 99		2,769.23	35.6250	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
352	JIMENEZ, ART	ACTING SERGEANT	06 01 98		3,716.00	49.2000	RES10701	52321010110	100.00	
356	JIMENEZ, JOSE	ACTING SERGEANT	06 01 98		3,935.00	49.2000	RES10701	52321010110	100.00	
347	LEGAN, MARK	POLICE OFFICER	04 23 02		2,769.23	38.0769	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	276.92	01 52321010110	100.00
334	LOPEZ, ANTONIO	POLICE OFFICER	06 17 08		2,769.23	35.6250	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
353	LOPEZ, ANTONIO	POLICE OFFICER	06 17 08		2,769.23	35.6250	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
316	MARTINEZ, PAUL RAUL	POLICE OFFICER	02 23 04		2,769.23	35.6250	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
318	MCULLAH, BILL	POLICE OFFICER	04 10 03		2,769.23	35.6250	E	01 52321010110	100.00	
301	MIRANDA, ANTHONY	POLICE OFFICER	02 11 91		4,815.39	71.601784	CONTR01	52321090110	100.00	
345	MC SWEENEY, ROBERT	POLICE OFFICER	08 02 04	03 29 04	2,192.14	30.7113	B	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	221.94	01 52321010130	100.00
					AUTO EARNINGS: FREQ		4	78.4231	CONTR01	0.00
354	OWENS, KURT M.	POLICE OFFICER	12 06 90		2,769.23	37.3846	E	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	221.94	01 52321010130	100.00
338	PROBST, ANDREAS R	CHIEF OF POLICE	01 30 83		6,353.85	78.4231	CONTR01	52321090110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
351	RODARTE, RODRIGO	POLICE OFFICER	07 10 06		2,278.15	29.4863	A	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
337	RODRIGUEZ, THOMAS M	POLICE SERGEANT	06 21 89		3,935.00	49.2000	RES10701	52321010110	100.00	
323	RUBAS, ALBERT	POLICE SERGEANT	06 19 00		3,935.00	49.2000	RES10701	52321010110	100.00	
366	SANCHEZ, MARK ANDREW	POLICE OFFICER	06 11 07		2,311.67	32.4058	C	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00
342	SILVA, CARLOS	POLICE OFFICER	12 13 04	11 04 02	2,311.67	32.4058	C	01 52321010110	100.00	
					AUTO EARNINGS: FREQ		4	80.77	01 52321010110	100.00

EMPLOYEE INFORMATION REPORT
01/04/08

F BELL
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EE	NAME	TITLE	DATE HIRED-FT	DATE HIRED-PT	SALARY	HRLY RATE	STEP	G/L DISTRIBUTION	ACCOUNT NUMBER	PCT
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TOTAL EMPLOYEES: 41

P. E. R. S. REF
PAY PERIOD: 12/24/0

SEC #	NAME	PAY RATE	GROSS WAGES	PERS WAGES	MEMBER CONT	TAX DEFERRED	SURV BEN
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P. E. R. S. REPORT
PAY PERIOD: 12/24/07 - 5/08

F. BELL

C#	NAME	PAY RATE	GROSS WAGES	PERS WAGES	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
1	CARRILLO, JOSE J.	175.00	80.77	80.77	0.00	6.46	0.00
2	CASTELLON, JIMY B	8.25	280.50	280.50	0.00	17.56	0.00
3	COBERLY, BRANDON	3,669.92	1,669.01	1,669.01	0.00	128.64	0.00
4	COLE, GISELA	19.03	226.58	226.58	0.00	37.25	0.00
5	CROZ, LETICIA	9.55	286.50	286.50	0.00	18.04	0.00
6	DANIEL, MICHAEL W	3,530.09	1,513.84	1,513.84	0.00	116.23	0.00
7	DE LA TORRE, GUADALUPE	8.25	260.00	260.00	0.00	47.92	0.00
8	DELGADO, JOSEPH A C.	10.03	361.08	361.08	0.00	24.01	0.00
9	EGGANA, ERIC K.	15,016.67	6,930.77	6,930.77	0.00	549.58	0.00
10	FAYSTO, JUAN	8.66	25.98	25.98	0.00	1.39	0.00
11	FUENTES, JOSE MANUEL	15.29	346.50	346.50	0.00	22.84	0.00
12	FUENTES, KARLA	13.11	613.92	613.92	0.00	44.23	0.00
13	GAMEZ, NORMA ALICIA	3,357.40	1,544.80	1,544.80	0.00	119.11	0.00
14	GAMEZ, NORMA ALICIA	175.00	80.77	80.77	0.00	6.46	0.00
15	GARCIA, JESSICA	12.49	828.24	828.24	0.00	61.38	0.00
16	GARCIA, JOSE A	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
17	GARCIA, JOSE A	175.00	80.77	80.77	0.00	6.46	0.00
18	GARCIA, LINDA V.	3,350.00	6,161.54	6,161.54	0.00	488.04	0.00
19	GLAU, LINDA J.	175.00	2,092.53	2,092.53	0.00	162.52	0.00
20	GLAU, LINDA J.	4,647.15	343.33	343.33	0.00	43.47	0.00
21	GOMEZ, MARICELA	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
22	GONDRAL, ALEJANDRINA	3,020.05	1,993.87	1,993.87	0.00	106.43	0.00
23	GONGORA, ALEJANDRINA	175.00	80.77	80.77	0.00	6.46	0.00
24	GONZALEZ, ALEJANDRINA	3,020.05	80.77	80.77	0.00	6.46	0.00
25	GONZALEZ, DANIELLE M.	1,051.33	464.10	464.10	0.00	38.25	0.00
26	GONZALEZ, DAWN MARIE	1,051.33	530.40	530.40	0.00	37.55	0.00
27	GONZALEZ, RITA L	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
28	GONZALEZ, RITA L	175.00	80.77	80.77	0.00	6.46	0.00
29	GONZALEZ, RICARDO E	1,544.80	1,544.80	1,544.80	0.00	119.11	0.00
30	GRANDOS, WETTE CARLA	1,544.80	1,544.80	1,544.80	0.00	119.11	0.00
31	GUERRERO, CLAUDIA	3,106.70	1,433.57	1,433.57	0.00	109.81	0.00
32	GUERRERO, CLAUDIA	175.00	80.77	80.77	0.00	6.46	0.00
33	GUTIERREZ, ANA LILIA	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
34	GUTIERREZ, ANA LILIA	175.00	80.77	80.77	0.00	6.46	0.00
35	GUTIERREZ, ANA LILIA	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
36	GUTIERREZ, ANA LILIA	206.82	0.00	0.00	0.00	206.82	0.00
37	GUZMAN, ADRIAN	8.25	24.75	24.75	0.00	1.32	0.00
38	GUZMAN, RUBEN	11.33	530.40	530.40	0.00	37.55	0.00
39	GUZMAN, RUBEN	11.33	530.40	530.40	0.00	37.55	0.00
40	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
41	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
42	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
43	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
44	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
45	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
46	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
47	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
48	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
49	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
50	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
51	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
52	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
53	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
54	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
55	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
56	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
57	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
58	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
59	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
60	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
61	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
62	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
63	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
64	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
65	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
66	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
67	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
68	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
69	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
70	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
71	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
72	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
73	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
74	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
75	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
76	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
77	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
78	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
79	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
80	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
81	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
82	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
83	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
84	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
85	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
86	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
87	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
88	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
89	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
90	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
91	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
92	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
93	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
94	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
95	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
96	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
97	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
98	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
99	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
100	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
101	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
102	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
103	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
104	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
105	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
106	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
107	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
108	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
109	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
110	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
111	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
112	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
113	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
114	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
115	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
116	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
117	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
118	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
119	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
120	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
121	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
122	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
123	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
124	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
125	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
126	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
127	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
128	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
129	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
130	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
131	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
132	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
133	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
134	HANDY, BRIAN	1,669.01	1,669.01	1,669.01	0.00	128.64	0.00
135	HANDY, BRIAN	1,669.01					

SEQ #	NAME	PAY-RATE	GROSS WAGES	PERB WAGES	MEMBER CONT	NORMAL MEMBER CONT	TAX DEFERRED MEMBER CONT	SURV BEN
1	LARIBS ANANGA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
2	LEON, BELSABAR G.	8.25	272.25	272.25	0.00	0.00	16.90	0.00
3	MARQUEZ, NANCY	4,593.82	2,268.02	2,092.53	0.00	0.00	162.73	0.00
4	MARQUEZ, NANCY	90.39	90.39	90.39	0.00	0.00	7.03	0.00
5	MARQUEZ, NANCY	175.00	80.77	80.77	0.00	0.00	6.46	0.00
6	MARQUEZ, NANCY	543.33	543.33	543.33	0.00	0.00	43.47	0.00
7	MARROQUIN, DAYNA	3,141.85	2,788.88	2,788.88	0.00	0.00	218.23	0.00
8	MARROQUIN, DAYNA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
9	MARTINEZ, MICHELE JEAN	10.79	121.10	121.10	0.00	0.00	6.46	0.00
10	MEJURADO, RIZABETH	9.18	505.05	505.05	0.00	0.00	35.52	0.00
11	MENDEZ, MARISOL	10,510.79	442.26	442.26	0.00	0.00	30.50	0.00
12	MENDEZ, YOLANDA	11,051.23	884.00	884.00	0.00	0.00	65.84	0.00
13	MIRABAL, GEORGE	6,855.59	3,155.87	3,155.87	0.00	0.00	247.43	0.00
14	MONROY, RUDY	15,191.18	620.12	620.12	0.00	0.00	44.73	0.00
15	MONTOYA, ANNA	6,758.77	3,043.35	3,043.35	0.00	0.00	238.59	0.00
16	NELSON, BOBBIE	1,217.91	3,734.93	1,992.88	0.00	0.00	154.54	0.00
17	NELSON, BOBBIE	87.50	87.50	87.50	0.00	0.00	7.03	0.00
18	NELSON, BOBBIE	175.00	80.77	80.77	0.00	0.00	6.46	0.00
19	NELSON, BOBBIE	1,480.87	518.41	518.41	0.00	0.00	41.47	0.00
20	ORTIZ, DEMETRIO	10.82	579.15	579.15	0.00	0.00	41.49	0.00
21	ORTIZ, JOSE LUIS	8.66	151.55	151.55	0.00	0.00	8.08	0.00
22	PARRA, JUAN G	11,151.43	530.40	530.40	0.00	0.00	37.25	0.00
23	PEREZ, ANNETTE	18,516.28	6,374.25	5,774.93	0.00	0.00	457.27	0.00
24	PEREZ, BERICKA	1,174.32	1,433.52	1,433.52	0.00	0.00	112.20	0.00
25	PEREZ, BERICKA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
26	PIMENTEL, ESBEYDA	4,844.58	2,132.28	2,132.28	0.00	0.00	167.30	0.00
27	PIMENTEL, ESBEYDA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
28	QUIJERO, LINA	10,441.35	536.40	536.40	0.00	0.00	37.55	0.00
29	QUIJERO, LINA	10,441.35	536.40	536.40	0.00	0.00	37.55	0.00
30	RAMIREZ, LUIS E	12,918.68	5,776.93	5,776.93	0.00	0.00	457.27	0.00
31	RAMIREZ, LUIS E	10,000.00	571.14	571.14	0.00	0.00	40.81	0.00
32	RIZZO, ROBERT A.	45,500.00	21,184.62	21,000.00	0.00	0.00	1,675.12	0.00
33	RIZZO, ROBERT A.	45,500.00	46,000.00	45,000.00	0.00	0.00	3,600.00	0.00
34	RORRIGUEZ, EBUARDO	721.44	721.44	721.44	0.00	0.00	56.84	0.00
35	RODRIGUEZ, MELISSA	401.10	401.10	401.10	0.00	0.00	27.21	0.00
36	ROSADO, NORA	1,374.07	1,374.07	1,374.07	0.00	0.00	101.85	0.00
37	ROSALES, NORA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
38	ROSE, LESTER	5,105.66	2,356.46	2,356.46	0.00	0.00	183.64	0.00
39	ROSE, LESTER	106.20	0.00	0.00	0.00	106.20	0.00	0.00
40	ROME, LIBERTY	4,944.57	2,788.88	2,788.88	0.00	0.00	218.23	0.00
41	RUIZ, ANGELA V	4,944.57	2,226.50	2,226.50	0.00	0.00	173.24	0.00
42	RUIZ, ANGELA V	175.00	80.77	80.77	0.00	0.00	6.46	0.00
43	SALAS, KARINA	1,000.13	590.20	590.20	0.00	0.00	50.34	0.00
44	SALAS, SANDRA	1,738.43	1,738.43	1,738.43	0.00	0.00	135.80	0.00
45	SALAS, SANDRA	175.00	80.77	80.77	0.00	0.00	6.46	0.00
46	SANCHEZ, MIGUEL	1,000.13	210.50	210.50	0.00	0.00	11.97	0.00
47	SANCHEZ, BERAFIN	1,879.87	420.01	420.01	0.00	0.00	28.72	0.00
48	SHARP, KEITH	5,105.66	2,356.46	2,356.46	0.00	0.00	183.64	0.00
49	SHARP, KEITH	133.31	0.00	0.00	0.00	133.31	0.00	0.00
50	SPACCIA, PIER'ANGELA	19,600.01	11,272.65	9,046.16	0.00	0.00	718.81	0.00
51	SPACCIA, PIER'ANGELA	19,600.01	46,000.00	45,000.00	0.00	0.00	3,600.00	0.00
52	TORRES, JOSE	13.94	1,244.00	1,244.00	0.00	0.00	94.54	0.00

C # NAME PAY RATE GROSS WAGES PERS WAGES MEMBER CONT NORMAL MEMBER CONT TAX DEFERRED MEMBER CONT SURV BEN

1	TORRES, MARIA	10-28	781.56		0.00	0.00	57.84	0.00
2	TORRES, ROSARIO	9.10	477.75		0.00	0.00	33.34	0.00
3	TURCIOS, SANDRA	9.59	276.95		0.00	0.00	17.98	0.00
4	URZUA, ANTONIO V.	10-28	210.42		0.00	0.00	11.93	0.00
5	VALDES, LUIS	8.55	25.98		0.00	0.00	1.39	0.00
6	VALDEZ, RAUL	12-15-24	368.48		0.00	0.00	40.60	0.00
7	VALDEZ, REBECCA	13-15-58	1,977.15		0.00	0.00	153.29	0.00
8	VALDEZ, REBECCA	175.00	80.77		0.00	0.00	6.46	0.00
9	VALDEZ, REBECCA	672.74	310.50		0.00	0.00	24.84	0.00
10	VALDEZ, REBECCA	147.59	0.00		0.00	0.00	147.59	0.00
11	VARGAS, XAVIER	6-05-17	2,694.49		0.00	0.00	210.68	0.00
12	VARGAS, XAVIER	175.00	80.77		0.00	0.00	6.46	0.00
13	VARGAS, XAVIER	170	139.07		0.00	0.00	11.13	0.00
14	VAZQUEZ, CLAUDIA Y.	10.03	571.71		0.00	0.00	40.86	0.00
15	VILLALOBOS, RANULFO	10-28	591.18		0.00	0.00	42.41	0.00
16	VILLANUEVA, DOLORES	9-10	241.13		0.00	0.00	14.41	0.00
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C# NAME PAY RATE GROSS WAGES PERS WAGES MEMBER CONT NORMAL MEMBER CONT TAX DEFERRED MEMBER CONT SURV BEN

SAFETY (CD 2) TOTAL: 133,173.90 126,081.87 891.98 11,347.33 89.76

EMPR %:

20.6150 190.41

EMPR CONTRIBUTION:

NAME	PAY RATE	GROSS WAGES	PERS WAGES	MEMBER CONT	NORMAL	TAX DEFERRED	SURV BEN
FERRARI, LANCE	4,936.00	3,111.10	2,278.15	0.00	205.03	0.93	
FERRARI, LANCE	4,936.00	369.54	369.54	0.00	51.26	0.00	
GODDY, MARISOL	4,936.00	2,322.38	2,278.15	0.00	205.03	0.93	
GODDY, MARISOL	175.00	80.77	80.77	0.00	7.27	0.00	
GODDY, MARISOL	4,936.00	389.73	389.73	0.00	53.08	0.00	
HAUPTMANN, NICOLE O	4,936.00	3,901.34	2,278.15	0.00	205.03	0.93	
HAUPTMANN, NICOLE C	4,936.00	169.54	169.54	0.00	51.26	0.00	
RODARTE, RODRIGO	4,936.00	3,975.90	2,278.15	0.00	205.03	0.93	
RODARTE, RODRIGO	175.00	80.77	80.77	0.00	7.27	0.00	
RODARTE, RODRIGO	4,936.00	589.73	589.73	0.00	53.08	0.00	
SANCHEZ, MARK ANDREW	4,448.00	3,483.85	2,311.49	0.00	226.09	0.93	
SANCHEZ, MARK ANDREW	175.00	80.77	80.77	0.00	7.27	0.00	
SANCHEZ, MARK ANDREW	4,448.00	448.12	448.12	0.00	58.33	0.00	

SAFETY (CD 3) TOTAL:

19,601.55 14,833.86 0.00 1,334.99 4.65

EMPR %:

16.4290 0.00

EMPR CONTRIBUTION:

2,435.94 0.00

TOTAL ALL CATEGORIES:

471,686.75 395,076.00 735.91 18,586.88 34.41

EMPL CONTRIBUTION:

33,901.44

EMPR CONTRIBUTION:

73,560.61

TOTAL CONTRIBUTION:

107,462.07

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
400 Q STREET, P.O. BOX 1982, SACRAMENTO, CA 95812-1982



MARY REPORT
MEMBER AND EMPLOYER CONTRIBUTIONS

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-DO-430)

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADRIWEEKLY-1ST PAYROLL	6
QUADRIWEEKLY-2ND PAYROLL	7

FOR CALPERS USE ONLY

COUNTY CODE

EMPLOYER CODE: 0069	EMPLOYER NAME: Bell	OFFICE CODE: 000	SERVICE PERIOD		
CERTIFICATION <input type="checkbox"/> I HEREBY CERTIFY THAT I AM THE DULY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE HEREIN NAMED EMPLOYER; AND THAT THE DATA SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	YEAR	TYPE
			06	10	4
SIGNATURE DATE: 7/28/2010			BEGINNING DATE		
			MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE) Ana L. Gutierrez PHONE NO: 323 588-6211 x 224			06	07	10
			ENDING DATE		
SPECIAL PAYROLL <input type="checkbox"/>			MONTH	DAY	YEAR
			06	20	10
SUPPLEMENTAL PAYROLL REPORTING FORM ATTACHED (PERS-AESD-624) <input type="checkbox"/>			ENDING DATE		
			MONTH	DAY	YEAR
			06	20	10

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS	
1. COVERAGE GRP	2. EMPLOYER RATE	3. MEMBER EARNINGS	4. EMPLOYER CONTRIBUTIONS		
70003	17.332%	\$183,563.36	\$31,815.20	7. NORMAL:	\$378.54
75001	20.601%	\$83,014.54	\$17,101.83	8. TAX DEFERRED:	\$26,037.43
75101	17.633%	\$37,372.45	\$6,589.88	9. ADDITIONAL:	\$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7+8+9):	\$26,415.97
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT:	\$29.76
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS:	\$28,445.73
0	0.000%	\$0.00	\$0.00		
5. TOTAL MEMBER EARNINGS:		\$303,950.35	6. TOTAL EMPLOYER CONTRIBUTIONS:		\$55,506.91

13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEM 6 + ITEM 12) **\$81,952.64**

ADJUSTMENTS:	14.A SURPLUS ASSET: MISCELLANEOUS CATEGORY	\$0.00
	14.B SURPLUS ASSET: SAFETY CATEGORY	\$0.00
	14.C ACC-344/ACC-1520	\$0.00

ATTACH ADJUSTMENT NOTICES TO SUPPORT AMOUNT SHOWN.
NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.

15. ADVANCE PAYMENT DATE PAID **\$0.00**

15.A EFT PAYMENT DATE PAID **7/29/2010** EFT Tracking ID **7637078056** **\$81,952.64**

16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 15A) PREPARE ONE CHECK OR WARRANT PAYABLE TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM **\$0.00**

FOR CALPERS USE ONLY			
Control No. and Business Month	100% Change	Audited	Remittance Amount
			\$
			17. Date Paid
			18. Previous Document Number

CITY OF BELL
DEPT 100

CURRENT PAYROLL RESULTS
06/07/10 - 06/30/10

PAGE 10

4164
FLEET, LORENZO S

REGULAR	HOURS	RATE	EARNINGS	CHEK DATE	CHEK NO	NET	COMP HRS EARNED	0.00
10	80.00	0.0000	80.00					
16	0.00	0.0000	0.00					
19	0.00	0.0000	0.00					

TOTALS	80.00		80.00	PA 11		80.00		73.81
TOTAL REG 100			80.00			80.00		73.81
TOTAL REG 100			80.00			80.00		73.81

REGULAR	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	UNITS	0.00
10	80.00	0.0000	80.00	80.00	0.00	0.00	0.00
16	0.00	0.0000	0.00	0.00	0.00	0.00	0.00
19	0.00	0.0000	0.00	0.00	0.00	0.00	0.00

TOTALS	80.00		80.00	145,807.07	24,947.08	180,762.60	59,656.79
TOTALS	80.00		80.00	145,807.07	24,947.08	180,762.60	59,656.79

06/07/10 14:09:11

CURRENT PAYROLL REPORT

PAGE 10

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

Payroll Begin Date: 06/07/2010
 Payroll End Date: 06/20/2010
 Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name		Coverage Group	Service Period		Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Survivor Contribb Amount	Work Sched Code	Unit Code	Tax-Deferred			
	Last Name	F M		Mo	Year								Type	Member Paid Contribution Amount	Member Contribution	Code
	ARTIGA	L	70003	06	2010	4	01	8,083.250	3,730.73	.00	0	173	100	11	283.58	
	BAEZ	M	70003	06	2010	4	04	11,060	884.80	.00	0	400	100	11	65.90	
	BELLO	V	70003	06	2010	4	01	8,050.000	3,715.38	.00	0	173	100	11	292.35	
	CADENA	D	70003	06	2010	4	04	9,780	587.40	0.0800	00	0	400	100	11	42.11
	CAMPOS	E	70003	06	2010	4	04	12,920	775.20	.00	0	400	100	11	57.14	
	CANALES	A	70003	06	2010	4	04	10,530	515.97	0.0800	00	0	400	100	11	36.40
	CANALES	C	70003	06	2010	4	01	2,892.180	1,334.86	0.0800	00	0	173	100	11	101.91
	CANALES	C	70003	06	2010	4	09	80.770	80.77	.00	0	000	100	16	6.46	
	CARRERA	T	70003	06	2010	4	09	54.800	54.80	0.0800	00	0	100	16	4.38	
	CARRERA	T	70003	06	2010	4	01	4,763.330	2,198.46	.00	0	173	100	11	171.00	
	CARRILLO	J	70003	06	2010	4	01	4,188.690	1,933.24	.00	0	173	100	11	149.78	
	CARRILLO	J	70003	06	2010	4	09	80.770	80.77	.00	0	000	100	16	6.46	
	CASTANEDA	V	70003	06	2010	4	01	3,945.130	1,820.83	.00	0	173	100	11	140.79	
	CASTANEDA	V	70003	06	2010	4	09	80.770	80.77	.00	0	000	100	16	6.46	
	CASTELLON	J	70003	06	2010	4	04	8,460	203.04	0.0800	00	0	400	100	11	11.36
	CHAVEZ	M	70003	06	2010	4	04	8,460	358.55	0.0800	00	0	400	100	11	23.88
	COBERLY	B	70003	06	2010	4	01	4,188.690	1,933.24	.00	0	173	100	11	149.78	
	DANIEL	M	70003	06	2010	4	01	3,989.220	1,841.18	0.0800	00	0	173	100	11	142.41
	EGGENA	E	70003	06	2010	4	01	19,264.010	8,891.08	.00	0	173	100	11	706.41	
	ESQUIVEL	C	70003	06	2010	4	01	2,498.390	1,163.10	0.0800	00	0	173	100	11	87.37
	FREGOSO	Y	70003	06	2010	4	04	8,460	659.88	0.0800	00	0	400	100	11	47.91
	FUENTES	J	70003	06	2010	4	04	8,460	211.50	0.0800	00	0	400	100	11	12.04
	FUENTES	K	70003	06	2010	4	04	13,440	887.04	0.0800	00	0	400	100	11	66.08
	GAMEZ	N	70003	06	2010	4	01	3,672.980	1,695.22	.00	0	173	100	11	130.74	

0069 CITY OF BELL	Member		Survivor		Tax-Deferred	
	Earnings	Member Paid Contribution	Contribb Amount	Member Contribution	Member Contribution	Member Contribution
Page Total:	35,628.81	Normal: 0.00	0.00	0.00	2,752.70	0.00
	Additional Contribution:		0.00			

STATE OF CALIF A
 Payroll Listing for Public Employees' Retirement System
 Summary of Payroll
 CITY OF BELL (0069)
 Office Code: 000
 Service Period: 06-2010-4 (NORMAL)

Breakdown of Member Contributions:

Normal Member Contributions:	378.54
Tax-Deferred Contributions:	26,037.43
Additional Contributions:	0.00
SubTotal:	26,415.97
Survivor Contributions:	29.76
Total Member Contributions:	26,445.73

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17332	183,563.36	31,815.20
75001	0.20601	83,014.54	17,101.83
75101	0.17633	37,372.45	6,588.88
		303,950.35	55,506.91

Breakdown of Total Contributions:

Total Member Contributions:	26,445.73
Total Employer Contributions:	55,506.91

81,952.64

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Payroll Begin Date: 06/07/2010
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Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name Last Name F M	Member Name	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	GAMEZ	N A	70003	06 2010 4	09	80.770	80.77	00	.00	0	000	100	16	6.46
	GARCIA	J A	70003	06 2010 4	01	5,335.940	2,565.88	00	.00	0	173	100	11	192.14
	GARCIA	J A	70003	06 2010 4	09	80.770	80.77	00	.00	0	000	100	16	6.46
	GARCIA	J A	70003	06 2010 4	00	.000	.00	00	.00	0	000	100	14	943.06
	GARCIA	L P	70003	06 2010 4	01	19,264.010	8,891.08	00	.00	0	173	100	11	706.41
	GLAU	L J	70003	06 2010 4	09	149.880	149.88	00	.00	0	000	100	16	11.99
	GLAU	L J	70003	06 2010 4	09	54.800	54.80	00	.00	0	000	100	16	4.38
	GLAU	L J	70003	06 2010 4	01	4,763.330	2,198.46	00	.00	0	173	100	11	171.00
	GLAU	L J	70003	06 2010 4	09	80.770	80.77	00	.00	0	000	100	16	6.46
	GOMEZ	M	70003	06 2010 4	04	9.760	783.20	00	.00	0	400	100	11	57.78
	GONZALES	D M	70003	08 2010 4	04	11.610	928.80	00	.00	0	400	100	11	69.42
	GONZALES	R T	70003	06 2010 4	01	6,348.490	3,010.84	00	.00	0	173	100	11	235.99
	GONZALES	R T	70003	06 2010 4	09	80.770	80.77	00	.00	0	000	100	16	6.46
	GONZALEZ	R S	70003	06 2010 4	01	10,433.350	4,815.39	00	.00	0	173	100	11	380.35
	GRANADOS	Y C	70003	06 2010 4	04	12.190	694.83	00	.00	0	400	100	11	50.71
	GUTIERREZ	A L	70003	06 2010 4	01	5,550.980	2,562.12	00	.00	0	173	100	11	200.09
	GUTIERREZ	A L	70003	06 2010 4	09	80.770	80.77	00	.00	0	000	100	16	6.46
	GUTIERREZ	A L	70003	06 2010 4	09	384.300	384.30	00	.00	0	000	100	16	30.74
	GUZMAN	A	70003	08 2010 4	04	10.530	663.39	00	.00	0	400	100	11	48.19
	GUZMAN	R	70003	06 2010 4	04	11.610	928.80	00	.00	0	400	100	11	69.42
	HAHN	B	70003	06 2010 4	01	4,763.330	2,198.46	00	.00	0	173	100	11	171.00
	HAHN	B	70003	06 2010 4	09	75.350	75.35	00	.00	0	000	100	16	6.03
	HERNANDEZ	O	70003	06 2010 4	01	8,083.230	3,730.73	00	.00	0	173	100	11	293.58
	HURTADO	M C	70003	06 2010 4	01	4,617.540	2,131.17	00	.00	0	173	100	11	165.61

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
37,191.33	Normal: 0.00	0.00	3,840.19
Page Total: Additional Contribution: 0.00			

Payroll Begin Date: 06/07/2010

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Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name		Coverage Group	Service Period		Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Code	Tax-Deferred Contribution Amount
	Last Name	F M		Mo	Year										
	HURTADO	M C	70003	06	2010	4	09	80.770	80.77	00	.00	0	000	16	6.46
	JACOBO	T	70003	06	2010	4	01	8,083.230	3,730.73	00	.00	0	173	11	293.58
	JIMENEZ	R	70003	06	2010	4	04	10.530	758.16	0.0800	.00	0	400	11	55.77
	LARIOS	A	70003	06	2010	4	09	80.770	80.77	00	.00	0	000	16	6.46
	LARIOS	A	70003	06	2010	4	01	3,702.080	1,708.65	00	.00	0	173	11	131.81
	LEON	B G	70003	06	2010	4	04	8.460	279.18	0.0800	.00	0	400	11	17.45
	MARROQUIN	D	70003	06	2010	4	01	6,348.490	2,930.07	00	.00	0	173	11	229.53
	MARROQUIN	D	70003	06	2010	4	09	80.770	80.77	00	.00	0	000	16	6.46
	MARTINEZ	A J	70003	06	2010	4	04	8.460	76.14	0.0800	.00	0	400	11	4.06
	MARTINEZ	M	70003	06	2010	4	04	11.080	353.92	0.0800	.00	0	400	11	23.43
	MEJORADO	E	70003	06	2010	4	04	9.320	521.92	0.0800	.00	0	400	11	36.87
	MENDEZ	Y	70003	06	2010	4	04	11.610	359.91	0.0800	.00	0	400	11	23.91
	MIRABAL	G	70003	06	2010	4	01	8,083.250	3,730.73	00	.00	0	173	11	293.58
	MONROY	R	70003	06	2010	4	01	3,618.360	1,670.01	00	.00	0	173	11	128.72
	MONROY	R	70003	06	2010	4	09	80.770	80.77	00	.00	0	000	16	6.46
	MONTOYA	A	70003	06	2010	4	04	8.460	423.00	0.0800	.00	0	400	11	28.96
	MONTOYA	A	70003	06	2010	4	01	8,196.700	3,783.09	00	.00	0	173	11	297.77
	ORTIZ	J L	70003	06	2010	4	04	8.880	248.64	0.0800	.00	0	400	11	15.01
	PERETZ	A	70003	06	2010	4	01	13,350.000	6,161.54	00	.00	0	173	11	488.04
	PEREZ	E	70003	06	2010	4	01	3,672.980	1,695.22	0.0800	.00	0	173	11	130.74
	PEREZ	E	70003	06	2010	4	09	80.770	80.77	0.0800	.00	0	000	16	6.46
	PIMENTEL	E	70003	06	2010	4	01	5,321.700	2,456.17	00	.00	0	173	11	191.61
	PIMENTEL	E	70003	06	2010	4	09	80.770	80.77	00	.00	0	000	16	6.46
	PINAL	J E	70003	06	2010	4	04	10.280	699.04	0.0800	.00	0	400	11	51.04

CITY OF BELL		Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
0069	CITY OF BELL	32,070.74	0.00	0.00	2,480.64
Page Total:		32,070.74	Normal: 0.00	0.00	Additional Contribution: 0.00

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Payroll Begin Date: 06/07/2010
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Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	POPE I	70003	06 2010 4	04	14.920	1,089.16	0.0800	00	.00	0 400	100	11	82.25
	QUIRARTE A	70003	06 2010 4	04	8.880	248.64	0.0800	00	.00	0 400	100	11	15.01
	RAMIREZ L E	70003	06 2010 4	01	13,350.000	6,161.54		00	.00	0 173	100	11	488.04
	RAMIREZ V	70003	06 2010 4	04	10.530	526.50	0.0800	00	.00	0 400	100	11	37.24
	RAMOS B	70003	06 2010 4	04	8.460	575.28	0.0800	00	.00	0 400	100	11	41.14
	REYES J	70003	06 2010 4	02	8.880	594.96	0.0800	00	.00	0 000	100	11	42.72
	RIOS O	70003	06 2010 4	04	8.460	363.78	0.0800	00	.00	0 400	100	11	24.22
	RIZZO R	70003	06 2010 4	01	58,604.000	27,048.00		00	.00	0 173	100	11	2,158.96
	ROBLES J	70003	06 2010 4	04	9.320	647.74	0.0800	00	.00	0 400	100	11	46.94
	RODRIGUEZ E	70003	06 2010 4	04	10.530	842.40		00	.00	0 400	100	11	62.51
	RODRIGUEZ H	70003	06 2010 4	04	8.460	658.88	0.0800	00	.00	0 400	100	11	47.91
	RODRIGUEZ M	70003	06 2010 4	04	9.760	518.87	0.0800	00	.00	0 400	100	11	36.63
	ROSADO N	70003	06 2010 4	09	70.080	70.08		00	.00	0 000	100	16	5.61
	ROSADO N	70003	06 2010 4	01	3,036.800	1,401.60		00	.00	0 173	100	11	107.25
	ROSADO N	70003	06 2010 4	09	80.770	80.77		00	.00	0 000	100	16	6.46
	ROSE L	70003	06 2010 4	00	.000	.00		04	106.20	0 000	100	00	.00
	ROSE L	70003	06 2010 4	01	5,364.130	2,475.75		00	.00	0 173	100	11	193.16
	ROWE L	70003	06 2010 4	01	6,348.490	2,930.07		00	.00	0 173	100	11	229.53
	RUIZ A V	70003	06 2010 4	01	5,321.700	2,456.17		00	.00	0 173	100	11	191.61
	RUIZ A V	70003	06 2010 4	09	80.770	80.77		00	.00	0 000	100	16	6.46
	SALAS K	70003	06 2010 4	04	12.190	841.11	0.0800	00	.00	0 400	100	11	62.41
	SALAS S	70003	06 2010 4	01	4,413.110	2,036.82		00	.00	0 173	100	11	158.07
	SALAS S	70003	06 2010 4	09	80.770	80.77		00	.00	0 000	100	16	6.46
	SANCHEZ J	70003	06 2010 4	04	10.530	452.79	0.0800	00	.00	0 400	100	11	31.34

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
52,183.45	106.20	0.00	4,081.95
Normal:	0.00		
Additional Contribution:			

Payroll Begin Date: 06/07/2010
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Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name Last Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contribb Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	SANCHEZ S	70003	06 2010 4	04	8.880	284.16	0.0800	00	.00	0	400	11	17.85
	SANCHEZ DE M	70003	06 2010 4	04	8.460	524.52	0.0800	00	.00	0	400	11	37.08
	SHAMP K	70003	06 2010 4	01	5,364.130	2,475.75		00	.00	0	173	11	193.18
	SHAMP K	70003	06 2010 4	00	.000	.00		04	133.31	0	000	00	.00
	SPACCIA P A	70003	06 2010 4	01	28,582.440	13,191.90		00	.00	0	173	11	1,050.47
	TATRO J L	70003	06 2010 4	04	14.920	1,119.00	0.0800	00	.00	0	400	11	84.64
	TORRES J	70003	06 2010 4	04	16.340	866.02	0.0800	00	.00	0	400	11	64.40
	TORRES M	70003	06 2010 4	04	10.530	705.51	0.0800	00	.00	0	400	11	51.56
	URIBE C	70003	06 2010 4	04	8.250	140.25	0.0800	00	.00	0	400	11	7.48
	VALDES M E	70003	06 2010 4	04	8.880	475.08	0.0800	00	.00	0	400	11	33.13
	VALDEZ R	70003	06 2010 4	01	5,034.900	2,323.80		00	.00	0	173	11	181.02
	VALDEZ R	70003	06 2010 4	09	80.770	80.77		00	.00	0	000	16	6.46
	VALDEZ R	70003	06 2010 4	09	348.570	348.57		00	.00	0	000	16	27.89
	VALENZUELA H	70003	06 2010 4	04	11.610	476.01	0.0800	00	.00	0	400	11	33.20
	VANCE C L	70003	06 2010 4	09	75.000	75.00	0.0800	00	.00	0	000	16	6.00
	VANCE C L	70003	06 2010 4	01	4,320.490	1,994.07	0.0800	00	.00	0	173	11	154.65
	VELEZ L S	70003	06 2010 4	01	673.000	310.62		00	.00	0	173	11	19.97
	VILLALOBOS F	70003	06 2010 4	04	8.460	676.80	0.0800	00	.00	0	400	11	49.28
	VILLALOBOS R	70003	06 2010 4	04	10.530	421.20	0.0800	00	.00	0	400	11	28.82
Total:										183,563.36	Normal:	239.51	0.00
Additional Contribution:										0.00			

Unit Code: 100

Member Earnings	Member Paid Contribution	Survivor Contribb Amount	Tax-Deferred Member Contribution
26,489.03	133.31	0.00	2,047.06
Page Total:		Normal:	0.00
Additional Contribution:		0.00	

0069 CITY OF BELL

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Payroll Begin Date: 06/07/2010

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Social Security Number	Member Name		Coverage Group	Service Period		Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution		
	Last Name	F M		Mo	Year								Code	Amount	Code
	BALANDRAN	G	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82
	BALANDRAN	G	75001	06	2010	4	08	290.910	290.91	.00	0	000	200	16	26.18
	BALANDRAN	G	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	BALTAZAR	J	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82
	BALTAZAR	J	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	BALTAZAR	J	75001	06	2010	4	09	80.770	80.77	.00	0	000	200	16	7.27
	BALTAZAR	J	75001	06	2010	4	09	232.730	232.73	.00	0	000	200	16	20.95
	BLUTHENTHA	S	75001	06	2010	4	09	131.040	131.04	0.0900	0	000	200	16	11.79
	BLUTHENTHA	S	75001	06	2010	4	01	6,303.000	2,909.08	0.0900	0.93	173	200	11	261.82
	BLUTHENTHA	S	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	CAMACHO	H	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82
	CAMACHO	H	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	CAMACHO	H	75001	06	2010	4	09	80.770	80.77	.00	0	000	200	16	7.27
	CAMACHO	H	75001	06	2010	4	09	87.270	87.27	.00	0	000	200	16	7.85
	CARRANZA	J	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	CARRANZA	J	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82
	CARRANZA	J	75001	06	2010	4	09	80.770	80.77	.00	0	000	200	16	7.27
	CARRANZA	R	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82
	CARRANZA	R	75001	06	2010	4	09	80.770	80.77	.00	0	000	200	16	7.27
	CARRERA	J	75001	06	2010	4	09	290.910	290.91	0.0900	0	000	200	16	26.18
	CARRERA	J	75001	06	2010	4	09	80.770	80.77	.00	0	000	200	16	7.27
	CARRERA	J	75001	06	2010	4	01	6,303.000	2,909.08	0.0900	0.93	173	200	11	261.82
	CLARK	G S	75001	06	2010	4	09	290.910	290.91	.00	0	000	200	16	26.18
	CLARK	G S	75001	06	2010	4	01	6,303.000	2,909.08	.00	0.93	173	200	11	261.82

0069 CITY OF BELL	Member Earnings		Member Paid Contribution		Survivor Contrib Amount		Tax-Deferred Member Contribution	
	Normal	Additional	Normal	Additional	Normal	Additional	Normal	Additional
Page Total:	26,454.81		0.00		7.44		2,380.94	

Payroll Begin Date: 06/07/2010
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Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name		Coverage Group	Service Period		Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution	
	Last Name	F M		Mo	Year								Type	Code
	CLARK	G S	75001	06	2010	4	09	232.730	232.73	00	.00	200	16	20.95
	DIXON	T P	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	ENDSLEY	A	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	FINKELSTEI	S	75001	06	2010	4	01	10,850.020	5,007.70	00	.00	200	11	450.69
	HENSHAW	T J	75001	06	2010	4	01	10,500.000	4,846.15	00	.00	200	11	436.15
	HOWARD	R	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	JARA	G	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	JARA	G	75001	06	2010	4	09	80.770	80.77	00	.00	200	16	7.27
	JIMENEZ	A	75001	06	2010	4	09	80.770	80.77	00	.00	200	16	7.27
	JIMENEZ	A	75001	06	2010	4	01	7,438.000	3,432.92	00	.00	200	11	308.96
	JIMENEZ	J	75001	06	2010	4	09	80.770	80.77	00	.00	200	16	7.27
	JIMENEZ	J	75001	06	2010	4	09	249.080	249.08	00	.00	200	16	22.42
	JIMENEZ	J	75001	06	2010	4	01	6,746.000	3,113.54	00	.00	200	11	280.22
	JIMENEZ	J	75001	06	2010	4	00	.000	.00	04	139.03	200	00	.00
	LOGAN	M	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	LOGAN	M	75001	06	2010	4	09	290.910	290.91	00	.00	200	16	26.18
	LOPEZ	A	75001	06	2010	4	09	145.600	145.60	00	.00	200	16	13.10
	LOPEZ	A	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	LOPEZ	A	75001	06	2010	4	09	80.770	80.77	00	.00	200	16	7.27
	MARTINEZ	P R	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	MARTINEZ	P R	75001	06	2010	4	09	80.770	80.77	00	.00	200	16	7.27
	MCCULLAH	B	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82
	MIRANDA	A	75001	06	2010	4	01	10,850.020	5,007.70	00	.00	200	11	450.69
	OWENS	K M	75001	06	2010	4	01	6,303.000	2,909.08	00	.00	200	11	261.82

0069 CITY OF BELL	Member Earnings		Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution	
	Normal:	Additional Contribution:			Member Code	Amount
Page Total:	48,911.90	0.00	139.03	13.02	16	4,402.09

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code: 000

Payroll Begin Date: 06/07/2010
Payroll End Date: 06/20/2010
Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name Last Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Contrib Amou
	OWENS	K M	75001	06 2010	4	09	232.730	232.73	00	00	.00	0	000	200	16	20.1
	RODRIGUEZ	T	75001	06 2010	4	09	274.630	274.63	0.0900	00	.00	0	000	200	16	24.1
	RODRIGUEZ	T	75001	06 2010	4	01	7,438.000	3,432.92	0.0900	00	.00	0.93	173	200	11	308.1
	RUSAS	A	75001	06 2010	4	09	274.630	274.63	0.0900	00	.00	0	000	200	16	24.1
	RUSAS	A	75001	06 2010	4	01	7,438.000	3,432.92	0.0900	00	.00	0.93	173	200	11	308.1
Unit Code: 200							Total:	83,014.54	Normal:		139.03	22.32				7,471.3
											Additional Contribution:	0.00				

0069 CITY OF BELL	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
	7,847.83	Normal: 0.00	1.86	688.3
Page Total:	7,847.83	0.00	1.86	688.3
Additional Contribution:		0.00		

Attachment G
 CalPERS Exhibit 30
 Page 9 of 9
 Page 54 of 102

Payroll Begin Date: 06/07/2010
 Payroll End Date: 06/20/2010
 Payroll Service Period: 06-2010-4 (NORMAL)

Social Security Number	Member Name Last Name	F	M	Coverage Group	Service Period Mo	Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	ADAMS	R	G	75101	06	2010	4	01	38,083.500	17,577.00	00	.00	0.93	173	201	11	1,581.93
	DOWDELL	J	D	75101	06	2010	4	01	5,445.000	2,513.08	00	.00	0.93	173	201	11	226.18
	FERRARI	L		75101	06	2010	4	01	6,003.000	2,756.77	00	.00	0.93	173	201	11	248.11
	FERRARI	L		75101	06	2010	4	09	290.910	280.91	00	.00	0	000	201	16	26.18
	GARCIA	J		75101	06	2010	4	01	5,186.000	2,393.54	00	.00	0.93	173	201	11	215.42
	GODOY	M		75101	06	2010	4	01	6,003.000	2,770.62	00	.00	0.93	173	201	11	249.36
	GODOY	M		75101	06	2010	4	09	80.770	80.77	00	.00	0	000	201	16	7.27
	RODARTE	R		75101	06	2010	4	01	6,003.000	2,770.62	00	.00	0.93	173	201	11	249.36
	RODARTE	R		75101	06	2010	4	09	80.770	80.77	00	.00	0	000	201	16	7.27
	RODARTE	R		75101	06	2010	4	09	277.060	277.06	00	.00	0	000	201	16	24.94
	SANCHEZ	M	A	75101	06	2010	4	09	80.770	80.77	00	.00	0	000	201	16	7.27
	SANCHEZ	M	A	75101	06	2010	4	01	6,303.000	2,908.08	00	.00	0.93	173	201	11	261.82
	SANCHEZ	M	A	75101	06	2010	4	09	232.730	232.73	00	.00	0	000	201	16	20.95
	WALKER	J	E	75101	06	2010	4	01	5,445.000	2,513.08	00	.00	0.93	173	201	11	226.18
	WALKER	J	E	75101	06	2010	4	09	125.650	125.65	00	.00	0	000	201	16	11.31
Unit Code: 201												Total:	37,372.45	Normal:	0.00	7.44	3,363.55
Additional Contribution:												0.00					
Grand Total:												303,950.35	Normal:	378.54	29.76	26,037.43	
Additional Contribution:												0.00					

0069	CITY OF BELL	Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
		37,372.45	Normal: 0.00	7.44	3,363.55
Page Total:		37,372.45	Normal: 0.00	7.44	3,363.55
Additional Contribution:		0.00			



State of California
Public Employee's
Retirement System

Access the PERS web site

Return to the California
EFT System Menu

- Make Payment
- Payment Inquiry
- Account Profile
- FAQ
- Logout

Select Payment Payment Details Confirmation **Acknowledgment**



Payment Acknowledgment

Please print this page for your future reference. [PRINT THIS PAGE](#)

Your Reference Number is: **7637078056**

Date- 07/29/2010 Time- 09:32:26 PT

PERS Employer Code:	0069
Payment Type:	Retirement Payment
Service Period:	06/2010
Type Code:	4
Payment Amount:	\$81,952.64
Bank Account Debit Date:	07/30/2010



na Hernandez

From: ACES@calpers.ca.gov
Sent: Thursday, July 29, 2010 4:30 PM
To: Ana Gutierrez
Subject: Payroll File Verification Successful

The payroll file identified below has been successfully verified and is now scheduled to be transmitted to CalPERS:

Tracking ID: 39111974
Original Submission Date/Time: 07/29/2010 15:47
User Organization: City of Bell

Agencies/Service Periods contained in file:
0069/000 Bell 06-10-4

Agency: Bell
Service Period: 06-10-4
Balance Due: \$81,952.64

Balance Due: \$81,952.64

You can view a complete set of payroll totals in ACES by selecting View Totals in the Payroll File Transfer folder.

(Do NOT reply directly to this message) If you have any questions, please call the Employer Contact Center at (888)CalPERS(225-7377).

Payroll Listing for Public Employees' Retirement System

Summary of Payroll

CITY OF BELL (0069)

Office Code: 000

Service Period: 06-2010-4 (NORMAL)

Breakdown of Member Contributions:

Normal Member Contributions:	378.54
Tax-Deferred Contributions:	26,037.43
Additional Contributions:	0.00
SubTotal:	26,415.97
Survivor Contributions:	29.76
Total Member Contributions:	26,445.73

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17332	183,563.36	31,815.20
75001	0.20601	83,014.54	17,101.83
75101	0.17633	37,372.45	6,589.88
		303,950.35	55,506.91

Breakdown of Total Contributions:

Total Member Contributions:	26,445.73
Total Employer Contributions:	55,506.91

\$ 81,952.64

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
400 Q STREET, P.O. BOX 19992, SACRAMENTO, CA 95812-1992

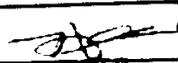


**SUMMARY REPORT
MEMBER AND EMPLOYER CONTRIBUTIONS**

FOR INSTRUCTIONS ON COMPLETING THIS FORM REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-ADM-00-03)

SERVICE PERIOD TYPE CODES	
ITEM	CODE
MONTHLY	0
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADRIMONTHLY-1ST PAYROLL	6
QUADRIMONTHLY-2ND PAYROLL	7

FOR CALPERS USE ONLY

EMPLOYER CODE 0069	EMPLOYER NAME Bell	OFFICE CODE 000	SERVICE PERIOD		
CERTIFICATION I HEREBY CERTIFY THAT I AM THE ONLY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE MEMBER NAMED EMPLOYEE, AND THAT THE DATA SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	YEAR	TYPE
			09	08	3
SIGNATURE  DATE: 10/13/2008			BEGINNING DATE		
			MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE) Ana L. Hernandez PHONE NO. 323 588-8211			ENDING DATE		
			MONTH	DAY	YEAR
<input checked="" type="checkbox"/> SPECIAL PAYROLL <input type="checkbox"/> SUPPLEMENTAL PAYROLL REPORTING FORM ATTACHED (PERS-ADM-03-4)			9	1	08
			9	14	08

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS	
1. COVERAGE GRP	2. EMPLOYER RATE %	3. MEMBER EARNINGS	4. EMPLOYER CONTRIBUTIONS	7. NORMAL	
70003	17.268%	\$10,304.29	\$1,779.14		\$0.00
75001	20.895%	\$55,431.05	\$11,582.32	A. TAX DEFERRED:	\$8,833.11
75101	16.945%	\$11,333.02	\$1,920.38	B. ADDITIONAL:	\$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7-6+B):	\$8,833.11
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT:	\$0.00
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS:	\$8,833.11
0	0.000%	\$0.00	\$0.00		
5. TOTAL MEMBER EARNINGS		\$77,068.37	6. TOTAL EMPLOYER CONTRIBUTIONS:		\$15,281.84
13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEMS 6 + ITEM 12)					\$22,114.95

ADJUSTMENTS:

14.A. SURPLUS ASSET: MISCELLANEOUS CATEGORY	\$0.00
14.B. SURPLUS ASSET: SAFETY CATEGORY	\$0.00
14.C. ACC-84-900-1628	\$0.00
NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.	
15. ADVANCE PAYMENT	\$0.00

16.A. EFT PAYMENT	DATE PAID 10/15/2008	EFT Tracking ID 48879	\$0.00
16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 15A)			\$22,114.95

FOR CALPERS USE ONLY

COUNTY NO. and BUSINESS NUMBER	TOWNSHIP	ASSIGNMENT	MEMBER'S ADDRESS
			17. \$
			18. Previous Decisions Number

PERS-ADM-028 (11/05)

STATE OF CALIFORNIA
CURRENT PAYROLL REGISTER
06/07/10 - 06/30/10

EMPLOYEE: AMBITA, PRISCILLA
EMP ID: 100
CHECK NO: 0
NET: 386.47
COMP HRS EARNED: 0.00

EMPLOYEE	EMP ID	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	NET	COMP HRS EARNED	BENEFITS
AMBITA, PRISCILLA	100	48.25	9,380.00	449.69	449.69	0.00	449.69	0.00	0.00
		TOTALS		449.69	449.69	0.00	449.69	0.00	0.00

EMPLOYEE	EMP ID	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	NET	COMP HRS EARNED	BENEFITS
AMBITA, LUIS	100	80.00	3,719.38	2,976.88	3,719.38	742.50	2,233.88	80.00	940.19
		TOTALS		2,976.88	3,719.38	742.50	2,233.88	80.00	940.19

EMPLOYEE	EMP ID	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	NET	COMP HRS EARNED	BENEFITS
AMBITA, LUIS	100	80.00	3,719.38	2,976.88	3,719.38	742.50	2,233.88	80.00	940.19
		TOTALS		2,976.88	3,719.38	742.50	2,233.88	80.00	940.19

CURRENT PAYROLL REGISTER

06/07/10 14:09:10

1,340.06

8,175.30

*BENEFITS 936.30

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PRINT UP BILL
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CURRENT PAYROLL REGISTER
06/07/10 - 06/30/10

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EMP	EMP NAME	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	DEDUCTIONS	COMP HRB EARNED	BENEFITS
156	TONI ALF. RICARDO S								
10	REGULAR	40.00	0.0000	4,813.39	5,315.59	0.00	0.00	0.00	0.00
25	VAC PD	4.62	60.1984	278.09	0.00	0.00	0.00	0.00	0.00
45	SICK PD	1.47	60.1984	88.49	0.00	0.00	0.00	0.00	0.00
TOTALS		46.09		5,181.97	5,315.59	0.00	0.00	0.00	0.00
10	REGULAR	3.69	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
25	VAC PD	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
45	SICK PD	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		3.69		0.00	0.00	0.00	0.00	0.00	0.00

EMP	EMP NAME	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	DEDUCTIONS	COMP HRB EARNED	BENEFITS
104	CUTIERRA, ANA LILIA								
10	REGULAR	80.00	0.0000	3,027.19	3,480.87	0.00	0.00	0.00	0.00
25	VAC PD	8.30	37.8382	314.06	3,480.87	0.00	0.00	0.00	0.00
45	SICK PD	1.69	37.8382	64.14	0.00	0.00	0.00	0.00	0.00
TOTALS		90.00		3,405.39	3,480.87	0.00	0.00	0.00	0.00
10	REGULAR	3.69	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
25	VAC PD	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
45	SICK PD	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		3.69		0.00	0.00	0.00	0.00	0.00	0.00

EMP	EMP NAME	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	DEDUCTIONS	COMP HRB EARNED	BENEFITS
1122	HERRANDEZ, OSCAR								
10	REGULAR	80.00	0.0000	2,476.88	3,543.83	0.00	0.00	0.00	0.00
16	CRA	0.00	0.0000	87.69	3,730.73	0.00	0.00	0.00	0.00
17	SPA	0.00	0.0000	726.76	0.00	0.00	0.00	0.00	0.00
TOTALS		80.00		3,291.33	3,543.83	0.00	0.00	0.00	0.00
10	REGULAR	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
16	CRA	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
17	SPA	0.00	0.0000	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS		0.00		0.00	0.00	0.00	0.00	0.00	0.00

EMP	EMP NAME	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	DEDUCTIONS	COMP HRB EARNED	BENEFITS
24/10	16 09 10								
TOTALS		80.00		3,291.33	3,543.83	0.00	0.00	0.00	0.00

CURRENT PAYROLL REGISTER

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CITY OF BELL
DEPT 100
CURRENT PAYROLL REGISTER
06/07/10 - 06/30/10

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#156		GONZALEZ, RICARDO R.		CHK DATE	CHECK NO	NET	COMP HRS EARNED	BENEFITS
10	REGULAR	80 00	0.0000	4,815.39				
25	VAC PD	4 62	60.1924	278.09				
65	SICK PD	3 69	60.1924	222.11				
SICK HOURS		3 69	100%					
TOTALS		88 31		5,315.59	1,086.50	0.00	3,729.09	1,814.95
#159		OUTERRET, ANA LILIA		CHK DATE	CHECK NO	NET	COMP HRS EARNED	BENEFITS
10	REGULAR	80 00	0.0000	3,027.19				
25	VAC PD	8 30	37.8788	314.06				
65	SICK PD	3 69	37.8788	139.48				
SICK HOURS		3 69	100%					
TOTALS		91 99		3,480.87	817.04	0.00	2,463.83	761.97

#158		FERNANDEZ, OSCAR		CHK DATE	CHECK NO	NET	COMP HRS EARNED	BENEFITS
10	REGULAR	80 00	0.0000	2,976.28				
16	CRA	0 00	0.0000	27.69				
17	BVA	0 00	0.0000	776.76				
TOTALS		80 00		3,770.73	947.63	0.00	2,783.09	940.19

TAXABLE WAGES		DEDUCTIONS		BENEFITS	
FED	3,480.87	LIFE	0.00	BONDS	0.00
FICA	3,480.87	AFLAC	0.00	LOYL	0.00
DCMP	0.00	BPDA	0.00	MISC	0.00
DPRM	0.00	POMAC	0.00	MISC	0.00
SDI	0.00	PANM	0.00	MISC	0.00
PERM	3,027.19	BANK	250.00	PER-E	293.58
WTHOLDING	3,480.87	BANK	8,373.28	PER-C	646.61
NY	317.80	BANK	0.00		
FICA	813.48	BANK	0.00		
BMT	0.00	UNITF	0.00		
SDI	0.00				
MEDI	50.47				
CONTR					

CURRENT PAYROLL REGISTER
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CITY OF BELL
CURRENT PAYROLL REGISTER
06/07/10 - 06/30/10

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EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL
4110	WAFORNO, TERESA	4110	WAFORNO, TERESA	4110	WAFORNO, TERESA
10	REGULAR	10	REGULAR	10	REGULAR
16	CRA	16	CRA	16	CRA
17	SFA	17	SFA	17	SFA
HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DEDUCTIONS
80.00	0.0000	2,720.73	3,730.73	0.00	0.00
0.00	0.0000	27.49	3,730.73	0.00	0.00
0.00	0.0000	78.76	0.00	0.00	0.00
			DCMP	0.00	0.00
			DPYBK	0.00	0.00
			PERB	0.00	0.00
			D-C-U	0.00	0.00
			401A	0.00	0.00
			MEDR	0.00	0.00
			FICA	0.00	0.00
			SMT	0.00	0.00
			NY	0.00	0.00
			CONBR	0.00	0.00
			UNIT-	0.00	0.00
TOTALS		3,730.73	1,014.17	2,716.56	0.00
			NET		
			0.00		
			DEDUCTIONS		
			COMP HRS EARNED		
			0.00		
			*BENEFITS		
			940.19		

EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL
4139	LAPIOS, ANANCA	4139	LAPIOS, ANANCA	4139	LAPIOS, ANANCA
10	REGULAR	10	REGULAR	10	REGULAR
40	SICK	40	SICK	40	SICK
HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DEDUCTIONS
98.00	0.0000	1,789.42	1,789.42	0.00	0.00
98.00	0.0000	1,110.65	0.00	0.00	0.00
			DCMP	0.00	0.00
			DPYBK	0.00	0.00
			PERB	0.00	0.00
			D-C-U	0.00	0.00
			401A	0.00	0.00
			MEDR	0.00	0.00
			FICA	0.00	0.00
			SMT	0.00	0.00
			NY	0.00	0.00
			CONBR	0.00	0.00
			UNIT-	0.00	0.00
TOTALS		1,789.42	136.89	1,652.53	0.00
			NET		
			379.85		
			DEDUCTIONS		
			COMP HRS EARNED		
			0.00		
			*BENEFITS		
			448.41		

EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL	EMPLOYEE	CITY OF BELL
4165	WARRIS, GISELLE	4165	WARRIS, GISELLE	4165	WARRIS, GISELLE
10	REGULAR	10	REGULAR	10	REGULAR
44	20	44	20	44	20
HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DEDUCTIONS
44.50	9.3200	414.74	414.74	0.00	0.00
			DCMP	0.00	0.00
			DPYBK	0.00	0.00
			PERB	0.00	0.00
			D-C-U	0.00	0.00
			401A	0.00	0.00
			MEDR	0.00	0.00
			FICA	0.00	0.00
			SMT	0.00	0.00
			NY	0.00	0.00
			CONBR	0.00	0.00
			UNIT-	0.00	0.00
TOTALS		414.74	35.89	0.00	0.00
			NET		
			35.89		
			DEDUCTIONS		
			COMP HRS EARNED		
			0.00		
			*BENEFITS		
			0.00		

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CURRENT PAYROLL REGISTER

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CITY OF BELL
DEPT 500

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EMPLOYEE	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	COMP HRS EARNED	BONDS
10 REGULAR	80.00	0.0000	6,161.94	FED 6,161.94	0.00	0.00	0.00
80 O/T	0.00	0.0000	158.66	FICA 7,078.84	0.00	0.00	0.00
53 VAC PD	9.85	77.0191	759.64	SDI 0.00	0.00	0.00	0.00
				PERB 6,161.94	0.00	0.00	798.64
				MEDI 7,078.84	0.00	0.00	0.00
				WITHHOLDING	0.00	0.00	0.00
				FUT 1,874.09	0.00	0.00	0.00
				FICA 438.89	0.00	0.00	0.00
				SMT 499.47	0.00	0.00	0.00
				BDI 0.00	0.00	0.00	0.00
				MEDI 102.64	0.00	0.00	1,067.92
					CONSE	0.00	
TOTALS	89.85		7,078.84	E. 311.03	0.00	4,767.79	1,535.96

EMPLOYEE	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	COMP HRS EARNED	BONDS
10 REGULAR	88.00	10.8800	699.04	FED 699.04	0.00	0.00	0.00
				FICA 699.04	0.00	0.00	0.00
				SDI 0.00	0.00	0.00	0.00
				PERB 699.04	0.00	0.00	0.00
				MEDI 699.04	0.00	0.00	0.00
				WITHHOLDING	0.00	0.00	0.00
				FUT 61.94	0.00	0.00	0.00
				FICA 43.34	0.00	0.00	0.00
				SMT 10.85	0.00	0.00	0.00
				BDI 0.00	0.00	0.00	0.00
				MEDI 10.14	0.00	0.00	121.16
					CONSE	0.00	
TOTALS	88.00		699.04	129.87	0.00	573.17	172.80

EMPLOYEE	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	COMP HRS EARNED	BONDS
10 REGULAR	88.00	8.8800	778.24	FED 778.24	0.00	0.00	0.00
				FICA 778.24	0.00	0.00	0.00
				SDI 0.00	0.00	0.00	0.00
				PERB 778.24	0.00	0.00	0.00
				MEDI 778.24	0.00	0.00	0.00
				WITHHOLDING	0.00	0.00	0.00
				FUT 61.94	0.00	0.00	0.00
				FICA 43.34	0.00	0.00	0.00
				SMT 10.85	0.00	0.00	0.00
				BDI 0.00	0.00	0.00	0.00
				MEDI 10.14	0.00	0.00	121.16
					CONSE	0.00	
TOTALS	88.00		778.24	129.87	0.00	573.17	172.80

EMPLOYEE	HOURS	RATE	EARNINGS	TAXABLE WAGES	NET	COMP HRS EARNED	BONDS
10 REGULAR	88.00	8.8800	778.24	FED 778.24	0.00	0.00	0.00
				FICA 778.24	0.00	0.00	0.00
				SDI 0.00	0.00	0.00	0.00
				PERB 778.24	0.00	0.00	0.00
				MEDI 778.24	0.00	0.00	0.00
				WITHHOLDING	0.00	0.00	0.00
				FUT 61.94	0.00	0.00	0.00
				FICA 43.34	0.00	0.00	0.00
				SMT 10.85	0.00	0.00	0.00
				BDI 0.00	0.00	0.00	0.00
				MEDI 10.14	0.00	0.00	121.16
					CONSE	0.00	
TOTALS	88.00		778.24	129.87	0.00	573.17	172.80

TOTALS 29.00 248.64 19.03 0.00 0.00 38.10

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MI09
MIRNTEL, EREVEDA

REGULAR	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10	76.30	0.0000	E,429.48	FED 2,536.94 FICA 2,536.94 SDI 0.00 PERS 8,536.94 MEDI 2,536.94	LIFE 0.00 AFLAC 0.00 BPDA 0.00 FORAC 0.00 SARN 0.00 BANK 1,700.89 BANK 330.00 BANK 0.00	BONDS 0.00 LOYL 0.00 MISC 1.00 MISC 0.00 MISC 0.00 MISC 0.00 MISC 0.00 MISC 0.00
40	3.50	0.0000	107.46	WITHHOLDING FUT 186.63 FICA 157.89 SMT 114.32 SDI 0.00 MEDI 36.79	401A 0.00 MEDI 0.00 PERS 0.00 PYBR 0.00 NY 0.00 CONSE 0.00	*BLRV 198.08 *PER-E 0.00 *PER-C 439.70
SICK HOURS			3.50 @ 100%			
TOTALS			80.00	E,536.94	439.09	637.78

MI07
RUE, IRENE

REGULAR	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10	73.00	14.7500	1,089.16	FED 1,089.16 FICA 1,089.16 SDI 0.00 PERS 1,089.16 MEDI 1,089.16	LIFE 0.00 AFLAC 0.00 BPDA 0.00 FORAC 0.00 SARN 0.00 BANK 990.30 BANK 0.00	BONDS 0.00 LOYL 0.00 MISC 0.00 MISC 0.00 MISC 0.00 MISC 0.00 MISC 0.00
SICK HOURS				WITHHOLDING FUT 13.92 FICA 67.83 SMT 1.42 SDI 0.00 MEDI 13.79	401A 0.00 MEDI 0.00 PERS 0.00 PYBR 0.00 NY 0.00 CONSE 0.00	*BLRV 0.00 *PER-E 82.25 *PER-C 189.77
TOTALS			73.00	1,089.16	990.30	271.02

MI10
ROSAHO, NORA

REGULAR	HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10	76.00	0.0000	1,412.29	FED 1,749.42 FICA 1,749.42 SDI 0.00 PERS 1,982.42 MEDI 1,749.42	LIFE 0.00 AFLAC 0.00 BPDA 0.00 FORAC 0.00 SARN 0.00 BANK 1,126.99 BANK 0.00	BONDS 0.00 LOYL 0.00 MISC 196.97 MISC 0.00 MISC 0.00 MISC 0.00
44	8.00	0.0000	140.16	WITHHOLDING FUT 220.29 FICA 108.46 SMT 71.38 SDI 0.00 MEDI 29.37	401A 0.00 MEDI 0.00 PERS 0.00 PYBR 0.00 NY 0.00 CONSE 0.00	*BLRV 0.00 *PER-E 119.32 *PER-C 249.07
33	4.46	19.4036	129.36			
45	3.67	19.4036	71.61			
SICK HOURS			3.67 @ 100%			
TOTALS			90.15	1,749.42	429.50	189.39

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NET 0.00

CHK DATE	CHK NO	TAXABLE WAGES	EARNINGS	HOURS	RATE	NET	COMP HRS EARNED	DEDUCTIONS	BONDS
06/07/10	0	FED 1,675.99	1,775.99	80.00	0.0000	0.00	0.00	LIFE 0.00	25.01
		FICA 1,775.99						AFLAC 0.00	LOYL 0.00
		SDI 0.00						SPDA 0.00	MISC 1.00
		PERS 1,775.99						PORAC 0.00	MISC 0.00
		MEDI 1,775.99						GARN 0.00	MISC 25.00
		WITHHOLDING 401A						BANK 1,033.83	MISC 0.00
		FMT 237.03						BANK 180.00	*SURV 0.00
		FICA 110.11						BANK 0.00	*PER-E 137.80
		SMT 68.86						BANK 0.00	*PER-C 307.81
		SDI 0.00						UNIF- 0.00	
		MEDI 25.75							
TOTALS		441.75	1,775.99	80.00		0.00	1,334.84	*BENEFITS	445.01

CHK DATE	CHK NO	TAXABLE WAGES	EARNINGS	HOURS	RATE	NET	COMP HRS EARNED	DEDUCTIONS	BONDS
06/07/10	0	FED 3,683.58	6,161.54	80.00	0.0000	0.00	0.00	LIFE 0.00	100.00
		FICA 6,380.20	158.64					AFLAC 0.00	LOYL 0.00
		SDI 0.00						SPDA 0.00	MISC 0.00
		PERS 4,161.54						PORAC 0.00	MISC 0.00
		MEDI 6,380.20						GARN 0.00	MISC 0.00
		WITHHOLDING 401A						BANK 3,647.89	MISC 0.00
		FMT 1,068.03						BANK 0.00	*SURV 0.00
		FICA 391.85						BANK 0.00	*PER-E 488.04
		SMT 386.37						BANK 0.00	*PER-C 1,047.92
		SDI 0.00						UNIF- 0.00	
		MEDI 91.64							
TOTALS		1,937.89	6,320.20	80.00		0.00	4,382.31	*BENEFITS	1,559.94

CHK DATE	CHK NO	TAXABLE WAGES	EARNINGS	HOURS	RATE	NET	COMP HRS EARNED	DEDUCTIONS	BONDS
06/07/10	0	FED 42,831.60	27,048.00	80.00	0.0000	0.00	0.00	LIFE 0.00	0.00
		FICA 11,806.21	11,806.21	32.92	340.4080	0.00	0.00	AFLAC 0.00	LOYL 0.00
		SDI 3,771.71		11.08	340.4080	0.00	0.00	PORAC 0.00	MISC 0.00
		PERS 184.62		0.00	0.0000	0.00	0.00	GARN 0.00	MISC 0.00
		WITHHOLDING 401A					0.00	BANK 10,219.00	MISC 0.00
		FMT 498.54					0.00	BANK 11,000.00	*SURV 0.00
		FICA 0.00					0.00	BANK 20,000.00	*PER-E 2,136.96
		SMT 339.00					0.00	BANK 0.00	*PER-C 4,687.96
		SDI 0.00					0.00	UNIF- 0.00	
		MEDI 621.06					0.00		
TOTALS		1,612.60	42,210.54	124.00		0.00	41,219.00	*BENEFITS	6,846.92

CHK DATE	CHK NO	TAXABLE WAGES	EARNINGS	HOURS	RATE	NET	COMP HRS EARNED	DEDUCTIONS	BONDS
06/24/10	0	FED 42,831.60	27,048.00	80.00	0.0000	0.00	0.00	LIFE 0.00	0.00
		FICA 11,806.21	11,806.21	32.92	340.4080	0.00	0.00	AFLAC 0.00	LOYL 0.00
		SDI 3,771.71		11.08	340.4080	0.00	0.00	PORAC 0.00	MISC 0.00
		PERS 184.62		0.00	0.0000	0.00	0.00	GARN 0.00	MISC 0.00
		WITHHOLDING 401A					0.00	BANK 10,219.00	MISC 0.00
		FMT 498.54					0.00	BANK 11,000.00	*SURV 0.00
		FICA 0.00					0.00	BANK 20,000.00	*PER-E 2,136.96
		SMT 339.00					0.00	BANK 0.00	*PER-C 4,687.96
		SDI 0.00					0.00	UNIF- 0.00	
		MEDI 621.06					0.00		
TOTALS		1,612.60	42,210.54	124.00		0.00	41,219.00	*BENEFITS	6,846.92

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 1163 FORBES, JENNIFER
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 CHK DATE / / CHECK NO 0 NET 359.96
 COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10 REGULAR	69.50	697.74	FED 647.74 FICA 647.74 SDI 0.00 PERS 647.74 MEDI 647.74 WITHHOLDING 401A FRT 38.79 FICA 40.16 SMT 3.44 SDI 0.00 MEDI 9.39	0.00 LIFE 0.00 AFLAC 0.00 BPDA 0.00 PORAC 0.00 GARN 0.00 BANK 0.00 BANK 0.00 BANK 0.00 UNIF- 0.00	0.00 BONDS 0.00 LOYL 0.00 MISC 0.00 MISC 0.00 MISC 0.00 SURV 0.00 PER-E 46.94 PER-C 118.27
TOTALS	69.50	697.74	87.78	0.00	199.21

148 PACCIA, PIERANGELA
 CURRENT PAYROLL REGISTER
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 CHK DATE / / CHECK NO 0 NET 9.00
 COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10 REGULAR	80.00	800.00	FED 800.00 FICA 800.00 SDI 0.00 PERS 800.00 MEDI 800.00 WITHHOLDING 401A FRT 38.79 FICA 40.16 SMT 3.44 SDI 0.00 MEDI 9.39	0.00 LIFE 0.00 AFLAC 0.00 BPDA 0.00 PORAC 0.00 GARN 0.00 BANK 0.00 BANK 0.00 BANK 0.00 UNIF- 0.00	0.00 BONDS 0.00 LOYL 0.00 MISC 446.96 MISC 1.00 MISC 0.00 SURV 0.00 PER-E 1,090.47 PER-C 2,266.42
TOTALS	80.00	800.00	87.78	0.00	199.21

111 ALDEZ, REBECCA
 CURRENT PAYROLL REGISTER
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 CHK DATE / / CHECK NO 0 NET 0.00
 COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
10 REGULAR	124.00	1240.00	FED 1240.00 FICA 1240.00 SDI 0.00 PERS 1240.00 MEDI 1240.00 WITHHOLDING 401A FRT 38.79 FICA 40.16 SMT 3.44 SDI 0.00 MEDI 9.39	0.00 LIFE 0.00 AFLAC 0.00 BPDA 0.00 PORAC 0.00 GARN 0.00 BANK 0.00 BANK 0.00 BANK 0.00 UNIF- 0.00	0.00 BONDS 0.00 LOYL 0.00 MISC 0.00 MISC 0.00 MISC 0.00 SURV 0.00 PER-E 1,090.47 PER-C 2,266.42
TOTALS	124.00	1240.00	87.78	0.00	199.21

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COMP HRS EARNED 0.00

*318
MARTINEZ, PAUL RAUL
CHK DATE 05/28/10
CHECK NO 999999
NET 2,169.93

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	40.38	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,989.83	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

*312
MCCULLAH, BILL
CHK DATE / /
CHECK NO 0
NET 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

*303
PIRANDA, ANTHONY
CHK DATE / /
CHECK NO 0
NET 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

*303
PIRANDA, ANTHONY
CHK DATE / /
CHECK NO 0
NET 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

*303
PIRANDA, ANTHONY
CHK DATE / /
CHECK NO 0
NET 0.00

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	LIFE	BONDS
10 REGULAR	0.0000	2,169.93	FED 1,494.92	0.00	0.00	0.00
14 4850	0.0000	1,494.93	FICA 0.00	0.00	LOVL 0.00	0.00
50 VAC	0.0000	1,434.54	SDI 0.00	0.00	MISC 0.00	0.00
			PERS 2,989.83	0.00	FORAC 0.00	0.00
			MEDI 2,989.83	0.00	GARN 0.00	0.00
			WITHHOLDING 401A	0.00	BANK 0.00	0.00
			FMT 573.81	0.00	BANK 0.00	0.00
			FICA 0.00	0.00	BANK 0.00	0.00
			SMT 203.14	0.00	BANK 0.00	0.00
			SDI 0.00	0.00	BANK 0.00	0.00
			MEDI 43.33	0.00	UNIF- 0.00	0.00
TOTALS		2,169.93	819.92	0.00	DEDUCTIONS 0.00	*BENEFITS 889.03

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EMP ID	EMP NAME	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
#370	ADAMS, RANDY G.		0	0.00	0.00		
10	REGULAR	80.00	17,577.00	17,577.00	17,577.00	0.00	4,682.21
TAXABLE WAGES							
FED	13,215.84						
FICA	0.00						
SDI	0.00						
PERS	17,577.00						
MEDI	17,577.00						
WITHHOLDING							
FMT	3,176.65						
FICA	0.00						
SMT	1,146.14						
SDI	0.00						
MEDI	234.87						
DEDUCTIONS							
LIFE	0.00						
AFLAC	634.68						
SPOA	36.50						
PDAC	0.00						
GARN	211.94						
BANK	3,315.00						
BANK	1,500.00						
BANK	1,300.00						
BANK	3,600.68						
*SURV	0.93						
*PER-E	1,381.93						
*PER-C	3,099.35						
TOTALS							
80.00	17,577.00	4,577.65	12,999.34	4,682.21			

EMP ID	EMP NAME	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
#359	BALANDRAN, GEORGE		0	3,412.42			
10	REGULAR	76.50	3,072.78	3,072.78	3,072.78	0.00	0.00
12	EDUC	0.00	290.91	290.91	0.00	0.00	0.00
20	O/T	12.00	785.43	785.43	0.00	0.00	0.00
60	SICK	3.50	127.27	127.27	0.00	0.00	0.00
TAXABLE WAGES							
FED	4,276.35						
FICA	0.00						
SDI	0.00						
PERS	3,490.90						
MEDI	4,276.35						
WITHHOLDING							
FMT	539.31						
FICA	0.00						
SMT	211.20						
SDI	0.00						
MEDI	42.01						
DEDUCTIONS							
LIFE	0.00						
AFLAC	14.91						
SPOA	36.50						
PDAC	0.00						
GARN	0.00						
BANK	0.00						
BANK	0.00						
BANK	0.00						
BANK	0.00						
*SURV	0.93						
*PER-E	314.18						
*PER-C	719.16						
TOTALS							
92.00	4,276.35	812.92	3,463.43	3,412.42			

EMP ID	EMP NAME	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
#364	BALTAZAR, JAIME		0	0.00			
10	REGULAR	70.00	2,917.12	2,917.12	2,917.12	0.00	0.00
12	EDUC	0.00	232.73	232.73	0.00	0.00	0.00
20	O/T	10.00	458.78	458.78	0.00	0.00	0.00
60	SICK	10.00	343.64	343.64	0.00	0.00	0.00
90	STN	0.00	300.00	300.00	0.00	0.00	0.00
TAXABLE WAGES							
FED	4,228.27						
FICA	0.00						
SDI	0.00						
PERS	3,913.49						
MEDI	4,472.27						
WITHHOLDING							
FMT	324.71						
FICA	0.00						
SMT	203.92						
SDI	0.00						
MEDI	64.89						
DEDUCTIONS							
LIFE	0.00						
AFLAC	43.38						
SPOA	36.80						
PDAC	0.00						
GARN	0.00						
BANK	0.00						
BANK	2,984.31						
BANK	100.00						
*SURV	0.93						
*PER-E	314.81						
*PER-C	723.81						
TOTALS							
90.00	4,472.27	795.08	3,677.19	3,677.19			

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DSEPT 100

EMPLOYEE	CHK DATE	EARNINGS	RATE	HOURS	CHECK NO	NET	COMP HRS EARNED	BENEFITS
DANIEL, MICHAEL M	06/07/10	1,841.18	0.0000	80.00	43.79	0.00	0.00	481.36
10 REGULAR		1,472.94	0.0000	64.00				
44 FLOAT HOL		184.12	0.0000	8.00				
60 SICK		184.12	0.0000	8.00				
TOTALS		1,841.18		80.00	43.79	0.00	0.00	481.36

EMPLOYEE	CHK DATE	EARNINGS	RATE	HOURS	CHECK NO	NET	COMP HRS EARNED	BENEFITS
ERIC K.	06/07/10	9,891.08	0.0000	80.00	43.79	0.00	0.00	481.36
10 REGULAR		9,891.08	0.0000	80.00				
TOTALS		9,891.08		80.00	43.79	0.00	0.00	481.36

EMPLOYEE	CHK DATE	EARNINGS	RATE	HOURS	CHECK NO	NET	COMP HRS EARNED	BENEFITS
NORINA ALICIA	06/24/10	1,775.99	0.0000	80.00	297.49	0.00	0.00	443.01
10 REGULAR		1,775.99	0.0000	78.00				
70 COMP		42.38	0.0000	8.00				
TOTALS		1,775.99		80.00	297.49	0.00	0.00	443.01

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DEPT 100

8137
GARCIA, JOSE A

CHK DATE / /

CHECK NO 0

NET 0.00

COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
80.00	0.0000	8,646.45		0	0.00	0.00	0.00	0.00
10 REGULAR								
FED		1,088.97						
FICA		8,646.45						
SBI		0.00						
PERB		2,644.48						
PERI		2,644.48						
WITHHOLDING		0.00						
FUT		340.00						
FICA		145.33						
SMT		100.00						
SBI		0.00						
MEDI		38.87						
TOTALS		8,646.45				854.00	2,018.95	870.43

8101
GARCIA, LOUISES P

CHK DATE / /

CHECK NO 0

NET 0.00

COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
80.00	0.0000	8,891.08		0	0.00	0.00	0.00	0.00
10 REGULAR								
FED		1,088.97						
FICA		8,891.08						
SBI		0.00						
PERB		6,891.08						
PERI		6,891.08						
WITHHOLDING		0.00						
FUT		8,100.00						
FICA		0.00						
SMT		800.00						
SBI		0.00						
MEDI		175.10						
TOTALS		11,900.71				175.10	0.00	0.00

8149
GONZALES, RITA T

CHK DATE / /

CHECK NO 0

NET 0.00

COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
80.00	0.0000	3,091.61		0	0.00	0.00	0.00	0.00
10 REGULAR								
FED		378.07						
FICA		3,091.61						
SBI		0.00						
PERB		3,091.61						
PERI		3,091.61						
WITHHOLDING		0.00						
FUT		278.07						
FICA		191.68						
SMT		91.55						
SBI		0.00						
MEDI		44.83						
TOTALS		3,091.61				604.13	2,483.48	778.87

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CHK DATE / /

CHECK NO 0

NET 0.00

COMP HRS EARNED 0.00

HOURS	RATE	EARNINGS	CHK DATE	CHECK NO	NET	COMP HRS EARNED	DEDUCTIONS	BENEFITS
80.00	0.0000	3,091.61		0	0.00	0.00	0.00	0.00
10 REGULAR								
FED		378.07						
FICA		3,091.61						
SBI		0.00						
PERB		3,091.61						
PERI		3,091.61						
WITHHOLDING		0.00						
FUT		278.07						
FICA		191.68						
SMT		91.55						
SBI		0.00						
MEDI		44.83						
TOTALS		3,091.61				604.13	2,483.48	778.87



EMPLOYEE		CHK DATE	CHK NO	TOTAL	NET	COMP HRS EARNED	0.00
8116 RIRASAL, GEORGE							
10 REGULAR	HOURS	EARNINGS	TAXABLE WAGES	DCMP	REDUCTIONS	BONDS	0.00
16 CRA	80.00	2,776.88	FED 3,730.73	DCMP	LIFE 0.00	LOYL 0.00	0.00
17 SPA	0.00	87.59	FICA 3,730.73	DCMP	AFAC 0.00	MISC 0.00	0.00
	0.00	785.76	PER 0.00	DPYB	POAC 0.00	MISC 0.00	0.00
			PERS 3,730.73	BLSS	GAIN 0.00	MISC 0.00	0.00
			MEDI 3,730.73	D-C-U	BANK 2,387.81		0.00
			WITHHOLDING 841.27	401A	BANK 0.00		0.00
			FMT 841.27	MEMR	BANK 0.00		0.00
			FICA 231.31	PERE	BANK 0.00		0.00
			BMT 877.04	PYBK	BANK 0.00		0.00
			SBI 0.00	NY	UNIF 0.00		0.00
			MEDI 84.10	CONSE			893.96
							646.61
TOTALS	80.00	3,730.73	1,403.72	0.00	2,327.01	0.00	940.19
8150 POMROY, RODOLFO							
10 REGULAR	HOURS	EARNINGS	TAXABLE WAGES	DCMP	REDUCTIONS	BONDS	0.00
60 SICK	8.00	1,790.78	FED 1,790.78	DCMP	LIFE 0.00	LOYL 0.00	0.00
		167.00	FICA 1,790.78	DPYB	AFAC 19.43	MISC 0.00	0.00
			PER 0.00	BLSS	POAC 0.00	MISC 0.00	0.00
			MEDI 1,790.78	D-C-U	GAIN 0.00	MISC 0.00	0.00
			WITHHOLDING 220.63	401A	BANK 1,305.87		0.00
			FMT 220.63	MEMR	BANK 0.00		0.00
			FICA 108.35	PERE	BANK 0.00		0.00
			BMT 71.51	PYBK	BANK 0.00		138.18
			SBI 0.00	NY	UNIF 0.00		303.99
			MEDI 25.39	CONSE			
TOTALS	88.00	1,790.78	884.08	0.00	1,906.70	0.00	438.63
8127 MONTANA, ANNA							
10 REGULAR	HOURS	EARNINGS	TAXABLE WAGES	DCMP	REDUCTIONS	BONDS	0.00
30 VAC	75.00	3,948.83	FED 4,843.04	DCMP	LIFE 0.00	LOYL 0.00	0.00
53 VAC PD	5.00	238.44	FICA 4,843.04	DCMP	AFAC 0.00	MISC 0.00	479.97
63 SICK PD	6.46	303.48	PER 0.00	DPYB	POAC 0.00	MISC 0.00	0.00
	3.49	174.49	PERS 3,783.09	BLSS	GAIN 0.00	MISC 0.00	0.00
			MEDI 4,843.04	D-C-U	BANK 300.00		0.00
			WITHHOLDING 544.31	401A	BANK 3,006.97		0.00
			FMT 544.31	MEMR	BANK 0.00		0.00
			FICA 90.00	PERE	BANK 0.00		0.00
			BMT 90.00	PYBK	BANK 0.00		897.77
			SBI 0.00	NY	UNIF 0.00		695.67
			MEDI 61.81	CONSE			
TOTALS	90.95	5,663.04	474.18	0.00	3,786.94	0.00	933.66

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CalPERS

COMP HRS EARNED 0.00

NET 480.20

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HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DCMP	DPYBK	S125	PORAC	GARN	D C-U	401A	MEDR	PERS	PYBK	NY	CONSE	DEDUCTIONS	DEDUCTIONS	*BENEFITS		
18.00	12.3000	590.40	FED 590.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 590.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			PERS 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 590.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			WITHHOLDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FWT 58.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 36.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SWT 6.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 8.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18.00		590.40	110.20																	0.00	
																					0.00

COMP HRS EARNED 0.00

NET 0.00

CHECK NO 0

CHK DATE / /

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DCMP	DPYBK	S125	PORAC	GARN	D C-U	401A	MEDR	PERS	PYBK	NY	CONSE	DEDUCTIONS	DEDUCTIONS	*BENEFITS		
9.69	0.0000	7,236.93	FED 11,272.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 11,272.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			PERS 1,809.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 2,226.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			WITHHOLDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FWT 400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 698.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SWT 100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 163.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9.69		11,272.65	1,362.35																	0.00	
																					0.00

COMP HRS EARNED 0.00

NET 0.00

CHECK NO 0

CHK DATE / /

HOURS	RATE	EARNINGS	TAXABLE WAGES	DCMP	DCMP	DPYBK	S125	PORAC	GARN	D C-U	401A	MEDR	PERS	PYBK	NY	CONSE	DEDUCTIONS	DEDUCTIONS	*BENEFITS		
0.00	0.0000	45,000.00	FED 3,810.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 49,810.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			PERS 45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 49,810.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			WITHHOLDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FWT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			FICA 3,088.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SWT 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			SDI 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
			MEDI 722.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.00		45,000.00	3,810.50																	0.00	
																					0.00

COMP HRS EARNED 0.00

NET 0.00

CHECK NO 0

CHK DATE / /

SWT	100.00	PYBK	0.00	PER-E	0.00
SDI	0.00	NY	0.00	PER-C	0.00
MEDI	184.94	CONSE	0.00		
				UNIF-	0.00

80.00 11,778.48 1,475.70 11,278.48 *DEDUCTIONS 11,278.48 *BENEFITS 0.00

CHK DATE / / CHECK NO 0 NET 0.00 COMP HRS EARNED

HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
32.94	147.2310	4,849.78	FED 7,014.80	LIFE 0.00	BONDS 0.00
11.06	147.2310	1,628.39	FICA 7,014.80	AFLAC 0.00	LOYL 0.00
			SDI 0.00	BPOA 0.00	MISC 0.00
			PERS 0.00	PORAC 0.00	MISC 0.00
			MEDI 7,014.80	GARN 0.00	MISC 0.00
			WITHHOLDING	BANK 0.00	
			FWT 323.91	BANK 6,024.70	*SURV 0.00
			FICA 434.92	BANK 0.00	*PER-E 0.00
			SWT 129.56	BANK 0.00	*PER-C 0.00
			SDI 0.00	UNIF- 0.00	
11.06 @ 100%			MEDI 101.71		

44.00 6,478.17 990.10 6,024.70 *DEDUCTIONS 6,024.70 *BENEFITS 0.00

CHK DATE / / CHECK NO 0 NET 0.00 COMP HRS EARNED

HOURS	RATE	EARNINGS	TAXABLE WAGES	DEDUCTIONS	BENEFITS
0.00	0.0000	48,000.00	FED 53,059.02	LIFE 0.00	BONDS 0.00
0.00	0.0000	1,000.00	FICA 53,059.02	AFLAC 0.00	LOYL 0.00
			SDI 0.00	BPOA 0.00	MISC 0.00
			PERS 48,000.00	PORAC 0.00	MISC 0.00
			MEDI 53,059.02	GARN 0.00	MISC 0.00
			WITHHOLDING	BANK 0.00	
			FWT 0.00	BANK 49,000.00	*SURV 0.00
			FICA 3,289.66	BANK 0.00	*PER-E 0.00
			SWT 0.00	BANK 0.00	*PER-C 0.00
			SDI 0.00	UNIF- 0.00	
			MEDI 769.36		

0.00 49,000.00 4,059.02 49,000.00 *DEDUCTIONS 49,000.00 *BENEFITS 1

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CITY OF BELL
DEPT 100

SPACCIA, PIER'ANGELA

COMP HRS E 0.0

NET 0.00

CHECK NO 0

FE

DEDUCTIONS	
LIFE	0.00
AFLAC	0.00
BPOA	0.00
PORAC	0.00
GARN	0.00
BANK	49,000.00
BANK	0.00
BANK	0.00
UNIF-	0.00

TAXABLE WAGES	
FED	53,059.02
FICA	53,059.02
BDI	0.00
PERS	48,000.00
MEDI	53,059.02
WITHHOLDING	
FMT	0.00
FICA	3,269.66
BMT	0.00
SDI	0.00
MEDI	769.34

HOURS	RATE	EARNINGS
0.00	0.0000	48,000.00
0.00	0.0000	1,000.00

TOTALS	0.00	49,000.00	4,059.02	NET	0.00
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TOTALS	0.00	49,000.00	4,059.02	NET	0.00
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TOTALS	0.00	49,000.00	4,059.02	NET	0.00
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H111 VALDEZ, REBECCA

DEDUCTIONS	
LIFE	150.00
AFLAC	0.00
BPOA	0.00
PORAC	0.00
GARN	0.00
BANK	0.00
BANK	1,833.74
BANK	50.00
UNIF-	0.00

TAXABLE WAGES	
FED	2,952.45
FICA	3,102.45
SDI	0.00
PERS	2,753.14
MEDI	3,102.45
WITHHOLDING	
FMT	321.81
FICA	192.35
BMT	130.21
SDI	0.00
MEDI	44.99

HOURS	RATE	EARNINGS
80.00	0.0000	2,753.14
6.46	34.4142	222.32
3.69	34.4142	126.99

SICK HOURS 3.69 @ 100%

TOTALS	90.15	3,102.45	689.36	NET	0.00
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TOTALS	90.15	3,102.45	689.36	NET	0.00
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TOTALS	90.15	3,102.45	689.36	NET	0.00
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H164 VELEZ, LORENZO S.

DEDUCTIONS	
LIFE	0.00
AFLAC	0.00
BPOA	0.00
PORAC	0.00
GARN	0.00
BANK	284.31
BANK	0.00
BANK	0.00
UNIF-	0.00

TAXABLE WAGES	
FED	310.62
FICA	310.62
SDI	0.00
PERS	310.62
MEDI	310.62
WITHHOLDING	
FMT	0.00
FICA	19.26
BMT	2.35
SDI	0.00
MEDI	4.30

HOURS	RATE	EARNINGS
80.00	0.0000	240.19
0.00	0.0000	27.69
0.00	0.0000	48.74

TOTALS	80.00	310.62	26.11	NET	0.00
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TOTALS	80.00	310.62	26.11	NET	0.00
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TOTALS	80.00	310.62	26.11	NET	0.00
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01/21/10 15:13:09

CURRENT PAYROLL REGISTER

CURRENT PAYROLL REGISTER

CITY OF BELL

CURRENT PAYROLL REGISTER

PAGE 9

DEBITS 44,000.00 *BENEFITS 6,477.24

647.39

44,000.00

TAXABLE WAGES		DEDUCTIONS	
FED	9,169.06	LIFE	90.00
FICA	8,084.65	AFLAC	0.00
SDI	0.00	BPOA	0.00
PERS	8,084.65	PORAC	0.00
MEDI	9,169.06	GARN	0.00
WITHHOLDING		D C-U	0.00
FWT	385.00	401A	7,490.70
FICA	0.00	BANK	0.00
SMT	75.00	BANK	0.00
SDI	0.00	BANK	0.00
MEDI	132.95	UNIF-	0.00
CONSE		*SURV	0.00
		*PER-E	561.66
		*PER-C	624.22

CHK DATE	CHECK NO	NET	DEDUCTIONS	COMP HRS EARNED	*BENEFITS
9,169.06	592.95	0.00	8,576.11	0.00	1,185.88

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	8,084.65		
7.84	101.0580	994.41		
0.00	0.0000	90.00		

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	44,000.00		

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	768.00		
0.00	0.0000	161.27		

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	44,000.00		

TAXABLE WAGES		DEDUCTIONS	
FED	647.39	LIFE	0.00
FICA	0.00	AFLAC	0.00
SDI	0.00	BPOA	0.00
PERS	44,000.00	PORAC	0.00
MEDI	44,647.39	GARN	0.00
WITHHOLDING		D C-U	0.00
FWT	0.00	401A	44,000.00
FICA	0.00	BANK	0.00
SMT	0.00	BANK	0.00
SDI	0.00	BANK	0.00
MEDI	647.39	UNIF-	0.00
CONSE		*SURV	0.00
		*PER-E	3,080.00
		*PER-C	3,397.24

CHK DATE	CHECK NO	NET	DEDUCTIONS	COMP HRS EARNED	*BENEFITS
647.39	0	0.00	44,000.00	0.00	6,477.24

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	44,000.00		

TAXABLE WAGES		DEDUCTIONS	
FED	929.27	LIFE	0.00
FICA	929.27	AFLAC	0.00
SDI	0.00	BPOA	0.00
PERS	929.27	PORAC	0.00
MEDI	929.27	GARN	0.00
WITHHOLDING		D C-U	0.00
FWT	49.47	401A	489.57
FICA	57.61	BANK	150.00
SMT	7.88	BANK	0.00
SDI	0.00	BANK	0.00
MEDI	13.47	UNIF-	0.00
CONSE		*SURV	0.00
		*PER-E	60.78
		*PER-C	71.75

CHK DATE	CHECK NO	NET	DEDUCTIONS	COMP HRS EARNED	*BENEFITS
929.27	128.43	0.00	800.84	0.00	132.53

JURS	RATE	EARNINGS	DEDUCTIONS	*BENEFITS
0.00	0.0000	768.00		
0.00	0.0000	161.27		

CURRENT PAYROLL REGISTER

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
400 Q STREET P.O. BOX 1982, SACRAMENTO CA 95812-1982



FOR CALPERS USE ONLY

**SUMMARY REPORT
MEMBER AND EMPLOYER CONTRIBUTIONS**

FOR INSTRUCTIONS ON COMPLETING THIS FORM, REFER TO THE MATERIAL ON THE SUMMARY REPORT FOUND IN THE PAYROLL REPORTING SECTION OF THE PROCEDURES MANUAL (PERS-AESD-00-428)

SERVICE PERIOD TYPE CODES	
TYPE	CODE
MONTHLY	3
SEMI-MONTHLY-1ST HALF	1
SEMI-MONTHLY-2ND HALF	2
BI-WEEKLY-1ST PAYROLL	3
BI-WEEKLY-2ND PAYROLL	4
BI-WEEKLY-3RD PAYROLL	5
QUADR-WEEKLY-1ST PAYROLL	6
QUADR-WEEKLY-2ND PAYROLL	7

COUNTY CODE 919108

EMPLOYER CODE 0000	EMPLOYER NAME BoB	OFFICE CODE 000	SERVICE PERIOD		
CERTIFICATION <input type="checkbox"/> MEMBER CERTIFY THAT I AM THE DAILY APPOINTED, QUALIFIED, AND ACTING OFFICER OF THE MEMBER NAMED EMPLOYER, AND THAT THE SERIALS SET FORTH ON THIS FORM AND THE SUPPORTING DOCUMENTS ARE TRUE AND CORRECT.			MONTH	YEAR	TYPE
			09	08	3
SIGNATURE 			BEGINNING DATE		
			MONTH	DAY	YEAR
NAME AND TITLE (PRINT OR TYPE) Ana L. Hernandez			ENDING DATE		
			MONTH	DAY	YEAR
DATE 10/13/2008			MONTH		
			DAY		
PHONE NO. 323 588-8211			YEAR		
			09		

EMPLOYER CONTRIBUTIONS				MEMBER CONTRIBUTIONS
1. COVERAGE GROUP	2. EMPLOYER RATE X	3. MEMBER EARNINGS	4. EMPLOYER CONTRIBUTIONS	
70003	17.2897%	\$203,900.98	\$35,215.90	7. NORMAL \$952.84
75001	20.895%	\$123,009.21	\$25,702.77	8. TAX DEFERRED \$28,484.55
75101	16.945%	\$15,332.02	\$2,598.01	9. ADDITIONAL \$0.00
0	0.000%	\$0.00	\$0.00	10. SUB-TOTAL (7-9) \$29,437.39
0	0.000%	\$0.00	\$0.00	11. SURVIVOR BENEFIT \$37.20
0	0.000%	\$0.00	\$0.00	12. TOTAL MEMBER CONTRIBUTIONS: \$29,474.58
0	0.000%	\$0.00	\$0.00	
5. TOTAL MEMBER EARNINGS:		\$342,302.19	6. TOTAL EMPLOYER CONTRIBUTIONS: \$83,516.68	
13. TOTAL MEMBER AND EMPLOYER CONTRIBUTIONS: (ITEMS 6 - 12)				\$92,991.27

ADJUSTMENTS:

14.A SURPLUS ASSET: MISCELLANEOUS CATEGORY	\$0.00
14.B SURPLUS ASSET: SAFETY CATEGORY	\$0.00
14.C ACC-344ACC-1030	\$0.00
NOTE: Do not enter in this space corrections of member earnings and contributions made on Payroll Listing.	
15. ADVANCE PAYMENT	\$0.00
16.A EFT PAYMENT	\$92,991.27
DATE PAID: 10/8/2008 EFT Tracking ID: 30783	
16. BALANCE DUE: (ITEM 13 PLUS OR MINUS ITEM 14A, 14B, 14C, 15 OR 16A)	\$0.00
PREPARE ONE CHECK OR WARRANT PAYABLE TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM.	

FOR CALPERS USE ONLY

MEMBER NO. and Business ID#	TAX ID	ADDRESS	17. DEBIT PERIOD
			\$
			18. Previous Document Number

Date 10/7/2008
Time 11:19 AM

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System

Summary of Payroll
CITY OF BELL (0089)
Office Code 000
Service Period: 09/2008 - 09/2008 (NORMAL)

Breakdown of Member Contributions

Normal Member Contributions:	982.84
Tax-Deferred Contributions:	78,484.55
Additional Contributions:	0.00
<u>SubTotal</u>	<u>79,467.39</u>
Surplus Contributions:	37.20
Total Member Contributions:	29,474.59

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17286	203,860.98	35,215.98
75001	0.20895	123,008.21	25,702.77
75101	0.18945	15,332.02	2,898.01
		<u>342,302.19</u>	<u>63,816.89</u>

Breakdown of Total Contributions

Total Member Contributions:	29,474.59
Total Employer Contributions:	63,518.88
<u>392,991.27</u>	

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System

Summary of Payroll
CITY OF BELL (0009)
Office Code: 000

Service Period 09/2009.3 (SPECIAL)

Breakdown of Member Contributions:

Normal Member Contributions:	0.00
Tax-Deferred Contributions:	6,833.11
Additional Contributions:	0.00
SubTotal:	6,833.11
Survivor Contributions:	0.00
Total Member Contributions:	6,833.11

Breakdown of Employer Contributions:

Coverage Group	Employer Rate	Member Earnings	Employer Contributions
70003	0.17286	10,304.28	1,779.14
75001	0.20695	55,431.06	11,562.32
75101	0.16945	11,333.02	1,820.38
		<u>77,068.37</u>	<u>15,281.64</u>

Breakdown of Total Contributions:

Total Member Contributions: 6,833.11
 Total Employer Contributions: 15,281.64

\$ 22,114.95

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code 000

Payroll Begin Date 09/01/2008
 Payroll End Date 09/14/2008
 Payroll Service Period 09-2008-3 (SPECIAL)

Social Security Number	Member Name	Member Name Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tar-Deferred Member Contribution Code	Tar-Deferred Member Contribution Amount
	CANALES	C			70003	09	2008	3	09	625.000	625.00	0.0600	00	0.00	0 000	100	16	50.00
	CANTORAN	O			70003	09	2008	3	09	625.000	625.00	0.0600	00	0.00	0 000	100	16	50.00
	CARRERA	T			70003	09	2008	3	09	536.210	536.21	0.0600	00	0.00	0 000	100	16	42.90
	CARRERA	T			70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	CASTANEDA	V		M	70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	GLAU	L		J	70003	09	2008	3	09	760.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	GLAU	L		J	70003	09	2008	3	09	566.400	556.40	0.0600	00	0.00	0 000	100	16	44.51
	GUERRERO	C			70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	HAHN	B			70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	HAHN	B			70003	09	2008	3	09	510.660	510.66	0.0600	00	0.00	0 000	100	16	40.65
	MARQUEZ	N			70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	MARQUEZ	N			70003	09	2008	3	09	558.400	558.40	0.0600	00	0.00	0 000	100	16	44.51
	NELSON	B			70003	09	2008	3	09	750.000	750.00	0.0600	00	0.00	0 000	100	16	60.00
	NELSON	B			70003	09	2008	3	09	996.400	896.40	0.0600	00	0.00	0 000	100	16	44.51
	PIMENTEL	E			70003	09	2008	3	09	625.000	625.00	0.0600	00	0.00	0 000	100	16	50.00
	VANCE	C		L	70003	09	2008	3	09	463.200	463.20	0.0600	00	0.00	0 000	100	16	37.06
										Total:	10,304.29	Normal:	0.00	0.00				824.34
												Additional Contribution:	0.00					

Unit Code 100

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tar-Deferred Member Contribution
10,304.29	Normal: 0.00	0.00	824.34
Additional Contribution:	0.00		
Page Total:	10,304.29	Normal: 0.00	824.34
Additional Contribution:	0.00		

0069 CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Fund System
 CITY OF BELL (0069
 Office Code 000

Payroll Begin Date 09/01/2008
 Payroll End Date 09/14/2008
 Payroll Service Period 09-2008.3 (SPECIAL)

Social Security Number	Member Name Last Name F M	Member Name	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Amount
	BALANDRAN G		75001	09 2008 3	09	1,250,000	1,250.00	0.0000	00	00	0 000	200	112.50
	BALANDRAN G		75001	09 2008 3	09	851,540	851.54	0.0900	00	.00	0 000	200	78.64
	BALTAZAR J		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	BLUTHENTHA S		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	BLUTHENTHA S		75001	09 2008 3	09	745,100	745.10	0.0900	00	00	0 000	200	67.06
	CAMACHO H		75001	09 2008 3	09	822,060	822.06	0.0900	00	00	0 000	200	73.89
	CAMACHO H		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	.00	0 000	200	112.50
	CAMACHO S		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CARRANZA J		75001	09 2008 3	09	698,000	698.00	0.0900	00	00	0 000	200	62.64
	CARRANZA J		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CARRANZA R		75001	09 2008 3	09	729,810	729.81	0.0900	00	00	0 000	200	65.68
	CARRANZA R		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CARRANZA R		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CARRERA J		75001	09 2008 3	09	726,810	726.81	0.0900	00	00	0 000	200	65.68
	CARRERA J		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CHAVEZ M		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CLARK G S		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	CORCORAN J R		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	COULTER P E		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	DIXON T P		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	ENDARA J		75001	09 2008 3	09	343,020	343.02	0.0900	00	00	0 000	200	30.87
	ENDARA J		75001	09 2008 3	09	643,820	643.82	0.0900	00	00	0 000	200	57.93
	ENDSLEY A		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	ENDSLEY A		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50
	FINKELESTEI S		75001	09 2008 3	09	1,250,000	1,250.00	0.0900	00	00	0 000	200	112.50

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
25,560.96	Normal: 0.00	0.00	2,300.49
Page Total:		0.00	2,300.49

STATE OF CALIFORNIA
 Payroll Listing for Public Employment Retirement System
 CITY OF BELL (00)
 Office Code: 000

Payroll Begin Date 09/01/2008
 Payroll End Date 09/14/2008
 Payroll Service Period: 09-2008-3 (SPECIAL)

Social Security Number	Member Name Last Name F M	Member Name First Name	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Amount
	GARCIA	J	75001	09 2008 3	09	800.770	800.77 0.0900	00	00	00	0 000	200	72.07
	GARCIA	J	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	GEER	J	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	GRAY	M W	75001	09 2008 3	09	780.580	780.58 0.0900	00	00	00	0 000	200	70.25
	GRAY	M W	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	HENSHAW	T J	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	HOWARD	R	75001	09 2008 3	09	709.820	709.82 0.0900	00	00	00	0 000	200	63.87
	HOWARD	R	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	JARA	G	75001	09 2008 3	09	729.810	729.81 0.0900	00	00	00	0 000	200	65.88
	JARA	G	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	JIMENEZ	A	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	JIMENEZ	J	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	LOGAN	M	75001	09 2008 3	09	780.580	780.58 0.0900	00	00	00	0 000	200	70.25
	LOGAN	M	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	LOPEZ	A	75001	09 2008 3	09	729.810	729.81 0.0900	00	00	00	0 000	200	65.88
	LOPEZ	A	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	MARTINEZ	P R	75001	09 2008 3	09	729.810	729.81 0.0900	00	00	00	0 000	200	65.88
	MARTINEZ	P R	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	MCCULLAH	B	75001	09 2008 3	09	709.820	709.82 0.0900	00	00	00	0 000	200	63.87
	MCCULLAH	B	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	MCSWEENEY	R	75001	09 2008 3	09	633.120	633.12 0.0900	00	00	00	0 000	200	56.88
	MCSWEENEY	R	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	MIRANDA	A	75001	09 2008 3	09	1,250.000	1,250.00 0.0900	00	00	00	0 000	200	112.90
	OWENS	K M	75001	09 2008 3	09	786.380	786.38 0.0900	00	00	00	0 000	200	68.87

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
24,870.10	Normal	0.00	2,238.30
Page Total	Additional Contribution	0.00	

0059 CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0059)
 Office Code 000

Payroll Begin Date 08/01/2008
 Payroll End Date 08/14/2008
 Payroll Service Period: 08-2008-3 (SPECIAL)

Social Security Number	Member Name		Coverage Group	Service Period		Pay Code	Pay Rate	Member Earnings	Member Paid Contribution		Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution			
	Last Name	F I R S T		Mo	Year				Rate	Code				Code	Amount		
	OWENS	K M	75001	08	2008	3	1,250.00	1,250.00	0.00	0.00	0.00	000	200	16	112.50		
	PROBST	A	75001	08	2008	3	1,250.00	1,250.00	0.00	0.00	0.00	000	200	16	112.50		
	RODRIGUEZ	T	75001	08	2008	3	1,250.00	1,250.00	0.00	0.00	0.00	000	200	16	112.50		
	USAS	A	75001	08	2008	3	1,250.00	1,250.00	0.00	0.00	0.00	000	200	16	112.50		
Total:													55,431.08	Normal	0.00	0.00	4,988.79
Additional Contribution:													0.00				

Unit Code 200

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
5,000.00	0.00	0.00	450.00
Page Total		0.00	450.00
Additional Contribution		0.00	

0059 CITY OF BELL

STATE OF CALIFORNIA
 Payroll Listing for Public Employees Retiree System
 CITY OF BELL (0069)
 Office Code 000

Payroll Begin Date: 09/01/2008
 Payroll End Date: 09/14/2008
 Payroll Service Period: 08/2008-3 (SPECIAL)

Social Security Number	Member Name Last Name F M	Member Name	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	DOWDELL	J D	75101	09 2008 3	09	1,250.000	1,250.00	0.09000	00	.00	0 000	201	16	112.50
	DOWDELL	J D	75101	09 2008 3	09	663.730	583.73	0.08000	00	.00	0 000	201	16	52.54
	FERRARI	L	75101	08 2008 3	09	674.220	674.22	0.09000	00	.00	0 000	201	16	60.68
	FERRARI	L	75101	09 2008 3	09	1,250.000	1,250.00	0.08000	00	.00	0 000	201	16	112.50
	GODOY	M	75101	09 2008 3	09	633.120	633.12	0.08000	00	.00	0 000	201	16	56.98
	GODOY	M	75101	09 2008 3	09	1,250.000	1,250.00	0.09000	00	.00	0 000	201	16	112.50
	RODARTE	R	75101	09 2008 3	09	894.410	894.41	0.09000	00	.00	0 000	201	16	62.50
	RODARTE	R	75101	08 2008 3	09	1,250.000	1,250.00	0.08000	00	.00	0 000	201	16	112.50
	SANCHEZ	M A	75101	08 2008 3	09	863.810	863.81	0.09000	00	.00	0 000	201	16	59.74
	SANCHEZ	M A	75101	09 2008 3	09	1,250.000	1,250.00	0.09000	00	.00	0 000	201	16	112.50
	WALKER	J E	75101	08 2008 3	09	583.730	583.73	0.09000	00	.00	0 000	201	16	52.54
	WALKER	J E	75101	09 2008 3	09	1,250.000	1,250.00	0.09000	00	.00	0 000	201	16	112.50
						Total	11,333.02	Normal:	0.00	0.00	0.00			1,019.98
							Additional Contribution:		0.00					
						Grand Total	77,068.37	Normal:	0.00	0.00	0.00			6,833.11
							Additional Contribution:		0.00					

Unit Code: 201

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
11,333.02	0.00	0.00	1,019.98
Additional Contribution:	0.00	0.00	
Page Total:	11,333.02	0.00	1,019.98
Additional Contribution:	0.00	0.00	

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STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0088)
 Office Code: 000

Payroll Begin Date: 09/01/2008
 Payroll End Date: 09/14/2008
 Payroll Service Period: 09-2008-3 (NORMAL)

Social Security Number	Member Name Last Name	Member Name F M	Coverage Group	Service Period Mo Year Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate Code Amount	Survivor Contrib Amount	Work Sched Code	Unit Code	Tax-Deferred Member Contribution Amount
	BAEZ	M	70003	09 2008 3	04	10.790	983.20	00 00	0.00	400	100	94.18
	BEAS	T Y	70003	09 2008 3	04	8.260	690.01	0.0000 00	0.00	400	100	47.92
	BECERRA	C	70003	08 2008 3	04	8.860	682.60	0.0000 00	0.00	400	100	50.64
	BELLO	V	70003	09 2008 3	01	7.668.610	3,638.42	0.0000 00	0.00	173	100	278.19
	CADENA	D	70003	09 2008 3	04	9.550	701.93	0.0000 00	0.00	400	100	51.27
	CAMARENA	E	70003	09 2008 3	04	8.660	441.86	0.0000 00	0.00	400	100	30.45
	CAMPOS	E	70003	09 2008 3	04	10.790	431.60	0.0000 00	0.00	400	100	28.65
	CANALES A		70003	08 2008 3	04	10.260	616.90	0.0000 00	0.00	400	100	44.48
	CANALES C		70003	08 2008 3	01	2,558.330	1,161.23	00 00	0.00	173	100	89.62
	CANALES C		70003	08 2008 3	08	80.770	80.77	00 00	0.00	000	100	6.46
	CANSECO	C	70003	08 2008 3	04	8.250	218.63	0.0000 00	0.00	400	100	12.61
	CANTORAN O		70003	08 2008 3	09	80.770	80.77	00 00	0.00	000	100	6.46
	CANTORAN D		70003	09 2008 3	01	2,821.650	1,302.30	00 00	0.00	173	100	88.30
	CARRERA T		70003	09 2008 3	01	4,647.190	1,677.54	0.0000 00	0.00	173	100	128.31
	CARRILLO J		70003	09 2008 3	09	80.770	80.77	00 00	0.00	000	100	6.46
	CARRILLO J		70003	09 2008 3	01	4,086.630	1,688.09	00 00	0.00	173	100	148.01
	CASTANEDA V M		70003	09 2008 3	01	3,695.630	1,591.83	00 00	0.00	173	100	130.47
	CASTELLON J B		70003	09 2008 3	04	8.250	606.38	0.0000 00	0.00	400	100	43.63
	COBERLY B		70003	09 2008 3	01	3,691.820	1,786.27	00 00	0.00	173	100	136.62
	COLE G		70003	09 2008 3	04	10.030	752.29	0.0000 00	0.00	400	100	56.30
	CRUZ L		70003	09 2008 3	04	8.650	606.15	0.0000 00	0.00	400	100	36.61
	DANIEL M		70003	09 2008 3	01	3,530.090	1,629.27	00 00	0.00	173	100	129.48
	DELATORRE G		70003	09 2008 3	04	8.250	660.00	00 00	0.00	400	100	47.82
	DELGADO J C		70003	09 2008 3	04	10.030	481.44	0.0000 00	0.00	400	100	33.64

Member Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
22,577.91	0.00	0.00	1,703.74
Normal:	0.00	0.00	
Additional Contributions:	0.00		
Page Total			

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STATE OF CALIFORNIA
 Payroll Listing for Public Employees Re System
 CITY OF BELL (0088)
 Office Code :000

Payroll Begin Date 09/01/2008
 Payroll End Date 09/14/2008
 Payroll Service Period 09-2008-3 (NORMAL)

Social Security Number	Member Name Last Name	Member Name F M	Coverage Group	Service Period Mo Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Survivor Sched Code	Unit Code	Tax-Deferred Member Contribution Code	Tax-Deferred Member Contribution Amount
	DIAZ	E	70003	09 2008	3	01	2,437.660	1,124.98	0.0800	00	00	173	100	11	85.12
	DIAZ	E	70003	09 2008	3	09	80.770	80.77	0.0800	00	00	000	100	16	6.46
	DIAZ	M	70003	09 2008	3	04	9.100	914.15	0.0800	00	00	400	100	11	38.25
	EGGENA	E K	70003	09 2008	3	01	17,200.020	7,938.47	0.0800	00	00	173	100	11	630.20
	FAUSTO	J J	70003	09 2008	3	04	8.660	619.19	0.0800	00	00	400	100	11	44.86
	FAUSTO	J	70003	09 2008	3	04	8.660	892.60	0.0800	00	00	400	100	11	60.54
	FERNANDEZ	J	70003	09 2008	3	04	6.660	692.80	0.0800	00	00	400	100	11	50.54
	FIGUEROA	A	70003	09 2008	3	04	6.250	660.00	0.0800	00	00	400	100	11	47.92
	FREGOSO	Y	70003	09 2008	3	04	8.250	594.00	0.0800	00	00	400	100	11	42.84
	FUENTES	J M	70003	09 2008	3	04	6.250	546.75	0.0800	00	00	400	100	11	41.96
	FUENTES	K	70003	09 2008	3	04	13.110	666.36	0.0800	00	00	400	100	11	74.63
	GAMEZ	N A	70003	09 2008	3	01	3,412.740	1,576.11		00	00	173	100	11	121.13
	GAMEZ	N A	70003	09 2008	3	09	80.770	80.77		00	00	000	100	16	6.46
	GARCIA	B	70003	09 2008	3	04	15.410	888.24	0.0800	00	00	400	100	11	74.02
	GARCIA	I	70003	09 2008	3	04	10.280	745.30	0.0800	00	00	400	100	11	64.74
	GARCIA	J	70003	09 2008	3	04	12.480	674.22	0.0800	00	00	400	100	11	73.08
	GARCIA	J A	70003	09 2008	3	01	3,897.920	1,796.27		00	00	173	100	11	138.82
	GARCIA	J A	70003	09 2008	3	09	80.770	80.77		00	00	000	100	16	6.46
	GARCIA	L P	70003	09 2008	3	01	17,200.020	7,938.47	0.0800	00	00	173	100	11	630.20
	GLAU	L J	70003	09 2008	3	01	4,647.160	2,144.84		00	00	173	100	11	166.71
	GLAU	L J	70003	09 2008	3	09	48.240	48.24	0.0800	00	00	000	100	16	3.86
	GLAU	L J	70003	09 2008	3	09	80.770	80.77	0.0800	00	00	000	100	16	6.46
	GOMEZ	M	70003	09 2008	3	04	8.550	666.96	0.0800	00	00	400	100	11	47.84
	GONGORA	A	70003	09 2008	3	01	3,085.960	1,428.72		00	00	173	100	11	109.42

Member Earnings	Member Paid Contribution	Normal	Additional Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
33,037.95	0.00	0.00	0.00	0.00	2,550.37

STATE OF CALIFORNIA
 Payroll Listing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code: 000

Date: 10/7/2008
 Time: 9:41 AM

Payroll Begin Date: 09/01/2008
 Payroll End Date: 09/14/2008
 Payroll Service Period: 09-2008-3 (NORMAL)

Social Security Number	Member Name Last Name	F	M	Coverage Group	Service Period Mo	Service Period Year	Service Period Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Member Paid Contribution Amount	Survivor Contrib Amount	Work Sched Code	Limit Code	Tax-Deferred Member Contribution Amount
	GONGORA	A		70003	09	2008	3	09	80.770	80.77	00	00	0	000	100	6.48
	GONZALES	D	M	70003	09	2008	3	04	11.330	331.23	00	00	0	400	100	23.22
	GONZALES	D	M	70003	09	2008	3	04	11.330	908.40	00	00	0	400	100	67.63
	GONZALEZ	R	T	70003	09	2008	3	01	6.193	2,858.61	00	00	0	173	100	223.81
	GONZALEZ	R	T	70003	09	2008	3	08	80.770	80.77	00	00	0	000	100	6.48
	GONZALEZ	R	S	70003	09	2008	3	01	10.433	4,819.39	00	00	0	173	100	380.35
	GRAJEDA	N	P	70003	09	2008	3	04	8.250	628.00	00	00	0	400	100	37.36
	GRAMADOS	Y	C	70003	09	2008	3	04	11.890	832.30	00	00	0	400	100	61.70
	GUARDADO	J		70003	09	2008	3	04	8.250	499.13	00	00	0	400	100	39.06
	GUERRERO	C		70003	09	2008	3	01	3,342.890	1,542.87	00	00	0	173	100	118.35
	GUERRERO	C		70003	09	2008	3	09	80.770	80.77	00	00	0	000	100	6.48
	GUZAR	M		70003	09	2008	3	04	8.060	623.62	00	00	0	400	100	45.00
	GUTIERREZ	A	L	70003	09	2008	3	01	5,191.920	2,396.27	00	00	0	173	100	166.82
	GUTIERREZ	A	L	70003	09	2008	3	09	80.770	80.77	00	00	0	000	100	6.48
	GUTIERREZ	A	L	70003	09	2008	3	09	369.440	369.44	00	00	0	000	100	28.78
	GUZMAN	A		70003	09	2008	3	04	10.280	740.16	00	00	0	400	100	54.33
	GUZMAN	A		70003	09	2008	3	04	8.250	367.78	00	00	0	400	100	26.14
	GUZMAN	E		70003	09	2008	3	04	8.250	478.60	00	00	0	400	100	33.40
	GUZMAN	R		70003	09	2008	3	04	11.330	908.40	00	00	0	400	100	67.63
	HAYN	B		70003	09	2008	3	01	4,425.870	2,042.71	00	00	0	173	100	158.54
	HAYN	B		70003	09	2008	3	08	90.860	90.86	00	00	0	000	100	7.27
	HERCE	C		70003	09	2008	3	04	8.250	565.13	00	00	0	400	100	40.33
	HERNANDEZ	O		70003	09	2008	3	01	7,686.610	3,538.42	00	00	0	173	100	278.19
	HINDU	C		70003	09	2008	3	01	3,958.030	1,631.86	00	00	0	173	100	141.67

0069 CITY OF BELL

Page Total 20,616.06 Normal 0.00 Additional Contribution 0.00

Tax-Deferred Member Contribution 2,041.59

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0089)
Office Code: 000

Payroll Begin Date: 09/01/2008
Payroll End Date: 09/14/2008
Payroll Service Period: 09-2008-3 (NORMAL)

Social Security Number	Member Name	Member Name	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Rate	Member Paid Contribution Code	Amount	Survivor Contri Amount	Work Code	Unit Code	Member Contri Code	Amount
CORCORAN	J R	F M	75001	09 2008	3	01	6,742.500	4,035.00		00	.00	0.93	173	200	11	363.15
COULTER	P E	F M	75001	09 2008	3	01	8,742.500	4,035.00		00	.00	0.93	173	200	11	363.15
COULTER	P E	F M	75001	09 2008	3	00	.000	.00		04	152.95	0	000	200	00	.00
DIXON	T P	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	255.46
DIXON	T P	F M	75001	09 2008	3	08	283.850	283.85		00	.00	0	000	200	16	25.95
DIXON	T P	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	255.46
ENDARA	J J	F M	75001	09 2008	3	09	90.770	90.77		00	.00	0	000	200	16	7.27
ENDARA	J J	F M	75001	09 2008	3	08	227.080	227.08		00	.00	0	000	200	18	20.44
ENDARA	J J	F M	75001	09 2008	3	00	.000	.00		00	.00	0	000	200	14	67.88
ENDARA	J J	F M	75001	09 2008	3	09	283.850	283.85		00	.00	0	000	200	16	25.95
ENDELEY	A	F M	75001	09 2008	3	01	5,578.000	2,574.46		00	.00	0.93	173	200	11	231.70
FINKELSTEI	S	F M	75001	09 2008	3	01	10,960.020	5,007.70	0.0900	00	.00	0.93	173	200	11	450.98
GARCIA	J J	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	255.46
GARCIA	J J	F M	75001	09 2008	3	08	90.770	90.77		00	.00	0	000	200	18	7.27
GARCIA	J J	F M	75001	09 2008	3	09	283.850	283.85		00	.00	0	000	200	16	25.95
GARCIA	J J	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	255.46
GEER	J J	F M	75001	09 2008	3	09	283.850	283.85		00	.00	0	000	200	16	25.95
GEER	J J	F M	75001	09 2008	3	09	227.080	227.08		00	.00	0	000	200	16	20.44
GRAY	M W	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	262.40
GRAY	M W	F M	75001	09 2008	3	08	283.850	283.85		00	.00	0	000	200	16	25.95
GRAY	M W	F M	75001	09 2008	3	00	.000	.00		00	.00	0	000	200	14	219.38
HENSHAW	T J	F M	75001	09 2008	3	01	6,742.500	4,035.00		00	.00	0.93	173	200	11	363.15
HOWARD	R	F M	75001	09 2008	3	01	6,150.000	2,838.48	0.0900	00	.00	0.93	173	200	11	255.46
JARNA	G	F M	75001	09 2008	3	01	6,150.000	2,838.48		00	.00	0.93	173	200	11	255.46

Member Earnings	Member Paid Contribution	Survivor Contri Amount	Tax Deferred Member Contri Amount
41,991.33	152.95	11.15	4,070.47
Additional Contribution:	0.00		
Page Total:			

Payroll Begin Date: 09/01/2008
 Payroll End Date: 09/14/2008
 Payroll Service Period: 09-2008.3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Surplus Contrib Amount	Work Sched Code	Unit Code	Member Contribution Code	Amount
JARA	G		75001	09 2008	3	09	80 770	80 77		00	00	0	000	200	16	7 27
JIMENEZ	A		75001	09 2008	3	01	8 742 500	4 035 00		00	00	0 93	173	200	11	363 15
JIMENEZ	J		75001	09 2008	3	01	8 742 500	4 035 00		00	00	0 93	173	200	11	363 15
JIMENEZ	J		75001	09 2008	3	00	000	00		04	136 03	0	000	200	00	00
LOGAN	M		75001	09 2008	3	01	8 180 000	2 838 46		00	00	0 93	173	200	11	255 46
LOGAN	M		75001	09 2008	3	09	263 850	263 85		00	00	0	000	200	16	23 55
LOPEZ	A		75001	09 2008	3	01	6 150 000	2 838 46		00	00	0 93	173	200	11	255 46
LOPEZ	A		75001	09 2008	3	09	80 770	80 77		00	00	0	000	200	16	7 27
MARTINEZ	P	R	75001	09 2008	3	01	5 857 000	2 838 46	0 0900	00	00	0 93	173	200	11	255 46
MARTINEZ	P	R	75001	09 2008	3	09	80 770	80 77		00	00	0	000	200	16	7 27
MCCULLAH	B		75001	09 2008	3	01	8 150 000	2 838 46		00	00	0 93	173	200	11	255 46
MCSWEENEY	R		75001	09 2008	3	09	80 770	80 77	0 0900	00	00	0	000	200	16	7 27
MCSWEENEY	R		75001	09 2008	3	00	000	00		04	216 83	0	000	200	00	00
MCSWEENEY	R		75001	09 2008	3	01	5 312 000	2 431 88	0 0900	00	00	0 93	173	200	11	220 85
MCSWEENEY	R		75001	09 2008	3	01	10 850 020	5 007 70	0 0900	00	00	0 93	173	200	11	480 89
MARRANDA	A		75001	09 2008	3	01	8 150 000	2 838 46		00	00	0 93	173	200	11	255 46
OWENS	K	M	75001	09 2008	3	01	227 080	227 08		00	00	0	000	200	16	20 44
OWENS	K	M	75001	09 2008	3	09	14 600 020	6 738 47	0 0900	00	00	0 93	173	200	11	608 46
PROBST	A		75001	09 2008	3	01	8 742 500	4 035 00		00	00	0 93	173	200	11	363 15
RODRIGUEZ	T		75001	09 2008	3	01	8 742 500	4 035 00		00	00	0 93	173	200	11	363 15
RISAS	A		75001	09 2008	3	01	8 742 500	4 035 00		00	00	0 93	173	200	11	363 15
Unit Code: 200							Total:	123 008 21	Normal:	608 91	31 82	11 389 09				
Additional Contribution:								0 00								

Member Earnings	Member Paid Contribution	Surplus Contrib Amount	Tax-Deferred Member Contribution
45,364 17	Normal 345 96	11 16	4,082 77
Page Total		Additional Contribution	0 00

Payroll Begin Date 09/01/2008
Payroll End Date 09/14/2008
Payroll Service Period 09/2008.3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Contribution Rate Code Amount	Survivor Contrib Amount	Wkly Serv Code	Unit Code	Member Contribution Code Amount	Tax-Deferred Member Contribution Amount	
DOWDELL	J D		75101	09 2008	3	01	5,059,000	2,334.82	00	00	0.93	173	201	11	210.14
FERRARI	L		75101	09 2008	3	01	5,312,000	2,451.69	00	00	0.83	173	201	11	220.66
FERRARI	L		75101	09 2008	3	09	245,170	245.17	0.0900	00	0	000	201	16	22.07
GODOY	M		75101	09 2008	3	01	5,312,000	2,451.69	00	00	0.93	173	201	11	220.65
GODOY	M		75101	09 2008	3	09	80,770	80.77	00	00	0	000	201	16	7.27
RODARTE	R		75101	09 2008	3	01	5,312,000	2,451.69	00	00	0.83	173	201	11	220.66
RODARTE	R		75101	09 2008	3	09	80,770	80.77	00	00	0	000	201	16	7.27
RODARTE	R		75101	09 2008	3	09	245,170	245.17	00	00	0	000	201	16	22.07
RODARTE	R		75101	09 2008	3	09	80,770	80.77	00	00	0	000	201	16	7.27
SANCHEZ	M A		75101	09 2008	3	01	5,578,000	2,574.46	00	00	0.93	173	201	11	231.70
SANCHEZ	M A		75101	09 2008	3	01	5,058,000	2,334.82	00	00	0.93	173	201	11	210.14
WALKER	J E		75101	09 2008	3	01									
Total							15,332.02	Normal:	0.00	0.00	5.58				1,378.88
Additional Contribution:										0.00					
Grand Total							342,302.18	Normal:	952.84	37.20					28,404.55
Additional Contribution									0.00						

Member/ Earnings	Member Paid Contribution	Survivor Contrib Amount	Tax-Deferred Member Contribution
15,332.02	0.00	5.58	1,378.88
Additional Contribution	0.00		

Payroll Begin Date 09/01/2008
 Payroll End Date 09/14/2008
 Payroll Service Period 09/2008-3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Surplus Contrib Amount	Week Sched Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
HINDU	C		70003	09 2008	3	08	80 770	80 77	00	04	.00	0	000	100	16	8 46
HURTADO	M C		70003	09 2008	3	01	4,790 380	1,980 18	00	00	.00	0	173	100	11	153 53
HURTADO	M C		70003	09 2008	3	08	80 770	80 77	00	00	.00	0	000	100	16	8 46
JACOBO	T		70003	09 2008	3	01	7,668 810	3,538 42	00	04	.00	0	173	100	11	278 19
JIMENEZ	A		70003	09 2008	3	00	000	00	00	04	204 42	0	000	100	00	00
JIMENEZ	A		70003	09 2008	3	01	4,799 210	2,178 48	00	00	.00	0	173	100	11	169 00
JIMENEZ	A		70003	09 2008	3	08	80 770	80 77	00	00	.00	0	000	100	16	8 46
JIMENEZ	R		70003	09 2008	3	04	10,280	699 04	00	00	.00	0	400	100	11	81 04
JIMENEZ	R		70003	09 2008	3	04	8,250	254 00	00	00	.00	0	400	100	11	16 24
JUANILLO	F		70003	09 2008	3	04	8,250	433 13	00	00	.00	0	400	100	11	28 77
LARA	N		70003	09 2008	3	04	8,250	433 13	00	00	.00	0	400	100	11	28 77
LARIOS	A		70003	09 2008	3	09	80 770	80 77	00	00	.00	0	000	100	16	8 46
LARIOS	A		70003	09 2008	3	01	3,792 080	1,708 88	00	00	.00	0	173	100	11	131 81
LEON	B G		70003	09 2008	3	04	8,280	577 50	00	00	.00	0	400	100	11	41 32
MARQUEZ	N		70003	09 2008	3	01	4,847 180	2,144 84	00	00	.00	0	173	100	11	168 71
MARQUEZ	N		70003	09 2008	3	09	80 770	80 77	00	00	.00	0	000	100	16	8 46
MARQUEZ	N		70003	09 2008	3	01	8,193 680	2,868 81	00	00	.00	0	173	100	11	223 81
MARROQUIN	D		70003	09 2008	3	01	8,193 680	2,868 81	00	00	.00	0	173	100	11	223 81
MARROQUIN	D		70003	09 2008	3	09	80 770	80 77	00	00	.00	0	000	100	16	8 46
MARTIN	P P		70003	09 2008	3	04	8,250	280 50	00	00	.00	0	400	100	11	17 58
MARTINEZ	A J		70003	09 2008	3	04	8,250	660 00	00	00	.00	0	400	100	11	47 92
MARTINEZ	M		70003	09 2008	3	04	10,790	631 22	00	00	.00	0	400	100	11	45 82
MARTINEZ	M		70003	09 2008	3	04	9,100	646 10	00	00	.00	0	400	100	11	46 81
MEJORADO	E		70003	09 2008	3	04	10,790	647 40	00	00	.00	0	400	100	11	46 81
MENDEZ	M		70003	09 2008	3	04	11,330	657 14	00	00	.00	0	400	100	11	47 89
MENDEZ	Y		70003	09 2008	3	04	11,330	657 14	00	00	.00	0	400	100	11	47 89
MIRABAL	G		70003	09 2008	3	01	7,698 810	3,538 42	00	00	.00	0	173	100	11	278 19

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Page Total 23 923 25
 Member Earnings 23 923 25
 Normal Member Paid Contribution 204 42
 Additional Contribution 0 00

Surplus Contrib Amount 0 00
 Tax-Deferred Member Contribution 1 630 88

STATE OF CALIFORNIA
 Payroll Billing for Public Employees' Retirement System
 CITY OF BELL (0069)
 Office Code (00)

Time 11:10 AM

Payroll Begin Date: 09/01/2008
 Payroll End Date: 09/14/2008
 Payroll Service Period: 09/2008 3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Surplus Contri Amount	Work Sched Code	Unit Code	Member Code	Tax-Deferred Contribution Amount	
MONROY	R		70003	09 2008	3	01	3,382.000	1,561.69	00		.00	.00	0	173	100	11	119.28
MONTOYA	A		70003	09 2008	3	01	8,593.930	3,043.35	00		.00	.00	0	173	100	11	238.88
MORENO	H		70003	09 2008	3	04	8.260	503.26	00		.00	.00	0	400	100	11	36.38
NELSON	B		70003	09 2008	3	01	4,847.160	2,144.84	00		.00	.00	0	173	100	11	166.71
NELSON	B		70003	09 2008	3	08	80.770	80.77	00		.00	.00	0	000	100	16	8.46
ORTIZ	J	L	70003	09 2008	3	04	8.680	662.90	00		.00	.00	0	400	100	11	40.15
PARRA	J		70003	09 2008	3	04	11.330	461.08	00		.00	.00	0	400	100	11	64.01
PEREZ	A		70003	09 2008	3	01	13,350.000	6,181.54	00		.00	.00	0	173	100	11	488.04
PEREZ	E		70003	09 2008	3	01	3,583.380	1,653.87	00		.00	.00	0	173	100	11	127.43
PEREZ	E		70003	09 2008	3	09	80.770	80.77	00		.00	.00	0	000	100	16	8.46
PIENETEL	E		70003	09 2008	3	01	4,944.680	2,282.18	00		.00	.00	0	173	100	11	177.69
PIENETEL	E		70003	09 2008	3	08	80.770	80.77	00		.00	.00	0	000	100	16	8.46
PIVAL	J	E	70003	09 2008	3	04	9.420	678.24	00		.00	.00	0	400	100	11	48.38
QUIGLEY	T		70003	09 2008	3	04	11.330	294.56	00		.00	.00	0	400	100	11	18.69
QUIRANTE	A		70003	09 2008	3	04	8.690	587.64	00		.00	.00	0	400	100	11	42.92
RAMIREZ	L	E	70003	09 2008	3	01	15,350.000	6,181.54	00		.00	.00	0	173	100	11	488.04
RAMIREZ	V		70003	09 2008	3	04	10.290	771.00	00		.00	.00	0	400	100	11	56.80
REYES	J		70003	09 2008	3	04	8.680	545.86	00		.00	.00	0	400	100	11	38.77
RHOS	O		70003	09 2008	3	04	8.250	478.50	00		.00	.00	0	400	100	11	33.40
RIZZO	R		70003	09 2008	3	01	52,726.000	24,150.08	00		.00	.00	0	173	100	11	1,627.12
RODRIGUEZ	E		70003	09 2008	3	04	10.290	822.40	00		.00	.00	0	400	100	11	60.81
RODRIGUEZ	M		70003	09 2008	3	04	9.590	644.63	00		.00	.00	0	400	100	11	46.69
RODRIGUEZ	M		70003	09 2008	3	04	9.590	644.63	00		.00	.00	0	400	100	11	46.69
RODRIGUEZ	M		70003	09 2008	3	04	9.590	644.63	00		.00	.00	0	400	100	11	46.69
RQSADO	N		70003	09 2008	3	08	88.370	88.37	00		.00	.00	0	000	100	16	8.47

Member Earnings	Member Paid Contribution	Surplus Contri Amount	Tax-Deferred Member Contribution
54,804.00	0.00	0.00	4,281.52
Page Total: Additional Contribution 0.00			

Payroll Begin Date 09/01/2008
Payroll End Date 09/14/2008
Payroll Service Period 09/2008:3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period No Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Survivor Contri Amount	Work Sclnd Code	Unit Code	Member Contri Code	Amount
ROSA DO	M		70003	09 2008	3	01	2,982.740	1,387.42	00	00	.00	0	173	100	11	104.51
ROSA DO	N		70003	09 2008	3	08	80.770	80.77	00	00	.00	0	000	100	18	6.48
ROSE	L		70003	09 2008	3	00	.000	.00	04	04	109.20	0	000	100	00	.00
ROSE	L		70003	09 2008	3	01	5,233.300	2,419.37	00	00	.00	0	173	100	11	188.36
ROWE	L		70003	09 2008	3	01	6,193.680	2,858.61	00	00	.00	0	173	100	11	223.81
RUIZ	A	V	70003	09 2008	3	01	4,944.680	2,282.16	00	00	.00	0	173	100	11	177.69
RUIZ	A	V	70003	09 2008	3	09	80.770	80.77	00	00	.00	0	000	100	18	6.48
SALAS	K		70003	09 2008	3	04	11,880	848.01	00	00	.00	0	400	100	11	48.89
SALAS	S		70003	09 2008	3	01	4,100.440	1,892.51	00	00	.00	0	173	100	11	148.52
SALAS	S		70003	09 2008	3	09	80.770	80.77	00	00	.00	0	000	100	18	6.48
SANCHEZ	J		70003	09 2008	3	04	8.250	511.50	00	00	.00	0	400	100	11	38.04
SANCHEZ	M		70003	09 2008	3	04	10,790	863.20	00	00	.00	0	400	100	11	84.16
SANCHEZ	M		70003	09 2008	3	04	12,610	907.82	00	00	.00	0	400	100	11	87.75
SANCHEZ	S		70003	09 2008	3	04	8,690	587.84	00	00	.00	0	400	100	11	42.92
SANCHEZ DE	M		70003	09 2008	3	04	8,250	602.25	00	00	.00	0	400	100	11	43.30
SHAMP	K		70003	09 2008	3	01	5,233.300	2,419.37	00	00	.00	0	173	100	11	188.35
SHAMP	K		70003	09 2008	3	00	.000	.00	04	04	133.31	0	000	100	00	.00
SPACCIA	P	A	70003	09 2008	3	01	25,520.040	11,778.48	00	00	.00	0	173	100	11	937.40
TORRES	J		70003	09 2008	3	04	16,940	1,275.20	00	00	.00	0	400	100	11	97.14
TORRES	M		70003	09 2008	3	04	10,280	801.84	00	00	.00	0	400	100	11	69.27
TORRES	R		70003	09 2008	3	04	9,100	684.30	00	00	.00	0	400	100	11	48.26
TURCOS	S		70003	09 2008	3	04	9,950	520.48	00	00	.00	0	400	100	11	36.78
URIBE	C		70003	09 2008	3	04	8,250	412.50	00	00	.00	0	400	100	11	28.12
URZUA	A	V	70003	09 2008	3	04	10,280	627.08	00	00	.00	0	400	100	11	45.29

Member Earnings	Member Paid Contribution	Survivor Contri Amount	Tax-Deferred Member Contri Amount
33,684.05	239.51	0.00	2,602.00
Additional Contribution	0.00		
Page Total			

Payroll Begin Date 09/01/2008
Payroll End Date 09/14/2008
Payroll Service Period 09-2008-3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Rate	Member Paid Contribution Code	Amount	Survivor Contra Amount	Work Seta Code	Unit Code	Member Code	Tax-Deferred Member Contribution Amount
	VALDES	M E	70003	09 2008	3	04	8 880	532 90	0.0800	00	00	0	400	100	11	37 73
	VALDEZ	R	70003	09 2008	3	01	4 708 210	2,173 48	0.0800	00	00	0	173	100	11	169 00
	VALDEZ	R	70003	09 2008	3	08	80 770	80 77		00	00	0	000	100	18	8 48
	VALDEZ	R	70003	09 2008	3	09	326 020	326 02	0.0800	00	00	0	000	100	18	28 08
	VALENZUELA	H	70003	09 2008	3	04	11 330	906 40	0.0800	00	00	0	400	100	11	87 83
	VANCE	C L	70003	09 2008	3	01	4,014 590	1,892 80	0.0800	00	00	0	173	100	11	143 34
	VANCE	C L	70003	09 2008	3	09	92 800	92 80	0.0800	00	00	0	000	100	18	7 42
	VAZQUEZ	C	70003	09 2008	3	04	10,030	722 18	0.0800	00	00	0	400	100	11	52 88
	VILLALOBOS	F	70003	09 2008	3	04	8 250	998 13	0.0800	00	00	0	400	100	11	42 87
	VILLALOBOS	R	70003	09 2008	3	04	10,280	822 40		00	00	0	400	100	11	80 91
	VILLANUEVA	D	70003	09 2008	3	04	9 100	877 86	0.0800	00	00	0	400	100	11	48 38
	ZUNIGA	G	70003	09 2008	3	04	8 250	470 28	0.0800	00	00	0	400	100	11	23 74
Unit Code 100	Total: 203 860 98 Normal: 443 93 0 00															
	Additional Contribution: 0 00															
	Additional Contribution: 15,718 58															

CF#9 CITY OF BELL	Member Earnings	Member Paid Contribution	Survivor Contra Amount	Tax-Deferred Member Contribution
Page Total	9 256 75	Normal: 0 00	0 00	691 53
	Additional Contribution		0 00	

STATE OF CALIFORNIA
Payroll Listing for Public Employees' Retirement System
CITY OF BELL (0069)
Office Code 000

Time: 11:10 AM

Payroll Begin Date: 09/01/2008
Payroll End Date: 09/14/2008
Payroll Service Period: 09/2008,3 (NORMAL)

Social Security Number	Member Name	F M	Coverage Group	Service Period Mo Year	Type	Pay Code	Pay Rate	Member Earnings	Member Paid Rate	Contribution Code	Amount	Surplus Contrib Amount	Work Sched Code	Unit Code	Member Contribution Code	Amount
1	BALANDRAN G	G	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	255.46
1	BALANDRAN G	G	75001	09 2008	3	09	263,850	263.85	00	00	00	0	000	200	16	25.55
1	BALANDRAN G	G	75001	09 2008	3	08	263,850	263.85	00	00	00	0	000	200	16	25.55
1	BALTAZAR J	J	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	250.46
1	BALTAZAR J	J	75001	09 2008	3	09	263,850	263.85	00	00	00	0	000	200	16	25.56
1	BALTAZAR J	J	75001	09 2008	3	08	80,770	80.77	00	00	00	0	000	200	16	7.27
1	BALTAZAR J	J	75001	09 2008	3	09	227,090	227.09	00	00	00	0	000	200	16	20.44
1	BLUMENTHA S	S	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	258.48
1	BLUMENTHA S	S	75001	09 2008	3	08	141,820	141.82	00	00	00	0	000	200	16	12.77
1	CANAACHO H	H	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	258.48
1	CANAACHO H	H	75001	09 2008	3	09	263,850	263.85	00	00	00	0	000	200	16	25.55
1	CANAACHO H	H	75001	09 2008	3	08	80,770	80.77	00	00	00	0	000	200	16	7.27
1	CANAACHO H	H	75001	09 2008	3	09	86,150	86.15	00	00	00	0	000	200	16	7.68
1	CANAACHO S	S	75001	09 2008	3	01	10,433,350	4,615.36	00	00	00	0.93	173	200	11	433.38
1	CARRANZA J	J	75001	09 2008	3	01	5,857,000	2,705.23	00	00	00	0.93	173	200	11	243.29
1	CARRANZA J	J	75001	09 2008	3	08	80,770	80.77	00	00	00	0	000	200	16	7.27
1	CARRANZA R	R	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	256.46
1	CARRANZA R	R	75001	09 2008	3	09	80,770	80.77	00	00	00	0	000	200	16	7.27
1	CARRANZA R	R	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	255.46
1	CARRERA J	J	75001	09 2008	3	09	80,770	80.77	00	00	00	0	000	200	16	7.27
1	CHAVEZ M	M	75001	09 2008	3	01	13,350,000	6,161.54	00	00	00	0.93	173	200	11	564.54
1	CLARK G S	G S	75001	09 2008	3	09	283,850	283.85	00	00	00	0	000	200	16	29.55
1	CLARK G S	G S	75001	09 2008	3	01	6,150,000	2,838.48	00	00	00	0.93	173	200	11	256.46
1	CLARK G S	G S	75001	09 2008	3	09	227,090	227.09	00	00	00	0	000	200	16	20.44

MEMO	CITY OF BELL	Page Total:	Member Earnings	Member Paid Contribution	Surplus Contrib Amount	Tax-Deferred Member Contribution
		36,053.71	Normal	0.00	9.30	3,244.85
			Additional Contributions	0.00		

Payroll Detail Information
Pier Angela Spaccia
 Fiscal Year: 2006/2007 Agency Code: 0069

SSN:

Agency Code	Business Month	Continuous Count	Service Month	Type	Pay Code	Pay Rate	Earnings	Code	Normal Contribution	Code	Tax Deferred Member Contribution	Service Credit	Unit/Agency Code	Account Code	Summer Amount	Discrepancy Flag
00002	Jan	1	06/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jan	1	06/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Feb	2	07/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Mar	1	04/07	5	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Apr	1	04/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	May	1	04/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jun	1	03/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jul	1	03/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Aug	1	02/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Sep	1	02/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Oct	1	01/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Nov	1	01/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Dec	1	12/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jan	1	12/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Feb	1	01/07	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Mar	1	01/07	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Apr	1	12/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	May	1	12/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jun	1	12/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jul	1	10/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Aug	1	10/06	5	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Sep	1	10/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Oct	1	10/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Nov	1	10/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Dec	1	09/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jan	1	09/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Feb	1	08/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Mar	1	08/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Apr	1	08/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	May	1	08/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jun	1	08/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Jul	1	08/06	3	01	17516.740+	8084.65+			11	641.89+	0.462+	100			
00002	Aug	1	07/06	4	01	17516.740+	8084.65+			11	641.89+	0.462+	100			

Payroll Detail Information
Pler' Angela Spaccla

SSN: Fiscal Year: 2006/2007 Agency Code: 0069

Supervisor Group	Business Month	Continuous Count	Service Month	Type	Pay Code	Pay Rate	Earnings	Code	Normal Contribution	Code	Tax Deferred Member Contribution	Service Credit	Unit/Agency Code	Account Code	Survivor Amount	Discrepancy Flag
70002	Mar	1	07/06	4	01	17083.4101	7884.65-	15	547.66-	15	282.96+		100			
70002	Mar	1	07/06	3	01	17516.7401	4062.32-	15	282.96+	15	275.96-		100			
70002	Jan	1	07/06	3	01	17083.4101	3962.30-	15	244.77-	15	249.041		100			
70002	Jan	1	07/06	3	01	15416.7001	3557.73-	15	244.77-	15	249.041		100			
70002	Jan	1	07/06	3	01	15416.7001	3557.73-	15	249.041	15	249.041		100			
70002	Oct	7	07/06	4	01	17083.4101	7884.65-	11	547.661	11	275.961	0.462+	100			
70002	Sep	1	07/06	3	01	17083.4101	3962.30-	11	275.961	11	275.961	0.2311	100			
70002	Sep	1	07/06	3	01	13416.7001	3557.73-	11	244.771	11	244.771	0.2311	100			

Payroll Detail Information
Pier' Angela Spaccia

SSN Fiscal Year: 2008/2009 Agency Code: 0069

Group	Business Month	Continuous Count	Service Month	Type	Pay Code	Pay Rate	Earnings	Code	Normal Contribution	Code	Tax Deferred Member Contribution	Service Credit	Univ/Agency Code	Account Code	Survivor Amount	Discrepancy Flag
70003	Jul	1	06/09	4	01	25520.040+	11778.48+	11	937.40-	0.462+	100					
70003	May	1	05/09	4	01	25520.040+	11778.48+	11	937.40-	0.462+	100					
70003	May	2	04/09	3	01	25520.040+	11778.48+	11	937.40-	0.462+	100					
70003	Apr	1	03/09	5	01	25520.040+	11778.48+	11	937.40-	0.462+	100					
70003	Feb	1	01/09	3	09	48000.000+	48000.00+	16	3840.00-		100					
70003	Feb	14	09/08	3	01	25520.040+	11778.48+	11	937.40-	0.462+	100					
70003	Sep	1	08/08	5	01	21266.700+	9815.40+	11	780.35-	0.462+	100					
70003	Aug	3	07/08	4	01	21266.700+	9815.40+	11	780.35-	0.462+	100					
70003	Jul	1	07/08	3	01	19600.010+	5427.71+	11	429.34-	0.277-	100					
70003	Jul	1	07/08	3	01	9925.400+	3926.17+	11	309.21-	0.400+	100					

Payroll Detail Information

SSN: Fiscal Year: 2009/2010 Agency Code: 0069

Age	Business Month	Continuous Count	Service Month	Type	Pay Code	Pay Rate	Earnings	Code	Normal Contribution	Code	Tax Deferred Member Contribution	Service Credit	Unit/Agency Code	Account Code	Survivor Amount	Discrepancy Flag
0003	Jun	1	06/10	3	01	28582.440-	13191.90+	11	1050.47+	0.462-	100					
0003	Jun	1	06/10	4	01	28582.440-	13191.90+	11	1050.47+	0.462-	100					
0003	Jun	1	05/10	4	01	28582.440+	13191.90+	11	1050.47+	0.462-	100					
0003	May	7	02/10	3	01	28582.440+	13191.90+	11	1050.47+	0.462-	100					
0001	Mar	1	01/10	4	09	48000.000+	48000.00+	16	3840.00-		100					
0003	Mar	1	01/10	5	02	28582.440+	13191.90-	11	1050.47+	0.462+	100					
0003	Mar	1	01/10	4	01	28582.440+	13191.90-	11	1050.47+	0.462+	100					
0003	Mar	2	12/09	4	01	28582.440+	13191.90-	11	1050.47+	0.462+	100					
0003	Jan	1	12/09	3	01	28582.440+	13191.90+	11	1050.47+	0.462+	100					
0003	Nov	1	11/09	4	01	28582.440+	13191.90+	11	1050.47+	0.462+	100					
0003	Dec	1	11/09	3	01	28582.440-	13191.90+	11	1050.47+	0.462+	100					
0003	Oct	1	10/09	4	01	28582.440-	13191.90+	11	1050.47+	0.462+	100					
0003	Oct	1	10/09	3	01	28582.440+	13191.90+	11	1050.47+	0.462+	100					
0003	Oct	1	09/09	4	01	28582.440+	13191.90+	11	1050.47+	0.462+	100					
0003	Sep	1	09/09	3	01	28582.440+	13191.90+	11	1050.47+	0.462+	100					
0003	Aug	1	08/09	5	01	25520.060+	11778.48-	11	937.40-	0.462-	100					
0003	Aug	1	08/09	3	01	25520.060+	11778.48-	11	937.40-	0.462-	100					
0003	Aug	1	08/09	4	01	28582.450+	13191.90+	13	937.40-	0.462-	100					
0003	Aug	1	08/09	3	01	28582.450+	13191.90+	13	937.40-	0.462-	100					
0003	Aug	1	08/09	4	01	25520.040+	11778.48-	11	937.40-	0.462-	100					
0003	Aug	1	07/09	3	02	25520.040+	6244.92+	13	654.71+	0.323+	100					
0003	Aug	1	07/09	4	01	25520.040+	11778.48+	11	937.40+	0.462+	100					
0003	Jul	1	07/09	3	01	25520.040+	11778.48+	11	937.40+	0.462+	100					
0003	Jul	1	06/09	3	01	25520.040+	11778.48-	11	937.40+	0.462+	100					
0003	Jul	1	06/09	3	01	25520.040+	11778.48-	11	937.40+	0.462-	100					