

Pay Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Division: 0	Central							
Department: 1	Administration							
Regular Pay	32.00	1,270.00	32.00	1,270.00	72.00	2,620.00	72.00	2,620.00
Department Gross Pay	32.00	1,270.00	32.00	1,270.00	72.00	2,620.00	72.00	2,620.00
Department: 2	Hostess							
Regular Pay	40.00	380.00	40.00	380.00	66.00	627.00	66.00	627.00
Department Gross Pay	40.00	380.00	40.00	380.00	66.00	627.00	66.00	627.00
Division Gross Pay	72.00	1,650.00	72.00	1,650.00	138.00	3,247.00	138.00	3,247.00
Division: 1	Northwest							
Department: 1	Clerical							
Regular Pay	0.00	650.00	0.00	650.00	0.00	650.00	0.00	650.00
Department Gross Pay	0.00	650.00	0.00	650.00	0.00	650.00	0.00	650.00
Department: 2	Supervisor							
Regular Pay	40.00	340.00	40.00	340.00	80.00	680.00	80.00	680.00
OverTime Pay	15.00	191.25	15.00	191.25	15.00	191.25	15.00	191.25
Department Gross Pay	55.00	531.25	55.00	531.25	95.00	871.25	95.00	871.25
Division Gross Pay	55.00	1,181.25	55.00	1,181.25	95.00	1,521.25	95.00	1,521.25
Total Gross Pay	127.00	2,831.25	127.00	2,831.25	233.00	4,768.25	233.00	4,768.25