

CITY OF SAN BERNARDINO
 FINANCE DEPARTMENT
 300 NORTH "D" STREET, SAN BERNARDINO, CA 92418

PAYROLL CHECK

DATE	CHECK NUMBER	AMOUNT
06/30/11	100397	VOID

VOID IF NOT CASHED WITHIN 180 DAYS

PAY EXACTLY

***** No Dollars and No Cents *****

PAY TO
 THE ORDER
 OF

WELLS FARGO BANK

11-24
 1210(8)

RICHARD J LEWIS
 16790 LAKE KNOLL PKWY
 RIVERSIDE CA 92503

NON-NEGOTIABLE

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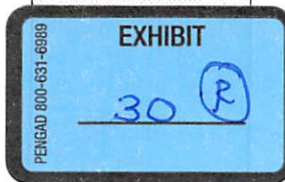
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NAME: RICHARD J LEWIS EMPLOYEE NO. 24678 DEPT. NO. 200 CHECK NO. 100397 RATE 49.8000 PAY PERIOD ENDING 06/30/11

CURRENT EARNINGS			YEAR TO DATE EARNINGS	CURRENT DEDUCTIONS		YEAR TO DATE DEDUCTIONS
DESCRIPTION	HOURS	AMOUNT		DESCRIPTION	AMOUNT	
REGULAR		4537.50	86,305.64	PERS	606.65	7411.03
TEMPORARY ADJST		-716.44		ADD'L STATE TAX	250.00	3000.00
MOU CONCESS ADJ		716.44		FED TAX	1089.74	8302.88
SICK LEAVE	12.00			PERS REIMBURSE	128.60	1571.01
CHIEF OFF CERT		125.00		SURV BEN	1.00	12.00
BC PAY		1521.50		ADMIN FEE	1.00	12.00
MOU INCENTIVE		556.57		CASDU	350.00	4200.00
			REIMBURSE NHBP	395.00	4740.00	
			FF UNION - DUES	161.42	1937.04	
			FF UNION-OTHER	83.05	996.60	
			1ST VALLEY CU	700.00	8400.00	
			B OF A DEPOSIT	2974.11	45723.08	
NET PAY		6,740.57		TOTAL CURRENT DEDUCTIONS	6,740.57	86,305.64
	TOTAL GROSS PAY					



DESCRIPTION OF LEAVE	REG. BAL.	EARNED	USED	END. BAL.	MAX. BAL.
SICK BALANCE	124.5767	6.0000	12.0000	118.5767	
CONCESSN BAL	250.4426	6.5455		256.9881	
HOLIDAY BAL	35.6250	7.8750		43.5000	189.0000
VACATION BAL	352.5200	12.5000		365.0200	690.0000
ADMIN BAL	48.0000			48.0000	80.0000

