

Batch : **6554-070** Period Ending : **04/17/2004** Week **18**
 Pay Date : **04/29/2004** Page **3**

CITY OF VERNON
Company Code: **CCR**

ADP Payroll Register

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CaIPERS144295

Batch : 4198-070 Period Ending : 06/12/2004 Week 26
Pay Date : 06/24/2004 Page 4

CITY OF VERNON
Company Code: CCR

ADP Payroll Register

Period Ending : 06/26/2004 Week 28
Pay Date : 07/08/2004 Page 4

CITY OF VERNON
Company Code: CCR

Payroll Register

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Page: 5

Period Ending : 07/10/2004 Week 30
Pay Date : 07/22/2004 Page 4

CITY OF VERNON
 Batch : 0610-070 Period Ending : 07/24/2004 Week 32
 Company Code: CCR Pay Date : 08/05/2004 Page 4

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Batch : 8122-070 Period Ending : 10/02/2004 Week 42
Pay Date : 10/04/2004 Page 3
CalPERS 45331

REG

PERSONNEL		HOURS		EARNINGS		GROSS	STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
File:	Rate:	Reg	OT	Reg	OT		Federal	State/Local			
ALEMU, TILAHUN											
File: 000241		20.00		1,070.89							
Dept: 001002			5.00 H	267.72 H							
Rate: 53.5443			6.50 11	348.04 11							
			3.50 59	187.41 59							
			5.00 70	267.72 70							
		20.00	5.00 H	1,070.89	267.72 H				299.85 N- C CITY		
				25.00 A							
			6.50 11	348.04 11					4283.56 N- H PERNS		
			3.50 59	187.41 59					9281.01 N- I RAT1PR		
			5.00 70	267.72 70					82.50 N- R ERPPES		
									299.85 N- T 7OFLN1		
									385.52 N- V 9OFLN1		
									4283.56 N- X		
						4,308.56	646.41 FIT 62.48 MED	214.92 CA	3309.38 X CHECK .93 S SURVIV	74.44 K 457	Voucher# 440004
											.00
MALKENHORST, BRUCE											
File: 000108		3.50	.50 H	891.05	127.29 H						
Dept: 001002											
Rate: 254.5846			.50 H	891.05	127.29 H						
		3.50	.50 H	891.05	127.29 H						
			.50 H	891.05	127.29 H						
		3.50	.50 H	891.05	127.29 H						
			.50 H	891.05	127.29 H						
		3.50	.50 H	891.05	127.29 H						
			.50 H	891.05	127.29 H						
		3.50	.50 H	891.05	127.29 H						
			.50 H	891.05	127.29 H						
		45.50	6.50 H	11,583.60	1,654.80 H						
				25.00 A							
									1425.67 N- C CITY		
									20,366.78 N- H PERNS		
									44,128.00 N- I RAT1PR		
									392.26 N- R ERPPES		
									.93 N- S SURV		
									1425.67 N- T 7OFLN1		
									1833.01 N- V 9OFLN1		
									20,366.78 N- X		
						20,391.78	5,861.89 FIT	1,711.26 CA	9949.54 W CHECK	2869.09 X CHECK	Voucher# 440005
											.00

Batch : 2275-070 Period Ending : 10/30/2004 Week 45
Pay Date: 11/10/2004 Page 4
CAPERS143775

EX. 67 - 12

Batch : 5369-070 Period Ending : 11/27/2004 Week 50
Pay Date: 12/09/2004 Page 4
CALPERS146023

Batch : 7480-070 Period Ending : 12/11/2004 Week 52 Page 4
Pay Date: 12/23/2004 CalPERS 146145