ATTACHMENT I

Sample ECHO Draw Support Package for Payroll Related Expenditures for FY 10 Formula Grant FL-90-X730 (MTX730) and FY 10 Fixed Guideway FL-05-0108 (MTX0108)

ATTACHMENT I–A

Bus Preventive Maintenance

BUS PREVENTIVE MAINTENANCE (FORMULA GRANT) FY 2010

Attachment I

Summary of Claimed Reimbursement Amounts (PM Grants)

	FY 10 * Actual (Unaudited)	
Transit - Div 72 - Bus Maintenance		
Salaries (Source : Finance Provided Data)	29,034,032	
Fringes	7,875,017	
Payroll Reimbursements/Credits	(226,368)	(1)
Payroll Adjustment for Light Duty/Educational	(62,741)	(2)
Total	36,619,940	
Transit - Div 34 - Field Engineering & Systems Maintenance		
Salaries (FY 04, 05, 06 From Finance * avg alloc. %) for FY 07 - FY 10	4,111,083	
Fringes (Same as Salaries above)	1,125,508	
Payroll Reimbursements/Credits	(872,106)	(3)
Payroll Adjustment for Light Duty/Educational	(2,163)	(4)
Total	4,362,322	
Transit - Div 56 - Material Management		
Salaries (FY 04, 05, 06 From FAMIS RT. 6450 * avg %) for FY 07 - FY 10	2,187,060	
Fringes	690,397	
Payroll Reimbursements/Credits	-	
Payroll Adjustment for Light Duty/Educational	-	
Total	2,877,457	
Transit - Div 57 - Performanace Management		
Salaries	437,303	
Fringes	141,535	
Payroll Reimbursements/Credits	-	
Payroll Adjustment for Light Duty/Educational	-	
Total	578,837	
Transit - Div 58 - Facilities Maintenance		
Salaries (FY 04, 05, 06 From Finance * avg alloc. %) for FY 07 - FY 10	1,949,203	
Fringes	549,767	
Payroll Reimbursements/Credits	(61,440)	(5)
Payroll Adjustment for Light Duty/Educational	(22,770)	(6)
Total	2,414,760	
Transit - Div 75 Warranty & Training		
Salaries	293,865	
Fringes	80,656	
Payroll Reimbursements/Credits	-	
Total	374,521	
Bus Sub Total	47,227,837	
REIMBURSED BY BLOCK GRANT	-	
BUS SALARIES NET OF BLOCK GRANT REIMB	47,227,837	
Fringe Rate		
FY 2006 PM Admendment XS46/X578		
FY 2009 PM Award Carry forward		
Bus PM Award	44,212,361	
Bus PM Drawdown	44,212,361	
Bus PM reimb in FAMIS	34,000,000	
Bus Total	47,227,837	
Bus PM Reimbursement	(44,212,361)	
Difference	3,015,476	
Other Contract Expenditures****		
Difference		

SINGLE AUDIT

GRANT	MTX674 FL-90-X674
Expenditures reported on Single Audit	(42,091,691)
Less: Non PM expenditures reported	937,802
PM expenditures reported on Single Audit	(41,153,889)

GRANT	MTX707 FL-90-X707
Expenditures reported on Single Audit	49,513,397
Less: Non PM expenditures reported	(3,358,848)
PM expenditures reported on Single Audit	46,154,549

GRANT	MTX730 FL-90-X730
Expenditures reported on Single Audit	44,212,361
Less: Non PM expenditures reported	
PM expenditures reported on Single Audit	44,212,361

FAML6450 ORGANIZATION SUMMARY INQUIRY 12/03/2010 3:18 PM

ORGANIZATION : MT72 BUS MAINTENANCE

		2010
	Subobject	*Actual*
Salaries	110	23,325,611
Overtime	160	966,424
	120	11,313
	122	273,181
	123	
	125	131,682
	126	4,675
	136	30,825
	137	139,469
	150	861,364
	151	1,618,159
	152	1,614,545
	155	56,783
Salaries Total		29,034,032
	1010	1,686,496
	1011	2,927,713
	1076	-581,169
	1110	3,349,492
	1111	73,897
	1113	396,013
	1114	
	1115	
	1116	22,575
Fringes Total		7,875,017
	180	
	185	
	192	-167,088
	193	-7,261
	1089	-2,283
P/R Reimb/ Credits	1091	-49,736
	1092	
	1093	
		-226,368

FY2010

MT72 - BUS MAINTENANCE

*Source - Payroll Records, does not include General Ledger entries, these will be provided onsite

	110	23,325,610.78	a
	122	273,181.30	b
	125	131,681.84	c
	126	4,675.45	d
	136	30,825.00	e
	137	139,469.31	f
	150	861,363.72	g
	151	1,618,158.96	h
	152	1,614,545.48	i
	155	56,782.68	j
	160	966,723.88	k
Salaries		**29,023,018.4**	
	1010	1,686,496.12	l
	1011	2,914,737.63	m
	1110	3,332,986.98	n
	1111	73,485.69	o
	1113	396,013.26	p
Fringes		**8,403,719.68**	

FY2010
MT72 - BUS MAINTENANCE

EMPID	DIV	SUBOBJ	TOTAL
00000435	MT72	00110	63,740.55
00000541	MT72	00110	73,238.68
00000547	MT72	00110	57,249.42
00000734	MT72	00110	81,085.71
00001381	MT72	00110	52,037.12
00001381	MT72	00110	2,468.10
00001533	MT72	00110	58,367.40
00001533	MT72	00110	2,416.00
00001580	MT72	00110	67,491.47
00001580	MT72	00110	2,593.89
00001581	MT72	00110	66,501.80
00001661	MT72	00110	59,793.77
00002539	MT72	00110	38,970.87
00002539	MT72	00110	1,661.66
00002823	MT72	00110	53,989.44
00002823	MT72	00110	2,370.70
00002831	MT72	00110	17,761.41
00002865	MT72	00110	69,806.61
00002871	MT72	00110	57,846.96
00002906	MT72	00110	68,449.56
00002906	MT72	00110	3,015.39
00002955	MT72	00110	73,195.52
00003317	MT72	00110	53,150.04
00003317	MT72	00110	2,038.32
00003514	MT72	00110	53,789.92
00003514	MT72	00110	2,553.32
00003523	MT72	00110	77,046.07
00003564	MT72	00110	54,732.53
00003564	MT72	00110	1,751.60
00004201	MT72	00110	53,123.46
00004554	MT72	00110	51,127.46
00004554	MT72	00110	2,416.00
00004850	MT72	00110	54,124.42
00004898	MT72	00110	65,034.21
00005154	MT72	00110	42,758.64
00005239	MT72	00110	66,167.90
00005239	MT72	00110	3,158.36
00005627	MT72	00110	57,752.68
00005754	MT72	00110	56,900.17
00005949	MT72	00110	67,788.81
00006140	MT72	00110	34,524.88
00006140	MT72	00110	1,500.70
00006719	MT72	00110	80,454.13
00007004	MT72	00110	41,585.76
00007197	MT72	00110	13,948.24
00007617	MT72	00110	59,221.37
00007617	MT72	00110	0.06
00007681	MT72	00110	42,690.02
00007681	MT72	00110	966.40
00007795	MT72	00110	53,921.04

00007937	MT72	00110	75,241.59
00008247	MT72	00110	65,020.33
00008247	MT72	00110	3,015.39
00008537	MT72	00110	43,034.05
00008537	MT72	00110	1,535.18
00008834	MT72	00110	23,044.56
00008834	MT72	00110	749.61
00009161	MT72	00110	70,098.68
00009161	MT72	00110	3,132.91
00009201	MT72	00110	59,359.84
00009627	MT72	00110	38,682.92
00009715	MT72	00110	53,019.22
00009928	MT72	00110	41,712.80
00009928	MT72	00110	1,643.32
00010016	MT72	00110	43,631.52
00010371	MT72	00110	42,326.11
00010494	MT72	00110	56,156.14
00010494	MT72	00110	2,174.40
00010966	MT72	00110	14,796.58
00011192	MT72	00110	55,808.93
00011192	MT72	00110	2,431.86
00011357	MT72	00110	38,156.52
00011411	MT72	00110	67,830.54
00011411	MT72	00110	2,637.90
00011621	MT72	00110	56,645.91
00011621	MT72	00110	3,115.90
00012192	MT72	00110	37,876.98
00012806	MT72	00110	57,313.80
00012823	MT72	00110	18,821.29
00013418	MT72	00110	42,709.93
00013577	MT72	00110	54,845.63
00013720	MT72	00110	40,232.49
0013720	MT72	00110	1,750.14
00013946	MT72	00110	45,632.03
00014251	MT72	00110	49,674.66
00014417	MT72	00110	57,665.47
00014689	MT72	00110	0.00
00014739	MT72	00110	85,562.63
0014739	MT72	00110	3,840.04
00014963	MT72	00110	58,879.77
00015340	MT72	00110	46,984.80
00015340	MT72	00110	1,184.99
00015457	MT72	00110	69,309.12
00016560	MT72	00110	37,500.01
00016560	MT72	00110	1,405.65
00016564	MT72	00110	37,062.51
00016564	MT72	00110	1,714.63
00016642	MT72	00110	96,097.08
00016710	MT72	00110	52,969.95
00017151	MT72	00110	54,192.87
00017165	MT72	00110	66,705.94
00017263	MT72	00110	50,155.80
00018326	MT72	00110	52,539.76
00018478	MT72	00110	51,091.89
00018478	MT72	00110	2,416.00

00019227	MT72	00110	47,613.64
00019227	MT72	00110	1,713.85
00019268	MT72	00110	57,642.60
00019385	MT72	00110	77,805.89
00019393	MT72	00110	51,288.95
00019556	MT72	00110	31,308.76
00019734	MT72	00110	68,170.82
00019734	MT72	00110	2,156.46
00019839	MT72	00110	36,482.78
00019875	MT72	00110	40,032.75
00020054	MT72	00110	59,070.18
00020063	MT72	00110	55,989.89
00020063	MT72	00110	2,054.74
00020174	MT72	00110	55,148.94
00020315	MT72	00110	75,258.89
00020525	MT72	00110	55,003.84
00020525	MT72	00110	2,174.40
00020643	MT72	00110	41,663.96
00020708	MT72	00110	54,275.30
00020708	MT72	00110	1,978.10
00020784	MT72	00110	71,777.39
00020937	MT72	00110	42,846.30
00021300	MT72	00110	37,478.68
00021300	MT72	00110	1,628.20
00021456	MT72	00110	72,528.30
00021651	MT72	00110	81,899.61
00021651	MT72	00110	3,544.47
00021726	MT72	00110	50,181.61
00021789	MT72	00110	62,884.68
00021830	MT72	00110	53,025.40
00021830	MT72	00110	2,204.60
00022050	MT72	00110	34,882.37
00022809	MT72	00110	55,772.80
00022926	MT72	00110	68,155.56
00023054	MT72	00110	38,622.91
00023054	MT72	00110	1,737.19
00023321	MT72	00110	36,489.01
00023321	MT72	00110	1,525.86
00023429	MT72	00110	58,646.96
00023487	MT72	00110	40,901.31
00023721	MT72	00110	57,784.47
00023721	MT72	00110	2,778.40
00024140	MT72	00110	56,009.04
00024203	MT72	00110	41,729.69
00024282	MT72	00110	52,108.65
00024282	MT72	00110	2,416.00
00024439	MT72	00110	42,146.12
00024451	MT72	00110	56,081.29
00024451	MT72	00110	2,514.86
00024623	MT72	00110	49,222.61
00025034	MT72	00110	59,850.56
00025231	MT72	00110	53,032.40
00025231	MT72	00110	2,416.00
00025342	MT72	00110	40,107.67
00025626	MT72	00110	21,871.88

00025823	MT72	00110	39,995.02
00025900	MT72	00110	62,147.10
00025900	MT72	00110	2,242.73
00026136	MT72	00110	51,956.08
00026136	MT72	00110	2,310.30
00026234	MT72	00110	57,625.41
00026234	MT72	00110	2,378.04
00026438	MT72	00110	14,767.54
00026610	MT72	00110	69,168.33
00026804	MT72	00110	62,730.72
00027027	MT72	00110	54,920.00
00027028	MT72	00110	48,697.05
00027413	MT72	00110	54,495.92
00027413	MT72	00110	2,370.70
00027457	MT72	00110	101,224.85
00027457	MT72	00110	3,605.93
00027773	MT72	00110	8.44
00027852	MT72	00110	48,896.24
00028093	MT72	00110	64,866.82
00028306	MT72	00110	54,101.61
00028844	MT72	00110	51,407.30
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00029022	MT72	00110	1,771.56
00029219	MT72	00110	9,633.72
00029458	MT72	00110	59,044.30
00029719	MT72	00110	52,759.24
00029976	MT72	00110	57,440.39
00030103	MT72	00110	55,594.22
00030103	MT72	00110	2,504.66
00030318	MT72	00110	56,458.96
00030622	MT72	00110	39,549.78
00030635	MT72	00110	38,592.35
00030635	MT72	00110	1,726.40
00030640	MT72	00110	71,010.88
00030640	MT72	00110	3,557.92
00031888	MT72	00110	56,841.77
00031888	MT72	00110	1,244.40
00031936	MT72	00110	59,027.33
00032248	MT72	00110	56,805.73
00032725	MT72	00110	45,251.21
00033144	MT72	00110	39,612.32
00033145	MT72	00110	50,214.64
00033145	MT72	00110	2,273.22
00033567	MT72	00110	59,556.11
00033776	MT72	00110	52,801.84
00033776	MT72	00110	2,123.82
00034305	MT72	00110	35,233.25
00034351	MT72	00110	53,552.53
00034704	MT72	00110	12,432.26
00034798	MT72	00110	63,587.36
00034937	MT72	00110	9,214.35
00035270	MT72	00110	48,903.15
00035270	MT72	00110	2,310.30
00035289	MT72	00110	43,253.59
00035289	MT72	00110	1,737.20

00035706	MT72	00110	43,915.05
00035882	MT72	00110	56,224.05
00036006	MT72	00110	40,414.04
00036006	MT72	00110	1,560.66
00036203	MT72	00110	49,139.07
00036773	MT72	00110	55,878.40
00036908	MT72	00110	39,954.55
00036987	MT72	00110	71,009.14
00036997	MT72	00110	35,829.63
00037259	MT72	00110	14,866.16
00037486	MT72	00110	58,280.18
00037514	MT72	00110	53,988.16
00037638	MT72	00110	55,492.46
00037795	MT72	00110	40,893.75
00037966	MT72	00110	40,471.77
00038081	MT72	00110	45,072.00
00038140	MT72	00110	56,474.21
00038236	MT72	00110	55,392.05
00049990	MT72	00110	54,551.13
00049990	MT72	00110	0.02
00050004	MT72	00110	50,526.64
00050161	MT72	00110	60,464.65
00050162	MT72	00110	55,183.73
00050176	MT72	00110	46,429.22
00050177	MT72	00110	59,607.33
00050177	MT72	00110	1,495.76
00050178	MT72	00110	55,198.26
00050179	MT72	00110	53,840.83
00050179	MT72	00110	2,416.00
00051287	MT72	00110	62,484.60
00052783	MT72	00110	4,891.38
00053058	MT72	00110	45,994.77
00075353	MT72	00110	55,383.69
00076577	MT72	00110	57,243.01
00076577	MT72	00110	997.18
00076592	MT72	00110	60,218.58
00076629	MT72	00110	58,548.22
00076699	MT72	00110	58,586.29
00076701	MT72	00110	44,346.87
00076704	MT72	00110	55,772.59
00076704	MT72	00110	2,068.70
00076713	MT72	00110	54,667.74
00076715	MT72	00110	48,676.32
00076717	MT72	00110	70,446.45
00076717	MT72	00110	3,159.03
00076718	MT72	00110	51,634.02
00078435	MT72	00110	37,882.20
00078612	MT72	00110	37,525.15
00078659	MT72	00110	41,973.66
00078664	MT72	00110	38,771.43
00078746	MT72	00110	40,535.01
00079487	MT72	00110	37,683.17
00079487	MT72	00110	900.78
00079508	MT72	00110	22,172.77
00079714	MT72	00110	41,492.29

00079819	MT72	00110	52,306.27
00083719	MT72	00110	45,235.38
00083719	MT72	00110	1,520.49
00083725	MT72	00110	58,410.73
00087824	MT72	00110	45,628.72
00087824	MT72	00110	2,047.56
00089797	MT72	00110	8,445.22
00117906	MT72	00110	42,080.17
00118323	MT72	00110	54,291.81
00118324	MT72	00110	52,804.54
00118324	MT72	00110	1,289.52
00118326	MT72	00110	53,888.04
00118326	MT72	00110	1,993.20
00118327	MT72	00110	59,262.17
00118328	MT72	00110	55,547.46
00118329	MT72	00110	51,136.53
00118330	MT72	00110	56,021.20
00118330	MT72	00110	2,416.00
00118416	MT72	00110	36,350.30
00118777	MT72	00110	59,255.38
00118779	MT72	00110	53,857.76
00118780	MT72	00110	52,400.56
00118781	MT72	00110	47,940.64
00118781	MT72	00110	2,222.24
00119407	MT72	00110	59,033.38
00119407	MT72	00110	2,222.24
00119512	MT72	00110	45,496.90
00119512	MT72	00110	1,415.50
00124125	MT72	00110	50,109.24
00124125	MT72	00110	2,309.96
00127961	MT72	00110	17,289.73
00132130	MT72	00110	37,731.85
00132277	MT72	00110	37,018.65
00132289	MT72	00110	38,363.89
00132543	MT72	00110	62,575.22
00132543	MT72	00110	2,486.62
00132544	MT72	00110	53,802.36
00132545	MT72	00110	55,544.12
00132545	MT72	00110	2,265.00
00132546	MT72	00110	57,226.52
00132546	MT72	00110	2,144.20
00132548	MT72	00110	37,831.20
00135790	MT72	00110	50,561.21
00135790	MT72	00110	1,947.90
00135791	MT72	00110	52,916.69
00135794	MT72	00110	58,362.13
00135796	MT72	00110	47,135.93
00135796	MT72	00110	2,149.40
00135905	MT72	00110	35,894.19
00137317	MT72	00110	54,525.40
00137317	MT72	00110	1,849.33
00137520	MT72	00110	29,844.45
00137520	MT72	00110	908.26
00137885	MT72	00110	42,118.58
00138062	MT72	00110	11,521.62

00138251	MT72	00110	53,226.50
00138435	MT72	00110	54,061.09
00138437	MT72	00110	35,680.34
00138703	MT72	00110	55,140.91
00138949	MT72	00110	37,175.12
00138949	MT72	00110	1,447.28
00143738	MT72	00110	53,426.03
00143738	MT72	00110	2,038.32
00157915	MT72	00110	56,439.53
00157916	MT72	00110	55,529.64
00157923	MT72	00110	64,168.62
00157924	MT72	00110	51,861.31
00157924	MT72	00110	2,476.40
00157925	MT72	00110	58,590.01
00157926	MT72	00110	50,451.31
00157926	MT72	00110	1,208.00
00157928	MT72	00110	49,717.55
00157928	MT72	00110	1,608.20
00157929	MT72	00110	53,934.97
00157930	MT72	00110	51,809.27
00158663	MT72	00110	53,911.27
00160853	MT72	00110	31,445.46
00160989	MT72	00110	28,723.16
00160991	MT72	00110	55,223.24
00160992	MT72	00110	58,610.67
00160993	MT72	00110	56,916.14
00160994	MT72	00110	53,583.44
00160994	MT72	00110	2,416.00
00160995	MT72	00110	45,679.84
00160995	MT72	00110	2,288.50
00161015	MT72	00110	56,239.52
00161015	MT72	00110	2,295.20
00161429	MT72	00110	39,305.46
00175476	MT72	00110	34,949.33
00182836	MT72	00110	53,064.48
00182836	MT72	00110	2,038.04
00182968	MT72	00110	60,202.16
00182969	MT72	00110	52,364.41
00182970	MT72	00110	53,667.14
00182970	MT72	00110	2,318.74
00182971	MT72	00110	50,121.32
00182972	MT72	00110	49,545.02
00182972	MT72	00110	2,105.28
00182973	MT72	00110	55,650.63
00182974	MT72	00110	50,327.01
00182975	MT72	00110	58,468.56
00182975	MT72	00110	2,222.24
00182977	MT72	00110	53,455.91
00182978	MT72	00110	49,219.72
00182978	MT72	00110	2,013.32
00182979	MT72	00110	50,911.41
00182980	MT72	00110	59,267.76
00182982	MT72	00110	49,630.20
00182984	MT72	00110	55,697.88
00182985	MT72	00110	53,545.59

00183030	MT72	00110	51,120.14
00183031	MT72	00110	52,976.69
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00020937	MT72	00152	4,211.14
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00021726	MT72	00152	2,209.40

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00200681	MT72	00152	3,706.25
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00201482	MT72	00152	1,642.84
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00201851	MT72	01113	301.02
00201854	MT72	01113	859.66
00201855	MT72	01113	774.26
00201856	MT72	01113	766.96
00201857	MT72	01113	832.85
00201858	MT72	01113	858.49
00201859	MT72	01113	689.43
00201860	MT72	01113	894.24
00201861	MT72	01113	801.30
00201862	MT72	01113	769.54
00201864	MT72	01113	863.75
00201865	MT72	01113	831.19
00201961	MT72	01113	686.42
00201962	MT72	01113	815.97
00201964	MT72	01113	859.75
00201970	MT72	01113	901.73
00201971	MT72	01113	648.39
00202520	MT72	01113	642.03
00202521	MT72	01113	667.14
00202522	MT72	01113	562.98
00202679	MT72	01113	854.42
00202680	MT72	01113	749.87
00202681	MT72	01113	871.01
00202682	MT72	01113	794.90
00202683	MT72	01113	635.59
00202684	MT72	01113	812.12
00202685	MT72	01113	769.20
00202686	MT72	01113	748.21
00202687	MT72	01113	779.04
00202688	MT72	01113	863.28
00202712	MT72	01113	770.96
00205289	MT72	01113	666.27
00205489	MT72	01113	635.82
00205490	MT72	01113	566.56
00205491	MT72	01113	545.71
00205492	MT72	01113	694.40
00208142	MT72	01113	889.55
00208147	MT72	01113	864.14
00208149	MT72	01113	111.17

00208151	MT72	01113	758.41
00208153	MT72	01113	864.47
00208156	MT72	01113	827.35
00208428	MT72	01113	793.84
00208429	MT72	01113	713.27
00208430	MT72	01113	856.83
00208431	MT72	01113	583.93
00208433	MT72	01113	751.13
00208437	MT72	01113	816.91
00208439	MT72	01113	728.89
00208441	MT72	01113	833.85
00208442	MT72	01113	783.46
00208444	MT72	01113	850.13
00208455	MT72	01113	838.47
00208464	MT72	01113	822.32
00208472	MT72	01113	813.83
00208587	MT72	01113	624.46
00208588	MT72	01113	637.56
00208618	MT72	01113	770.11
00208647	MT72	01113	90.78
00208648	MT72	01113	757.77
00212271	MT72	01113	790.35
00212274	MT72	01113	787.35
00212276	MT72	01113	295.09
00212277	MT72	01113	167.44
00212278	MT72	01113	114.87
00212280	MT72	01113	735.12
00212529	MT72	01113	417.25
00218068	MT72	01113	1,622.94
		01113 Total	396,013.26
		Grand Total	37,426,738.08

FY 2010 REPORT 030 -Payroll Reimbursement/Credits

Department & Title: MT METRO-DADE TRANSIT AGENCY

Division & Title: MT72 BUS MAINTENANCE

Subobject & Title: 00192 SALARIES REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Co	Collection Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & Title	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	Debit/Credit	Transaction Amount
2010 /01	LAMT1000146 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,732.42)
2010 /01	LAMT1000148 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,935.38)
2010 /01	LAMT1000149 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,714.71)
2010 /01	LAMT1000150 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,272.81)
2010 /01	LAMT1000151 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,068.93)
2010 /01	LAMT1000152 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,646.57)
2010 /01	LAMT1000297 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,215.09)
2010 /01	LAMT1000299 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($10,166.90)
2010 /01	LAMT1000300 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,170.21)
2010 /01	LAMT1000301 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,258.93)
2010 /01	LAMT1000302 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,279.23)
2010 /01	LAMT1000303 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,288.92)
2010 /02	LAMT1000460 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,543.14)
2010 /02	LAMT1000462 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,687.54)
2010 /02	LAMT1000463 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,378.25)
2010 /02	LAMT1000464 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,513.58)
2010 /02	LAMT1000614 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,917.28)
2010 /02	LAMT1000615 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($772.84)
2010 /02	LAMT1000616 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($970.16)
2010 /03	DSGS1017954 07	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317954	431	EXPENDITURES	NKEY	NO GL	C	($4.05)
2010 /03	DSGS1017954 15	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317954	431	EXPENDITURES	NKEY	NO GL	C	($6.58)
2010 /03	DSGS1017954 16	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317954	431	EXPENDITURES	NKEY	NO GL	C	($502.04)
2010 /03	DSGS1017954 17	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317954	431	EXPENDITURES	NKEY	NO GL	C	($525.96)
2010 /05	DSGS1017952 03	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317952	431	EXPENDITURES	NKEY	NO GL	C	($126.43)
2010 /05	DSGS1017962 04	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317962	431	EXPENDITURES	NKEY	NO GL	C	($746.83)
2010 /05	DSGS1017963 14	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00017963	431	EXPENDITURES	NKEY	NO GL	C	($407.94)
2010 /05	DSGS1017964 12	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317964	431	EXPENDITURES	NKEY	NO GL	C	($568.13)
2010 /06	LAMT1001513 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,945.73)
2010 /07	DPMT1000974 06	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00286369	431	EXPENDITURES	NKEY	NO GL	C	($240.00)
2010 /07	DSGS1017971 20	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317971	431	EXPENDITURES	NKEY	NO GL	C	($25.67)
2010 /07	DSGS1017973 04	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317973	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /07	DSGS1017974 02	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317974	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /07	JDMT1000255 04	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($5,008.92)
2010 /07	JDMT1000255 10	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($13,520.10)
2010 /07	JDMT1000260 04	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($7,038.92)
2010 /07	LAMT1001682 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,891.48)
2010 /07	LAMT1001789 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,558.58)
2010 /08	DSGS1017980 02	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317980	431	EXPENDITURES	NKEY	NO GL	C	($113.14)
2010 /08	DSGS1017980 04	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317980	431	EXPENDITURES	NKEY	NO GL	C	($33.65)
2010 /08	DSGS1017980 14	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317980	431	EXPENDITURES	NKEY	NO GL	C	($556.36)
2010 /08	DSGS1017984 20	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00017984	431	EXPENDITURES	NKEY	NO GL	C	($857.41)
2010 /08	DSGS1017985 10	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00317985	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /08	JDMT1000282 04	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,778.95)
2010 /08	LAMT1001869 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,945.73)
2010 /08	LAMT1001870 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,867.55)
2010 /08	LAMT1001955 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,891.48)
2010 /08	LAMT1001956 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,063.90)
2010 /09	DSGS1017989 02	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00017989	431	EXPENDITURES	NKEY	NO GL	C	($580.98)
2010 /09	DSGS1017989 08	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00017989	431	EXPENDITURES	NKEY	NO GL	C	($1,530.54)
2010 /09	LAMT1002046 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,724.02)
2010 /09	LAMT1002047 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,259.02)

2010 /09	LAMT1002140 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,468.95)
2010 /09	LAMT1002141 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,851.59)
2010 /10	DSGS1017998 03	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($667.44)
2010 /10	DSGS1017998 05	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($591.74)
2010 /10	DSGS1017998 06	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /10	DSGS1017998 19	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($505.72)
2010 /10	DSGS1017998 20	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($263.57)
2010 /10	DSGS1017999 03	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317998	431	EXPENDITURES	NKEY	NO GL	C	($1,175.20)
2010 /10	DSGS1017999 04	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00317999	431	EXPENDITURES	NKEY	NO GL	C	($1,544.00)
2010 /10	DSGS1018002 09	86	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	00318002	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /10	JDMT1000376 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($6,012.38)
2010 /10	JDMT1000400 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($2,669.63)
2010 /10	LAMT1002232 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,891.47)
2010 /10	LAMT1002319 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,612.84)
00192 SALARIES REIMBURSEMENTS															($167,087.53)

Subobject & Title: 00193 OVERTIME REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Correction Co	Vendor Number / Stx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /06	JDMT1000165 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($385.76)
2010 /07	JDMT1000254 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($751.30)
2010 /07	JDMT1000254 10	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($751.30)
2010 /07	JDMT1000259 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($2,435.06)
2010 /08	JDMT1000281 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($751.30)
2010 /09	JDMT1000352 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($166.79)
2010 /10	JDMT1000379 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($133.43)
2010 /10	JDMT1000400 10	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,631.04)
2010 /12	JDMT1000586 09	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($700.71)
00193 OVERTIME REIMBURSEMENTS																($305.27)

Subobject & Title: 01089 OT FRINGE BENEFIT REIMB

Fiscal Period	Transaction Doc Number /	Transaction Correction Co	Vendor Number / Stx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /06	JDMT1000165 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($126.61)
2010 /07	JDMT1000254 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($246.58)
2010 /07	JDMT1000254 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($799.19)
2010 /07	JDMT1000259 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($246.58)
2010 /08	JDMT1000281 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($54.74)
2010 /09	JDMT1000352 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($43.79)
2010 /10	JDMT1000379 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($535.31)
2010 /10	JDMT1000400 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($229.97)
01089 OT FRINGE BENEFIT REIMB																($7,260.66)

Subobject & Title: 01091 FRINGE BENEFIT REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Correction Co	Vendor Number / Stx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /01	LAMT1000147 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,998.31)
2010 /01	LAMT1000298 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($8,985.72)
2010 /02	LAMT1000461 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,337.57)
2010 /02	LAMT1000613 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,201.28)
2010 /06	LAMT1001612 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($638.58)
2010 /07	JDMT1000255 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,643.93)
2010 /07	JDMT1000255 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($4,437.30)
2010 /07	JDMT1000260 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($2,310.17)
2010 /07	LAMT1001681 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,277.17)
2010 /07	LAMT1001788 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,496.11)
2010 /08	JDMT1000282 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($583.85)
2010 /08	LAMT1001868 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,564.28)
2010 /08	LAMT1001954 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,939.13)
2010 /09	LAMT1002045 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,951.47)
2010 /09	LAMT1002139 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,387.17)
2010 /10	JDMT1000378 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,973.26)
2010 /10	JDMT1000400 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($876.17)
2010 /10	LAMT1002231 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,277.17)
2010 /10	LAMT1002318 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($857.52)
01091 FRINGE BENEFIT REIMBURSEMENTS																($49,736.16)
M172 BUS MAINTENANCE																($226,367.12)

Bus - Light Duty and Educational Detail 2010

Attachment I

EMPID	Last Name	First name	Dept/Div/Loc	PAR_CODE LD=Light Duty; LN=Education al Leave	HOURS	PPE	DAY_CODE	HOURLY_RA	INDEX_CODE	TOTAL (HOURS*HO URLY_RATE)
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	12	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	11	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	10	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	09	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	06	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	05	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	04	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	03	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	02	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091003	13	019.75500	MT720700	158.04
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	13	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	12	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	11	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	10	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	09	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	05	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	04	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	03	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	02	025.84500	MT720300	206.76
00208647	READON	ISAAC	06772086	LD	0008.000	20091017	01	025.84500	MT720300	206.76
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	13	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	12	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	11	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	10	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	09	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	06	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	05	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	04	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	03	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091017	02	019.75500	MT720700	158.04
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091031	11	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091031	13	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091031	12	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091031	10	033.58650	MT720100	268.69
00004201	CORTES	EDGAR	06772066	E	0008.000	20091031	10	033.10575	MT720100	264.85
00004201	CORTES	EDGAR	06772066	E	0008.000	20091031	12	033.10575	MT720100	264.85
00004201	CORTES	EDGAR	06772066	E	0008.000	20091031	13	033.10575	MT720100	264.85
00001581	FALLS	RICARDO	06772066	E	0008.000	20091031	10	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091031	11	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091031	12	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091031	14	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091031	13	033.58650	MT720200	268.69
00132543	MARIN	FRANK	06772066	E	0008.000	20091031	10	033.10575	MT720300	264.85
00132543	MARIN	FRANK	06772066	E	0008.000	20091031	11	033.10575	MT720300	264.85
00132543	MARIN	FRANK	06772066	E	0008.000	20091031	12	033.10575	MT720300	264.85
00132543	MARIN	FRANK	06772066	E	0008.000	20091031	13	033.10575	MT720300	264.85
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091031	09	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091031	10	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091031	11	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091031	12	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091031	13	033.58650	MT720300	268.69
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	13	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	12	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	11	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	10	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	09	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	06	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	05	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	04	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	03	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091031	02	019.75500	MT720700	158.04
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091114	03	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091114	05	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091114	06	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091114	04	033.58650	MT720100	268.69
00076701	GLORIAN	LOUIS	06772066	E	0008.000	20091114	02	033.58650	MT720100	268.69
00004201	CORTES	EDGAR	06772066	E	0008.000	20091114	04	033.10575	MT720100	264.85
00004201	CORTES	EDGAR	06772066	E	0008.000	20091114	06	033.10575	MT720100	264.85
00004201	CORTES	EDGAR	06772066	E	0008.000	20091114	05	033.10575	MT720100	264.85
00004201	CORTES	EDGAR	06772066	E	0008.000	20091114	02	033.10575	MT720100	264.85
00001581	FALLS	RICARDO	06772066	E	0008.000	20091114	03	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091114	05	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091114	06	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091114	04	033.58650	MT720200	268.69
00001581	FALLS	RICARDO	06772066	E	0008.000	20091114	02	033.58650	MT720200	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091114	03	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091114	06	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091114	05	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091114	04	033.58650	MT720300	268.69
00137317	ROBLES	LAZARO	06772066	E	0008.000	20091114	02	033.58650	MT720300	268.69
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	10	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	09	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	06	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	05	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	04	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	03	019.75500	MT720700	158.04
00037259	HUGHES	PHILOMENA	06772099	LD	0008.000	20091128	02	019.75500	MT720700	158.04
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100109	12	031.78650	MT720100	254.29
00036773	PENROD	MORRIS	06772066	E	0008.000	20100109	12	031.78650	MT720400	254.29
00027852	VARAS	ALBERTO	06772067	E	0008.000	20100109	12	030.82500	MT720700	246.60
00199292	HENDERSON	EDWIN	06772099	LD	0008.000	20100123	12	019.75500	MT720400	158.04
00199292	HENDERSON	EDWIN	06772099	LD	0008.000	20100123	13	019.75500	MT720400	158.04
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	02	000.00000	MT720100	-
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	06	000.00000	MT720100	-
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	05	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	05	000.00000	MT720100	-
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	04	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	04	000.00000	MT720100	-
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	03	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	03	000.00000	MT720100	-
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	02	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100206	06	031.78650	MT720100	254.29
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100206	03	030.82500	MT720300	246.60
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100206	05	030.82500	MT720300	246.60
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100206	06	030.82500	MT720300	246.60
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100206	04	030.82500	MT720300	246.60

00030103	MILLS	BRADLEY	06772086	E	0008.000	20100206	02	030.82500	MT720300	246.60
00199292	HENDERSON	EDWIN	06772099	LO	0008.000	20100206	02	019.75500	MT720400	158.04
00036773	PENROD	MORRIS	06772096	E	0008.000	20100206	06	031.78650	MT720400	254.29
00036773	PENROD	MORRIS	06772096	E	0008.000	20100206	05	031.78650	MT720400	254.29
00036773	PENROD	MORRIS	06772096	E	0008.000	20100206	04	031.78650	MT720400	254.29
00036773	PENROD	MORRIS	06772096	E	0008.000	20100206	03	031.78650	MT720400	254.29
00036773	PENROD	MORRIS	06772096	E	0008.000	20100206	02	031.78650	MT720400	254.29
00182979	WALKER	WOODROW	06772065	E	0008.000	20100206	02	028.93500	MT721100	231.48
00182979	WALKER	WOODROW	06772065	E	0008.000	20100206	04	028.93500	MT721100	231.48
00182979	WALKER	WOODROW	06772065	E	0008.000	20100206	06	028.93500	MT721100	231.48
00182979	WALKER	WOODROW	06772065	E	0008.000	20100206	05	028.93500	MT721100	231.48
00182979	WALKER	WOODROW	06772065	E	0008.000	20100206	03	028.93500	MT721100	231.48
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100220	03	030.82500	MT720300	246.60
00016642	JONES	KENNETH	06772009	E	0008.000	20100321	02	053.33388	MT721100	426.67
00016642	JONES	KENNETH	06772009	E	0008.000	20100321	04	053.33388	MT721100	426.67
00016642	JONES	KENNETH	06772009	E	0008.000	20100321	05	053.33388	MT721100	426.67
00016642	JONES	KENNETH	06772009	E	0008.000	20100321	03	053.33388	MT721100	426.67
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100403	12	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100403	11	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100403	10	031.78650	MT720100	254.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100403	09	031.78650	MT720100	254.29
00163039	PADRON	SANTIAGO	06772066	E	0008.000	20100403	04	030.82650	MT720100	246.61
00163039	PADRON	SANTIAGO	06772066	E	0008.000	20100403	03	030.82650	MT720100	246.61
00050004	BASI JR	ANGELINO	06772066	E	0008.000	20100403	04	031.30575	MT720200	250.45
00050004	BASI JR	ANGELINO	06772066	E	0008.000	20100403	03	031.30575	MT720200	250.45
00198342	BROWN	LOUIS	06772066	E	0008.000	20100403	03	028.52575	MT720200	228.21
00198342	BROWN	LOUIS	06772066	E	0008.000	20100403	04	028.52575	MT720200	228.21
00182980	GEORGE	ALVIN	06772066	E	0008.000	20100403	04	030.82650	MT720200	246.61
00182980	GEORGE	ALVIN	06772066	E	0008.000	20100403	03	030.82650	MT720200	246.61
00160093	BAEZ JR	OCTAVIO	06772066	E	0008.000	20100403	04	030.34575	MT720200	242.77
00160093	BAEZ JR	OCTAVIO	06772066	E	0008.000	20100403	03	030.34575	MT720200	242.77
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100403	05	031.78650	MT720200	254.29
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100403	04	031.78650	MT720200	254.29
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100403	12	031.78650	MT720300	254.29
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100403	11	031.78650	MT720300	254.29
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100403	10	031.78650	MT720300	254.29
00030103	MILLS	BRADLEY	06772086	E	0008.000	20100403	09	031.78650	MT720300	254.29
00182979	WALKER	WOODROW	06772065	E	0008.000	20100403	10	029.86500	MT721100	238.92
00182979	WALKER	WOODROW	06772065	E	0008.000	20100403	12	029.86500	MT721100	238.92
00182979	WALKER	WOODROW	06772065	E	0008.000	20100403	11	029.86500	MT721100	238.92
00182979	WALKER	WOODROW	06772065	E	0008.000	20100403	09	029.86500	MT721100	238.92
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100529	12	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100529	11	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100529	10	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100529	09	031.16150	MT720100	249.29
00076699	GARCIA	JULIAN	06772066	E	0008.000	20100529	12	030.20000	MT720200	241.60
00076699	GARCIA	JULIAN	06772066	E	0008.000	20100529	11	030.20000	MT720200	241.60
00187073	ORTEGA	JUAN	06772066	E	0008.000	20100529	10	028.31000	MT720300	226.48
00187073	ORTEGA	JUAN	06772066	E	0008.000	20100529	09	028.31000	MT720300	226.48
00208439	SOGUERO	JESUS	06772066	E	0008.000	20100612	11	027.49150	MT720300	219.93
00208439	SOGUERO	JESUS	06772066	E	0008.000	20100612	12	027.49150	MT720300	219.93
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100612	12	019.13000	MT720400	153.04
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100612	13	019.13000	MT720400	153.04
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100710	03	031.16150	MT720100	249.29
00183030	PADRON	SANTIAGO	06772066	E	0008.000	20100710	05	030.20150	MT720100	241.61
00183032	SEEPERSAUI	NIRANJAN	06772066	E	0008.000	20100710	04	030.20150	MT720200	241.61
00004201	CORTES	EDGAR	06772066	E	0008.000	20100710	06	032.00000	MT720200	256.00
00182977	GONZALEZ	ARMANDO	06772066	E	0008.000	20100710	04	030.20150	MT720200	241.61
00016710	BENITEZ	RAFAEL	06772066	E	0008.000	20100710	03	030.20000	MT720200	241.60
00020054	LEWIS	SHERMAN	06772066	E	0008.000	20100710	06	030.20000	MT720200	241.60
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100710	03	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100710	04	030.20000	MT720300	241.60
00023721	HART	DANIEL	06772066	E	0008.000	20100710	05	030.20000	MT720300	241.60
00198385	SANDOVAL	JOSE	06772066	E	0008.000	20100710	04	028.31000	MT720300	226.48
00028093	JOHNSON	NORMAN	06772066	E	0008.000	20100710	05	030.68075	MT721100	245.45
00016642	JONES	KENNETH	06772009	E	0008.000	20100711	12	053.33388	MT721100	426.67
00001581	FALLS	RICARDO	06772034	E	0008.000	20100724	03	032.96150	MT720200	263.69
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100724	03	031.16150	MT720200	249.29
00118324	MENDEZ	NELSON	06772066	E	0008.000	20100724	03	029.24000	MT720300	233.92
00202686	HARVEY	RICHARD	06772066	E	0008.000	20100724	12	027.42000	MT720400	219.36
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100724	09	019.54000	MT720400	156.32
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100724	12	019.54000	MT720400	156.32
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100724	13	019.54000	MT720400	156.32
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100724	11	019.54000	MT720400	156.32
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100724	10	019.54000	MT720400	156.32
00016642	JONES	KENNETH	06772009	E	0008.000	20100725	02	053.33388	MT721100	426.67
00016642	JONES	KENNETH	06772009	E	0008.000	20100725	03	053.33388	MT721100	426.67
00016642	JONES	KENNETH	06772009	E	0008.000	20100725	01	053.33388	MT721100	426.67
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100807	06	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100807	05	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100807	04	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100807	03	031.16150	MT720100	249.29
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100807	02	031.16150	MT720100	249.29
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	02	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	04	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	06	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	10	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	09	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	05	030.20000	MT720200	241.60
00001381	RUFFINO	MARCO	06772066	E	0008.000	20100807	03	030.20000	MT720200	241.60
00019556	BALUJA	JESUS	06772066	E	0008.000	20100807	06	031.16150	MT720200	249.29
00019556	BALUJA	JESUS	06772066	E	0008.000	20100807	05	031.16150	MT720200	249.29
00019556	BALUJA	JESUS	06772066	E	0008.000	20100807	04	031.16150	MT720200	249.29
00019556	BALUJA	JESUS	06772066	E	0008.000	20100807	03	031.16150	MT720200	249.29
00019556	BALUJA	JESUS	06772066	E	0008.000	20100807	02	031.16150	MT720200	249.29
00208442	WILLIAMS	TERRANCE	06772066	E	0008.000	20100807	06	026.53000	MT720200	212.24
00208442	WILLIAMS	TERRANCE	06772066	E	0008.000	20100807	05	026.53000	MT720200	212.24
00208442	WILLIAMS	TERRANCE	06772066	E	0008.000	20100807	04	026.53000	MT720200	212.24
00208442	WILLIAMS	TERRANCE	06772066	E	0008.000	20100807	03	026.53000	MT720200	212.24
00208442	WILLIAMS	TERRANCE	06772066	E	0008.000	20100807	02	026.53000	MT720200	212.24
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100807	02	030.20000	MT720200	241.60
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100807	04	030.20000	MT720200	241.60
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100807	06	030.20000	MT720200	241.60
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100807	05	030.20000	MT720200	241.60
00050176	DOWNARD	EDMOND	06772066	E	0008.000	20100807	03	030.20000	MT720200	241.60
00202679	VILLEGAS	JAVIER	06772066	E	0008.000	20100807	02	028.38150	MT720200	227.05
00202679	VILLEGAS	JAVIER	06772066	E	0008.000	20100807	04	028.38150	MT720200	227.05
00202679	VILLEGAS	JAVIER	06772066	E	0008.000	20100807	06	028.38150	MT720200	227.05
00202679	VILLEGAS	JAVIER	06772066	E	0008.000	20100807	05	028.38150	MT720200	227.05
00202679	VILLEGAS	JAVIER	06772066	E	0008.000	20100807	03	028.38150	MT720200	227.05
00199344	ROSQUETE II	OCTAVIO	06772066	E	0008.000	20100807	05	027.42000	MT720200	219.36
00199344	ROSQUETE II	OCTAVIO	06772066	E	0008.000	20100807	04	027.42000	MT720200	219.36
00199344	ROSQUETE II	OCTAVIO	06772066	E	0008.000	20100807	03	027.42000	MT720200	219.36

00199344	ROSQUETE II	OCTAVIO	06772066	E	0008.000	20100807	02	027.42000	MT720200	219.36	
00199344	ROSQUETE II	OCTAVIO	06772066	E	0008.000	20100807	01	027.42000	MT720200	219.36	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100807	06	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100807	05	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100807	04	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100807	03	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100807	02	031.16150	MT720200	249.29	
00201970	JARQUIN	OSCAR	06772066	E	0008.000	20100807	06	027.42000	MT720200	219.36	
00201970	JARQUIN	OSCAR	06772066	E	0008.000	20100807	05	027.42000	MT720200	219.36	
00201970	JARQUIN	OSCAR	06772066	E	0008.000	20100807	04	027.42000	MT720200	219.36	
00201970	JARQUIN	OSCAR	06772066	E	0008.000	20100807	03	027.42000	MT720200	219.36	
00201970	JARQUIN	OSCAR	06772066	E	0008.000	20100807	02	027.42000	MT720200	219.36	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	02	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	04	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	13	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	11	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	10	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	09	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	06	019.54000	MT720400	156.32	
00196951	CUNNINGHÂI	LISA	06772099	LN	0008.000	20100807	05	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100807	03	019.54000	MT720400	156.32	
00017165	HARRIS	JEROME	06772034	E	0008.000	20100808	02	039.56788	MT720200	316.54	
00017165	HARRIS	JEROME	06772034	E	0008.000	20100808	09	039.56788	MT720200	316.54	
00017165	HARRIS	JEROME	06772034	E	0008.000	20100808	10	039.56788	MT720200	316.54	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	06	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	05	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	02	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	13	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	12	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	11	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	10	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100821	09	019.54000	MT720400	156.32	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100904	06	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100904	05	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100904	04	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100904	03	031.16150	MT720200	249.29	
00033567	RIVERA	SERGIO	06772066	E	0008.000	20100904	02	031.16150	MT720200	249.29	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	09	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	06	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	05	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	04	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	13	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	12	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100904	11	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0007.900	20100904	10	019.54000	MT720400	154.37	
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100918	13	031.16150	MT720200	249.29	
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100918	12	031.16150	MT720200	249.29	
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100918	11	031.16150	MT720200	249.29	
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100918	10	031.16150	MT720200	249.29	
00030318	BARROS	EDUARDO	06772066	E	0008.000	20100918	09	031.16150	MT720200	249.29	
00034937	ALEXANDER	SHARISE	06772069	LN	0008.000	20100918	10	020.66000	MT720200	165.28	
00034937	ALEXANDER	SHARISE	06772069	LN	0008.000	20100918	13	020.66000	MT720200	165.28	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	06	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	05	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	04	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	03	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	02	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	13	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	12	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	11	019.54000	MT720400	156.32	
00196951	CUNNINGHAI	LISA	06772099	LN	0008.000	20100918	09	019.54000	MT720400	156.32	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	11	019.13000	MT720400	153.04	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	13	019.13000	MT720400	153.04	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	12	019.13000	MT720400	153.04	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	09	019.13000	MT720400	153.04	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	05	019.13000	MT720400	153.04	
00199283	POUNDS	JEFFREY	06772099	LN	0008.000	20100918	06	019.13000	MT720400	153.04	
										62,741.04	**FY 2009** **MT72** **Bus Maintenance**

(2)

Attachment I

Miami Dade County Transit
Division 34 Field Engineering & System Maint
FY 2010 Payroll & Fringes - FL-90-X707 (5.0M carryover) & FL-90-X730

	Description	Total	Allocation	
110	Employee Regular	5,516,396.89	3,287,820.30	(a)
122	Flex Dollars	56,947.52	34,878.00	(b)
125	Longevity Payment	82,908.01	43,484.37	(c)
150	Sick Pay	129,533.32	75,526.03	(d)
151	Holiday Pay	305,776.38	183,938.14	(e)
152	Annual Leave Pay	554,887.39	308,503.81	(f)
160	Employee Overtime	224,243.82	176,932.61	(g)
	Total Salaries	6,870,693.33	4,111,083.26	
1010	Social Security	402,114.12	241,384.96	(h)
1011	Retirement	685,314.21	411,491.53	(i)
1110	Group Health Ins.	651,266.68	404,776.27	(j)
1111	Group Life Ins.	17,269.54	10,282.29	(k)
1113	Mica Medicare	96,223.25	57,572.50	(l)
	Total Fringes	1,852,187.80	1,125,507.57	
	Total	8,722,881.13	5,236,590.83	

Attachment I

Miami Dade County Transit
Division 34 Field Engineering & System Maint

EMPL_ID	NAME	DIV	SUBOBJECT	LABOR DIST. TOTAL		
00009335	BLACKMAN, DONN	MT34	00110	28,147.52	10%	2,814.75
00024356	DURAN, DIANE	MT34	00110	44,121.21	10%	4,412.12
00026848	CARTER, BERNAR	MT34	00110	47,985.90	10%	4,798.59
00019179	PAGEY, JULIA	MT34	00110	48,954.43	10%	4,895.44
00024538	LOPEZ, WALFRED	MT34	00110	52,334.35	10%	5,233.44
00007856	KALINOWSKI, MA	MT34	00110	52,847.45	10%	5,284.75
00019309	DELAUGHTER, RU	MT34	00110	53,668.49	10%	5,366.85
00014025	GUERRA, JULIO	MT34	00110	54,044.20	10%	5,404.42
00011829	LOVE JR, EDDIE	MT34	00110	54,626.27	10%	5,462.63
00033800	MAJEED, ABDUL	MT34	00110	54,868.16	10%	5,486.82
00014106	RODRIGUEZ, RAF	MT34	00110	54,936.12	10%	5,493.61
00029322	WILLIAMS, WILL	MT34	00110	57,256.32	10%	5,725.63
00010653	WILLIAMS, OZEL	MT34	00110	60,837.10	10%	6,083.71
00003701	HAY, ANTHONY	MT34	00110	60,907.32	10%	6,090.73
00030810	COBO, GABRIEL	MT34	00110	63,221.32	10%	6,322.13
00010139	CARRIO, JOSE	MT34	00110	64,327.68	10%	6,432.77
00005639	VENTURA, MARIO	MT34	00110	93,751.90	10%	9,375.19
00028525	PONTON, JOSE	MT34	00110	52,671.66	20%	10,534.33
00034718	DIAZ, OSVALDO	MT34	00110	56,627.95	20%	11,325.59
00012904	BUCCHINO, RICH	MT34	00110	57,114.16	20%	11,422.83
00002276	SARIOL, HARRY	MT34	00110	59,623.45	20%	11,924.69
00020850	PAYNE, BRUCE	MT34	00110	73,825.14	20%	14,765.03
00007444	BROCH, SERGIO	MT34	00110	77,228.32	20%	15,445.66
00004693	MONDESIR, DANI	MT34	00110	108,583.16	15%	16,287.47
00218342	QUALLO, INGRID	MT34	00110	36,326.63	50%	18,163.32
00006871	RINCON, JUAN	MT34	00110	91,022.26	20%	18,204.45
00007308	HUDSON JR, HOR	MT34	00110	92,525.13	20%	18,505.03
00196432	KEMP, HARVEY	MT34	00110	75,360.17	30%	22,608.05
00022633	FINN, MICHAEL	MT34	00110	79,401.03	30%	23,820.31
00014447	BERRY, J L	MT34	00110	48,426.60	50%	24,213.30
00014957	HERNANDEZ JR,	MT34	00110	125,561.53	20%	25,112.31
00003504	RIVERA JR, JUA	MT34	00110	52,591.28	50%	26,295.64
00001913	ANGRAND, BERNA	MT34	00110	53,313.71	50%	26,656.86
00022650	APONTE, GERALD	MT34	00110	54,403.72	50%	27,201.86
00030542	CESPEDES, CARL	MT34	00110	94,075.80	30%	28,222.74
00030868	GONZALEZ, LORE	MT34	00110	56,576.79	50%	28,288.40
00000682	SHIM, PAUL A	MT34	00110	57,736.05	50%	28,868.03
00010553	SHIELDS, FRED	MT34	00110	35,437.19	90%	31,893.47
00031009	CORDOVA, EDWIN	MT34	00110	53,431.76	60%	32,059.06
00030247	PERNAS, ALEXAN	MT34	00110	54,977.27	70%	38,484.09
00020797	SMOAK, ALLEN	MT34	00110	79,794.56	50%	39,897.28

Attachment I

00134046	AREVICHE, DARI	MT34 00110	41,095.92	100%	41,095.92
00002885	ESDELLE, FITZ	MT34 00110	58,769.02	70%	41,138.31
00023405	DE LA NUEZ, JO	MT34 00110	82,404.03	50%	41,202.02
00030773	BRAVO, VICTOR	MT34 00110	59,340.12	70%	41,538.08
00033924	RODRIGUEZ, JOS	MT34 00110	88,906.80	50%	44,453.40
00201866	ARMORER, COLIN	MT34 00110	92,099.72	50%	46,049.86
00031387	SOTO, ANTHONY	MT34 00110	46,760.69	100%	46,760.69
00017009	GOORDEEN, CHRI	MT34 00110	58,539.48	80%	46,831.58
00037738	DARLINGTON, CH	MT34 00110	47,106.67	100%	47,106.67
00015218	DIAZ, RENE	MT34 00110	47,292.76	100%	47,292.76
00001266	HERNANDEZ, MAR	MT34 00110	47,456.17	100%	47,456.17
00011376	MIR, EDILBERTO	MT34 00110	48,039.17	100%	48,039.17
00025366	SEOANE, ANDRES	MT34 00110	48,065.12	100%	48,065.12
00010812	PACIN JR, MAN	MT34 00110	61,530.51	80%	49,224.41
00031275	FRANCO, CARLOS	MT34 00110	49,523.79	100%	49,523.79
00016633	CURBELO JR, CE	MT34 00110	55,151.21	90%	49,636.09
00007593	AWONSA, FATAAB	MT34 00110	55,294.42	90%	49,764.98
00000784	SUAREZ, MANUEL	MT34 00110	55,493.76	90%	49,944.38
00014436	TURNER, M K	MT34 00110	50,163.39	100%	50,163.39
00003963	ADAMS, ALLEN	MT34 00110	50,242.19	100%	50,242.19
00004800	PHILLIPS, DAVE	MT34 00110	63,491.45	80%	50,793.16
00079716	VAZQUEZ, ROY	MT34 00110	50,890.11	100%	50,890.11
00009257	RODRIGUEZ, ALO	MT34 00110	50,936.49	100%	50,936.49
00008470	MOSES, GAIL H	MT34 00110	50,954.73	100%	50,954.73
00005892	KEARNS, MATTHE	MT34 00110	51,895.35	100%	51,895.35
00021972	PEREZ, FRANK	MT34 00110	51,924.56	100%	51,924.56
00021026	PEREZ, EDDIE	MT34 00110	52,034.09	100%	52,034.09
00023942	TAYLOR, CARLA	MT34 00110	52,879.76	100%	52,879.76
00033072	DELGADO, PETER	MT34 00110	52,976.72	100%	52,976.72
00023165	LARKIN, NATHAN	MT34 00110	53,185.46	100%	53,185.46
00037908	OCHOTORENA, JO	MT34 00110	53,262.72	100%	53,262.72
00018154	DIXON, MAURICE	MT34 00110	53,639.45	100%	53,639.45
00011527	BELL, DON E	MT34 00110	53,809.12	100%	53,809.12
00028046	CASTOZA, ERNES	MT34 00110	54,129.18	100%	54,129.18
00027352	PAJARES, RODOL	MT34 00110	54,938.29	100%	54,938.29
00000228	MCCLELLAN, ROB	MT34 00110	109,991.23	50%	54,995.62
00000071	DIPACE, THOMAS	MT34 00110	55,561.82	100%	55,561.82
00004728	SOTO JR, RAUL	MT34 00110	57,311.07	100%	57,311.07
00035662	TERRY, KIMBERL	MT34 00110	58,366.81	100%	58,366.81
00005412	FILGUEIRAS, JO	MT34 00110	59,300.39	100%	59,300.39
00033342	ANGEE, ALVARO	MT34 00110	59,710.78	100%	59,710.78
00016162	EVANS, CARL S	MT34 00110	61,844.46	100%	61,844.46
00002501	FIGUEREO, JORG	MT34 00110	69,682.88	90%	62,714.59
00021069	RODRIGUEZ, NEL	MT34 00110	62,978.72	100%	62,978.72
00157920	DELGADO, CARLO	MT34 00110	69,975.08	100%	69,975.08
00010934	MARRERO JR, MI	MT34 00110	73,227.72	100%	73,227.72
00028788	BELL, DAVID A	MT34 00110	84,147.08	90%	75,732.37

Attachment I

00011361	PABON, MARSHA	MT34 00110	91,660.27	90%	82,494.24
00014908	NIEVES JR, A	MT34 00110	84,945.10	100%	84,945.10
			5,516,396.89		3,287,820.30 (a)
00004693	MONDESIR, DANI	MT34 00122	173.84	15%	26.08
00009335	BLACKMAN, DONN	MT34 00122	304.22	10%	30.42
00019179	PAGEY, JULIA	MT34 00122	461.52	10%	46.15
00003701	HAY, ANTHONY	MT34 00122	499.98	10%	50.00
00007856	KALINOWSKI, MA	MT34 00122	499.98	10%	50.00
00010653	WILLIAMS, OZEL	MT34 00122	499.98	10%	50.00
00011829	LOVE JR, EDDIE	MT34 00122	499.98	10%	50.00
00024356	DURAN, DIANE	MT34 00122	499.98	10%	50.00
00010139	CARRIO, JOSE	MT34 00122	564.98	10%	56.50
00014025	GUERRA, JULIO	MT34 00122	564.98	10%	56.50
00014106	RODRIGUEZ, RAF	MT34 00122	564.98	10%	56.50
00019309	DELAUGHTER, RU	MT34 00122	564.98	10%	56.50
00024538	LOPEZ, WALFRED	MT34 00122	564.98	10%	56.50
00026848	CARTER, BERNAR	MT34 00122	564.98	10%	56.50
00029322	WILLIAMS, WILL	MT34 00122	564.98	10%	56.50
00030810	COBO, GABRIEL	MT34 00122	564.98	10%	56.50
00033800	MAJEED, ABDUL	MT34 00122	564.98	10%	56.50
00000228	MCCLELLAN, ROB	MT34 00122	153.84	50%	76.92
00218342	QUALLO, INGRID	MT34 00122	173.84	50%	86.92
00005639	VENTURA, MARIO	MT34 00122	961.50	10%	96.15
00002276	SARIOL, HARRY	MT34 00122	499.98	20%	100.00
00012904	BUCCHINO, RICH	MT34 00122	499.98	20%	100.00
00014957	HERNANDEZ JR,	MT34 00122	499.98	20%	100.00
00028525	PONTON, JOSE	MT34 00122	499.98	20%	100.00
00034718	DIAZ, OSVALDO	MT34 00122	564.98	20%	113.00
00007308	HUDSON JR, HOR	MT34 00122	961.50	20%	192.30
00007444	BROCH, SERGIO	MT34 00122	961.50	20%	192.30
00006871	RINCON, JUAN	MT34 00122	1,086.50	20%	217.30
00020850	PAYNE, BRUCE	MT34 00122	1,086.50	20%	217.30
00022650	APONTE, GERALD	MT34 00122	499.98	50%	249.99
00000682	SHIM, PAUL A	MT34 00122	564.98	50%	282.49
00001913	ANGRAND, BERNA	MT34 00122	564.98	50%	282.49
00003504	RIVERA JR, JUA	MT34 00122	564.98	50%	282.49
00030542	CESPEDES, CARL	MT34 00122	961.50	30%	288.45
00022633	FINN, MICHAEL	MT34 00122	1,086.50	30%	325.95
00196432	KEMP, HARVEY	MT34 00122	1,086.50	30%	325.95
00031009	CORDOVA, EDWIN	MT34 00122	564.98	60%	338.99
00002885	ESDELLE, FITZ	MT34 00122	564.98	70%	395.49
00030247	PERNAS, ALEXAN	MT34 00122	564.98	70%	395.49
00004800	PHILLIPS, DAVE	MT34 00122	564.98	80%	451.98
00010812	PACIN JR, MAN	MT34 00122	564.98	80%	451.98
00017009	GOORDEEN, CHRI	MT34 00122	564.98	80%	451.98
00023405	DE LA NUEZ, JO	MT34 00122	961.50	50%	480.75

Attachment I

00033924	RODRIGUEZ, JOS	MT34 00122	961.50	50%	480.75
00201866	ARMORER, COLIN	MT34 00122	961.50	50%	480.75
00001266	HERNANDEZ, MAR	MT34 00122	499.98	100%	499.98
00011376	MIR, EDILBERTO	MT34 00122	499.98	100%	499.98
00014436	TURNER, MICHAE	MT34 00122	499.98	100%	499.98
00015218	DIAZ, RENE	MT34 00122	499.98	100%	499.98
00037908	OCHOTORENA, JO	MT34 00122	499.98	100%	499.98
00000784	SUAREZ, MANUEL	MT34 00122	564.98	90%	508.48
00007593	AWONSA, FATAAB	MT34 00122	564.98	90%	508.48
00016633	CURBELO JR, CE	MT34 00122	564.98	90%	508.48
00030868	GONZALEZ, LORE	MT34 00122	1,056.50	50%	528.25
00008470	MOSES, GAIL H	MT34 00122	529.98	100%	529.98
00014447	BERRY, JULIE	MT34 00122	1,086.50	50%	543.25
00020797	SMOAK, ALLEN	MT34 00122	1,086.50	50%	543.25
00000071	DIPACE, THOMAS	MT34 00122	564.98	100%	564.98
00003963	ADAMS, ALLEN	MT34 00122	564.98	100%	564.98
00004728	SOTO JR, RAUL	MT34 00122	564.98	100%	564.98
00005412	FILGUEIRAS, JO	MT34 00122	564.98	100%	564.98
00005892	KEARNS, MATTHE	MT34 00122	564.98	100%	564.98
00009257	RODRIGUEZ, ALO	MT34 00122	564.98	100%	564.98
00011527	BELL, DON E	MT34 00122	564.98	100%	564.98
00014908	NIEVES JR, ARM	MT34 00122	564.98	100%	564.98
00016162	EVANS, CARL S	MT34 00122	564.98	100%	564.98
00018154	DIXON, MAURICE	MT34 00122	564.98	100%	564.98
00021026	PEREZ, EDDIE	MT34 00122	564.98	100%	564.98
00021069	RODRIGUEZ, NEL	MT34 00122	564.98	100%	564.98
00021972	PEREZ, FRANK	MT34 00122	564.98	100%	564.98
00023165	LARKIN, NATHAN	MT34 00122	564.98	100%	564.98
00023942	TAYLOR, CARLA	MT34 00122	564.98	100%	564.98
00025366	SEOANE, ANDRES	MT34 00122	564.98	100%	564.98
00027352	PAJARES, RODOL	MT34 00122	564.98	100%	564.98
00028046	CASTOZA, ERNES	MT34 00122	564.98	100%	564.98
00031275	FRANCO, CARLOS	MT34 00122	564.98	100%	564.98
00031387	SOTO, ANTHONY	MT34 00122	564.98	100%	564.98
00033072	DELGADO, PETER	MT34 00122	564.98	100%	564.98
00033342	ANGEE, ALVARO	MT34 00122	564.98	100%	564.98
00035662	TERRY, KIMBERL	MT34 00122	564.98	100%	564.98
00037738	DARLINGTON, CH	MT34 00122	564.98	100%	564.98
00079716	VAZQUEZ, ROY	MT34 00122	564.98	100%	564.98
00134046	AREVICHE, DARI	MT34 00122	564.98	100%	564.98
00030773	BRAVO, VICTOR	MT34 00122	1,043.04	70%	730.13
00002501	FIGUEREO, JORG	MT34 00122	961.50	90%	865.35
00010934	MARRERO JR, MI	MT34 00122	961.50	100%	961.50
00011361	PABON, MARSHA	MT34 00122	1,086.50	90%	977.85
00028788	BELL, DAVID A	MT34 00122	1,086.50	90%	977.85
00157920	DELGADO, CARLO	MT34 00122	1,086.50	100%	1,086.50
			56,947.52		34,878.00 (b)

Attachment I

00009335	BLACKMAN, DONN	MT34	00125	833.03	10%	83.30
00019179	PAGEY, JULIA	MT34	00125	1,025.86	10%	102.59
00030810	COBO, GABRIEL	MT34	00125	1,282.32	10%	128.23
00014025	GUERRA, JULIO	MT34	00125	1,386.18	10%	138.62
00019309	DELAUGHTER, RU	MT34	00125	1,764.36	10%	176.44
00024538	LOPEZ, WALFRED	MT34	00125	1,782.24	10%	178.22
00010653	WILLIAMS, OZEL	MT34	00125	1,967.94	10%	196.79
00011829	LOVE JR, EDDIE	MT34	00125	1,980.26	10%	198.03
00014106	RODRIGUEZ, RAF	MT34	00125	2,035.80	10%	203.58
00024356	DURAN, DIANE	MT34	00125	2,035.80	10%	203.58
00026848	CARTER, BERNAR	MT34	00125	2,035.80	10%	203.58
00005639	VENTURA, MARIO	MT34	00125	2,812.21	10%	281.22
00012904	BUCCHINO, RICH	MT34	00125	1,764.36	20%	352.87
00007308	HUDSON JR, HOR	MT34	00125	2,257.82	20%	451.56
00006871	RINCON, JUAN	MT34	00125	2,362.26	20%	472.45
00020850	PAYNE, BRUCE	MT34	00125	2,405.09	20%	481.02
00022633	FINN, MICHAEL	MT34	00125	2,198.62	30%	659.59
00023165	LARKIN, NATHAN	MT34	00125	818.99	100%	818.99
00000682	SHIM, PAUL A	MT34	00125	1,744.86	50%	872.43
00025366	SEOANE, ANDRES	MT34	00125	872.77	100%	872.77
00014436	TURNER, MICHAE	MT34	00125	902.77	100%	902.77
00030542	CESPEDES, CARL	MT34	00125	3,010.43	30%	903.13
00030868	GONZALEZ, LORE	MT34	00125	1,882.87	50%	941.44
00011527	BELL, DON E	MT34	00125	960.20	100%	960.20
00011376	MIR, EDILBERTO	MT34	00125	981.86	100%	981.86
00005412	FILGUEIRAS, JO	MT34	00125	993.91	100%	993.91
00003504	RIVERA JR, JUA	MT34	00125	2,035.80	50%	1,017.90
00005892	KEARNS, MATTHE	MT34	00125	1,025.86	100%	1,025.86
00037738	DARLINGTON, CH	MT34	00125	1,080.67	100%	1,080.67
00028046	CASTOZA, ERNES	MT34	00125	1,089.97	100%	1,089.97
00001266	HERNANDEZ, MAR	MT34	00125	1,090.96	100%	1,090.96
00020797	SMOAK, ALLEN	MT34	00125	2,240.30	50%	1,120.15
00002885	ESDELLE, FITZ	MT34	00125	1,628.64	70%	1,140.05
00015218	DIAZ, RENE	MT34	00125	1,145.51	100%	1,145.51
00031387	SOTO, ANTHONY	MT34	00125	1,145.51	100%	1,145.51
00033342	ANGEE, ALVARO	MT34	00125	1,154.09	100%	1,154.09
00002501	FIGUEREO, JORG	MT34	00125	1,352.99	90%	1,217.69
00017009	GOORDEEN, CHRI	MT34	00125	1,584.21	80%	1,267.37
00004800	PHILLIPS, DAVE	MT34	00125	1,696.50	80%	1,357.20
00010812	PACIN JR, MAN	MT34	00125	1,720.35	80%	1,376.28
00033924	RODRIGUEZ, JOS	MT34	00125	2,795.40	50%	1,397.70
00023405	DE LA NUEZ, JO	MT34	00125	2,844.55	50%	1,422.28
00016633	CURBELO JR, CE	MT34	00125	1,696.50	90%	1,526.85
00007593	AWONSA, FATAAB	MT34	00125	1,980.26	90%	1,782.23
00004728	SOTO JR, RAUL	MT34	00125	1,791.52	100%	1,791.52
00011361	PABON, MARSHA	MT34	00125	2,312.59	90%	2,081.33

Attachment I

00030773	BRAVO, VICTOR	MT34 00125	3,010.43	70%	2,107.30
00010934	MARRERO JR, MI	MT34 00125	2,386.79	100%	2,386.79
			82,908.01		43,484.37 ©
00003963	ADAMS, A A	MT34 00150	18.70	100%	18.70
00004800	PHILLIPS, D C	MT34 00150	32.62	80%	26.10
00014106	RODRIGUEZ, R	MT34 00150	277.28	10%	27.73
00003504	RIVERA JR, J	MT34 00150	80.62	50%	40.31
00009335	BLACKMAN, D L	MT34 00150	452.68	10%	45.27
00010653	WILLIAMS, O L	MT34 00150	528.31	10%	52.83
00026848	CARTER, B	MT34 00150	814.99	10%	81.50
00016633	CURBELO JR, C	MT34 00150	96.00	90%	86.40
00005639	VENTURA, M A	MT34 00150	865.28	10%	86.53
00218342	QUALLO, I	MT34 00150	209.35	50%	104.68
00030542	CESPEDES, C	MT34 00150	413.52	30%	124.06
00007444	BROCH, S	MT34 00150	722.30	20%	144.46
00002276	SARIOL, H	MT34 00150	784.15	20%	156.83
00014025	GUERRA, J	MT34 00150	1,777.16	10%	177.72
00019309	DELAUGHTER, R	MT34 00150	2,102.55	10%	210.26
00010139	CARRIO, J A	MT34 00150	2,185.43	10%	218.54
00011829	LOVE JR, E L	MT34 00150	2,358.25	10%	235.83
00033800	MAJEED, A	MT34 00150	2,400.49	10%	240.05
00012904	BUCCHINO, R	MT34 00150	1,552.00	20%	310.40
00196432	KEMP, H W	MT34 00150	1,131.50	30%	339.45
00004693	MONDESIR, D	MT34 00150	2,355.76	15%	353.36
00007856	KALINOWSKI, M	MT34 00150	3,545.00	10%	354.50
00020850	PAYNE, B	MT34 00150	1,778.90	20%	355.78
00002885	ESDELLE, F H	MT34 00150	538.31	70%	376.82
00201866	ARMORER, C J	MT34 00150	754.52	50%	377.26
00000682	SHIM, P A	MT34 00150	790.32	50%	395.16
00024538	LOPEZ, W M	MT34 00150	4,110.55	10%	411.06
00023165	LARKIN, N	MT34 00150	419.60	100%	419.60
00014447	BERRY, J L	MT34 00150	933.91	50%	466.96
00014908	NIEVES JR, A	MT34 00150	512.00	100%	512.00
00019179	PAGEY, J	MT34 00150	5,482.52	10%	548.25
00021972	PEREZ, F J	MT34 00150	629.40	100%	629.40
00023942	TAYLOR, C	MT34 00150	665.60	100%	665.60
00000784	SUAREZ, M A	MT34 00150	739.80	90%	665.82
00007308	HUDSON JR, H	MT34 00150	3,608.88	20%	721.78
00010812	PACIN JR, M	MT34 00150	934.87	80%	747.90
00134046	AREVICHE, D E	MT34 00150	852.60	100%	852.60
00014957	HERNANDEZ JR,	MT34 00150	4,348.74	20%	869.75
00009257	RODRIGUEZ, A	MT34 00150	936.07	100%	936.07
00033072	DELGADO, P	MT34 00150	1,143.49	100%	1,143.49
00007593	AWONSA, F J	MT34 00150	1,275.51	90%	1,147.96
00014436	TURNER, M K	MT34 00150	1,157.40	100%	1,157.40
00157920	DELGADO, C M	MT34 00150	1,263.32	100%	1,263.32

Attachment I

00001913	ANGRAND, B	MT34 00150	2,548.47	50%	1,274.24
00028525	PONTON, J E	MT34 00150	6,617.00	20%	1,323.40
00079716	VAZQUEZ, R	MT34 00150	1,407.55	100%	1,407.55
00018154	DIXON, M L	MT34 00150	1,438.60	100%	1,438.60
00011376	MIR, E A	MT34 00150	1,548.50	100%	1,548.50
00005412	FILGUEIRAS, J	MT34 00150	1,647.44	100%	1,647.44
00031009	CORDOVA, E	MT34 00150	2,752.00	60%	1,651.20
00015218	DIAZ, R	MT34 00150	1,653.40	100%	1,653.40
00037738	DARLINGTON, C	MT34 00150	1,735.08	100%	1,735.08
00002501	FIGUEREO, J E	MT34 00150	1,951.38	90%	1,756.24
00011527	BELL, D E	MT34 00150	1,766.17	100%	1,766.17
00016162	EVANS, C S	MT34 00150	1,772.85	100%	1,772.85
00022650	APONTE, G	MT34 00150	4,001.67	50%	2,000.84
00031387	SOTO, A	MT34 00150	2,078.00	100%	2,078.00
00030247	PERNAS, A	MT34 00150	3,133.98	70%	2,193.79
00000071	DIPACE, T J	MT34 00150	2,310.20	100%	2,310.20
00028046	CASTOZA, E	MT34 00150	2,563.88	100%	2,563.88
00031275	FRANCO, C A	MT34 00150	2,687.40	100%	2,687.40
00035662	TERRY, K Y	MT34 00150	2,766.32	100%	2,766.32
00021026	PEREZ, E W	MT34 00150	2,929.20	100%	2,929.20
00001266	HERNANDEZ, M	MT34 00150	3,226.05	100%	3,226.05
00005892	KEARNS, M	MT34 00150	3,272.44	100%	3,272.44
00010934	MARRERO JR, M	MT34 00150	3,739.89	100%	3,739.89
00030773	BRAVO, V M	MT34 00150	12,405.60	70%	8,683.92
			129,533.32		75,526.03 (d)
00029322	WILLIAMS, W F	MT34 00151	1,346.16	10%	134.62
00030810	COBO, G J	MT34 00151	1,479.60	10%	147.96
00009335	BLACKMAN, D L	MT34 00151	1,510.60	10%	151.06
00010653	WILLIAMS, O L	MT34 00151	1,827.00	10%	182.70
00019179	PAGEY, J	MT34 00151	1,951.84	10%	195.18
00019309	DELAUGHTER, R	MT34 00151	2,324.00	10%	232.40
00024356	DURAN, D E	MT34 00151	2,591.25	10%	259.13
00010139	CARRIO, J A	MT34 00151	2,597.49	10%	259.75
00024538	LOPEZ, W M	MT34 00151	2,777.68	10%	277.77
00011829	LOVE JR, E L	MT34 00151	3,274.17	10%	327.42
00003701	HAY, A L	MT34 00151	3,432.40	10%	343.24
00033800	MAJEED, A	MT34 00151	3,857.37	10%	385.74
00026848	CARTER, B	MT34 00151	3,905.00	10%	390.50
00014025	GUERRA, J	MT34 00151	4,037.08	10%	403.71
00007856	KALINOWSKI, M	MT34 00151	4,222.50	10%	422.25
00014106	RODRIGUEZ, R	MT34 00151	4,286.50	10%	428.65
00012904	BUCCHINO, R	MT34 00151	2,265.00	20%	453.00
00005639	VENTURA, M A	MT34 00151	4,759.04	10%	475.90
00002276	SARIOL, H	MT34 00151	2,859.26	20%	571.85
00014957	HERNANDEZ JR,	MT34 00151	3,378.00	20%	675.60
00028525	PONTON, J E	MT34 00151	3,517.47	20%	703.49

Attachment I

00196432	KEMP, H W	MT34 00151	2,723.37	30%	817.01
00007444	BROCH, S	MT34 00151	4,160.11	20%	832.02
00004693	MONDESIR, D	MT34 00151	5,632.44	15%	844.87
00020850	PAYNE, B	MT34 00151	4,625.14	20%	925.03
00034718	DIAZ, O	MT34 00151	4,771.20	20%	954.24
00007308	HUDSON JR, H	MT34 00151	4,793.04	20%	958.61
00006871	RINCON, J C	MT34 00151	5,019.60	20%	1,003.92
00218342	QUALLO, I	MT34 00151	2,211.10	50%	1,105.55
00010553	SHIELDS, F P	MT34 00151	1,424.60	90%	1,282.14
00030542	CESPEDES, C	MT34 00151	4,548.72	30%	1,364.62
00022633	FINN, M J	MT34 00151	4,589.86	30%	1,376.96
00004800	PHILLIPS, D C	MT34 00151	1,822.00	80%	1,457.60
00031387	SOTO, A	MT34 00151	1,463.60	100%	1,463.60
00000682	SHIM, P A	MT34 00151	2,937.84	50%	1,468.92
00003504	RIVERA JR, J	MT34 00151	2,991.50	50%	1,495.75
00030868	GONZALEZ, L A	MT34 00151	2,996.52	50%	1,498.26
00018154	DIXON, M L	MT34 00151	1,663.40	100%	1,663.40
00022650	APONTE, G	MT34 00151	3,382.98	50%	1,691.49
00014447	BERRY, J L	MT34 00151	3,557.76	50%	1,778.88
00016162	EVANS, C S	MT34 00151	1,788.68	100%	1,788.68
00003963	ADAMS, A A	MT34 00151	1,856.56	100%	1,856.56
00021972	PEREZ, F J	MT34 00151	1,975.60	100%	1,975.60
00134046	AREVICHE, D E	MT34 00151	1,989.88	100%	1,989.88
00001913	ANGRAND, B	MT34 00151	4,141.37	50%	2,070.69
00021069	RODRIGUEZ, N	MT34 00151	2,071.80	100%	2,071.80
00023942	TAYLOR, C	MT34 00151	2,083.00	100%	2,083.00
00028788	BELL, D A	MT34 00151	2,333.52	90%	2,100.17
00027352	PAJARES, R	MT34 00151	2,177.70	100%	2,177.70
00002885	ESDELLE, F H	MT34 00151	3,112.00	70%	2,178.40
00023165	LARKIN, N	MT34 00151	2,186.65	100%	2,186.65
00023405	DE LA NUEZ, J	MT34 00151	4,527.12	50%	2,263.56
00015218	DIAZ, R	MT34 00151	2,292.80	100%	2,292.80
00025366	SEOANE, A M	MT34 00151	2,309.97	100%	2,309.97
00031275	FRANCO, C A	MT34 00151	2,366.34	100%	2,366.34
00011527	BELL, D E	MT34 00151	2,405.24	100%	2,405.24
00033924	RODRIGUEZ, J	MT34 00151	4,962.24	50%	2,481.12
00001266	HERNANDEZ, M	MT34 00151	2,482.60	100%	2,482.60
00017009	GOORDEEN, C	MT34 00151	3,154.75	80%	2,523.80
00014436	TURNER, M K	MT34 00151	2,558.70	100%	2,558.70
00016633	CURBELO JR, C	MT34 00151	2,856.00	90%	2,570.40
00004728	SOTO JR, R	MT34 00151	2,585.00	100%	2,585.00
00030247	PERNAS, A	MT34 00151	3,707.70	70%	2,595.39
00009257	RODRIGUEZ, A	MT34 00151	2,605.12	100%	2,605.12
00005412	FILGUEIRAS, J	MT34 00151	2,613.12	100%	2,613.12
00020797	SMOAK, A J	MT34 00151	5,342.27	50%	2,671.14
00000228	MCCLELLAN, R	MT34 00151	5,647.29	50%	2,823.65
00035662	TERRY, K Y	MT34 00151	2,944.20	100%	2,944.20

Attachment I

00021026	PEREZ, E W	MT34 00151	2,949.20	100%	2,949.20
00011376	MIR, E A	MT34 00151	2,959.65	100%	2,959.65
00037908	OCHOTORENA, J	MT34 00151	2,968.76	100%	2,968.76
00033072	DELGADO, P	MT34 00151	3,047.78	100%	3,047.78
00030773	BRAVO, V M	MT34 00151	4,548.72	70%	3,184.10
00000071	DIPACE, T J	MT34 00151	3,492.80	100%	3,492.80
00002501	FIGUEREO, J E	MT34 00151	3,902.76	90%	3,512.48
00010812	PACIN JR, M	MT34 00151	4,419.96	80%	3,535.97
00201866	ARMORER, C J	MT34 00151	7,167.94	50%	3,583.97
00031009	CORDOVA, E	MT34 00151	6,167.50	60%	3,700.50
00157920	DELGADO, C M	MT34 00151	3,804.40	100%	3,804.40
00028046	CASTOZA, E	MT34 00151	3,855.20	100%	3,855.20
00008470	MOSES, G H	MT34 00151	4,064.03	100%	4,064.03
00033342	ANGEE, A L	MT34 00151	4,069.28	100%	4,069.28
00010934	MARRERO JR, M	MT34 00151	4,079.88	100%	4,079.88
00037738	DARLINGTON, C	MT34 00151	4,330.20	100%	4,330.20
00000784	SUAREZ, M A	MT34 00151	4,887.00	90%	4,398.30
00007593	AWONSA, F J	MT34 00151	5,094.25	90%	4,584.83
00005892	KEARNS, M	MT34 00151	4,696.42	100%	4,696.42
00011361	PABON, M P	MT34 00151	5,348.86	90%	4,813.97
00014908	NIEVES JR, A	MT34 00151	5,400.87	100%	5,400.87
00079716	VAZQUEZ, R	MT34 00151	5,929.51	100%	5,929.51
			305,776.38		183,938.14 €

00010139	CARRIO, JOSE	MT34 00152	32.63	10%	3.26
00007593	AWONSA, FATAAB	MT34 00152	158.68	90%	142.81
00014447	BERRY, JULIE	MT34 00152	444.73	50%	222.37
00019179	PAGEY, J	MT34 00152	3,667.11	10%	366.71
00201866	ARMORER, C J	MT34 00152	754.52	50%	377.26
00009335	BLACKMAN, D L	MT34 00152	4,230.07	10%	423.01
00003701	HAY, A L	MT34 00152	4,385.40	10%	438.54
00029322	WILLIAMS, W F	MT34 00152	4,440.70	10%	444.07
00010139	CARRIO, J A	MT34 00152	4,450.45	10%	445.05
00030810	COBO, G J	MT34 00152	4,900.08	10%	490.01
00011829	LOVE JR, E L	MT34 00152	5,298.65	10%	529.87
00014025	GUERRA, J	MT34 00152	5,301.48	10%	530.15
00026848	CARTER, B	MT34 00152	5,850.11	10%	585.01
00007856	KALINOWSKI, M	MT34 00152	6,798.65	10%	679.87
00010653	WILLIAMS, O L	MT34 00152	6,923.59	10%	692.36
00033800	MAJEED, A	MT34 00152	7,204.30	10%	720.43
00034718	DIAZ, O	MT34 00152	3,716.31	20%	743.26
00024538	LOPEZ, W M	MT34 00152	8,214.71	10%	821.47
00014106	RODRIGUEZ, R	MT34 00152	8,824.00	10%	882.40
00019309	DELAUGHTER, R	MT34 00152	8,938.12	10%	893.81
00218342	QUALLO, I	MT34 00152	1,900.92	50%	950.46
00024356	DURAN, D E	MT34 00152	9,559.44	10%	955.94
00037908	OCHOTORENA, J	MT34 00152	992.94	100%	992.94

Attachment I

00196432	KEMP, H W	MT34 00152	3,534.99	30%	1,060.50
00014957	HERNANDEZ JR,	MT34 00152	5,370.46	20%	1,074.09
00004693	MONDESIR, D	MT34 00152	7,711.58	15%	1,156.74
00005639	VENTURA, M A	MT34 00152	12,762.88	10%	1,276.29
00002276	SARIOL, H	MT34 00152	6,593.14	20%	1,318.63
00028525	PONTON, J E	MT34 00152	6,974.37	20%	1,394.87
00022633	FINN, M J	MT34 00152	4,759.86	30%	1,427.96
00007308	HUDSON JR, H	MT34 00152	7,405.76	20%	1,481.15
00012904	BUCCHINO, R	MT34 00152	7,444.34	20%	1,488.87
00001913	ANGRAND, B	MT34 00152	3,612.13	50%	1,806.07
00007444	BROCH, S	MT34 00152	9,105.68	20%	1,821.14
00134046	AREVICHE, D E	MT34 00152	2,011.24	100%	2,011.24
00033072	DELGADO, P	MT34 00152	2,094.89	100%	2,094.89
00022650	APONTE, G	MT34 00152	4,477.22	50%	2,238.61
00008470	MOSES, G H	MT34 00152	2,302.90	100%	2,302.90
00021972	PEREZ, F J	MT34 00152	2,355.20	100%	2,355.20
00009257	RODRIGUEZ, A	MT34 00152	2,386.08	100%	2,386.08
00020850	PAYNE, B	MT34 00152	12,274.40	20%	2,454.88
00030542	CESPEDES, C	MT34 00152	8,477.16	30%	2,543.15
00030868	GONZALEZ, L A	MT34 00152	5,103.40	50%	2,551.70
00000784	SUAREZ, M A	MT34 00152	2,936.68	90%	2,643.01
00018154	DIXON, M L	MT34 00152	2,934.65	100%	2,934.65
00005412	FILGUEIRAS, J	MT34 00152	2,936.55	100%	2,936.55
00031275	FRANCO, C A	MT34 00152	2,987.72	100%	2,987.72
00031009	CORDOVA, E	MT34 00152	5,063.94	60%	3,038.36
00006871	RINCON, J C	MT34 00152	15,740.00	20%	3,148.00
00023165	LARKIN, N	MT34 00152	3,286.30	100%	3,286.30
00001266	HERNANDEZ, M	MT34 00152	3,359.92	100%	3,359.92
00014436	TURNER, M K	MT34 00152	3,405.35	100%	3,405.35
00011376	MIR, E A	MT34 00152	3,433.65	100%	3,433.65
00007593	AWONSA, F J	MT34 00152	3,893.94	90%	3,504.55
00028046	CASTOZA, E	MT34 00152	3,537.68	100%	3,537.68
00023942	TAYLOR, C	MT34 00152	3,547.42	100%	3,547.42
00000228	MCCLELLAN, R	MT34 00152	7,219.07	50%	3,609.54
00005892	KEARNS, M	MT34 00152	3,651.79	100%	3,651.79
00011527	BELL, D E	MT34 00152	3,752.60	100%	3,752.60
00000682	SHIM, P A	MT34 00152	7,730.19	50%	3,865.10
00079716	VAZQUEZ, R	MT34 00152	3,920.87	100%	3,920.87
00004800	PHILLIPS, D C	MT34 00152	4,910.79	80%	3,928.63
00015218	DIAZ, R	MT34 00152	3,972.40	100%	3,972.40
00021069	RODRIGUEZ, N	MT34 00152	4,118.60	100%	4,118.60
00025366	SEOANE, A M	MT34 00152	4,165.83	100%	4,165.83
00037738	DARLINGTON, C	MT34 00152	4,194.87	100%	4,194.87
00030247	PERNAS, A	MT34 00152	6,010.50	70%	4,207.35
00016162	EVANS, C S	MT34 00152	4,228.07	100%	4,228.07
00014908	NIEVES JR, A	MT34 00152	4,313.99	100%	4,313.99
00035662	TERRY, K Y	MT34 00152	4,759.55	100%	4,759.55

Attachment I

00014447	BERRY, J L	MT34 00152	10,361.97	50%	5,180.99
00003963	ADAMS, A A	MT34 00152	5,279.71	100%	5,279.71
00010553	SHIELDS, F P	MT34 00152	5,876.45	90%	5,288.81
00000071	DIPACE, T J	MT34 00152	5,294.79	100%	5,294.79
00020797	SMOAK, A J	MT34 00152	10,824.31	50%	5,412.16
00027352	PAJARES, R	MT34 00152	5,415.16	100%	5,415.16
00002885	ESDELLE, F H	MT34 00152	7,737.17	70%	5,416.02
00021026	PEREZ, E W	MT34 00152	5,619.88	100%	5,619.88
00023405	DE LA NUEZ, J	MT34 00152	11,317.80	50%	5,658.90
00016633	CURBELO JR, C	MT34 00152	6,350.79	90%	5,715.71
00003504	RIVERA JR, J	MT34 00152	12,078.05	50%	6,039.03
00033342	ANGEE, A L	MT34 00152	6,248.57	100%	6,248.57
00031387	SOTO, A	MT34 00152	6,277.67	100%	6,277.67
00028788	BELL, D A	MT34 00152	7,058.04	90%	6,352.24
00017009	GOORDEEN, C	MT34 00152	8,080.84	80%	6,464.67
00033924	RODRIGUEZ, J	MT34 00152	13,646.16	50%	6,823.08
00157920	DELGADO, C M	MT34 00152	7,507.73	100%	7,507.73
00011361	PABON, M P	MT34 00152	8,752.68	90%	7,877.41
00010934	MARRERO JR, M	MT34 00152	7,989.75	100%	7,989.75
00002501	FIGUEREO, J E	MT34 00152	9,025.12	90%	8,122.61
00010812	PACIN JR, M	MT34 00152	10,712.26	80%	8,569.81
00004728	SOTO JR, R	MT34 00152	9,829.30	100%	9,829.30
00030773	BRAVO, V M	MT34 00152	25,845.00	70%	18,091.50
			554,887.39		308,503.81 (f)

00024356	DURAN, DIANE	MT34 00160	244.69	10%	24.47
00019179	PAGEY, JULIA	MT34 00160	277.43	10%	27.74
00029322	WILLIAMS, WILL	MT34 00160	357.57	10%	35.76
00021026	PEREZ, EDDIE	MT34 00160	46.24	100%	46.24
00000682	SHIM, PAUL A	MT34 00160	123.49	50%	61.75
00033800	MAJEED, ABDUL	MT34 00160	734.06	10%	73.41
00010139	CARRIO, JOSE	MT34 00160	783.00	10%	78.30
00003701	HAY, ANTHONY	MT34 00160	830.21	10%	83.02
00000071	DIPACE, THOMAS	MT34 00160	86.91	100%	86.91
00037908	OCHOTORENA, JO	MT34 00160	173.74	100%	173.74
00033072	DELGADO, PETER	MT34 00160	222.32	100%	222.32
00002276	SARIOL, HARRY	MT34 00160	1,130.08	20%	226.02
00030247	PERNAS, ALEXAN	MT34 00160	384.00	70%	268.80
00034718	DIAZ, OSVALDO	MT34 00160	1,496.31	20%	299.26
00218342	QUALLO, INGRID	MT34 00160	820.53	50%	410.27
00011527	BELL, DON E	MT34 00160	431.47	100%	431.47
00035662	TERRY, KIMBERL	MT34 00160	536.36	100%	536.36
00028525	PONTON, JOSE	MT34 00160	2,708.53	20%	541.71
00014908	NIEVES JR, ARM	MT34 00160	604.22	100%	604.22
00014957	HERNANDEZ JR,	MT34 00160	3,679.30	20%	735.86
00022650	APONTE, GERALD	MT34 00160	1,848.00	50%	924.00
00023942	TAYLOR, CARLA	MT34 00160	1,043.28	100%	1,043.28

Attachment I

00016162	EVANS, CARL S	MT34 00160	1,169.82	100%	1,169.82
00011376	MIR, EDILBERTO	MT34 00160	1,259.25	100%	1,259.25
00134046	AREVICHE, DARI	MT34 00160	1,337.27	100%	1,337.27
00025366	SEOANE, ANDRES	MT34 00160	1,652.18	100%	1,652.18
00022633	FINN, MICHAEL	MT34 00160	6,056.21	30%	1,816.86
00023165	LARKIN, NATHAN	MT34 00160	1,833.39	100%	1,833.39
00009257	RODRIGUEZ, ALO	MT34 00160	1,889.96	100%	1,889.96
00037738	DARLINGTON, CH	MT34 00160	1,976.81	100%	1,976.81
00031275	FRANCO, CARLOS	MT34 00160	2,092.84	100%	2,092.84
00005412	FILGUEIRAS, JO	MT34 00160	2,303.30	100%	2,303.30
00196432	KEMP, HARVEY	MT34 00160	7,713.02	30%	2,313.91
00003963	ADAMS, ALLEN	MT34 00160	2,402.69	100%	2,402.69
00015218	DIAZ, RENE	MT34 00160	2,419.71	100%	2,419.71
00028046	CASTOZA, ERNES	MT34 00160	2,689.71	100%	2,689.71
00031387	SOTO, ANTHONY	MT34 00160	2,779.37	100%	2,779.37
00001913	ANGRAND, BERNA	MT34 00160	7,665.08	50%	3,832.54
00001266	HERNANDEZ, MAR	MT34 00160	3,858.89	100%	3,858.89
00014447	BERRY, JULIE	MT34 00160	7,871.68	50%	3,935.84
00027352	PAJARES, RODOL	MT34 00160	4,386.40	100%	4,386.40
00010934	MARRERO JR, MI	MT34 00160	4,717.48	100%	4,717.48
00002885	ESDELLE, FITZ	MT34 00160	7,249.58	70%	5,074.71
00000784	SUAREZ, MANUEL	MT34 00160	6,633.18	90%	5,969.86
00018154	DIXON, MAURICE	MT34 00160	6,301.56	100%	6,301.56
00079716	VAZQUEZ, ROY	MT34 00160	6,664.09	100%	6,664.09
00002501	FIGUEREO, JORG	MT34 00160	7,409.36	90%	6,668.42
00021069	RODRIGUEZ, NEL	MT34 00160	7,399.89	100%	7,399.89
00004800	PHILLIPS, DAVE	MT34 00160	9,851.76	80%	7,881.41
00011361	PABON, MARSHA	MT34 00160	8,971.49	90%	8,074.34
00008470	MOSES, GAIL H	MT34 00160	9,076.65	100%	9,076.65
00028788	BELL, DAVID A	MT34 00160	11,229.98	90%	10,106.98
00033342	ANGEE, ALVARO	MT34 00160	10,191.26	100%	10,191.26
00020797	SMOAK, ALLEN	MT34 00160	21,415.79	50%	10,707.90
00004728	SOTO JR, RAUL	MT34 00160	12,605.73	100%	12,605.73
00014436	TURNER, MICHAE	MT34 00160	12,606.70	100%	12,606.70
			224,243.82		176,932.61 (g)
00009335	BLACKMAN, DONN	MT34 01010	1,858.37	10%	185.84
00007856	KALINOWSKI, MA	MT34 01010	3,654.51	10%	365.45
00019179	PAGEY, JULIA	MT34 01010	3,730.71	10%	373.07
00029322	WILLIAMS, WILL	MT34 01010	3,874.07	10%	387.41
00019309	DELAUGHTER, RU	MT34 01010	3,935.42	10%	393.54
00024538	LOPEZ, WALFRED	MT34 01010	3,941.78	10%	394.18
00014025	GUERRA, JULIO	MT34 01010	4,047.81	10%	404.78
00011829	LOVE JR, EDDIE	MT34 01010	4,095.28	10%	409.53
00010139	CARRIO, JOSE	MT34 01010	4,116.43	10%	411.64
00033800	MAJEED, ABDUL	MT34 01010	4,205.22	10%	420.52
00003701	HAY, ANTHONY	MT34 01010	4,223.06	10%	422.31

Attachment I

00014106	RODRIGUEZ, RAF	MT34 01010	4,277.66	10%	427.77
00030810	COBO, GABRIEL	MT34 01010	4,324.71	10%	432.47
00010653	WILLIAMS, OZEL	MT34 01010	4,374.44	10%	437.44
00024356	DURAN, DIANE	MT34 01010	4,416.68	10%	441.67
00005639	VENTURA, MARIO	MT34 01010	6,296.75	10%	629.68
00026848	CARTER, BERNAR	MT34 01010	6,608.41	10%	660.84
00034718	DIAZ, OSVALDO	MT34 01010	3,688.78	20%	737.76
00002276	SARIOL, HARRY	MT34 01010	4,288.36	20%	857.67
00012904	BUCCHINO, RICH	MT34 01010	4,293.56	20%	858.71
00014957	HERNANDEZ JR,	MT34 01010	4,421.78	20%	884.36
00004693	MONDESIR, DANI	MT34 01010	5,908.06	15%	886.21
00020850	PAYNE, BRUCE	MT34 01010	5,591.83	20%	1,118.37
00007444	BROCH, SERGIO	MT34 01010	5,614.62	20%	1,122.92
00028525	PONTON, JOSE	MT34 01010	5,759.21	20%	1,151.84
00218342	QUALLO, INGRID	MT34 01010	2,503.13	50%	1,251.57
00006871	RINCON, JUAN	MT34 01010	6,522.86	20%	1,304.57
00007308	HUDSON JR, HOR	MT34 01010	6,607.73	20%	1,321.55
00196432	KEMP, HARVEY	MT34 01010	5,214.66	30%	1,564.40
00022633	FINN, MICHAEL	MT34 01010	5,387.64	30%	1,616.29
00030542	CESPEDES, CARL	MT34 01010	6,282.31	30%	1,884.69
00000682	SHIM, PAUL A	MT34 01010	3,917.04	50%	1,958.52
00003504	RIVERA JR, JUA	MT34 01010	3,996.98	50%	1,998.49
00022650	APONTE, GERALD	MT34 01010	4,128.27	50%	2,064.14
00030868	GONZALEZ, LORE	MT34 01010	4,137.44	50%	2,068.72
00001913	ANGRAND, BERNA	MT34 01010	4,337.67	50%	2,168.84
00031009	CORDOVA, EDWIN	MT34 01010	3,707.98	60%	2,224.79
00010553	SHIELDS, FRED	MT34 01010	2,556.36	90%	2,300.72
00030247	PERNAS, ALEXAN	MT34 01010	3,885.18	70%	2,719.63
00020797	SMOAK, ALLEN	MT34 01010	5,676.89	50%	2,838.45
00201866	ARMORER, COLIN	MT34 01010	5,737.39	50%	2,868.70
00000228	MCCLELLAN, ROB	MT34 01010	5,769.63	50%	2,884.82
00134046	AREVICHE, DARI	MT34 01010	2,905.64	100%	2,905.64
00014447	BERRY, JULIE	MT34 01010	5,822.08	50%	2,911.04
00023405	DE LA NUEZ, JO	MT34 01010	6,204.28	50%	3,102.14
00017009	GOORDEEN, CHRI	MT34 01010	3,912.09	80%	3,129.67
00033924	RODRIGUEZ, JOS	MT34 01010	6,261.99	50%	3,131.00
00002885	ESDELLE, FITZ	MT34 01010	4,582.36	70%	3,207.65
00025366	SEOANE, ANDRES	MT34 01010	3,413.48	100%	3,413.48
00023942	TAYLOR, CARLA	MT34 01010	3,416.25	100%	3,416.25
00023165	LARKIN, NATHAN	MT34 01010	3,474.09	100%	3,474.09
00037908	OCHOTORENA, JO	MT34 01010	3,481.35	100%	3,481.35
00021972	PEREZ, FRANK	MT34 01010	3,482.51	100%	3,482.51
00007593	AWONSA, FATAAB	MT34 01010	3,903.90	90%	3,513.51
00011376	MIR, EDILBERTO	MT34 01010	3,543.47	100%	3,543.47
00015218	DIAZ, RENE	MT34 01010	3,584.75	100%	3,584.75
00009257	RODRIGUEZ, ALO	MT34 01010	3,610.35	100%	3,610.35
00010812	PACIN JR, MAN	MT34 01010	4,536.88	80%	3,629.50

Attachment I

00033072	DELGADO, PETER	MT34 01010	3,638.05	100%	3,638.05
00004800	PHILLIPS, DAVE	MT34 01010	4,557.10	80%	3,645.68
00003963	ADAMS, ALLEN	MT34 01010	3,648.87	100%	3,648.87
00031275	FRANCO, CARLOS	MT34 01010	3,670.36	100%	3,670.36
00037738	DARLINGTON, CH	MT34 01010	3,674.84	100%	3,674.84
00027352	PAJARES, RODOL	MT34 01010	3,695.27	100%	3,695.27
00031387	SOTO, ANTHONY	MT34 01010	3,703.16	100%	3,703.16
00001266	HERNANDEZ, MAR	MT34 01010	3,708.63	100%	3,708.63
00028046	CASTOZA, ERNES	MT34 01010	3,721.38	100%	3,721.38
00016633	CURBELO JR, CE	MT34 01010	4,241.09	90%	3,816.98
00018154	DIXON, MAURICE	MT34 01010	3,826.07	100%	3,826.07
00011527	BELL, DON E	MT34 01010	3,860.19	100%	3,860.19
00000784	SUAREZ, MANUEL	MT34 01010	4,317.78	90%	3,886.00
00005892	KEARNS, MATTHE	MT34 01010	3,936.56	100%	3,936.56
00035662	TERRY, KIMBERL	MT34 01010	3,985.45	100%	3,985.45
00008470	MOSES, GAIL H	MT34 01010	3,998.15	100%	3,998.15
00079716	VAZQUEZ, ROY	MT34 01010	4,060.67	100%	4,060.67
00000071	DIPACE, THOMAS	MT34 01010	4,078.33	100%	4,078.33
00014908	NIEVES JR, ARM	MT34 01010	4,201.72	100%	4,201.72
00005412	FILGUEIRAS, JO	MT34 01010	4,206.65	100%	4,206.65
00016162	EVANS, CARL S	MT34 01010	4,329.90	100%	4,329.90
00021069	RODRIGUEZ, NEL	MT34 01010	4,403.00	100%	4,403.00
00033342	ANGEE, ALVARO	MT34 01010	4,535.75	100%	4,535.75
00157920	DELGADO, CARLO	MT34 01010	4,675.19	100%	4,675.19
00014436	TURNER, MICHAE	MT34 01010	4,677.22	100%	4,677.22
00004728	SOTO JR, RAUL	MT34 01010	4,734.81	100%	4,734.81
00002501	FIGUEREO, JORG	MT34 01010	5,745.71	90%	5,171.14
00011361	PABON, MARSHA	MT34 01010	6,036.23	90%	5,432.61
00021026	PEREZ, EDDIE	MT34 01010	5,698.35	100%	5,698.35
00028788	BELL, DAVID A	MT34 01010	6,384.45	90%	5,746.01
00030773	BRAVO, VICTOR	MT34 01010	8,281.00	70%	5,796.70
00010934	MARRERO JR, MI	MT34 01010	5,830.05	100%	5,830.05
			402,114.12		241,384.96 (h)
00009335	BLACKMAN, DONN	MT34 01011	3,477.63	10%	347.76
00019179	PAGEY, JULIA	MT34 01011	6,125.12	10%	612.51
00029322	WILLIAMS, WILL	MT34 01011	6,399.37	10%	639.94
00014025	GUERRA, JULIO	MT34 01011	6,603.01	10%	660.30
00011829	LOVE JR, EDDIE	MT34 01011	6,616.23	10%	661.62
00019309	DELAUGHTER, RU	MT34 01011	6,770.01	10%	677.00
00007856	KALINOWSKI, MA	MT34 01011	6,805.15	10%	680.52
00024538	LOPEZ, WALFRED	MT34 01011	6,807.42	10%	680.74
00026848	CARTER, BERNAR	MT34 01011	6,893.47	10%	689.35
00014106	RODRIGUEZ, RAF	MT34 01011	6,894.80	10%	689.48
00033800	MAJEED, ABDUL	MT34 01011	6,973.12	10%	697.31
00003701	HAY, ANTHONY	MT34 01011	7,020.39	10%	702.04
00030810	COBO, GABRIEL	MT34 01011	7,023.45	10%	702.35

Attachment I

00010653	WILLIAMS, OZEL	MT34 01011	7,076.00	10%	707.60
00024356	DURAN, DIANE	MT34 01011	7,108.00	10%	710.80
00010139	CARRIO, JOSE	MT34 01011	7,530.73	10%	753.07
00005639	VENTURA, MARIO	MT34 01011	11,392.35	10%	1,139.24
00034718	DIAZ, OSVALDO	MT34 01011	6,726.82	20%	1,345.36
00002276	SARIOL, HARRY	MT34 01011	7,159.75	20%	1,431.95
00014957	HERNANDEZ JR,	MT34 01011	7,475.86	20%	1,495.17
00012904	BUCCHINO, RICH	MT34 01011	7,769.72	20%	1,553.94
00028525	PONTON, JOSE	MT34 01011	8,379.93	20%	1,675.99
00007444	BROCH, SERGIO	MT34 01011	9,217.42	20%	1,843.48
00004693	MONDESIR, DANI	MT34 01011	12,554.03	15%	1,883.10
00020850	PAYNE, BRUCE	MT34 01011	10,425.85	20%	2,085.17
00218342	QUALLO, INGRID	MT34 01011	4,188.47	50%	2,094.24
00007308	HUDSON JR, HOR	MT34 01011	10,946.13	20%	2,189.23
00006871	RINCON, JUAN	MT34 01011	11,290.72	20%	2,258.14
00196432	KEMP, HARVEY	MT34 01011	9,125.19	30%	2,737.56
00022633	FINN, MICHAEL	MT34 01011	9,580.43	30%	2,874.13
00030542	CESPEDES, CARL	MT34 01011	10,856.60	30%	3,256.98
00030868	GONZALEZ, LORE	MT34 01011	6,556.08	50%	3,278.04
00003504	RIVERA JR, JUA	MT34 01011	6,837.44	50%	3,418.72
00022650	APONTE, GERALD	MT34 01011	6,888.11	50%	3,444.06
00000682	SHIM, PAUL A	MT34 01011	6,998.53	50%	3,499.27
00001913	ANGRAND, BERNA	MT34 01011	7,237.50	50%	3,618.75
00010553	SHIELDS, FRED	MT34 01011	4,439.11	90%	3,995.20
00031009	CORDOVA, EDWIN	MT34 01011	6,839.78	60%	4,103.87
00134046	AREVICHE, DARI	MT34 01011	4,785.39	100%	4,785.39
00030247	PERNAS, ALEXAN	MT34 01011	6,890.39	70%	4,823.27
00023405	DE LA NUEZ, JO	MT34 01011	9,920.44	50%	4,960.22
00201866	ARMORER, COLIN	MT34 01011	10,169.43	50%	5,084.72
00014447	BERRY, JULIE	MT34 01011	10,454.87	50%	5,227.44
00033924	RODRIGUEZ, JOS	MT34 01011	10,856.60	50%	5,428.30
00002885	ESDELLE, FITZ	MT34 01011	7,845.65	70%	5,491.96
00017009	GOORDEEN, CHRI	MT34 01011	7,042.07	80%	5,633.66
00025366	SEOANE, ANDRES	MT34 01011	5,667.71	100%	5,667.71
00037908	OCHOTORENA, JO	MT34 01011	5,779.79	100%	5,779.79
00011376	MIR, EDILBERTO	MT34 01011	5,780.62	100%	5,780.62
00015218	DIAZ, RENE	MT34 01011	5,839.34	100%	5,839.34
00009257	RODRIGUEZ, ALO	MT34 01011	5,952.06	100%	5,952.06
00037738	DARLINGTON, CH	MT34 01011	5,987.31	100%	5,987.31
00031387	SOTO, ANTHONY	MT34 01011	5,989.90	100%	5,989.90
00020797	SMOAK, ALLEN	MT34 01011	11,993.93	50%	5,996.97
00033072	DELGADO, PETER	MT34 01011	6,005.21	100%	6,005.21
00003963	ADAMS, ALLEN	MT34 01011	6,033.80	100%	6,033.80
00031275	FRANCO, CARLOS	MT34 01011	6,042.16	100%	6,042.16
00023942	TAYLOR, CARLA	MT34 01011	6,073.82	100%	6,073.82
00001266	HERNANDEZ, MAR	MT34 01011	6,096.55	100%	6,096.55
00023165	LARKIN, NATHAN	MT34 01011	6,142.29	100%	6,142.29

Attachment I

00016633	CURBELO JR, CE	MT34 01011	6,841.45	90%	6,157.31
00000228	MCCLELLAN, ROB	MT34 01011	12,401.91	50%	6,200.96
00010812	PACIN JR, MAN	MT34 01011	7,833.81	80%	6,267.05
00011527	BELL, DON E	MT34 01011	6,279.24	100%	6,279.24
00021972	PEREZ, FRANK	MT34 01011	6,407.31	100%	6,407.31
00005892	KEARNS, MATTHE	MT34 01011	6,411.89	100%	6,411.89
00000784	SUAREZ, MANUEL	MT34 01011	7,169.16	90%	6,452.24
00004800	PHILLIPS, DAVE	MT34 01011	8,136.87	80%	6,509.50
00007593	AWONSA, FATAAB	MT34 01011	7,403.17	90%	6,662.85
00008470	MOSES, GAIL H	MT34 01011	6,710.85	100%	6,710.85
00018154	DIXON, MAURICE	MT34 01011	6,713.07	100%	6,713.07
00027352	PAJARES, RODOL	MT34 01011	6,786.23	100%	6,786.23
00028046	CASTOZA, ERNES	MT34 01011	6,794.10	100%	6,794.10
00005412	FILGUEIRAS, JO	MT34 01011	6,960.71	100%	6,960.71
00014908	NIEVES JR, ARM	MT34 01011	6,962.25	100%	6,962.25
00079716	VAZQUEZ, ROY	MT34 01011	6,984.69	100%	6,984.69
00035662	TERRY, KIMBERL	MT34 01011	7,000.66	100%	7,000.66
00016162	EVANS, CARL S	MT34 01011	7,141.94	100%	7,141.94
00000071	DIPACE, THOMAS	MT34 01011	7,520.61	100%	7,520.61
00014436	TURNER, MICHAE	MT34 01011	7,730.95	100%	7,730.95
00021069	RODRIGUEZ, NEL	MT34 01011	7,766.08	100%	7,766.08
00021026	PEREZ, EDDIE	MT34 01011	7,795.56	100%	7,795.56
00030773	BRAVO, VICTOR	MT34 01011	11,459.24	70%	8,021.47
00033342	ANGEE, ALVARO	MT34 01011	8,158.37	100%	8,158.37
00004728	SOTO JR, RAUL	MT34 01011	8,322.66	100%	8,322.66
00157920	DELGADO, CARLO	MT34 01011	8,337.34	100%	8,337.34
00002501	FIGUEREO, JORG	MT34 01011	9,282.38	90%	8,354.14
00010934	MARRERO JR, MI	MT34 01011	9,466.82	100%	9,466.82
00028788	BELL, DAVID A	MT34 01011	10,598.74	90%	9,538.87
00011361	PABON, MARSHA	MT34 01011	11,577.10	90%	10,419.39
			685,314.21		411,491.53 (i)
00009335	BLACKMAN, DONN	MT34 01110	6,430.82	10%	643.08
00026848	CARTER, BERNAR	MT34 01110	6,430.82	10%	643.08
00003701	HAY, ANTHONY	MT34 01110	7,307.75	10%	730.78
00005639	VENTURA, MARIO	MT34 01110	7,307.75	10%	730.78
00007856	KALINOWSKI, MA	MT34 01110	7,307.75	10%	730.78
00010139	CARRIO, JOSE	MT34 01110	7,307.75	10%	730.78
00010653	WILLIAMS, OZEL	MT34 01110	7,307.75	10%	730.78
00011829	LOVE JR, EDDIE	MT34 01110	7,307.75	10%	730.78
00014025	GUERRA, JULIO	MT34 01110	7,307.75	10%	730.78
00014106	RODRIGUEZ, RAF	MT34 01110	7,307.75	10%	730.78
00019179	PAGEY, JULIA	MT34 01110	7,307.75	10%	730.78
00019309	DELAUGHTER, RU	MT34 01110	7,307.75	10%	730.78
00024356	DURAN, DIANE	MT34 01110	7,307.75	10%	730.78
00024538	LOPEZ, WALFRED	MT34 01110	7,307.75	10%	730.78
00029322	WILLIAMS, WILL	MT34 01110	7,307.75	10%	730.78

Attachment I

00030810	COBO, GABRIEL	MT34 01110	7,307.75	10%	730.78
00033800	MAJEED, ABDUL	MT34 01110	7,307.75	10%	730.78
00004693	MONDESIR, DANI	MT34 01110	7,307.75	15%	1,096.16
00002276	SARIOL, HARRY	MT34 01110	7,307.75	20%	1,461.55
00006871	RINCON, JUAN	MT34 01110	7,307.75	20%	1,461.55
00007308	HUDSON JR, HOR	MT34 01110	7,307.75	20%	1,461.55
00007444	BROCH, SERGIO	MT34 01110	7,307.75	20%	1,461.55
00012904	BUCCHINO, RICH	MT34 01110	7,307.75	20%	1,461.55
00014957	HERNANDEZ JR,	MT34 01110	7,307.75	20%	1,461.55
00020850	PAYNE, BRUCE	MT34 01110	7,307.75	20%	1,461.55
00028525	PONTON, JOSE	MT34 01110	7,307.75	20%	1,461.55
00034718	DIAZ, OSVALDO	MT34 01110	7,307.75	20%	1,461.55
00022633	FINN, MICHAEL	MT34 01110	7,307.75	30%	2,192.33
00030542	CESPEDES, CARL	MT34 01110	7,307.75	30%	2,192.33
00196432	KEMP, HARVEY	MT34 01110	7,307.75	30%	2,192.33
00010553	SHIELDS, FRED	MT34 01110	3,507.72	90%	3,156.95
00030868	GONZALEZ, LORE	MT34 01110	6,723.13	50%	3,361.57
00000228	MCCLELLAN, ROB	MT34 01110	7,307.75	50%	3,653.88
00000682	SHIM, PAUL A	MT34 01110	7,307.75	50%	3,653.88
00001913	ANGRAND, BERNA	MT34 01110	7,307.75	50%	3,653.88
00003504	RIVERA JR, JUA	MT34 01110	7,307.75	50%	3,653.88
00014447	BERRY, JULIE	MT34 01110	7,307.75	50%	3,653.88
00020797	SMOAK, ALLEN	MT34 01110	7,307.75	50%	3,653.88
00022650	APONTE, GERALD	MT34 01110	7,307.75	50%	3,653.88
00023405	DE LA NUEZ, JO	MT34 01110	7,307.75	50%	3,653.88
00033924	RODRIGUEZ, JOS	MT34 01110	7,307.75	50%	3,653.88
00201866	ARMORER, COLIN	MT34 01110	7,307.75	50%	3,653.88
00218342	QUALLO, INGRID	MT34 01110	7,307.75	50%	3,653.88
00031009	CORDOVA, EDWIN	MT34 01110	7,307.75	60%	4,384.65
00030773	BRAVO, VICTOR	MT34 01110	7,015.44	70%	4,910.81
00002885	ESDELLE, FITZ	MT34 01110	7,307.75	70%	5,115.43
00030247	PERNAS, ALEXAN	MT34 01110	7,307.75	70%	5,115.43
00004800	PHILLIPS, DAVE	MT34 01110	7,307.75	80%	5,846.20
00010812	PACIN JR, MAN	MT34 01110	7,307.75	80%	5,846.20
00017009	GOORDEEN, CHRI	MT34 01110	7,307.75	80%	5,846.20
00000784	SUAREZ, MANUEL	MT34 01110	7,307.75	90%	6,576.98
00002501	FIGUEREO, JORG	MT34 01110	7,307.75	90%	6,576.98
00007593	AWONSA, FATAAB	MT34 01110	7,307.75	90%	6,576.98
00011361	PABON, MARSHA	MT34 01110	7,307.75	90%	6,576.98
00016633	CURBELO JR, CE	MT34 01110	7,307.75	90%	6,576.98
00028788	BELL, DAVID A	MT34 01110	7,307.75	90%	6,576.98
00021026	PEREZ, EDDIE	MT34 01110	7,015.44	100%	7,015.44
00000071	DIPACE, THOMAS	MT34 01110	7,307.75	100%	7,307.75
00001266	HERNANDEZ, MAR	MT34 01110	7,307.75	100%	7,307.75
00003963	ADAMS, ALLEN	MT34 01110	7,307.75	100%	7,307.75
00004728	SOTO JR, RAUL	MT34 01110	7,307.75	100%	7,307.75
00005412	FILGUEIRAS, JO	MT34 01110	7,307.75	100%	7,307.75

Attachment I

00005892	KEARNS, MATTHE	MT34 01110	7,307.75	100%	7,307.75
00008470	MOSES, GAIL H	MT34 01110	7,307.75	100%	7,307.75
00009257	RODRIGUEZ, ALO	MT34 01110	7,307.75	100%	7,307.75
00010934	MARRERO JR, MI	MT34 01110	7,307.75	100%	7,307.75
00011376	MIR, EDILBERTO	MT34 01110	7,307.75	100%	7,307.75
00011527	BELL, DON E	MT34 01110	7,307.75	100%	7,307.75
00014436	TURNER, MICHAE	MT34 01110	7,307.75	100%	7,307.75
00014908	NIEVES JR, ARM	MT34 01110	7,307.75	100%	7,307.75
00015218	DIAZ, RENE	MT34 01110	7,307.75	100%	7,307.75
00016162	EVANS, CARL S	MT34 01110	7,307.75	100%	7,307.75
00018154	DIXON, MAURICE	MT34 01110	7,307.75	100%	7,307.75
00021069	RODRIGUEZ, NEL	MT34 01110	7,307.75	100%	7,307.75
00021972	PEREZ, FRANK	MT34 01110	7,307.75	100%	7,307.75
00023165	LARKIN, NATHAN	MT34 01110	7,307.75	100%	7,307.75
00023942	TAYLOR, CARLA	MT34 01110	7,307.75	100%	7,307.75
00025366	SEOANE, ANDRES	MT34 01110	7,307.75	100%	7,307.75
00027352	PAJARES, RODOL	MT34 01110	7,307.75	100%	7,307.75
00028046	CASTOZA, ERNES	MT34 01110	7,307.75	100%	7,307.75
00031275	FRANCO, CARLOS	MT34 01110	7,307.75	100%	7,307.75
00031387	SOTO, ANTHONY	MT34 01110	7,307.75	100%	7,307.75
00033072	DELGADO, PETER	MT34 01110	7,307.75	100%	7,307.75
00033342	ANGEE, ALVARO	MT34 01110	7,307.75	100%	7,307.75
00035662	TERRY, KIMBERL	MT34 01110	7,307.75	100%	7,307.75
00037908	OCHOTORENA, JO	MT34 01110	7,307.75	100%	7,307.75
00079716	VAZQUEZ, ROY	MT34 01110	7,307.75	100%	7,307.75
00134046	AREVICHE, DARI	MT34 01110	7,307.75	100%	7,307.75
00157920	DELGADO, CARLO	MT34 01110	7,307.75	100%	7,307.75
00037738	DARLINGTON, CH	MT34 01110	7,600.06	100%	7,600.06
			651,266.68		404,776.27 (j)
00009335	BLACKMAN, DONN	MT34 01111	94.70	10%	9.47
00029322	WILLIAMS, WILL	MT34 01111	160.20	10%	16.02
00026848	CARTER, BERNAR	MT34 01111	164.40	10%	16.44
00019179	PAGEY, JULIA	MT34 01111	175.10	10%	17.51
00003701	HAY, ANTHONY	MT34 01111	175.54	10%	17.55
00030810	COBO, GABRIEL	MT34 01111	176.20	10%	17.62
00011829	LOVE JR, EDDIE	MT34 01111	181.45	10%	18.15
00024538	LOPEZ, WALFRED	MT34 01111	181.45	10%	18.15
00007856	KALINOWSKI, MA	MT34 01111	186.57	10%	18.66
00010139	CARRIO, JOSE	MT34 01111	186.57	10%	18.66
00010653	WILLIAMS, OZEL	MT34 01111	186.57	10%	18.66
00014106	RODRIGUEZ, RAF	MT34 01111	186.57	10%	18.66
00019309	DELAUGHTER, RU	MT34 01111	186.57	10%	18.66
00024356	DURAN, DIANE	MT34 01111	186.57	10%	18.66
00033800	MAJEED, ABDUL	MT34 01111	186.57	10%	18.66
00005639	VENTURA, MARIO	MT34 01111	312.25	10%	31.23
00034718	DIAZ, OSVALDO	MT34 01111	176.20	20%	35.24

Attachment I

00002276	SARIOL, HARRY	MT34 01111	186.57	20%	37.31
00012904	BUCCHINO, RICH	MT34 01111	186.57	20%	37.31
00014957	HERNANDEZ JR,	MT34 01111	186.57	20%	37.31
00028525	PONTON, JOSE	MT34 01111	186.57	20%	37.31
00007444	BROCH, SERGIO	MT34 01111	251.50	20%	50.30
00020850	PAYNE, BRUCE	MT34 01111	256.75	20%	51.35
00004693	MONDESIR, DANI	MT34 01111	345.41	15%	51.81
00218342	QUALLO, INGRID	MT34 01111	112.96	50%	56.48
00007308	HUDSON JR, HOR	MT34 01111	292.31	20%	58.46
00006871	RINCON, JUAN	MT34 01111	305.53	20%	61.11
00196432	KEMP, HARVEY	MT34 01111	219.99	30%	66.00
00022633	FINN, MICHAEL	MT34 01111	245.25	30%	73.58
00001913	ANGRAND, BERNA	MT34 01111	176.20	50%	88.10
00030542	CESPEDES, CARL	MT34 01111	298.25	30%	89.48
00030868	GONZALEZ, LORE	MT34 01111	180.25	50%	90.13
00003504	RIVERA JR, JUA	MT34 01111	186.57	50%	93.29
00022650	APONTE, GERALD	MT34 01111	186.57	50%	93.29
00000682	SHIM, PAUL A	MT34 01111	191.95	50%	95.98
00010553	SHIELDS, FRED	MT34 01111	123.36	90%	111.02
00031009	CORDOVA, EDWIN	MT34 01111	186.57	60%	111.94
00134046	AREVICHE, DARI	MT34 01111	120.32	100%	120.32
00014447	BERRY, JULIE	MT34 01111	256.75	50%	128.38
00002885	ESDELLE, FITZ	MT34 01111	186.57	70%	130.60
00030247	PERNAS, ALEXAN	MT34 01111	186.57	70%	130.60
00020797	SMOAK, ALLEN	MT34 01111	264.74	50%	132.37
00023405	DE LA NUEZ, JO	MT34 01111	271.78	50%	135.89
00201866	ARMORER, COLIN	MT34 01111	274.25	50%	137.13
00017009	GOORDEEN, CHRI	MT34 01111	181.45	80%	145.16
00033924	RODRIGUEZ, JOS	MT34 01111	298.25	50%	149.13
00004800	PHILLIPS, DAVE	MT34 01111	186.57	80%	149.26
00001266	HERNANDEZ, MAR	MT34 01111	149.57	100%	149.57
00011376	MIR, EDILBERTO	MT34 01111	149.57	100%	149.57
00015218	DIAZ, RENE	MT34 01111	149.57	100%	149.57
00018154	DIXON, MAURICE	MT34 01111	149.57	100%	149.57
00021972	PEREZ, FRANK	MT34 01111	149.57	100%	149.57
00023165	LARKIN, NATHAN	MT34 01111	149.57	100%	149.57
00023942	TAYLOR, CARLA	MT34 01111	149.57	100%	149.57
00025366	SEOANE, ANDRES	MT34 01111	149.57	100%	149.57
00031275	FRANCO, CARLOS	MT34 01111	149.57	100%	149.57
00031387	SOTO, ANTHONY	MT34 01111	149.57	100%	149.57
00037908	OCHOTORENA, JO	MT34 01111	149.57	100%	149.57
00003963	ADAMS, ALLEN	MT34 01111	156.07	100%	156.07
00008470	MOSES, GAIL H	MT34 01111	156.07	100%	156.07
00009257	RODRIGUEZ, ALO	MT34 01111	156.07	100%	156.07
00033072	DELGADO, PETER	MT34 01111	156.07	100%	156.07
00011527	BELL, DON E	MT34 01111	158.52	100%	158.52
00027352	PAJARES, RODOL	MT34 01111	158.52	100%	158.52

Attachment I

00000784	SUAREZ, MANUEL	MT34 01111	176.20	90%	158.58
00037738	DARLINGTON, CH	MT34 01111	162.38	100%	162.38
00007593	AWONSA, FATAAB	MT34 01111	181.45	90%	163.31
00079716	VAZQUEZ, ROY	MT34 01111	164.12	100%	164.12
00014436	TURNER, MICHAE	MT34 01111	164.32	100%	164.32
00016633	CURBELO JR, CE	MT34 01111	186.57	90%	167.91
00021026	PEREZ, EDDIE	MT34 01111	169.23	100%	169.23
00000228	MCCLELLAN, ROB	MT34 01111	340.62	50%	170.31
00005412	FILGUEIRAS, JO	MT34 01111	170.70	100%	170.70
00021069	RODRIGUEZ, NEL	MT34 01111	170.70	100%	170.70
00010812	PACIN JR, MAN	MT34 01111	215.32	80%	172.26
00000071	DIPACE, THOMAS	MT34 01111	176.20	100%	176.20
00005892	KEARNS, MATTHE	MT34 01111	176.20	100%	176.20
00016162	EVANS, CARL S	MT34 01111	176.20	100%	176.20
00028046	CASTOZA, ERNES	MT34 01111	176.20	100%	176.20
00033342	ANGEE, ALVARO	MT34 01111	176.20	100%	176.20
00035662	TERRY, KIMBERL	MT34 01111	176.20	100%	176.20
00004728	SOTO JR, RAUL	MT34 01111	186.57	100%	186.57
00014908	NIEVES JR, ARM	MT34 01111	186.57	100%	186.57
00030773	BRAVO, VICTOR	MT34 01111	286.32	70%	200.42
00002501	FIGUEREO, JORG	MT34 01111	234.75	90%	211.28
00028788	BELL, DAVID A	MT34 01111	239.10	90%	215.19
00157920	DELGADO, CARLO	MT34 01111	228.40	100%	228.40
00010934	MARRERO JR, MI	MT34 01111	245.25	100%	245.25
00011361	PABON, MARSHA	MT34 01111	280.75	90%	252.68
			17,269.54		10,282.29 (k)
00009335	BLACKMAN, DONN	MT34 01113	434.58	10%	43.46
00007856	KALINOWSKI, MA	MT34 01113	854.61	10%	85.46
00019179	PAGEY, JULIA	MT34 01113	872.48	10%	87.25
00029322	WILLIAMS, WILL	MT34 01113	906.03	10%	90.60
00019309	DELAUGHTER, RU	MT34 01113	920.41	10%	92.04
00024538	LOPEZ, WALFRED	MT34 01113	921.95	10%	92.20
00014025	GUERRA, JULIO	MT34 01113	946.62	10%	94.66
00011829	LOVE JR, EDDIE	MT34 01113	957.69	10%	95.77
00010139	CARRIO, JOSE	MT34 01113	962.70	10%	96.27
00033800	MAJEED, ABDUL	MT34 01113	983.53	10%	98.35
00003701	HAY, ANTHONY	MT34 01113	987.61	10%	98.76
00014106	RODRIGUEZ, RAF	MT34 01113	1,000.39	10%	100.04
00030810	COBO, GABRIEL	MT34 01113	1,011.42	10%	101.14
00010653	WILLIAMS, OZEL	MT34 01113	1,023.10	10%	102.31
00024356	DURAN, DIANE	MT34 01113	1,032.90	10%	103.29
00026848	CARTER, BERNAR	MT34 01113	1,545.57	10%	154.56
00005639	VENTURA, MARIO	MT34 01113	1,585.41	10%	158.54
00034718	DIAZ, OSVALDO	MT34 01113	862.70	20%	172.54
00002276	SARIOL, HARRY	MT34 01113	1,002.95	20%	200.59
00012904	BUCCHINO, RICH	MT34 01113	1,004.20	20%	200.84

Attachment I

00014957	HERNANDEZ JR,	MT34 01113	1,034.16	20%	206.83
00004693	MONDESIR, DANI	MT34 01113	1,643.91	15%	246.59
00020850	PAYNE, BRUCE	MT34 01113	1,307.80	20%	261.56
00007444	BROCH, SERGIO	MT34 01113	1,313.02	20%	262.60
00028525	PONTON, JOSE	MT34 01113	1,346.91	20%	269.38
00218342	QUALLO, INGRID	MT34 01113	585.39	50%	292.70
00006871	RINCON, JUAN	MT34 01113	1,559.77	20%	311.95
00007308	HUDSON JR, HOR	MT34 01113	1,576.30	20%	315.26
00196432	KEMP, HARVEY	MT34 01113	1,219.56	30%	365.87
00022633	FINN, MICHAEL	MT34 01113	1,260.04	30%	378.01
00000682	SHIM, PAUL A	MT34 01113	916.14	50%	458.07
00003504	RIVERA JR, JUA	MT34 01113	934.71	50%	467.36
00030542	CESPEDES, CARL	MT34 01113	1,585.89	30%	475.77
00022650	APONTE, GERALD	MT34 01113	965.52	50%	482.76
00030868	GONZALEZ, LORE	MT34 01113	967.61	50%	483.81
00001913	ANGRAND, BERNA	MT34 01113	1,014.49	50%	507.25
00031009	CORDOVA, EDWIN	MT34 01113	867.22	60%	520.33
00010553	SHIELDS, FRED	MT34 01113	597.84	90%	538.06
00030247	PERNAS, ALEXAN	MT34 01113	908.66	70%	636.06
00201866	ARMORER, COLIN	MT34 01113	1,341.86	50%	670.93
00134046	AREVICHE, DARI	MT34 01113	679.56	100%	679.56
00014447	BERRY, JULIE	MT34 01113	1,442.21	50%	721.11
00023405	DE LA NUEZ, JO	MT34 01113	1,450.94	50%	725.47
00017009	GOORDEEN, CHRI	MT34 01113	914.98	80%	731.98
00002885	ESDELLE, FITZ	MT34 01113	1,071.67	70%	750.17
00033924	RODRIGUEZ, JOS	MT34 01113	1,583.51	50%	791.76
00025366	SEOANE, ANDRES	MT34 01113	798.24	100%	798.24
00023942	TAYLOR, CARLA	MT34 01113	798.96	100%	798.96
00023165	LARKIN, NATHAN	MT34 01113	812.48	100%	812.48
00037908	OCHOTORENA, JO	MT34 01113	814.15	100%	814.15
00021972	PEREZ, FRANK	MT34 01113	814.50	100%	814.50
00007593	AWONSA, FATAAB	MT34 01113	912.98	90%	821.68
00011376	MIR, EDILBERTO	MT34 01113	828.71	100%	828.71
00015218	DIAZ, RENE	MT34 01113	838.36	100%	838.36
00020797	SMOAK, ALLEN	MT34 01113	1,680.05	50%	840.03
00009257	RODRIGUEZ, ALO	MT34 01113	844.36	100%	844.36
00010812	PACIN JR, MAN	MT34 01113	1,061.09	80%	848.87
00033072	DELGADO, PETER	MT34 01113	850.85	100%	850.85
00004800	PHILLIPS, DAVE	MT34 01113	1,065.78	80%	852.62
00003963	ADAMS, ALLEN	MT34 01113	853.35	100%	853.35
00000228	MCCLELLAN, ROB	MT34 01113	1,716.00	50%	858.00
00031275	FRANCO, CARLOS	MT34 01113	858.47	100%	858.47
00037738	DARLINGTON, CH	MT34 01113	859.40	100%	859.40
00027352	PAJARES, RODOL	MT34 01113	864.23	100%	864.23
00031387	SOTO, ANTHONY	MT34 01113	866.05	100%	866.05
00001266	HERNANDEZ, MAR	MT34 01113	867.30	100%	867.30
00028046	CASTOZA, ERNES	MT34 01113	870.33	100%	870.33

Attachment I

00016633	CURBELO JR, CE	MT34 01113	991.92	90%	892.73
00018154	DIXON, MAURICE	MT34 01113	894.83	100%	894.83
00011527	BELL, DON E	MT34 01113	902.76	100%	902.76
00000784	SUAREZ, MANUEL	MT34 01113	1,009.81	90%	908.83
00005892	KEARNS, MATTHE	MT34 01113	920.68	100%	920.68
00035662	TERRY, KIMBERL	MT34 01113	932.11	100%	932.11
00008470	MOSES, GAIL H	MT34 01113	935.06	100%	935.06
00079716	VAZQUEZ, ROY	MT34 01113	949.67	100%	949.67
00000071	DIPACE, THOMAS	MT34 01113	953.75	100%	953.75
00014908	NIEVES JR, ARM	MT34 01113	982.60	100%	982.60
00005412	FILGUEIRAS, JO	MT34 01113	983.86	100%	983.86
00016162	EVANS, CARL S	MT34 01113	1,012.60	100%	1,012.60
00021069	RODRIGUEZ, NEL	MT34 01113	1,029.68	100%	1,029.68
00033342	ANGEE, ALVARO	MT34 01113	1,060.78	100%	1,060.78
00157920	DELGADO, CARLO	MT34 01113	1,093.43	100%	1,093.43
00014436	TURNER, MICHAE	MT34 01113	1,093.84	100%	1,093.84
00004728	SOTO JR, RAUL	MT34 01113	1,107.31	100%	1,107.31
00002501	FIGUEREO, JORG	MT34 01113	1,343.79	90%	1,209.41
00021026	PEREZ, EDDIE	MT34 01113	1,332.66	100%	1,332.66
00028788	BELL, DAVID A	MT34 01113	1,517.46	90%	1,365.71
00010934	MARRERO JR, MI	MT34 01113	1,386.25	100%	1,386.25
00011361	PABON, MARSHA	MT34 01113	1,693.96	90%	1,524.56
00030773	BRAVO, VICTOR	MT34 01113	2,312.28	70%	1,618.60
			96,223.25		57,572.50 (I)
SubTotal -Eligible Exp. Per Force Acct. Plan			**8,722,881.13**		**5,236,590.83**
00000426	DYCK, ROBERT	MT34 00110	97,886.88	0%	-
00003552	MC KENNA, RAYM	MT34 00110	75,604.03	0%	-
00004597	RADELAT, GEORG	MT34 00110	56,236.29	0%	-
00005903	ORTIZ, WARREN	MT34 00110	20,635.65		-
00006055	PAULUS, EDGAR	MT34 00110	59,854.65	0%	-
00007145	WILLIAMS, LENW	MT34 00110	55,022.95	0%	-
00011232	VERDE, RENE V	MT34 00110	59,387.06	0%	-
00011270	GRAMLING, ROBE	MT34 00110	63,322.91	0%	-
00019509	JOHNSON, KENNE	MT34 00110	59,147.13	0%	-
00020613	RUCKER, VIRGIL	MT34 00110	53,448.93	0%	-
00025722	COLLINS, FLOYD	MT34 00110	67,673.99	0%	-
00132078	GRAJALES, ASTR	MT34 00110	4,591.88		-
00302186	USMA, JIMMY A	MT34 00110	24,079.15		-
			696,891.50		
00014254	THOMPSON JR, L	MT34 00122	564.98		
00000426	DYCK, ROBERT	MT34 00122	1,086.50	0%	-
00003552	MC KENNA, RAYM	MT34 00122	1,086.50	0%	-
00004597	RADELAT, GEORG	MT34 00122	564.98	0%	-

Attachment I

00005903	ORTIZ, WARREN	MT34 00122	391.14		-
00006055	PAULUS, EDGAR	MT34 00122	499.98	0%	-
00007145	WILLIAMS, LENW	MT34 00122	564.98	0%	-
00011232	VERDE, RENE V	MT34 00122	499.98	0%	-
00011270	GRAMLING, ROBE	MT34 00122	499.98	0%	-
00019509	JOHNSON, KENNE	MT34 00122	564.98	0%	-
00020613	RUCKER, VIRGIL	MT34 00122	564.98	0%	-
00025722	COLLINS, FLOYD	MT34 00122	499.98	0%	-
00132078	GRAJALES, ASTR	MT34 00122	173.84		-
00302186	USMA, JIMMY A	MT34 00122	304.22		-
			7,867.02		
00014254	THOMPSON JR, L	MT34 00125	1,628.64		
00003552	MC KENNA, RAYM	MT34 00125	2,695.35	0%	-
00005903	ORTIZ, WARREN	MT34 00125	1,067.35		-
00006055	PAULUS, EDGAR	MT34 00125	1,387.96	0%	-
00007145	WILLIAMS, LENW	MT34 00125	1,798.22	0%	-
00011232	VERDE, RENE V	MT34 00125	2,179.79	0%	-
00011270	GRAMLING, ROBE	MT34 00125	2,145.91	0%	-
00020613	RUCKER, VIRGIL	MT34 00125	1,154.09	0%	-
			14,057.31		
00014254	THOMPSON JR, L	MT34 00150	1,653.45		
00037908	OCHOTORENA, J	MT34 00150	(139.00)	100%	(139.00)
00000426	DYCK, R J	MT34 00150	1,730.56	0%	-
00003552	MC KENNA, R F	MT34 00150	4,091.47	0%	-
00004597	RADELAT, G	MT34 00150	4,740.00	0%	-
00007145	WILLIAMS, L	MT34 00150	2,662.75	0%	-
00020613	RUCKER, V L	MT34 00150	2,653.55	0%	-
00025722	COLLINS, F L	MT34 00150	1,583.83	0%	-
00014254	THOMPSON JR, L	MT34 00151	4,065.75		
			23,042.36		
00000426	DYCK, R J	MT34 00151	5,191.68	0%	-
00003552	MC KENNA, R F	MT34 00151	4,980.92	0%	-
00004597	RADELAT, G	MT34 00151	2,856.00	0%	-
00005903	ORTIZ, W A	MT34 00151	7,071.06		-
00006055	PAULUS, E J	MT34 00151	3,243.75	0%	-
00007145	WILLIAMS, L	MT34 00151	3,015.98	0%	-
00011232	VERDE, R V	MT34 00151	3,117.00	0%	-
00011270	GRAMLING, R T	MT34 00151	1,566.00	0%	-
00019509	JOHNSON, K	MT34 00151	2,078.00	0%	-
00020613	RUCKER, V L	MT34 00151	2,760.06	0%	-
00025722	COLLINS, F L	MT34 00151	1,566.00	0%	-
00132078	GRAJALES, A	MT34 00151	248.31		-
00302186	USMA, J A	MT34 00151	2,166.90		-
			39,861.66		

Attachment I

00014254	THOMPSON JR, L	MT34 00152	5,087.81		
00000426	DYCK, R J	MT34 00152	7,679.36	0%	-
00003552	MC KENNA, R F	MT34 00152	7,827.16	0%	-
00004597	RADELAT, G	MT34 00152	4,936.62	0%	-
00005903	ORTIZ, W A	MT34 00152	6,092.68		-
00006055	PAULUS, E J	MT34 00152	8,323.25	0%	-
00007145	WILLIAMS, L	MT34 00152	5,460.63	0%	-
00011232	VERDE, R V	MT34 00152	7,524.25	0%	-
00011270	GRAMLING, R T	MT34 00152	5,913.00	0%	-
00019509	JOHNSON, K	MT34 00152	9,260.41	0%	-
00020613	RUCKER, V L	MT34 00152	4,629.00	0%	-
00025722	COLLINS, F L	MT34 00152	1,039.00	0%	-
00132078	GRAJALES, A	MT34 00152	126.29		-
00302186	USMA, J A	MT34 00152	3,250.35		-
			77,149.81		
00003552	MC KENNA, RAYM	MT34 00160	16,377.14	0%	-
00004597	RADELAT, GEORG	MT34 00160	11,145.32	0%	-
00005903	ORTIZ, WARREN	MT34 00160	3,835.78		-
00006055	PAULUS, EDGAR	MT34 00160	11,195.26	0%	-
00007145	WILLIAMS, LENW	MT34 00160	13,598.97	0%	-
00011232	VERDE, RENE V	MT34 00160	11,906.20	0%	-
00011270	GRAMLING, ROBE	MT34 00160	11,025.79	0%	-
00019509	JOHNSON, KENNE	MT34 00160	11,160.32	0%	-
00020613	RUCKER, VIRGIL	MT34 00160	992.23	0%	-
00025722	COLLINS, FLOYD	MT34 00160	10,822.35	0%	-
			102,059.36		
00014254	THOMPSON JR, L	MT34 01010	3,885.00		
00000426	DYCK, ROBERT	MT34 01010	6,096.34	0%	-
00003552	MC KENNA, RAYM	MT34 01010	5,534.28	0%	-
00004597	RADELAT, GEORG	MT34 01010	4,611.06	0%	-
00005903	ORTIZ, WARREN	MT34 01010	7,386.62		-
00006055	PAULUS, EDGAR	MT34 01010	5,120.60	0%	-
00007145	WILLIAMS, LENW	MT34 01010	4,739.27	0%	-
00011232	VERDE, RENE V	MT34 01010	5,081.03	0%	-
00011270	GRAMLING, ROBE	MT34 01010	5,126.33	0%	-
00019509	JOHNSON, KENNE	MT34 01010	4,561.48	0%	-
00020613	RUCKER, VIRGIL	MT34 01010	3,769.17	0%	-
00025722	COLLINS, FLOYD	MT34 01010	4,999.64	0%	-
00132078	GRAJALES, ASTR	MT34 01010	313.42		-
00302186	USMA, JIMMY A	MT34 01010	1,847.17		-
			63,071.41		
00014254	THOMPSON JR, L	MT34 01011	6,876.61		
00000426	DYCK, ROBERT	MT34 01011	11,358.76	0%	-

00003552	MC KENNA, RAYM	MT34 01011	10,980.85	0%	-
00004597	RADELAT, GEORG	MT34 01011	8,080.93	0%	-
00005903	ORTIZ, WARREN	MT34 01011	4,106.00		-
00006055	PAULUS, EDGAR	MT34 01011	8,348.56	0%	-
00007145	WILLIAMS, LENW	MT34 01011	8,063.23	0%	-
00011232	VERDE, RENE V	MT34 01011	8,280.10	0%	-
00011270	GRAMLING, ROBE	MT34 01011	8,270.88	0%	-
00019509	JOHNSON, KENNE	MT34 01011	8,246.17	0%	-
00020613	RUCKER, VIRGIL	MT34 01011	6,528.18	0%	-
00025722	COLLINS, FLOYD	MT34 01011	8,340.11	0%	-
00132078	GRAJALES, ASTR	MT34 01011	489.20		-
00302186	USMA, JIMMY A	MT34 01011	2,905.38		-
			100,874.96		
00014254	THOMPSON JR, L	MT34 01110	7,307.75		
00000426	DYCK, ROBERT	MT34 01110	7,307.75	0%	-
00003552	MC KENNA, RAYM	MT34 01110	7,307.75	0%	-
00004597	RADELAT, GEORG	MT34 01110	7,307.75	0%	-
00005903	ORTIZ, WARREN	MT34 01110	2,630.79		-
00006055	PAULUS, EDGAR	MT34 01110	7,307.75	0%	-
00007145	WILLIAMS, LENW	MT34 01110	7,307.75	0%	-
00011232	VERDE, RENE V	MT34 01110	7,307.75	0%	-
00011270	GRAMLING, ROBE	MT34 01110	7,307.75	0%	-
00019509	JOHNSON, KENNE	MT34 01110	7,307.75	0%	-
00020613	RUCKER, VIRGIL	MT34 01110	7,307.75	0%	-
00025722	COLLINS, FLOYD	MT34 01110	7,307.75	0%	-
00132078	GRAJALES, ASTR	MT34 01110	1,169.24		-
00302186	USMA, JIMMY A	MT34 01110	2,046.17		-
			86,231.45		
00014254	THOMPSON JR, L	MT34 01111	186.57		
00000426	DYCK, ROBERT	MT34 01111	312.25	0%	-
00003552	MC KENNA, RAYM	MT34 01111	256.75	0%	-
00004597	RADELAT, GEORG	MT34 01111	186.57	0%	-
00005903	ORTIZ, WARREN	MT34 01111	92.43		-
00006055	PAULUS, EDGAR	MT34 01111	186.57	0%	-
00007145	WILLIAMS, LENW	MT34 01111	186.57	0%	-
00011232	VERDE, RENE V	MT34 01111	186.57	0%	-
00011270	GRAMLING, ROBE	MT34 01111	186.57	0%	-
00019509	JOHNSON, KENNE	MT34 01111	186.57	0%	-
00025722	COLLINS, FLOYD	MT34 01111	186.57	0%	-
00132078	GRAJALES, ASTR	MT34 01111	14.32		-
00302186	USMA, JIMMY A	MT34 01111	72.94		-
			2,241.25		
00014254	THOMPSON JR, L	MT34 01113	908.60		
00000426	DYCK, ROBERT	MT34 01113	1,620.95	0%	-

Attachment I

00003552	MC KENNA, RAYM	MT34 01113	1,549.43	0%	-
00004597	RADELAT, GEORG	MT34 01113	1,078.34	0%	-
00005903	ORTIZ, WARREN	MT34 01113	1,775.24		-
00006055	PAULUS, EDGAR	MT34 01113	1,197.58	0%	-
00007145	WILLIAMS, LENW	MT34 01113	1,108.40	0%	-
00011232	VERDE, RENE V	MT34 01113	1,188.30	0%	-
00011270	GRAMLING, ROBE	MT34 01113	1,198.94	0%	-
00019509	JOHNSON, KENNE	MT34 01113	1,066.83	0%	-
00020613	RUCKER, VIRGIL	MT34 01113	881.48	0%	-
00025722	COLLINS, FLOYD	MT34 01113	1,169.26	0%	-
00132078	GRAJALES, ASTR	MT34 01113	73.31		-
00302186	USMA, JIMMY A	MT34 01113	432.01		-
			15,248.67		
Total in Labor Distribution Report			**9,951,477.89**		**5,236,590.83**

FY 2010 REPORT 030 -Payroll Reimbursement/Credits

Department & Title: MT METRO-DADE TRANSIT AGENCY

Division & Title: MT34 FIELD ENGINEERING & SYSTEMS MAINT.

Subobject & Title: 00192 SALARIES REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Collection Co	Vendor Number / Stc	Vendor Name	FDTP/FUND/SFND & Title	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	Dr Cr	Transaction Amount
2010 /01	LAMT1000048 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($11,172.96)
2010 /01	LAMT1000050 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($9,423.11)
2010 /01	LAMT1000051 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($10,012.36)
2010 /01	LAMT1000052 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,389.35)
2010 /01	LAMT1000053 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,553.33)
2010 /01	LAMT1000054 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($59,636.31)
2010 /01	LAMT1000055 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($16,336.50)
2010 /01	LAMT1000211 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,255.95)
2010 /01	LAMT1000213 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,644.07)
2010 /01	LAMT1000214 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($9,985.78)
2010 /01	LAMT1000215 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,862.98)
2010 /01	LAMT1000216 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($365.89)
2010 /01	LAMT1000217 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($49,602.44)
2010 /01	LAMT1000218 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($13,323.16)
2010 /02	LAMT1000425 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,609.22)
2010 /02	LAMT1000427 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,486.96)
2010 /02	LAMT1000428 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,642.62)
2010 /02	LAMT1000429 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($213.43)
2010 /02	LAMT1000430 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($29,494.73)
2010 /02	LAMT1000431 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,460.94)
2010 /02	LAMT1000574 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,297.94)
2010 /02	LAMT1000576 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,596.10)
2010 /02	LAMT1000578 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,495.81)
2010 /02	LAMT1000579 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($27,506.38)
2010 /02	LAMT1000580 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,792.06)
2010 /03	LAMT1000740 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,679.41)
2010 /03	LAMT1000742 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,509.04)
2010 /03	LAMT1000743 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,349.00)
2010 /03	LAMT1000744 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($20,746.73)
2010 /03	LAMT1000745 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,632.60)
2010 /03	LAMT1000814 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,112.06)
2010 /03	LAMT1000816 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,826.99)
2010 /03	LAMT1000817 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($25,139.87)
2010 /03	LAMT1000818 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,746.60)
2010 /04	LAMT1000955 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,208.79)
2010 /04	LAMT1000957 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,630.95)
2010 /04	LAMT1000958 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($19,276.52)
2010 /04	LAMT1000959 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,834.84)
2010 /04	LAMT1001167 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($863.42)
2010 /04	LAMT1001169 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,471.89)
2010 /05	LAMT1001228 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,553.98)
2010 /05	LAMT1001229 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($16,910.73)
2010 /05	LAMT1001230 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,377.56)
2010 /05	LAMT1001299 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,685.07)
2010 /05	LAMT1001424 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($690.73)
2010 /05	LAMT1001425 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,438.64)
2010 /06	JDMT1000149 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($865.30)
2010 /06	JDMT1000149 10	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($216.32)
2010 /06	JDMT1000188 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($432.65)
2010 /06	JDMT1000188 10	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,081.62)
2010 /06	LAMT1001496 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,468.74)
2010 /06	LAMT1001498 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,902.79)
2010 /06	LAMT1001505 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,568.67)
2010 /06	LAMT1001574 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($690.73)
2010 /06	LAMT1001592 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,468.74)
2010 /06	LAMT1001594 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($391.50)
2010 /06	LAMT1001595 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($7,891.58)
2010 /07	JDMT1000239 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,406.11)
2010 /07	JDMT1000240 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($648.97)
2010 /07	JDMT1000262 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($432.65)
2010 /07	LAMT1001731 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,036.10)

2010 /07	LAMT1001733 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($3,772.60)
2010 /07	LAMT1001734 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($5,984.59)
2010 /07	LAMT1001767 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,901.39)
2010 /07	LAMT1001769 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($3,626.28)
2010 /08	JDMT1000309 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($1,514.27)
2010 /08	LAMT1001851 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,036.10)
2010 /08	LAMT1001853 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($2,847.60)
2010 /08	LAMT1001934 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,036.10)
2010 /08	LAMT1001936 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($4,413.90)
2010 /09	JDMT1000370 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($432.65)
2010 /09	LAMT1002026 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($863.42)
2010 /09	LAMT1002028 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($4,838.00)
2010 /09	LAMT1002118 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($518.05)
2010 /09	LAMT1002120 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($4,581.81)
2010 /10	LAMT1002214 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($2,246.76)
2010 /10	LAMT1002216 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($5,820.42)
2010 /10	LAMT1002296 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($690.73)
2010 /10	LAMT1002298 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,322.40)
2010 /10	LAMT1002299 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,134.38)
2010 /11	JDMT1000447 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($2,733.30)
2010 /11	JDMT1000447 07	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($848.22)
2010 /11	JDMT1000447 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($60.59)
2010 /11	JDMT1000447 15	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($60.59)
2010 /11	JDMT1000447 19	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($424.11)
2010 /11	JDMT1000467 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($5,953.39)
2010 /11	JDMT1000467 07	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($363.52)
2010 /11	JDMT1000467 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($121.17)
2010 /11	JDMT1000467 15	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($121.17)
2010 /11	JDMT1000467 19	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($363.52)
2010 /11	LAMT1002373 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,083.50)
2010 /11	LAMT1002375 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($3,049.12)
2010 /11	LAMT1002376 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($365.89)
2010 /11	LAMT1002422 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,083.45)
2010 /11	LAMT1002424 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($4,587.19)
2010 /11	LAMT1002425 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($933.93)
2010 /12	JDMT1000529 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($506.25)
2010 /12	JDMT1000530 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($3,461.32)
2010 /12	JDMT1000530 07	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($458.68)
2010 /12	JDMT1000530 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($566.84)
2010 /12	JDMT1000530 15	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($787.67)
2010 /12	JDMT1000531 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($432.64)
2010 /12	JDMT1000574 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($42,738.24)
2010 /12	JDMT1000603 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($2,107.22)
2010 /12	JDMT1000603 07	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($787.67)
2010 /12	JDMT1000648 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($3,635.40)
2010 /12	JDMT1000649 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	C	($1,297.92)
2010 /12	LAMT1002475 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,083.45)
2010 /12	LAMT1002477 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($12,510.33)
2010 /12	LAMT1002478 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,467.60)
2010 /12	LAMT1002545 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($19,276.98)
2010 /12	LAMT1002546 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($1,334.18)
2010 /12	LAMT1002547 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($484.69)
2010 /12	LAMT1002610 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($541.72)
2010 /12	LAMT1002612 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY	NKEY	NKEY	NKEY	431	EXPENDITURES	NKEY	NO GL	D	($19,074.00)
60192 SALARIES REIMBURSEMENTS														($653,655.18)

Subobject & Title: 60193 OVERTIME REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & T4o	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /12	JDMT1000686 01	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($510.00)
2010 /12	JDMT1000686 03	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($614.40)
2010 /12	JDMT1000686 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($2,174.86)
2010 /12	JDMT1000686 07	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($120.00)
60193 OVERTIME REIMBURSEMENTS																($3,419.26)

Subobject & Title: 01091 FRINGE BENEFIT REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & T4o	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /01	LAMT1000049 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($35,617.23)
2010 /01	LAMT1000212 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($30,863.69)
2010 /02	LAMT1000426 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($15,395.05)
2010 /02	LAMT1000575 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($13,681.98)
2010 /03	LAMT1000741 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($11,131.40)
2010 /03	LAMT1000815 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($12,086.05)
2010 /04	LAMT1000956 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($10,486.30)
2010 /04	LAMT1001166 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,079.23)
2010 /05	LAMT1001300 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($10,019.02)
2010 /05	LAMT1001425 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,339.84)
2010 /06	JDMT1000149 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($263.99)
2010 /06	JDMT1000149 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($71.00)
2010 /06	JDMT1000188 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($142.00)
2010 /06	JDMT1000188 11	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($354.99)
2010 /06	LAMT1001497 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,747.50)
2010 /06	LAMT1001505 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,717.27)
2010 /06	LAMT1001593 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,200.52)
2010 /07	JDMT1000239 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($461.49)
2010 /07	JDMT1000240 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($212.99)
2010 /07	JDMT1000262 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($142.00)
2010 /07	LAMT1001732 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($3,542.34)
2010 /07	LAMT1001768 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,814.15)
2010 /08	JDMT1000309 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($496.98)
2010 /08	LAMT1001852 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,274.62)
2010 /08	LAMT1001935 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,788.66)
2010 /09	JDMT1000370 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($142.00)
2010 /09	LAMT1002027 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,871.17)
2010 /09	LAMT1002119 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,673.74)
2010 /10	LAMT1002215 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,647.62)
2010 /10	LAMT1002297 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,032.99)
2010 /11	JDMT1000447 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($897.07)
2010 /11	JDMT1000447 08	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($278.39)
2010 /11	JDMT1000447 12	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($19.89)
2010 /11	JDMT1000447 16	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($19.89)
2010 /11	JDMT1000447 20	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($139.19)
2010 /11	JDMT1000467 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,953.90)
2010 /11	JDMT1000467 08	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($119.31)
2010 /11	JDMT1000467 12	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($39.77)
2010 /11	JDMT1000467 16	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($39.77)
2010 /11	JDMT1000467 20	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($119.31)
2010 /11	LAMT1002374 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,476.36)
2010 /11	LAMT1002423 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($2,167.55)
2010 /12	JDMT1000529 05	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($166.15)
2010 /12	JDMT1000530 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,136.01)
2010 /12	JDMT1000530 08	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($150.54)
2010 /12	JDMT1000530 12	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($186.04)
2010 /12	JDMT1000530 16	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($258.51)
2010 /12	JDMT1000531 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($141.99)
2010 /12	JDMT1000574 12	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($14,531.00)
2010 /12	JDMT1000603 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($691.59)
2010 /12	JDMT1000603 08	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($258.51)
2010 /12	JDMT1000648 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,193.14)
2010 /12	JDMT1000649 04	306	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	C	($425.98)
2010 /12	LAMT1002476 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,943.04)
2010 /12	LAMT1002544 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,923.56)
2010 /12	LAMT1002611 01	936 R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN NKEY		NKEY		NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,437.82)
01091 FRINGE BENEFIT REIMBURSEMENTS																($215,032.09)
MT34 FIELD ENGINEERING & SYSTEMS MAINT																($872,106.53)

(3)

Bus - Light Duty and Educational Detail 2010

Attachment I

EMPID	Last Name	First name	Dept/Div/Loc	PAR_CODE: LD=Light Duty; LN=Education al Leave	HOURS	PPE	DAY_CODE	HOURLY_RA	INDEX_CODE	TOTAL (HOURS*HO URLY_RATE)
00005639	VENTURA	MARIO	06734004	E	0008.000	20100919	08	054.08100	MT340700	432.65
00005639	VENTURA	MARIO	06734004	E	0008.000	20100919	11	054.08100	MT340700	432.65
00005639	VENTURA	MARIO	06734004	E	0008.000	20100919	12	054.08100	MT340700	432.65
00005639	VENTURA	MARIO	06734004	E	0008.000	20100919	10	054.08100	MT340700	432.65
00005639	VENTURA	MARIO	06734004	E	0008.000	20100919	09	054.08100	MT340700	432.65
										2,163.24

FY 2010 **MT34** **Field Engineering & Systems Maintenance**

(4)

Attachment I

Miami Dade County Transit
Division 56 Materials Management
FY 2010 Payroll & Fringes - FL-90-X707 (5.0M carryover) & FL-90-X730

	Description	Total	Allocation	
110	Employee Regular	1,979,693.89	1,740,760.57	(a)
122	Flex Dollars	26,785.96	25,347.43	(b)
125	Longevity Payment	18,233.75	15,423.87	(c)
150	Sick Pay	69,121.64	61,902.90	(d)
151	Holiday Pay	133,386.52	119,760.51	(e)
152	Annual Leave Pay	148,208.98	134,166.24	(f)
160	Employee Overtime	89,698.49	89,698.49	(g)
		2,465,129.23	2,187,060.01	
1010	Social Security	151,779.34	134,117.76	(h)
1011	Retirement	256,385.23	224,356.97	(i)
1110	Group Health Ins.	318,033.28	295,086.95	(j)
1111	Group Life Ins.	6,226.87	5,468.68	(k)
1113	Mica Medicare	35,496.79	31,366.28	(l)
		767,921.51	690,396.64	
		3,233,050.74	2,877,456.65	

Attachment I

Miami Dade County Transit
Division 56 Materials Management

EMPL_ID	NAME	DIV	SUBOBJECT	LABOR DIST. TOTAL		
00119758	ROLLINS, SHARO	MT56	00110	35,516.66	100%	35,516.66
00032532	EVANS, GODFREY	MT56	00110	55,263.36	20%	11,052.67
00032983	WILLIAMS, KATR	MT56	00110	19,807.04	100%	19,807.04
00016473	RENTZ, LAVERNE	MT56	00110	74,408.95	30%	22,322.69
00000818	STEERS, JEROME	MT56	00110	78,254.70	30%	23,476.41
00004884	OGDEN, ROSEMAR	MT56	00110	23,597.77	100%	23,597.77
00052074	ROBINSON, SHEN	MT56	00110	23,834.75	100%	23,834.75
00030989	GARCIA, JUAN	MT56	00110	82,405.40	30%	24,721.62
00127787	GUISHARD, ROBE	MT56	00110	33,078.48	100%	33,078.48
00217227	MARTIN, CHRIST	MT56	00110	34,001.10	100%	34,001.10
00202348	ROLLE, DANA D	MT56	00110	34,788.14	100%	34,788.14
00056501	RUIZ, CESAR A	MT56	00110	35,526.99	100%	35,526.99
00197834	MACDONALD-OLIV	MT56	00110	35,633.83	100%	35,633.83
00187376	KEARNEY, KEESH	MT56	00110	35,939.40	100%	35,939.40
00197971	VICTORES, NEYM	MT56	00110	36,272.39	100%	36,272.39
00011129	BALDWIN, JAMES	MT56	00110	36,802.87	100%	36,802.87
00209648	BYRD, MAJOR C	MT56	00110	36,938.45	100%	36,938.45
00199293	VININK, DEREK	MT56	00110	37,196.16	100%	37,196.16
00198144	BAIN IV, HERMA	MT56	00110	37,314.86	100%	37,314.86
00138364	CAMPOS, FEDOR	MT56	00110	37,461.01	100%	37,461.01
00022952	SCOTT, CHERIE	MT56	00110	37,501.83	100%	37,501.83
00198880	MANSFIELD III,	MT56	00110	37,561.51	100%	37,561.51
00029108	ELLENBURG, DAV	MT56	00110	38,199.57	100%	38,199.57
00197970	CASERO, ANGELA	MT56	00110	38,593.21	100%	38,593.21
00197967	VELAZQUEZ, CAR	MT56	00110	38,732.84	100%	38,732.84
00198362	SARRAGUA, FELI	MT56	00110	39,186.86	100%	39,186.86
00024817	JACKSON, ANTHO	MT56	00110	39,251.27	100%	39,251.27
00003221	DAVY, NORMAN	MT56	00110	39,303.85	100%	39,303.85
00119506	HERRERA, HUMBE	MT56	00110	39,558.65	100%	39,558.65
00076196	JOHNSON, CHRIS	MT56	00110	40,012.41	100%	40,012.41
00020557	WEISBERG, DOUG	MT56	00110	40,389.88	100%	40,389.88
00119505	ALVAREZ, ALVAR	MT56	00110	40,427.98	100%	40,427.98
00005986	BURNETT, DAVID	MT56	00110	40,565.69	100%	40,565.69
00018731	GONZALEZ, JORG	MT56	00110	40,930.71	100%	40,930.71
00209647	RIVERA, HECTOR	MT56	00110	42,349.76	100%	42,349.76
00001273	PRICE, TERENCE	MT56	00110	43,271.12	100%	43,271.12
00021907	PEDROSO, JOAQU	MT56	00110	44,572.31	100%	44,572.31
00006932	WRIGHT, ARNOLD	MT56	00110	75,435.75	60%	45,261.45
00013884	SHARP, BRIAN	MT56	00110	48,910.29	100%	48,910.29
00031771	LEWIS, TOMMY	MT56	00110	50,479.61	100%	50,479.61
00016124	RUIZ, CESAR A	MT56	00110	55,636.47	100%	55,636.47
00036633	MASSIAH, OMAR	MT56	00110	58,007.75	100%	58,007.75

Attachment I

00056393	ADAMS, ROOSEVE	MT56	00110	59,705.79	100%	59,705.79
00002547	RAMPERSAUD, NE	MT56	00110	62,232.42	100%	62,232.42
00019168	PETERSEN, EARL	MT56	00110	64,834.05	100%	64,834.05
				1,979,693.89		1,740,760.57 (a)
00002547	RAMPERSAUD, NE	MT56	00122	1,086.50	100%	1,086.50
00019168	PETERSEN, EARL	MT56	00122	1,086.50	100%	1,086.50
00036633	MASSIAH, OMAR	MT56	00122	1,086.50	100%	1,086.50
00056393	ADAMS, ROOSEVE	MT56	00122	1,086.50	100%	1,086.50
00016473	RENTZ, LAVERNE	MT56	00122	173.84	30%	52.15
00030989	GARCIA, JUAN	MT56	00122	173.84	30%	52.15
00127787	GUISHARD, ROBE	MT56	00122	173.84	100%	173.84
00000818	STEERS, JEROME	MT56	00122	1,086.50	30%	325.95
00031771	LEWIS, TOMMY	MT56	00122	434.60	100%	434.60
00024817	JACKSON, ANTHO	MT56	00122	499.98	100%	499.98
00029108	ELLENBURG, DAV	MT56	00122	499.98	100%	499.98
00076196	JOHNSON, CHRIS	MT56	00122	499.98	100%	499.98
00209647	RIVERA, HECTOR	MT56	00122	499.98	100%	499.98
00202348	ROLLE, DANA D	MT56	00122	529.98	100%	529.98
00198362	SARRAGUA, FELI	MT56	00122	534.98	100%	534.98
00001273	PRICE, TERENCE	MT56	00122	564.98	100%	564.98
00003221	DAVY, NORMAN	MT56	00122	564.98	100%	564.98
00004884	OGDEN, ROSEMAR	MT56	00122	564.98	100%	564.98
00005986	BURNETT, DAVID	MT56	00122	564.98	100%	564.98
00011129	BALDWIN, JAMES	MT56	00122	564.98	100%	564.98
00013884	SHARP, BRIAN	MT56	00122	564.98	100%	564.98
00018731	GONZALEZ, JORG	MT56	00122	564.98	100%	564.98
00020557	WEISBERG, DOUG	MT56	00122	564.98	100%	564.98
00021907	PEDROSO, JOAQU	MT56	00122	564.98	100%	564.98
00022952	SCOTT, CHERIE	MT56	00122	564.98	100%	564.98
00032983	WILLIAMS, KATR	MT56	00122	564.98	100%	564.98
00052074	ROBINSON, SHEN	MT56	00122	564.98	100%	564.98
00056501	RUIZ, CESAR A	MT56	00122	564.98	100%	564.98
00119505	ALVAREZ, ALVAR	MT56	00122	564.98	100%	564.98
00119506	HERRERA, HUMBE	MT56	00122	564.98	100%	564.98
00119758	ROLLINS, SHARO	MT56	00122	564.98	100%	564.98
00138364	CAMPOS, FEDOR	MT56	00122	564.98	100%	564.98
00187376	KEARNEY, KEESH	MT56	00122	564.98	100%	564.98
00197834	MACDONALD-OLIV	MT56	00122	564.98	100%	564.98
00197967	VELAZQUEZ, CAR	MT56	00122	564.98	100%	564.98
00197970	CASERO, ANGELA	MT56	00122	564.98	100%	564.98
00197971	VICTORES, NEYM	MT56	00122	564.98	100%	564.98
00198144	BAIN IV, HERMA	MT56	00122	564.98	100%	564.98
00198880	MANSFIELD III,	MT56	00122	564.98	100%	564.98
00199293	VININK, DEREK	MT56	00122	564.98	100%	564.98
00209648	BYRD, MAJOR C	MT56	00122	564.98	100%	564.98
00217227	MARTIN, CHRIST	MT56	00122	564.98	100%	564.98
00006932	WRIGHT, ARNOLD	MT56	00122	1,086.50	60%	651.90
00016124	RUIZ, CESAR A	MT56	00122	991.50	100%	991.50

Attachment I

				26,785.96		25,347.43 (b)
00036633	MASSIAH, OMAR	MT56	00125	1,099.67	100%	1,099.67
00018731	GONZALEZ, JORG	MT56	00125	1,214.98	100%	1,214.98
00004884	OGDEN, ROSEMAR	MT56	00125	1,360.78	100%	1,360.78
00011129	BALDWIN, JAMES	MT56	00125	1,409.38	100%	1,409.38
00024817	JACKSON, ANTHO	MT56	00125	1,457.98	100%	1,457.98
00006932	WRIGHT, ARNOLD	MT56	00125	2,816.99	60%	1,690.19
00016124	RUIZ, CESAR A	MT56	00125	1,746.53	100%	1,746.53
00002547	RAMPERSAUD, NE	MT56	00125	1,851.23	100%	1,851.23
00019168	PETERSEN, EARL	MT56	00125	1,851.23	100%	1,851.23
00000818	STEERS, JEROME	MT56	00125	2,404.40	30%	721.32
00001273	PRICE, TERENCE	MT56	00125	1,020.58	100%	1,020.58
				18,233.75		15,423.87 ©
00013884	SHARP, B T	MT56	00150	1,288.44	100%	1,288.44
00198144	BAIN IV, H S	MT56	00150	1,313.68	100%	1,313.68
00022952	SCOTT, C R	MT56	00150	1,404.61	100%	1,404.61
00127787	GUISHARD, R C	MT56	00150	1,434.01	100%	1,434.01
00032983	WILLIAMS, K J	MT56	00150	1,454.47	100%	1,454.47
00052074	ROBINSON, S L	MT56	00150	1,491.84	100%	1,491.84
00187376	KEARNEY, K S	MT56	00150	1,603.79	100%	1,603.79
00199293	VININK, D E	MT56	00150	1,673.40	100%	1,673.40
00021907	PEDROSO, J C	MT56	00150	2,031.12	100%	2,031.12
00202348	ROLLE, D D	MT56	00150	2,077.37	100%	2,077.37
00029108	ELLENBURG, D	MT56	00150	2,117.69	100%	2,117.69
00003221	DAVY, N G	MT56	00150	2,182.20	100%	2,182.20
00056501	RUIZ, C A	MT56	00150	2,229.24	100%	2,229.24
00004884	OGDEN, R	MT56	00150	2,243.04	100%	2,243.04
00197970	CASERO, A C	MT56	00150	2,312.39	100%	2,312.39
00006932	WRIGHT, A F	MT56	00150	7,674.43	60%	4,604.66
00018731	GONZALEZ, J	MT56	00150	2,815.65	100%	2,815.65
00005986	BURNETT, D J	MT56	00150	3,006.20	100%	3,006.20
00011129	BALDWIN, J	MT56	00150	3,172.73	100%	3,172.73
00197834	MACDONALD-OLIV	MT56	00150	3,407.33	100%	3,407.33
00217227	MARTIN, C B	MT56	00150	3,780.26	100%	3,780.26
00119758	ROLLINS, S L	MT56	00150	3,831.20	100%	3,831.20
00138364	CAMPOS, F A	MT56	00150	3,936.80	100%	3,936.80
00031771	LEWIS, T L	MT56	00150	217.75	100%	217.75
00076196	JOHNSON, C M	MT56	00150	291.76	100%	291.76
00030989	GARCIA, J C	MT56	00150	986.55	30%	295.97
00000818	STEERS, J A	MT56	00150	1,630.68	30%	489.20
00197967	VELAZQUEZ, C	MT56	00150	643.95	100%	643.95
00001273	PRICE, T C	MT56	00150	793.16	100%	793.16
00119505	ALVAREZ, A E	MT56	00150	876.60	100%	876.60
00198880	MANSFIELD III,	MT56	00150	929.43	100%	929.43
00209648	BYRD, M C	MT56	00150	960.00	100%	960.00
00016473	RENTZ, L M	MT56	00150	3,309.87	30%	992.96
				69,121.64		61,902.90 (d)

Attachment I

00021907	PEDROSO, J C	MT56	00151	1,121.52	100%	1,121.52
00000818	STEERS, J A	MT56	00151	3,963.24	30%	1,188.97
00030989	GARCIA, J C	MT56	00151	4,026.31	30%	1,207.89
00013884	SHARP, B T	MT56	00151	1,308.44	100%	1,308.44
00001273	PRICE, T C	MT56	00151	1,485.36	100%	1,485.36
00209647	RIVERA, H L	MT56	00151	1,761.62	100%	1,761.62
00016473	RENTZ, L M	MT56	00151	5,944.88	30%	1,783.46
00127787	GUISHARD, R C	MT56	00151	1,918.36	100%	1,918.36
00138364	CAMPOS, F A	MT56	00151	2,064.72	100%	2,064.72
00052074	ROBINSON, S L	MT56	00151	2,193.09	100%	2,193.09
00011129	BALDWIN, J	MT56	00151	2,237.13	100%	2,237.13
00056501	RUIZ, C A	MT56	00151	2,365.10	100%	2,365.10
00202348	ROLLE, D D	MT56	00151	2,457.68	100%	2,457.68
00198144	BAIN IV, H S	MT56	00151	2,530.26	100%	2,530.26
00119506	HERRERA, H	MT56	00151	2,530.31	100%	2,530.31
00119758	ROLLINS, S L	MT56	00151	2,555.14	100%	2,555.14
00018731	GONZALEZ, J	MT56	00151	2,730.52	100%	2,730.52
00217227	MARTIN, C B	MT56	00151	2,766.66	100%	2,766.66
00199293	VININK, D E	MT56	00151	2,797.07	100%	2,797.07
00197834	MACDONALD-OLIV	MT56	00151	2,855.98	100%	2,855.98
00031771	LEWIS, T L	MT56	00151	2,874.38	100%	2,874.38
00056393	ADAMS, R B	MT56	00151	2,879.64	100%	2,879.64
00119505	ALVAREZ, A E	MT56	00151	2,980.42	100%	2,980.42
00016124	RUIZ, C A	MT56	00151	2,985.48	100%	2,985.48
00036633	MASSIAH, O A	MT56	00151	2,985.48	100%	2,985.48
00006932	WRIGHT, A F	MT56	00151	5,056.10	60%	3,033.66
00020557	WEISBERG, D	MT56	00151	3,128.91	100%	3,128.91
00029108	ELLENBURG, D	MT56	00151	3,162.64	100%	3,162.64
00197971	VICTORES, N	MT56	00151	3,241.52	100%	3,241.52
00197970	CASERO, A C	MT56	00151	3,285.60	100%	3,285.60
00209648	BYRD, M C	MT56	00151	3,326.87	100%	3,326.87
00024817	JACKSON, A E	MT56	00151	3,334.10	100%	3,334.10
00022952	SCOTT, C R	MT56	00151	3,551.51	100%	3,551.51
00198880	MANSFIELD III,	MT56	00151	3,580.91	100%	3,580.91
00019168	PETERSEN, E D	MT56	00151	3,662.73	100%	3,662.73
00076196	JOHNSON, C M	MT56	00151	3,764.34	100%	3,764.34
00005986	BURNETT, D J	MT56	00151	3,811.14	100%	3,811.14
00002547	RAMPERSAUD, N	MT56	00151	3,833.90	100%	3,833.90
00187376	KEARNEY, K S	MT56	00151	3,924.99	100%	3,924.99
00003221	DAVY, N G	MT56	00151	3,947.72	100%	3,947.72
00197967	VELAZQUEZ, C	MT56	00151	4,081.28	100%	4,081.28
00198362	SARRAGUA, F	MT56	00151	4,178.60	100%	4,178.60
00032532	EVANS, G M	MT56	00151	2,311.84	20%	462.37
00032983	WILLIAMS, K J	MT56	00151	941.43	100%	941.43
00004884	OGDEN, R	MT56	00151	941.60	100%	941.60
				133,386.52		119,760.51 €
00127787	GUISHARD, R C	MT56	00152	1,480.94	100%	1,480.94

Attachment I

00004884	OGDEN, R	MT56	00152	1,509.37	100%	1,509.37
00217227	MARTIN, C B	MT56	00152	1,561.87	100%	1,561.87
00013884	SHARP, B T	MT56	00152	1,677.28	100%	1,677.28
00187376	KEARNEY, K S	MT56	00152	1,740.76	100%	1,740.76
00197970	CASERO, A C	MT56	00152	1,742.21	100%	1,742.21
00202348	ROLLE, D D	MT56	00152	1,852.33	100%	1,852.33
00209648	BYRD, M C	MT56	00152	1,905.68	100%	1,905.68
00119505	ALVAREZ, A E	MT56	00152	1,917.52	100%	1,917.52
00198144	BAIN IV, H S	MT56	00152	2,058.40	100%	2,058.40
00138364	CAMPOS, F A	MT56	00152	2,093.31	100%	2,093.31
00022952	SCOTT, C R	MT56	00152	2,142.34	100%	2,142.34
00198362	SARRAGUA, F	MT56	00152	2,177.36	100%	2,177.36
00197834	MACDONALD-OLIV	MT56	00152	2,202.97	100%	2,202.97
00021907	PEDROSO, J C	MT56	00152	2,345.74	100%	2,345.74
00016473	RENTZ, L M	MT56	00152	7,889.26	30%	2,366.78
00076196	JOHNSON, C M	MT56	00152	2,497.23	100%	2,497.23
00209647	RIVERA, H L	MT56	00152	2,519.37	100%	2,519.37
00052074	ROBINSON, S L	MT56	00152	2,557.72	100%	2,557.72
00197967	VELAZQUEZ, C	MT56	00152	2,559.56	100%	2,559.56
00029108	ELLENBURG, D	MT56	00152	4,701.22	100%	4,701.22
00197971	VICTORES, N	MT56	00152	4,705.01	100%	4,705.01
00031771	LEWIS, T L	MT56	00152	4,776.88	100%	4,776.88
00036633	MASSIAH, O A	MT56	00152	4,944.68	100%	4,944.68
00056501	RUIZ, C A	MT56	00152	5,004.96	100%	5,004.96
00001273	PRICE, T C	MT56	00152	6,085.54	100%	6,085.54
00002547	RAMPERSAUD, N	MT56	00152	6,230.08	100%	6,230.08
00016124	RUIZ, C A	MT56	00152	8,303.35	100%	8,303.35
00032983	WILLIAMS, K J	MT56	00152	1,051.52	100%	1,051.52
00198880	MANSFIELD III,	MT56	00152	2,900.23	100%	2,900.23
00006932	WRIGHT, A F	MT56	00152	5,733.24	60%	3,439.94
00003221	DAVY, N G	MT56	00152	3,588.51	100%	3,588.51
00056393	ADAMS, R B	MT56	00152	3,602.03	100%	3,602.03
00011129	BALDWIN, J	MT56	00152	3,611.84	100%	3,611.84
00020557	WEISBERG, D	MT56	00152	3,623.33	100%	3,623.33
00018731	GONZALEZ, J	MT56	00152	3,813.25	100%	3,813.25
00024817	JACKSON, A E	MT56	00152	4,124.24	100%	4,124.24
00119506	HERRERA, H	MT56	00152	4,270.47	100%	4,270.47
00019168	PETERSEN, E D	MT56	00152	4,347.32	100%	4,347.32
00119758	ROLLINS, S L	MT56	00152	4,446.88	100%	4,446.88
00199293	VININK, D E	MT56	00152	2,754.28	100%	2,754.28
00000818	STEERS, J A	MT56	00152	2,022.88	30%	606.86
00032532	EVANS, G M	MT56	00152	3,778.97	20%	755.79
00030989	GARCIA, J C	MT56	00152	2,553.96	30%	766.19
00005986	BURNETT, D J	MT56	00152	803.09	100%	803.09
				148,208.98		134,166.24 (f)
00197971	VICTORES, NEYM	MT56	00160	1,187.88	100%	1,187.88
00056501	RUIZ, CESAR A	MT56	00160	1,381.75	100%	1,381.75
00016124	RUIZ, CESAR A	MT56	00160	1,446.10	100%	1,446.10

Attachment I

00199293	VININK, DEREK	MT56	00160	1,944.89	100%	1,944.89
00217227	MARTIN, CHRIST	MT56	00160	2,346.57	100%	2,346.57
00119758	ROLLINS, SHARO	MT56	00160	2,347.35	100%	2,347.35
00119505	ALVAREZ, ALVAR	MT56	00160	2,390.76	100%	2,390.76
00002547	RAMPERSAUD, NE	MT56	00160	2,541.67	100%	2,541.67
00019168	PETERSEN, EARL	MT56	00160	2,695.71	100%	2,695.71
00198362	SARRAGUA, FELI	MT56	00160	4,852.78	100%	4,852.78
00138364	CAMPOS, FEDOR	MT56	00160	5,096.75	100%	5,096.75
00197967	VELAZQUEZ, CAR	MT56	00160	6,028.92	100%	6,028.92
00018731	GONZALEZ, JORG	MT56	00160	6,192.74	100%	6,192.74
00024817	JACKSON, ANTHO	MT56	00160	7,091.29	100%	7,091.29
00076196	JOHNSON, CHRIS	MT56	00160	8,962.39	100%	8,962.39
00187376	KEARNEY, KEESH	MT56	00160	2,846.61	100%	2,846.61
00056393	ADAMS, ROOSEVE	MT56	00160	2,883.92	100%	2,883.92
00036633	MASSIAH, OMAR	MT56	00160	3,533.63	100%	3,533.63
00197970	CASERO, ANGELA	MT56	00160	4,028.32	100%	4,028.32
00209648	BYRD, MAJOR C	MT56	00160	4,278.19	100%	4,278.19
00209647	RIVERA, HECTOR	MT56	00160	4,402.42	100%	4,402.42
00001273	PRICE, TERENCE	MT56	00160	4,550.05	100%	4,550.05
00029108	ELLENBURG, DAV	MT56	00160	17.06	100%	17.06
00011129	BALDWIN, JAMES	MT56	00160	87.62	100%	87.62
00021907	PEDROSO, JOAQU	MT56	00160	87.62	100%	87.62
00052074	ROBINSON, SHEN	MT56	00160	92.62	100%	92.62
00003221	DAVY, NORMAN	MT56	00160	279.12	100%	279.12
00022952	SCOTT, CHERIE	MT56	00160	426.38	100%	426.38
00005986	BURNETT, DAVID	MT56	00160	477.54	100%	477.54
00202348	ROLLE, DANA D	MT56	00160	481.68	100%	481.68
00198880	MANSFIELD III,	MT56	00160	483.59	100%	483.59
00032983	WILLIAMS, KATR	MT56	00160	514.42	100%	514.42
00031771	LEWIS, TOMMY	MT56	00160	569.44	100%	569.44
00013884	SHARP, BRIAN	MT56	00160	587.37	100%	587.37
00020557	WEISBERG, DOUG	MT56	00160	800.64	100%	800.64
00127787	GUISHARD, ROBE	MT56	00160	848.66	100%	848.66
00197834	MACDONALD-OLIV	MT56	00160	914.04	100%	914.04
				89,698.49		89,698.49 (g)

00032983	WILLIAMS, KATR	MT56	01010	1,409.52	100%	1,409.52
00030989	GARCIA, JUAN	MT56	01010	5,105.60	30%	1,531.68
00016473	RENTZ, LAVERNE	MT56	01010	5,280.32	30%	1,584.10
00052074	ROBINSON, SHEN	MT56	01010	1,919.22	100%	1,919.22
00000818	STEERS, JEROME	MT56	01010	6,735.00	30%	2,020.50
00127787	GUISHARD, ROBE	MT56	01010	2,341.00	100%	2,341.00
00199293	VININK, DEREK	MT56	01010	2,436.85	100%	2,436.85
00202348	ROLLE, DANA D	MT56	01010	2,440.10	100%	2,440.10
00056501	RUIZ, CESAR A	MT56	01010	2,493.37	100%	2,493.37
00003221	DAVY, NORMAN	MT56	01010	2,635.32	100%	2,635.32
00119505	ALVAREZ, ALVAR	MT56	01010	2,651.10	100%	2,651.10
00198144	BAIN IV, HERMA	MT56	01010	2,661.24	100%	2,661.24
00217227	MARTIN, CHRIST	MT56	01010	2,732.82	100%	2,732.82

Attachment I

00119758	ROLLINS, SHARO	MT56	01010	2,747.15	100%	2,747.15
00019168	PETERSEN, EARL	MT56	01010	4,797.06	100%	4,797.06
00197834	MACDONALD-OLIV	MT56	01010	2,768.08	100%	2,768.08
00138364	CAMPOS, FEDOR	MT56	01010	2,782.85	100%	2,782.85
00187376	KEARNEY, KEESH	MT56	01010	2,787.90	100%	2,787.90
00197971	VICTORES, NEYM	MT56	01010	2,792.00	100%	2,792.00
00198880	MANSFIELD III,	MT56	01010	2,797.29	100%	2,797.29
00119506	HERRERA, HUMBE	MT56	01010	2,850.67	100%	2,850.67
00209648	BYRD, MAJOR C	MT56	01010	2,917.17	100%	2,917.17
00020557	WEISBERG, DOUG	MT56	01010	2,937.98	100%	2,937.98
00029108	ELLENBURG, DAV	MT56	01010	2,941.67	100%	2,941.67
00005986	BURNETT, DAVID	MT56	01010	2,988.72	100%	2,988.72
00209647	RIVERA, HECTOR	MT56	01010	3,052.79	100%	3,052.79
00197970	CASERO, ANGELA	MT56	01010	3,076.72	100%	3,076.72
00021907	PEDROSO, JOAQU	MT56	01010	3,081.37	100%	3,081.37
00198362	SARRAGUA, FELI	MT56	01010	3,100.37	100%	3,100.37
00197967	VELAZQUEZ, CAR	MT56	01010	3,202.20	100%	3,202.20
00001273	PRICE, TERENCE	MT56	01010	3,239.34	100%	3,239.34
00013884	SHARP, BRIAN	MT56	01010	3,303.93	100%	3,303.93
00076196	JOHNSON, CHRIS	MT56	01010	3,410.17	100%	3,410.17
00018731	GONZALEZ, JORG	MT56	01010	3,505.32	100%	3,505.32
00031771	LEWIS, TOMMY	MT56	01010	3,567.92	100%	3,567.92
00056393	ADAMS, ROOSEVE	MT56	01010	3,842.29	100%	3,842.29
00024817	JACKSON, ANTHO	MT56	01010	4,001.82	100%	4,001.82
00011129	BALDWIN, JAMES	MT56	01010	4,034.18	100%	4,034.18
00004884	OGDEN, ROSEMAR	MT56	01010	4,064.80	100%	4,064.80
00036633	MASSIAH, OMAR	MT56	01010	4,148.72	100%	4,148.72
00016124	RUIZ, CESAR A	MT56	01010	4,274.39	100%	4,274.39
00002547	RAMPERSAUD, NE	MT56	01010	4,395.67	100%	4,395.67
00006932	WRIGHT, ARNOLD	MT56	01010	7,335.39	60%	4,401.23
00022952	SCOTT, CHERIE	MT56	01010	2,763.48	100%	2,763.48
00032532	EVANS, GODFREY	MT56	01010	3,428.47	20%	685.69
				151,779.34		134,117.76 (h)
00032532	EVANS, GODFREY	MT56	01011	6,234.24	20%	1,246.85
00032983	WILLIAMS, KATR	MT56	01011	2,376.56	100%	2,376.56
00187376	KEARNEY, KEESH	MT56	01011	4,646.31	100%	4,646.31
00119506	HERRERA, HUMBE	MT56	01011	4,678.67	100%	4,678.67
00199293	VININK, DEREK	MT56	01011	4,680.72	100%	4,680.72
00056501	RUIZ, CESAR A	MT56	01011	4,696.46	100%	4,696.46
00209648	BYRD, MAJOR C	MT56	01011	4,789.59	100%	4,789.59
00020557	WEISBERG, DOUG	MT56	01011	4,841.89	100%	4,841.89
00119505	ALVAREZ, ALVAR	MT56	01011	4,908.91	100%	4,908.91
00119758	ROLLINS, SHARO	MT56	01011	4,912.54	100%	4,912.54
00005986	BURNETT, DAVID	MT56	01011	4,914.98	100%	4,914.98
00003221	DAVY, NORMAN	MT56	01011	4,976.27	100%	4,976.27
00197970	CASERO, ANGELA	MT56	01011	5,045.00	100%	5,045.00
00021907	PEDROSO, JOAQU	MT56	01011	5,061.13	100%	5,061.13
00198362	SARRAGUA, FELI	MT56	01011	5,085.66	100%	5,085.66

Attachment I

00138364	CAMPOS, FEDOR	MT56	01011	5,117.47	100%	5,117.47
00209647	RIVERA, HECTOR	MT56	01011	5,140.27	100%	5,140.27
00197967	VELAZQUEZ, CAR	MT56	01011	5,245.39	100%	5,245.39
00011129	BALDWIN, JAMES	MT56	01011	5,337.59	100%	5,337.59
00013884	SHARP, BRIAN	MT56	01011	5,423.03	100%	5,423.03
00029108	ELLENBURG, DAV	MT56	01011	5,453.76	100%	5,453.76
00076196	JOHNSON, CHRIS	MT56	01011	5,627.04	100%	5,627.04
00001273	PRICE, TERENCE	MT56	01011	5,664.44	100%	5,664.44
00031771	LEWIS, TOMMY	MT56	01011	5,956.52	100%	5,956.52
00018731	GONZALEZ, JORG	MT56	01011	6,362.87	100%	6,362.87
00016124	RUIZ, CESAR A	MT56	01011	6,897.95	100%	6,897.95
00056393	ADAMS, ROOSEVE	MT56	01011	6,970.30	100%	6,970.30
00024817	JACKSON, ANTHO	MT56	01011	7,027.78	100%	7,027.78
00036633	MASSIAH, OMAR	MT56	01011	7,028.78	100%	7,028.78
00006932	WRIGHT, ARNOLD	MT56	01011	12,384.11	60%	7,430.47
00002547	RAMPERSAUD, NE	MT56	01011	7,563.73	100%	7,563.73
00019168	PETERSEN, EARL	MT56	01011	7,628.46	100%	7,628.46
00052074	ROBINSON, SHEN	MT56	01011	2,971.77	100%	2,971.77
00030989	GARCIA, JUAN	MT56	01011	10,151.17	30%	3,045.35
00016473	RENTZ, LAVERNE	MT56	01011	10,322.50	30%	3,096.75
00000818	STEERS, JEROME	MT56	01011	11,031.22	30%	3,309.37
00127787	GUISHARD, ROBE	MT56	01011	3,917.71	100%	3,917.71
00004884	OGDEN, ROSEMAR	MT56	01011	3,937.50	100%	3,937.50
00202348	ROLLE, DANA D	MT56	01011	4,203.93	100%	4,203.93
00198144	BAIN IV, HERMA	MT56	01011	4,360.95	100%	4,360.95
00217227	MARTIN, CHRIST	MT56	01011	4,484.80	100%	4,484.80
00197834	MACDONALD-OLIV	MT56	01011	4,545.17	100%	4,545.17
00022952	SCOTT, CHERIE	MT56	01011	4,545.56	100%	4,545.56
00197971	VICTORES, NEYM	MT56	01011	4,586.22	100%	4,586.22
00198880	MANSFIELD III,	MT56	01011	4,587.44	100%	4,587.44
00000818	STEERS, J A	MT56	01011	31.51	30%	9.45
00006932	WRIGHT, A F	MT56	01011	29.36	60%	17.62
				256,385.23		224,356.97 (i)
00032532	EVANS, GODFREY	MT56	01110	5,846.20	20%	1,169.24
00000818	STEERS, JEROME	MT56	01110	7,307.75	30%	2,192.33
00016473	RENTZ, LAVERNE	MT56	01110	7,307.75	30%	2,192.33
00030989	GARCIA, JUAN	MT56	01110	7,307.75	30%	2,192.33
00052074	ROBINSON, SHEN	MT56	01110	4,676.96	100%	4,676.96
00011129	BALDWIN, JAMES	MT56	01110	7,015.44	100%	7,015.44
00001273	PRICE, TERENCE	MT56	01110	7,307.75	100%	7,307.75
00002547	RAMPERSAUD, NE	MT56	01110	7,307.75	100%	7,307.75
00003221	DAVY, NORMAN	MT56	01110	7,307.75	100%	7,307.75
00005986	BURNETT, DAVID	MT56	01110	7,307.75	100%	7,307.75
00013884	SHARP, BRIAN	MT56	01110	7,307.75	100%	7,307.75
00016124	RUIZ, CESAR A	MT56	01110	7,307.75	100%	7,307.75
00018731	GONZALEZ, JORG	MT56	01110	7,307.75	100%	7,307.75
00019168	PETERSEN, EARL	MT56	01110	7,307.75	100%	7,307.75
00020557	WEISBERG, DOUG	MT56	01110	7,307.75	100%	7,307.75

Attachment I

00021907	PEDROSO, JOAQU	MT56	01110	7,307.75	100%	7,307.75
00022952	SCOTT, CHERIE	MT56	01110	7,307.75	100%	7,307.75
00024817	JACKSON, ANTHO	MT56	01110	7,307.75	100%	7,307.75
00029108	ELLENBURG, DAV	MT56	01110	7,307.75	100%	7,307.75
00031771	LEWIS, TOMMY	MT56	01110	7,307.75	100%	7,307.75
00036633	MASSIAH, OMAR	MT56	01110	7,307.75	100%	7,307.75
00056393	ADAMS, ROOSEVE	MT56	01110	7,307.75	100%	7,307.75
00056501	RUIZ, CESAR A	MT56	01110	7,307.75	100%	7,307.75
00076196	JOHNSON, CHRIS	MT56	01110	7,307.75	100%	7,307.75
00119505	ALVAREZ, ALVAR	MT56	01110	7,307.75	100%	7,307.75
00119506	HERRERA, HUMBE	MT56	01110	7,307.75	100%	7,307.75
00119758	ROLLINS, SHARO	MT56	01110	7,307.75	100%	7,307.75
00127787	GUISHARD, ROBE	MT56	01110	7,307.75	100%	7,307.75
00138364	CAMPOS, FEDOR	MT56	01110	7,307.75	100%	7,307.75
00187376	KEARNEY, KEESH	MT56	01110	7,307.75	100%	7,307.75
00197834	MACDONALD-OLIV	MT56	01110	7,307.75	100%	7,307.75
00197967	VELAZQUEZ, CAR	MT56	01110	7,307.75	100%	7,307.75
00197970	CASERO, ANGELA	MT56	01110	7,307.75	100%	7,307.75
00197971	VICTORES, NEYM	MT56	01110	7,307.75	100%	7,307.75
00198144	BAIN IV, HERMA	MT56	01110	7,307.75	100%	7,307.75
00198362	SARRAGUA, FELI	MT56	01110	7,307.75	100%	7,307.75
00198880	MANSFIELD III,	MT56	01110	7,307.75	100%	7,307.75
00199293	VININK, DEREK	MT56	01110	7,307.75	100%	7,307.75
00202348	ROLLE, DANA D	MT56	01110	7,307.75	100%	7,307.75
00209647	RIVERA, HECTOR	MT56	01110	7,307.75	100%	7,307.75
00209648	BYRD, MAJOR C	MT56	01110	7,307.75	100%	7,307.75
00217227	MARTIN, CHRIST	MT56	01110	7,307.75	100%	7,307.75
00004884	OGDEN, ROSEMAR	MT56	01110	3,800.03	100%	3,800.03
00006932	WRIGHT, ARNOLD	MT56	01110	7,307.75	60%	4,384.65
00032983	WILLIAMS, KATR	MT56	01110	4,384.65	100%	4,384.65
				318,033.28		295,086.95 (j)
00032532	EVANS, GODFREY	MT56	01111	168.90	20%	33.78
00004884	OGDEN, ROSEMAR	MT56	01111	70.07	100%	70.07
00000818	STEERS, JEROME	MT56	01111	238.25	30%	71.48
00030989	GARCIA, JUAN	MT56	01111	248.55	30%	74.57
00016473	RENTZ, LAVERNE	MT56	01111	254.44	30%	76.33
00052074	ROBINSON, SHEN	MT56	01111	76.52	100%	76.52
00032983	WILLIAMS, KATR	MT56	01111	82.43	100%	82.43
00127787	GUISHARD, ROBE	MT56	01111	104.34	100%	104.34
00217227	MARTIN, CHRIST	MT56	01111	111.45	100%	111.45
00187376	KEARNEY, KEESH	MT56	01111	116.17	100%	116.17
00209647	RIVERA, HECTOR	MT56	01111	117.32	100%	117.32
00209648	BYRD, MAJOR C	MT56	01111	117.32	100%	117.32
00198144	BAIN IV, HERMA	MT56	01111	119.45	100%	119.45
00199293	VININK, DEREK	MT56	01111	120.44	100%	120.44
00076196	JOHNSON, CHRIS	MT56	01111	120.88	100%	120.88
00198880	MANSFIELD III,	MT56	01111	122.09	100%	122.09
00022952	SCOTT, CHERIE	MT56	01111	122.20	100%	122.20

Attachment I

00197834	MACDONALD-OLIV	MT56	01111	122.20	100%	122.20
00197967	VELAZQUEZ, CAR	MT56	01111	122.20	100%	122.20
00197970	CASERO, ANGELA	MT56	01111	122.20	100%	122.20
00197971	VICTORES, NEYM	MT56	01111	122.20	100%	122.20
00198362	SARRAGUA, FELI	MT56	01111	122.20	100%	122.20
00056501	RUIZ, CESAR A	MT56	01111	123.90	100%	123.90
00138364	CAMPOS, FEDOR	MT56	01111	124.10	100%	124.10
00119505	ALVAREZ, ALVAR	MT56	01111	127.70	100%	127.70
00119506	HERRERA, HUMBE	MT56	01111	127.70	100%	127.70
00119758	ROLLINS, SHARO	MT56	01111	127.70	100%	127.70
00011129	BALDWIN, JAMES	MT56	01111	127.82	100%	127.82
00020557	WEISBERG, DOUG	MT56	01111	130.20	100%	130.20
00001273	PRICE, TERENCE	MT56	01111	133.07	100%	133.07
00005986	BURNETT, DAVID	MT56	01111	133.07	100%	133.07
00013884	SHARP, BRIAN	MT56	01111	133.07	100%	133.07
00018731	GONZALEZ, JORG	MT56	01111	133.07	100%	133.07
00021907	PEDROSO, JOAQU	MT56	01111	133.07	100%	133.07
00024817	JACKSON, ANTHO	MT56	01111	133.07	100%	133.07
00029108	ELLENBURG, DAV	MT56	01111	133.07	100%	133.07
00003221	DAVY, NORMAN	MT56	01111	135.35	100%	135.35
00006932	WRIGHT, ARNOLD	MT56	01111	260.50	60%	156.30
00031771	LEWIS, TOMMY	MT56	01111	159.17	100%	159.17
00056393	ADAMS, ROOSEVE	MT56	01111	175.42	100%	175.42
00016124	RUIZ, CESAR A	MT56	01111	179.50	100%	179.50
00036633	MASSIAH, OMAR	MT56	01111	179.50	100%	179.50
00002547	RAMPERSAUD, NE	MT56	01111	197.50	100%	197.50
00019168	PETERSEN, EARL	MT56	01111	197.50	100%	197.50
				6,226.87		5,468.68 (k)

00019168	PETERSEN, EARL	MT56	01113	1,121.86	100%	1,121.86
00032532	EVANS, GODFREY	MT56	01113	801.78	20%	160.36
00032983	WILLIAMS, KATR	MT56	01113	329.63	100%	329.63
00030989	GARCIA, JUAN	MT56	01113	1,194.07	30%	358.22
00016473	RENTZ, LAVERNE	MT56	01113	1,234.95	30%	370.49
00052074	ROBINSON, SHEN	MT56	01113	448.86	100%	448.86
00000818	STEERS, JEROME	MT56	01113	1,575.05	30%	472.52
00127787	GUISHARD, ROBE	MT56	01113	547.51	100%	547.51
00199293	VININK, DEREK	MT56	01113	569.89	100%	569.89
00202348	ROLLE, DANA D	MT56	01113	570.67	100%	570.67
00056501	RUIZ, CESAR A	MT56	01113	583.17	100%	583.17
00003221	DAVY, NORMAN	MT56	01113	616.34	100%	616.34
00119505	ALVAREZ, ALVAR	MT56	01113	620.04	100%	620.04
00198144	BAIN IV, HERMA	MT56	01113	622.42	100%	622.42
00217227	MARTIN, CHRIST	MT56	01113	639.12	100%	639.12
00119758	ROLLINS, SHARO	MT56	01113	642.52	100%	642.52
00022952	SCOTT, CHERIE	MT56	01113	646.32	100%	646.32
00197834	MACDONALD-OLIV	MT56	01113	647.38	100%	647.38
00138364	CAMPOS, FEDOR	MT56	01113	650.81	100%	650.81
00187376	KEARNEY, KEESH	MT56	01113	652.03	100%	652.03

Attachment I

00197971	VICTORES, NEYM	MT56	01113	652.97	100%	652.97
00198880	MANSFIELD III,	MT56	01113	654.23	100%	654.23
00119506	HERRERA, HUMBE	MT56	01113	666.62	100%	666.62
00209648	BYRD, MAJOR C	MT56	01113	682.29	100%	682.29
00020557	WEISBERG, DOUG	MT56	01113	687.16	100%	687.16
00029108	ELLENBURG, DAV	MT56	01113	687.92	100%	687.92
00005986	BURNETT, DAVID	MT56	01113	699.00	100%	699.00
00209647	RIVERA, HECTOR	MT56	01113	713.94	100%	713.94
00197970	CASERO, ANGELA	MT56	01113	719.55	100%	719.55
00021907	PEDROSO, JOAQU	MT56	01113	720.67	100%	720.67
00198362	SARRAGUA, FELI	MT56	01113	725.07	100%	725.07
00197967	VELAZQUEZ, CAR	MT56	01113	748.92	100%	748.92
00001273	PRICE, TERENCE	MT56	01113	757.56	100%	757.56
00013884	SHARP, BRIAN	MT56	01113	772.66	100%	772.66
00076196	JOHNSON, CHRIS	MT56	01113	797.54	100%	797.54
00018731	GONZALEZ, JORG	MT56	01113	819.80	100%	819.80
00031771	LEWIS, TOMMY	MT56	01113	834.46	100%	834.46
00056393	ADAMS, ROOSEVE	MT56	01113	898.59	100%	898.59
00024817	JACKSON, ANTHO	MT56	01113	935.87	100%	935.87
00011129	BALDWIN, JAMES	MT56	01113	943.49	100%	943.49
00004884	OGDEN, ROSEMAR	MT56	01113	950.59	100%	950.59
00036633	MASSIAH, OMAR	MT56	01113	970.24	100%	970.24
00016124	RUIZ, CESAR A	MT56	01113	999.62	100%	999.62
00002547	RAMPERSAUD, NE	MT56	01113	1,028.01	100%	1,028.01
00006932	WRIGHT, ARNOLD	MT56	01113	1,715.60	60%	1,029.36
				35,496.79		31,366.28 (I)
SubTotal -Eligible Exp. Per Force Acct. Plan				**3,233,050.74**		**2,877,456.65**

00006940	SLADE, LINDA	MT56	00110	41,696.21
00007313	ONICK, ELLA L	MT56	00110	6,806.32
00008471	ALLEN, MARY	MT56	00110	38,692.50
00008612	FERGUSON, CHER	MT56	00110	40,037.90
00009517	ROUNDTREE-BOOK	MT56	00110	40,048.41
00010553	SHIELDS, FRED	MT56	00110	43,713.40
00011121	ALT, JEFFREY	MT56	00110	43,190.12
00013068	TURNBULL, NADI	MT56	00110	36,695.21
00013401	CROUT, NICOLE	MT56	00110	42,228.54
00016260	HERNANDEZ, EMI	MT56	00110	817.78
00016851	WILLIAMS, TERI	MT56	00110	40,093.66
00019513	MILLER, ELAINE	MT56	00110	39,516.93
00020059	JAMES-HINES, E	MT56	00110	34,746.63
00020341	MARTIN, MIRIAM	MT56	00110	42,559.12
00021100	HAWKINS, FRAZI	MT56	00110	27,625.84
00021407	PERRETT, DAVID	MT56	00110	43,832.16
00021818	GIVENS, MARY	MT56	00110	37,839.12
00023398	CUERVO, PELAYO	MT56	00110	3,220.19
00023484	MAZZARESE, NEY	MT56	00110	66,432.72

Attachment I

00026572	BALBIS, CARLOS	MT56	00110	20,110.84
00027803	EGHBAL, MANSOU	MT56	00110	56,076.85
00030658	GARY, VALERIE	MT56	00110	56,126.45
00030891	GUISHARD, ARMO	MT56	00110	65,180.31
00034305	OLIVER, SYNITT	MT56	00110	2,850.32
00037601	REY, CESAR J	MT56	00110	34,819.14
00038050	HARRIS, TAMETR	MT56	00110	12,279.19
00078671	MCKINNEY, CECE	MT56	00110	37,795.16
00078839	COX, MARTHA L	MT56	00110	5,383.31
00118430	YOUNG, VONTRES	MT56	00110	2,047.98
00119296	SENEXANT, DULY	MT56	00110	44,956.11
00132287	GOODMAN, LAGAY	MT56	00110	36,571.22
00134156	HURSTON, DARYL	MT56	00110	53,800.88
00134174	MONTOYA, CARME	MT56	00110	33,366.08
00173346	CORNEILLE, DUN	MT56	00110	9,386.06
00187380	HERNANDEZ JR,	MT56	00110	38,241.85
00198500	TYRE-BERTRAND,	MT56	00110	15,152.18
00198623	VAUGHAN, SHYRL	MT56	00110	34,723.10
00199295	MARYOUNG, SEAN	MT56	00110	17,547.68
00216993	FUNDERBURK, PI	MT56	00110	37,693.29
00216994	BUDHRAM, BASDE	MT56	00110	38,767.22
00217302	BOOHIT, RAMESH	MT56	00110	2,484.79
00217303	PEREZ, MARIBEL	MT56	00110	35,476.21
00217357	RAINE, WILLIAM	MT56	00110	76,230.01
00218322	HARRELL, LORRA	MT56	00110	29,114.11
00218341	DOMINGUEZ, NEL	MT56	00110	3,962.54
00000476	THOMAS, ANTHON	MT56	00110	15,145.32
00006965	WALKER, SHARON	MT56	00110	37,232.67
00008876	SHEPARD, JUDY	MT56	00110	49,965.02
00009861	CASTRO, ANGEL	MT56	00110	56,654.78
				1,628,933.43

00006940	SLADE, LINDA	MT56	00122	499.98
00007313	ONICK, ELLA L	MT56	00122	564.98
00008471	ALLEN, MARY	MT56	00122	499.98
00008612	FERGUSON, CHER	MT56	00122	564.98
00009517	ROUNDTREE-BOOK	MT56	00122	499.98
00010553	SHIELDS, FRED	MT56	00122	173.84
00011121	ALT, JEFFREY	MT56	00122	434.60
00013068	TURNBULL, NADI	MT56	00122	529.98
00013401	CROUT, NICOLE	MT56	00122	499.98
00016260	HERNANDEZ, EMI	MT56	00122	115.38
00016851	WILLIAMS, TERI	MT56	00122	564.98
00019513	MILLER, ELAINE	MT56	00122	499.98
00020059	JAMES-HINES, E	MT56	00122	499.98
00020341	MARTIN, MIRIAM	MT56	00122	564.98
00021100	HAWKINS, FRAZI	MT56	00122	499.98
00021407	PERRETT, DAVID	MT56	00122	564.98
00021818	GIVENS, MARY	MT56	00122	564.98

Attachment I

00023398	CUERVO, PELAYO	MT56	00122	43.46
00023484	MAZZARESE, NEY	MT56	00122	48.46
00026572	BALBIS, CARLOS	MT56	00122	391.14
00027803	EGHBAL, MANSOU	MT56	00122	1,086.50
00030658	GARY, VALERIE	MT56	00122	961.50
00030891	GUISHARD, ARMO	MT56	00122	173.84
00034305	OLIVER, SYNITT	MT56	00122	86.92
00037601	REY, CESAR J	MT56	00122	153.84
00038050	HARRIS, TAMETR	MT56	00122	173.84
00078671	MCKINNEY, CECE	MT56	00122	564.98
00118430	YOUNG, VONTRES	MT56	00122	43.46
00119296	SENEXANT, DULY	MT56	00122	564.98
00132287	GOODMAN, LAGAY	MT56	00122	564.98
00134156	HURSTON, DARYL	MT56	00122	1,086.50
00134174	MONTOYA, CARME	MT56	00122	173.84
00173346	CORNEILLE, DUN	MT56	00122	173.84
00187380	HERNANDEZ JR,	MT56	00122	534.98
00198500	TYRE-BERTRAND,	MT56	00122	76.92
00198623	VAUGHAN, SHYRL	MT56	00122	434.60
00199295	MARYOUNG, SEAN	MT56	00122	130.38
00216993	FUNDERBURK, PI	MT56	00122	434.60
00216994	BUDHRAM, BASDE	MT56	00122	434.60
00217302	BOOHIT, RAMESH	MT56	00122	130.38
00217303	PEREZ, MARIBEL	MT56	00122	384.60
00217357	RAINE, WILLIAM	MT56	00122	38.46
00218322	HARRELL, LORRA	MT56	00122	478.06
00218341	DOMINGUEZ, NEL	MT56	00122	173.84
00000476	THOMAS, ANTHON	MT56	00122	423.06
00006965	WALKER, SHARON	MT56	00122	1,086.50
00008876	SHEPARD, JUDY	MT56	00122	434.60
00009861	CASTRO, ANGEL	MT56	00122	1,086.50
				20,717.70

00006940	SLADE, LINDA	MT56	00125	1,020.58
00007313	ONICK, ELLA L	MT56	00125	777.59
00008471	ALLEN, MARY	MT56	00125	1,305.45
00008612	FERGUSON, CHER	MT56	00125	874.79
00009517	ROUNDTREE-BOOK	MT56	00125	1,020.58
00019513	MILLER, ELAINE	MT56	00125	1,141.42
00021818	GIVENS, MARY	MT56	00125	1,020.58
00027803	EGHBAL, MANSOU	MT56	00125	1,713.19
00009861	CASTRO, ANGEL	MT56	00125	1,103.75
				9,977.93

00006940	SLADE, L K	MT56	00150	3,072.16
00007313	ONICK, E L	MT56	00150	2,471.93
00008612	FERGUSON, C R	MT56	00150	3,583.25
00009517	ROUNDTREE-BOOK	MT56	00150	2,440.93
00013068	TURNBULL, N A	MT56	00150	3,446.80

Attachment I

00013401	CROUT, N M	MT56	00150	1,741.87
00016260	HERNANDEZ, E	MT56	00150	5,257.12
00016851	WILLIAMS, T C	MT56	00150	1,998.04
00019513	MILLER, E W	MT56	00150	2,929.49
00020059	JAMES-HINES, E	MT56	00150	5,457.60
00020341	MARTIN, M A	MT56	00150	1,365.22
00021100	HAWKINS, F	MT56	00150	1,462.61
00021407	PERRETT, D C	MT56	00150	727.68
00021818	GIVENS, M A	MT56	00150	1,023.75
00023484	MAZZARESE, N	MT56	00150	4,871.44
00026572	BALBIS, C P	MT56	00150	2,882.73
00027803	EGHBAL, M	MT56	00150	3,569.15
00030658	GARY, V Y	MT56	00150	995.16
00034305	OLIVER, S T	MT56	00150	335.92
00037601	REY, C J	MT56	00150	418.75
00078671	MCKINNEY, C J	MT56	00150	2,079.28
00132287	GOODMAN, L A	MT56	00150	2,366.15
00134156	HURSTON, D	MT56	00150	1,593.69
00134174	MONTOYA, C L	MT56	00150	507.18
00173346	CORNEILLE, D	MT56	00150	477.92
00187380	HERNANDEZ JR,	MT56	00150	1,025.64
00198500	TYRE-BERTRAND,	MT56	00150	171.72
00198623	VAUGHAN, S A	MT56	00150	1,628.61
00216993	FUNDERBURK, P	MT56	00150	1,278.58
00216994	BUDHRAM, B	MT56	00150	491.39
00217302	BOOHIT, R S	MT56	00150	1,842.87
00217303	PEREZ, M M	MT56	00150	1,742.72
00217357	RAINE, W A	MT56	00150	1,307.23
00218322	HARRELL, L D	MT56	00150	1,355.56
00218341	DOMINGUEZ, N	MT56	00150	1,488.39
00000476	THOMAS, A M	MT56	00150	2,207.99
00006965	WALKER, S D	MT56	00150	2,448.37
00008876	SHEPARD, J S	MT56	00150	124.98
				74,189.87

00006940	SLADE, L K	MT56	00151	1,537.09
00007313	ONICK, E L	MT56	00151	2,840.02
00008471	ALLEN, M	MT56	00151	3,197.76
00008612	FERGUSON, C R	MT56	00151	2,897.09
00009517	ROUNDTREE-BOOK	MT56	00151	2,374.96
00010553	SHIELDS, F P	MT56	00151	2,857.74
00011121	ALT, J L	MT56	00151	2,505.16
00013068	TURNBULL, N A	MT56	00151	3,258.33
00013401	CROUT, N M	MT56	00151	2,404.96
00016851	WILLIAMS, T C	MT56	00151	2,802.11
00019513	MILLER, E W	MT56	00151	3,059.64
00020059	JAMES-HINES, E	MT56	00151	4,077.24
00020341	MARTIN, M A	MT56	00151	3,314.56
00021100	HAWKINS, F	MT56	00151	2,008.72

Attachment I

00021407	PERRETT, D C	MT56	00151	1,480.36
00021818	GIVENS, M A	MT56	00151	2,851.23
00023484	MAZZARESE, N	MT56	00151	3,459.64
00026572	BALBIS, C P	MT56	00151	2,196.40
00027803	EGHBAL, M	MT56	00151	3,294.60
00030658	GARY, V Y	MT56	00151	3,335.33
00030891	GUISHARD, A C	MT56	00151	2,724.98
00034305	OLIVER, S T	MT56	00151	335.92
00037601	REY, C J	MT56	00151	1,969.78
00038050	HARRIS, T L	MT56	00151	722.30
00078671	MCKINNEY, C J	MT56	00151	3,157.79
00078839	COX, M L	MT56	00151	309.01
00118430	YOUNG, V S	MT56	00151	227.55
00119296	SENEXANT, D	MT56	00151	1,210.09
00132287	GOODMAN, L A	MT56	00151	3,546.31
00134156	HURSTON, D	MT56	00151	3,072.25
00134174	MONTOYA, C L	MT56	00151	1,698.24
00173346	CORNEILLE, D	MT56	00151	238.96
00187380	HERNANDEZ JR,	MT56	00151	3,593.32
00198500	TYRE-BERTRAND,	MT56	00151	1,058.25
00198623	VAUGHAN, S A	MT56	00151	1,920.84
00199295	MARYOUNG, S D	MT56	00151	862.91
00216993	FUNDERBURK, P	MT56	00151	1,906.50
00216994	BUDHRAM, B	MT56	00151	1,906.50
00217302	BOOHIT, R S	MT56	00151	454.83
00217303	PEREZ, M M	MT56	00151	1,856.70
00217357	RAINE, W A	MT56	00151	4,020.16
00218322	HARRELL, L D	MT56	00151	614.36
00218341	DOMINGUEZ, N	MT56	00151	156.84
00000476	THOMAS, A M	MT56	00151	2,859.86
00006965	WALKER, S D	MT56	00151	2,017.56
00008876	SHEPARD, J S	MT56	00151	2,625.67
00009861	CASTRO, A F	MT56	00151	2,996.52
				103,816.94

00006940	SLADE, L K	MT56	00152	2,021.77
00007313	ONICK, E L	MT56	00152	2,967.46
00008471	ALLEN, M	MT56	00152	6,355.52
00008612	FERGUSON, C R	MT56	00152	2,976.56
00009517	ROUNDTREE-BOOK	MT56	00152	3,949.61
00010553	SHIELDS, F P	MT56	00152	3,853.56
00010553	SHIELDS, FRED	MT56	00152	353.65
00011121	ALT, J L	MT56	00152	4,705.42
00013068	TURNBULL, N A	MT56	00152	2,985.22
00013401	CROUT, N M	MT56	00152	2,685.95
00016851	WILLIAMS, T C	MT56	00152	2,408.97
00019513	MILLER, E W	MT56	00152	4,131.76
00020059	JAMES-HINES, E	MT56	00152	4,116.83
00020341	MARTIN, M A	MT56	00152	765.42

Attachment I

00021100	HAWKINS, F	MT56	00152	3,579.20
00021407	PERRETT, D C	MT56	00152	5,467.60
00021818	GIVENS, M A	MT56	00152	5,232.72
00023398	CUERVO, P V	MT56	00152	82.56
00023484	MAZZARESE, N	MT56	00152	6,099.58
00026572	BALBIS, C P	MT56	00152	1,166.83
00027803	EGHBAL, M	MT56	00152	8,442.40
00030658	GARY, V Y	MT56	00152	4,229.24
00030891	GUISHARD, A C	MT56	00152	1,227.35
00030891	GUISHARD, ARMO	MT56	00152	801.84
00037601	REY, C J	MT56	00152	4,952.83
00038050	HARRIS, T L	MT56	00152	3,611.50
00078671	MCKINNEY, C J	MT56	00152	2,639.53
00078839	COX, M L	MT56	00152	650.54
00119296	SENEXANT, D	MT56	00152	3,857.51
00132287	GOODMAN, L A	MT56	00152	2,366.56
00134156	HURSTON, D	MT56	00152	3,322.64
00134174	MONTOYA, C L	MT56	00152	1,727.50
00173346	CORNEILLE, D	MT56	00152	119.48
00187380	HERNANDEZ JR,	MT56	00152	2,157.84
00198500	TYRE-BERTRAND,	MT56	00152	429.36
00198623	VAUGHAN, S A	MT56	00152	1,515.32
00199295	MARYOUNG, S D	MT56	00152	955.91
00216993	FUNDERBURK, P	MT56	00152	1,170.68
00216994	BUDHRAM, B	MT56	00152	538.49
00217302	BOOHIT, R S	MT56	00152	254.86
00217303	PEREZ, M M	MT56	00152	1,533.38
00217357	RAINE, W A	MT56	00152	3,697.05
00217357	RAINE, WILLIAM	MT56	00152	358.16
00218322	HARRELL, L D	MT56	00152	2,556.56
00218341	DOMINGUEZ, N	MT56	00152	725.59
00000476	THOMAS, A M	MT56	00152	1,394.78
00006965	WALKER, S D	MT56	00152	2,017.54
00008876	SHEPARD, J S	MT56	00152	3,019.85
00009861	CASTRO, A F	MT56	00152	5,275.12
				131,455.60

00006940	SLADE, LINDA	MT56	00160	35.05
00007313	ONICK, ELLA L	MT56	00160	368.00
00008612	FERGUSON, CHER	MT56	00160	1,217.01
00009517	ROUNDTREE-BOOK	MT56	00160	3,633.21
00013068	TURNBULL, NADI	MT56	00160	2,355.49
00013401	CROUT, NICOLE	MT56	00160	2,051.80
00016851	WILLIAMS, TERI	MT56	00160	1,869.59
00019513	MILLER, ELAINE	MT56	00160	323.59
00020059	JAMES-HINES, E	MT56	00160	843.20
00020341	MARTIN, MIRIAM	MT56	00160	1,815.34
00021100	HAWKINS, FRAZI	MT56	00160	17.52
00021407	PERRETT, DAVID	MT56	00160	1,859.01

Attachment I

00021818	GIVENS, MARY	MT56	00160	5,218.14
00030658	GARY, VALERIE	MT56	00160	2,519.04
00030891	GUISHARD, ARMO	MT56	00160	15,845.98
00037601	REY, CESAR J	MT56	00160	194.07
00078671	MCKINNEY, CECE	MT56	00160	2,148.88
00119296	SENEXANT, DULY	MT56	00160	11,280.71
00132287	GOODMAN, LAGAY	MT56	00160	2,955.12
00134174	MONTOYA, CARME	MT56	00160	394.00
00187380	HERNANDEZ JR,	MT56	00160	6,164.70
00198500	TYRE-BERTRAND,	MT56	00160	1,406.70
00198623	VAUGHAN, SHYRL	MT56	00160	4,745.86
00199295	MARYOUNG, SEAN	MT56	00160	2,206.48
00216993	FUNDERBURK, PI	MT56	00160	88.96
00216994	BUDHRAM, BASDE	MT56	00160	703.17
00217302	BOOHIT, RAMESH	MT56	00160	235.26
00217303	PEREZ, MARIBEL	MT56	00160	408.30
00218322	HARRELL, LORRA	MT56	00160	1,754.68
00218341	DOMINGUEZ, NEL	MT56	00160	14.70
00006965	WALKER, SHARON	MT56	00160	906.37
00008876	SHEPARD, JUDY	MT56	00160	6,443.46
				82,023.39

00006940	SLADE, LINDA	MT56	01010	3,545.48
00007313	ONICK, ELLA L	MT56	01010	1,887.92
00008471	ALLEN, MARY	MT56	01010	2,990.68
00008612	FERGUSON, CHER	MT56	01010	2,872.15
00009517	ROUNDTREE-BOOK	MT56	01010	3,220.34
00010553	SHIELDS, FRED	MT56	01010	3,168.29
00011121	ALT, JEFFREY	MT56	01010	3,072.32
00013068	TURNBULL, NADI	MT56	01010	2,626.81
00013401	CROUT, NICOLE	MT56	01010	3,106.53
00016260	HERNANDEZ, EMI	MT56	01010	659.73
00016851	WILLIAMS, TERI	MT56	01010	2,706.13
00019513	MILLER, ELAINE	MT56	01010	3,110.56
00020059	JAMES-HINES, E	MT56	01010	2,979.98
00020341	MARTIN, MIRIAM	MT56	01010	2,662.79
00021100	HAWKINS, FRAZI	MT56	01010	2,093.92
00021407	PERRETT, DAVID	MT56	01010	3,273.74
00021818	GIVENS, MARY	MT56	01010	3,372.88
00023398	CUERVO, PELAYO	MT56	01010	195.79
00023484	MAZZARESE, NEY	MT56	01010	4,836.68
00026572	BALBIS, CARLOS	MT56	01010	3,040.46
00027803	EGHBAL, MANSOU	MT56	01010	4,228.40
00030658	GARY, VALERIE	MT56	01010	4,143.78
00030891	GUISHARD, ARMO	MT56	01010	5,202.13
00034305	OLIVER, SYNITT	MT56	01010	221.66
00037601	REY, CESAR J	MT56	01010	2,599.55
00038050	HARRIS, TAMETR	MT56	01010	1,038.35
00078671	MCKINNEY, CECE	MT56	01010	2,973.20

Attachment I

00078839	COX, MARTHA L	MT56	01010	382.08
00118430	YOUNG, VONTRES	MT56	01010	126.42
00119296	SENEXANT, DULY	MT56	01010	3,714.50
00119432	SEVERANCE, RUT	MT56	01010	26.33
00132287	GOODMAN, LAGAY	MT56	01010	2,680.78
00134156	HURSTON, DARYL	MT56	01010	3,847.59
00134174	MONTOYA, CARME	MT56	01010	2,298.65
00173346	CORNEILLE, DUN	MT56	01010	578.02
00187380	HERNANDEZ JR,	MT56	01010	3,144.77
00198500	TYRE-BERTRAND,	MT56	01010	1,007.42
00198623	VAUGHAN, SHYRL	MT56	01010	2,308.03
00199295	MARYOUNG, SEAN	MT56	01010	1,302.87
00216993	FUNDERBURK, PI	MT56	01010	2,547.73
00216994	BUDHRAM, BASDE	MT56	01010	2,229.96
00217302	BOOHIT, RAMESH	MT56	01010	334.60
00217303	PEREZ, MARIBEL	MT56	01010	2,464.94
00217357	RAINE, WILLIAM	MT56	01010	5,111.86
00218322	HARRELL, LORRA	MT56	01010	2,169.39
00218341	DOMINGUEZ, NEL	MT56	01010	362.46
00000476	THOMAS, ANTHON	MT56	01010	1,358.66
00006965	WALKER, SHARON	MT56	01010	2,543.09
00008876	SHEPARD, JUDY	MT56	01010	3,504.12
00009861	CASTRO, ANGEL	MT56	01010	3,771.32
				123,645.84

00006940	SLADE, LINDA	MT56	01011	5,239.16
00007313	ONICK, ELLA L	MT56	01011	3,184.59
00008471	ALLEN, MARY	MT56	01011	4,869.74
00008612	FERGUSON, CHER	MT56	01011	5,121.96
00009517	ROUNDTREE-BOOK	MT56	01011	5,291.76
00010553	SHIELDS, FRED	MT56	01011	5,001.65
00011121	ALT, JEFFREY	MT56	01011	5,029.02
00013068	TURNBULL, NADI	MT56	01011	4,924.05
00013401	CROUT, NICOLE	MT56	01011	5,163.53
00016260	HERNANDEZ, EMI	MT56	01011	881.23
00016851	WILLIAMS, TERI	MT56	01011	4,964.26
00019513	MILLER, ELAINE	MT56	01011	5,040.80
00020059	JAMES-HINES, E	MT56	01011	4,974.47
00020341	MARTIN, MIRIAM	MT56	01011	5,033.38
00021100	HAWKINS, FRAZI	MT56	01011	3,503.76
00021407	PERRETT, DAVID	MT56	01011	5,398.38
00021818	GIVENS, MARY	MT56	01011	5,433.68
00023398	CUERVO, PELAYO	MT56	01011	325.32
00023484	MAZZARESE, NEY	MT56	01011	9,156.25
00026572	BALBIS, CARLOS	MT56	01011	3,351.94
00027803	EGHBAL, MANSOU	MT56	01011	7,208.00
00030658	GARY, VALERIE	MT56	01011	6,789.36
00030891	GUISHARD, ARMO	MT56	01011	8,615.39
00034305	OLIVER, SYNITT	MT56	01011	346.94

Attachment I

00037601	REY, CESAR J	MT56	01011	4,378.77
00038050	HARRIS, TAMETR	MT56	01011	1,636.36
00078671	MCKINNEY, CECE	MT56	01011	4,900.71
00078839	COX, MARTHA L	MT56	01011	624.78
00118430	YOUNG, VONTRES	MT56	01011	245.07
00119296	SENEXANT, DULY	MT56	01011	6,187.57
00132287	GOODMAN, LAGAY	MT56	01011	4,839.91
00134156	HURSTON, DARYL	MT56	01011	6,240.09
00134174	MONTOYA, CARME	MT56	01011	3,809.71
00173346	CORNEILLE, DUN	MT56	01011	1,093.60
00187380	HERNANDEZ JR,	MT56	01011	5,158.63
00198500	TYRE-BERTRAND,	MT56	01011	1,915.16
00198623	VAUGHAN, SHYRL	MT56	01011	4,495.66
00199295	MARYOUNG, SEAN	MT56	01011	2,255.01
00216993	FUNDERBURK, PI	MT56	01011	4,258.46
00216994	BUDHRAM, BASDE	MT56	01011	4,371.68
00217302	BOOHIT, RAMESH	MT56	01011	519.36
00217303	PEREZ, MARIBEL	MT56	01011	4,150.48
00217357	RAINE, WILLIAM	MT56	01011	8,675.68
00218322	HARRELL, LORRA	MT56	01011	3,604.15
00218341	DOMINGUEZ, NEL	MT56	01011	625.28
00024817	JACKSON, A E	MT56	01011	(161.53)
00000476	THOMAS, ANTHON	MT56	01011	2,364.57
00006965	WALKER, SHARON	MT56	01011	4,509.92
00008876	SHEPARD, JUDY	MT56	01011	6,277.81
00009861	CASTRO, ANGEL	MT56	01011	6,556.08
				208,381.59

00006940	SLADE, LINDA	MT56	01110	7,307.75
00007313	ONICK, ELLA L	MT56	01110	5,261.58
00008471	ALLEN, MARY	MT56	01110	7,307.75
00008612	FERGUSON, CHER	MT56	01110	7,307.75
00009517	ROUNDTREE-BOOK	MT56	01110	7,307.75
00010553	SHIELDS, FRED	MT56	01110	3,800.03
00011121	ALT, JEFFREY	MT56	01110	6,138.51
00013068	TURNBULL, NADI	MT56	01110	7,307.75
00013401	CROUT, NICOLE	MT56	01110	7,307.75
00016260	HERNANDEZ, EMI	MT56	01110	876.93
00016851	WILLIAMS, TERI	MT56	01110	7,307.75
00019513	MILLER, ELAINE	MT56	01110	7,307.75
00020059	JAMES-HINES, E	MT56	01110	7,307.75
00020341	MARTIN, MIRIAM	MT56	01110	7,307.75
00021100	HAWKINS, FRAZI	MT56	01110	6,723.13
00021407	PERRETT, DAVID	MT56	01110	7,307.75
00021818	GIVENS, MARY	MT56	01110	7,307.75
00023398	CUERVO, PELAYO	MT56	01110	292.31
00023484	MAZZARESE, NEY	MT56	01110	6,430.82
00026572	BALBIS, CARLOS	MT56	01110	2,630.79
00027803	EGHBAL, MANSOU	MT56	01110	7,307.75

Attachment I

00030658	GARY, VALERIE	MT56	01110	7,307.75
00030891	GUISHARD, ARMO	MT56	01110	7,015.44
00034305	OLIVER, SYNITT	MT56	01110	584.62
00037601	REY, CESAR J	MT56	01110	7,307.75
00038050	HARRIS, TAMETR	MT56	01110	1,169.24
00078671	MCKINNEY, CECE	MT56	01110	7,307.75
00078839	COX, MARTHA L	MT56	01110	584.62
00118430	YOUNG, VONTRES	MT56	01110	292.31
00119296	SENEXANT, DULY	MT56	01110	7,307.75
00132287	GOODMAN, LAGAY	MT56	01110	7,307.75
00134156	HURSTON, DARYL	MT56	01110	7,307.75
00134174	MONTOYA, CARME	MT56	01110	7,307.75
00173346	CORNEILLE, DUN	MT56	01110	1,169.24
00187380	HERNANDEZ JR,	MT56	01110	7,307.75
00198500	TYRE-BERTRAND,	MT56	01110	2,923.10
00198623	VAUGHAN, SHYRL	MT56	01110	7,307.75
00199295	MARYOUNG, SEAN	MT56	01110	3,215.41
00216993	FUNDERBURK, PI	MT56	01110	7,307.75
00216994	BUDHRAM, BASDE	MT56	01110	7,307.75
00217302	BOOHIT, RAMESH	MT56	01110	876.93
00217303	PEREZ, MARIBEL	MT56	01110	7,307.75
00217357	RAINE, WILLIAM	MT56	01110	6,430.82
00218322	HARRELL, LORRA	MT56	01110	6,723.13
00218341	DOMINGUEZ, NEL	MT56	01110	1,169.24
00000476	THOMAS, ANTHON	MT56	01110	3,215.41
00006965	WALKER, SHARON	MT56	01110	7,307.75
00008876	SHEPARD, JUDY	MT56	01110	7,307.75
00009861	CASTRO, ANGEL	MT56	01110	7,307.75
				272,140.61

00006940	SLADE, LINDA	MT56	01111	133.07
00007313	ONICK, ELLA L	MT56	01111	96.32
00008471	ALLEN, MARY	MT56	01111	127.70
00008612	FERGUSON, CHER	MT56	01111	133.07
00009517	ROUNDTREE-BOOK	MT56	01111	131.28
00010553	SHIELDS, FRED	MT56	01111	135.58
00011121	ALT, JEFFREY	MT56	01111	137.31
00013068	TURNBULL, NADI	MT56	01111	127.70
00013401	CROUT, NICOLE	MT56	01111	133.07
00016260	HERNANDEZ, EMI	MT56	01111	16.17
00016851	WILLIAMS, TERI	MT56	01111	127.70
00019513	MILLER, ELAINE	MT56	01111	130.20
00020059	JAMES-HINES, E	MT56	01111	133.07
00020341	MARTIN, MIRIAM	MT56	01111	133.07
00021100	HAWKINS, FRAZI	MT56	01111	122.57
00021407	PERRETT, DAVID	MT56	01111	133.07
00021818	GIVENS, MARY	MT56	01111	133.07
00023398	CUERVO, PELAYO	MT56	01111	9.53
00023484	MAZZARESE, NEY	MT56	01111	223.18

Attachment I

00026572	BALBIS, CARLOS	MT56	01111	71.28
00027803	EGHBAL, MANSOU	MT56	01111	198.00
00030658	GARY, VALERIE	MT56	01111	179.50
00030891	GUISHARD, ARMO	MT56	01111	192.58
00034305	OLIVER, SYNITT	MT56	01111	9.70
00037601	REY, CESAR J	MT56	01111	119.91
00038050	HARRIS, TAMETR	MT56	01111	41.68
00078671	MCKINNEY, CECE	MT56	01111	126.74
00078839	COX, MARTHA L	MT56	01111	18.31
00118430	YOUNG, VONTRES	MT56	01111	6.57
00119296	SENEXANT, DULY	MT56	01111	127.70
00132287	GOODMAN, LAGAY	MT56	01111	121.32
00134156	HURSTON, DARYL	MT56	01111	171.18
00134174	MONTOYA, CARME	MT56	01111	103.63
00173346	CORNEILLE, DUN	MT56	01111	27.60
00187380	HERNANDEZ JR,	MT56	01111	122.90
00198500	TYRE-BERTRAND,	MT56	01111	48.40
00198623	VAUGHAN, SHYRL	MT56	01111	108.03
00199295	MARYOUNG, SEAN	MT56	01111	53.36
00216993	FUNDERBURK, PI	MT56	01111	114.77
00216994	BUDHRAM, BASDE	MT56	01111	114.77
00217302	BOOHIT, RAMESH	MT56	01111	13.36
00217303	PEREZ, MARIBEL	MT56	01111	113.06
00217357	RAINE, WILLIAM	MT56	01111	235.72
00218322	HARRELL, LORRA	MT56	01111	101.70
00218341	DOMINGUEZ, NEL	MT56	01111	17.43
00000476	THOMAS, ANTHON	MT56	01111	59.29
00006965	WALKER, SHARON	MT56	01111	121.25
00008876	SHEPARD, JUDY	MT56	01111	149.30
00009861	CASTRO, ANGEL	MT56	01111	180.25
				5,386.02

00006940	SLADE, LINDA	MT56	01113	829.20
00007313	ONICK, ELLA L	MT56	01113	441.54
00008471	ALLEN, MARY	MT56	01113	699.49
00008612	FERGUSON, CHER	MT56	01113	671.69
00009517	ROUNDTREE-BOOK	MT56	01113	753.11
00010553	SHIELDS, FRED	MT56	01113	740.98
00011121	ALT, JEFFREY	MT56	01113	718.60
00013068	TURNBULL, NADI	MT56	01113	614.36
00013401	CROUT, NICOLE	MT56	01113	726.55
00016260	HERNANDEZ, EMI	MT56	01113	154.29
00016851	WILLIAMS, TERI	MT56	01113	632.90
00019513	MILLER, ELAINE	MT56	01113	727.42
00020059	JAMES-HINES, E	MT56	01113	696.94
00020341	MARTIN, MIRIAM	MT56	01113	622.72
00021100	HAWKINS, FRAZI	MT56	01113	489.68
00021407	PERRETT, DAVID	MT56	01113	765.62
00021818	GIVENS, MARY	MT56	01113	788.81

Attachment I

00023398	CUERVO, PELAYO	MT56	01113	45.79
00023484	MAZZARESE, NEY	MT56	01113	1,131.17
00026572	BALBIS, CARLOS	MT56	01113	711.08
00027803	EGHBAL, MANSOU	MT56	01113	988.93
00030658	GARY, VALERIE	MT56	01113	969.05
00030891	GUISHARD, ARMO	MT56	01113	1,216.66
00034305	OLIVER, SYNITT	MT56	01113	51.84
00037601	REY, CESAR J	MT56	01113	607.95
00038050	HARRIS, TAMETR	MT56	01113	242.86
00078671	MCKINNEY, CECE	MT56	01113	695.33
00078839	COX, MARTHA L	MT56	01113	89.36
00118430	YOUNG, VONTRES	MT56	01113	29.57
00119296	SENEXANT, DULY	MT56	01113	868.69
00119432	SEVERANCE, RUT	MT56	01113	6.16
00132287	GOODMAN, LAGAY	MT56	01113	626.96
00134156	HURSTON, DARYL	MT56	01113	899.81
00134174	MONTOYA, CARME	MT56	01113	537.52
00173346	CORNEILLE, DUN	MT56	01113	135.17
00187380	HERNANDEZ JR,	MT56	01113	735.47
00198500	TYRE-BERTRAND,	MT56	01113	235.63
00198623	VAUGHAN, SHYRL	MT56	01113	539.76
00199295	MARYOUNG, SEAN	MT56	01113	304.69
00216993	FUNDERBURK, PI	MT56	01113	595.79
00216994	BUDHRAM, BASDE	MT56	01113	521.52
00217302	BOOHIT, RAMESH	MT56	01113	78.26
00217303	PEREZ, MARIBEL	MT56	01113	576.50
00217357	RAINE, WILLIAM	MT56	01113	1,195.58
00218322	HARRELL, LORRA	MT56	01113	507.35
00218341	DOMINGUEZ, NEL	MT56	01113	84.78
00000476	THOMAS, ANTHON	MT56	01113	317.72
00006965	WALKER, SHARON	MT56	01113	594.70
00008876	SHEPARD, JUDY	MT56	01113	819.50
00009861	CASTRO, ANGEL	MT56	01113	881.98
				28,917.03

Total in Labor Distribution Report	**5,922,636.69**	**2,877,456.65**

Attachment I

Miami Dade County Transit
Division 57 Maintenance Control Division
FY 2010 Payroll & Fringes - FL-90-X707 (5.0M carryover) & FL-90-X730

	Description	Total	Allocation	
110	Employee Regular	752,610.78	363,530.94	(a)
122	Flex Dollars	8,780.84	4,726.64	(b)
125	Longevity Payment	10,341.60	3,623.62	(c)
150	Sick Pay	18,821.00	9,503.81	(d)
151	Holiday Pay	44,149.71	20,847.88	(e)
152	Annual Leave Pay	63,483.86	26,676.80	(f)
160	Employee Overtime	8,393.05	8,393.05	(g)
		906,580.84	437,302.74	
1010	Social Security	69,250.96	42,603.88	(h)
1011	Retirement	95,744.12	44,703.07	(i)
1110	Group Health Ins.	83,892.97	46,988.83	(j)
1111	Group Life Ins.	2,432.31	1,070.56	(k)
1113	Mica Medicare	13,030.93	6,168.31	(l)
		264,351.29	141,534.64	
	Total	**1,170,932.13**	**578,837.38**	

EXHIBIT 1

Attachment I

Miami Dade County Transit
Division 57 Maintenance Control Division

EMPL_ID	NAME	DIV	SUBOBJECT	LABOR DIST. TOTAL		
00011458	HINES, MICHELL	MT57	00110	72,789.20	10%	7,278.92
00030308	AWES, W	MT57	00110	29,613.55	25%	7,403.39
00018688	GUZMAN-AREAN,	MT57	00110	120,038.69	10%	12,003.87
00037811	BECKFORD, MARL	MT57	00110	68,234.33	25%	17,058.58
00212277	JEAN JOSEPH, C	MT57	00110	24,491.96	100%	24,491.96
00010146	AUSBURN, PATRI	MT57	00110	68,078.30	50%	34,039.15
00020313	AMORES, SANTIA	MT57	00110	99,203.46	35%	34,721.21
00201711	ORTEGA II, JOR	MT57	00110	39,614.84	100%	39,614.84
00079497	GOMEZ, LUCILLE	MT57	00110	41,912.58	100%	41,912.58
00037309	ROLLE, JUSTEN	MT57	00110	43,209.10	100%	43,209.10
00003430	FERMIN, CLARA	MT57	00110	70,782.44	70%	49,547.71
00016872	FLORES, NOEL	MT57	00110	74,642.33	70%	52,249.63
				752,610.78		363,530.94 (a)
00011458	HINES, MICHELL	MT57	00122	153.84	10%	15.38
00018688	GUZMAN AREAN,	MT57	00122	304.22	10%	30.42
00020313	AMORES, SANTIA	MT57	00122	173.84	35%	60.84
00018688	GUZMAN-AREAN,	MT57	00122	782.28	10%	78.23
00030308	AWES, WENDY	MT57	00122	1,086.50	25%	271.63
00037811	BECKFORD, MARL	MT57	00122	1,086.50	25%	271.63
00212277	JEAN JOSEPH, C	MT57	00122	304.22	100%	304.22
00037309	ROLLE, JUSTEN	MT57	00122	529.98	100%	529.98
00201711	ORTEGA II, JOR	MT57	00122	534.98	100%	534.98
00010146	AUSBURN, PATRI	MT57	00122	1,086.50	50%	543.25
00079497	GOMEZ, LUCILLE	MT57	00122	564.98	100%	564.98
00003430	FERMIN, CLARA	MT57	00122	1,086.50	70%	760.55
00016872	FLORES, NOEL	MT57	00122	1,086.50	70%	760.55
				8,780.84		4,726.64 (b)
00018688	GUZMAN AREAN,	MT57	00125	2,780.40	10%	278.04
00037811	BECKFORD, MARL	MT57	00125	1,121.79	25%	280.45
00030308	AWES, WENDY	MT57	00125	2,404.40	25%	601.10
00010146	AUSBURN, PATRI	MT57	00125	1,802.35	50%	901.18
00016872	FLORES, NOEL	MT57	00125	2,232.66	70%	1,562.86
				10,341.60		3,623.62 (c)
00018688	GUZMAN AREAN,	MT57	00150	534.69	10%	53.47
00018688	GUZMAN-AREAN,	MT57	00150	802.03	10%	80.20
00020313	AMORES, S N	MT57	00150	676.11	35%	236.64
00030308	AWES, W	MT57	00150	1,114.66	25%	278.67
00011458	HINES, M D	MT57	00150	6,332.51	10%	633.25

Attachment I

00201711	ORTEGA II, J	MT57	00150	1,800.15	100%	1,800.15	
00003430	FERMIN, C	MT57	00150	3,798.07	70%	2,658.65	
00079497	GOMEZ, L V	MT57	00150	3,762.78	100%	3,762.78	
				18,821.00		9,503.81	(d)
00018688	GUZMAN-AREAN,	MT57	00151	2,138.76	10%	213.88	
00011458	HINES, M D	MT57	00151	3,992.26	10%	399.23	
00018688	GUZMAN AREAN,	MT57	00151	4,277.52	10%	427.75	
00037811	BECKFORD, M A	MT57	00151	3,465.32	25%	866.33	
00030308	AWES, W	MT57	00151	3,963.24	25%	990.81	
00212277	JEAN JOSEPH, C	MT57	00151	1,395.45	100%	1,395.45	
00020313	AMORES, S N	MT57	00151	5,266.10	35%	1,843.14	
00037309	ROLLE, J M	MT57	00151	2,041.12	100%	2,041.12	
00201711	ORTEGA II, J	MT57	00151	2,121.29	100%	2,121.29	
00079497	GOMEZ, L V	MT57	00151	2,438.54	100%	2,438.54	
00010146	AUSBURN, P A	MT57	00151	5,123.63	50%	2,561.82	
00003430	FERMIN, C	MT57	00151	3,963.24	70%	2,774.27	
00016872	FLORES, N	MT57	00151	3,963.24	70%	2,774.27	
				44,149.71		20,847.88	(e)
00018688	GUZMAN AREAN,	MT57	00152	2,138.76	10%	213.88	
00011458	HINES, M D	MT57	00152	4,390.64	10%	439.06	
00018688	GUZMAN-AREAN,	MT57	00152	9,089.73	10%	908.97	
00037811	BECKFORD, M A	MT57	00152	4,737.45	25%	1,184.36	
00037309	ROLLE, J M	MT57	00152	1,268.62	100%	1,268.62	
00030308	AWES, W	MT57	00152	7,265.92	25%	1,816.48	
00201711	ORTEGA II, J	MT57	00152	1,946.12	100%	1,946.12	
00079497	GOMEZ, L V	MT57	00152	2,447.70	100%	2,447.70	
00010146	AUSBURN, P A	MT57	00152	5,161.29	50%	2,580.65	
00020313	AMORES, S N	MT57	00152	10,443.95	35%	3,655.38	
00016872	FLORES, N	MT57	00152	7,265.93	70%	5,086.15	
00003430	FERMIN, C	MT57	00152	7,327.75	70%	5,129.43	
				63,483.86		26,676.80	(f)
00212277	JEAN JOSEPH, C	MT57	00160	616.75	100%	616.75	
00037309	ROLLE, JUSTEN	MT57	00160	2,383.24	100%	2,383.24	
00079497	GOMEZ, LUCILLE	MT57	00160	5,393.06	100%	5,393.06	
				8,393.05		8,393.05	(g)
00018688	GUZMAN AREAN,	MT57	01010	448.54	10%	44.85	
00011458	HINES, MICHELL	MT57	01010	5,295.12	10%	529.51	
00018688	GUZMAN-AREAN,	MT57	01010	5,711.74	10%	571.17	
00037811	BECKFORD, MARL	MT57	01010	4,528.34	25%	1,132.09	
00030308	AWES, WENDY	MT57	01010	5,170.55	25%	1,292.64	
00212277	JEAN JOSEPH, C	MT57	01010	1,631.87	100%	1,631.87	
00020313	AMORES, SANTIA	MT57	01010	5,766.89	35%	2,018.41	
00010146	AUSBURN, PATRI	MT57	01010	4,551.02	50%	2,275.51	

Attachment I

00201711	ORTEGA II, JOR	MT57	01010	2,778.10	100%	2,778.10
00037309	ROLLE, JUSTEN	MT57	01010	3,024.99	100%	3,024.99
00079497	GOMEZ, LUCILLE	MT57	01010	3,427.48	100%	3,427.48
00003430	FERMIN, CLARA	MT57	01010	5,042.07	70%	3,529.45
00016872	FLORES, NOEL	MT57	01010	5,088.15	70%	3,561.71
				69,250.96		42,603.88 (h)
00018688	GUZMAN AREAN,	MT57	01011	4,213.36	10%	421.34
00018688	GUZMAN-AREAN,	MT57	01011	9,824.39	10%	982.44
00011458	HINES, MICHELL	MT57	01011	10,382.29	10%	1,038.23
00037811	BECKFORD, MARL	MT57	01011	7,723.07	25%	1,930.77
00030308	AWES, WENDY	MT57	01011	8,696.43	25%	2,174.11
00212277	JEAN JOSEPH, C	MT57	01011	2,610.51	100%	2,610.51
00010146	AUSBURN, PATRI	MT57	01011	7,912.92	50%	3,956.46
00020313	AMORES, SANTIA	MT57	01011	11,675.85	35%	4,086.55
00201711	ORTEGA II, JOR	MT57	01011	4,592.25	100%	4,592.25
00037309	ROLLE, JUSTEN	MT57	01011	5,136.28	100%	5,136.28
00079497	GOMEZ, LUCILLE	MT57	01011	5,634.67	100%	5,634.67
00003430	FERMIN, CLARA	MT57	01011	8,671.05	70%	6,069.74
00016872	FLORES, NOEL	MT57	01011	8,671.05	70%	6,069.74
				95,744.12		44,703.07 (i)
00018688	GUZMAN AREAN,	MT57	01110	2,046.17	10%	204.62
00018688	GUZMAN-AREAN,	MT57	01110	5,261.58	10%	526.16
00011458	HINES, MICHELL	MT57	01110	7,307.75	10%	730.78
00030308	AWES, WENDY	MT57	01110	7,307.75	25%	1,826.94
00037811	BECKFORD, MARL	MT57	01110	7,307.75	25%	1,826.94
00020313	AMORES, SANTIA	MT57	01110	7,307.75	35%	2,557.71
00212277	JEAN JOSEPH, C	MT57	01110	3,507.72	100%	3,507.72
00010146	AUSBURN, PATRI	MT57	01110	7,307.75	50%	3,653.88
00003430	FERMIN, CLARA	MT57	01110	7,307.75	70%	5,115.43
00016872	FLORES, NOEL	MT57	01110	7,307.75	70%	5,115.43
00037309	ROLLE, JUSTEN	MT57	01110	7,307.75	100%	7,307.75
00079497	GOMEZ, LUCILLE	MT57	01110	7,307.75	100%	7,307.75
00201711	ORTEGA II, JOR	MT57	01110	7,307.75	100%	7,307.75
				83,892.97		46,988.83 (j)
00018688	GUZMAN AREAN,	MT57	01111	108.01	10%	10.80
00011458	HINES, MICHELL	MT57	01111	243.16	10%	24.32
00018688	GUZMAN-AREAN,	MT57	01111	277.74	10%	27.77
00037811	BECKFORD, MARL	MT57	01111	208.70	25%	52.18
00030308	AWES, WENDY	MT57	01111	238.25	25%	59.56
00212277	JEAN JOSEPH, C	MT57	01111	68.30	100%	68.30
00010146	AUSBURN, PATRI	MT57	01111	217.50	50%	108.75
00020313	AMORES, SANTIA	MT57	01111	321.26	35%	112.44
00037309	ROLLE, JUSTEN	MT57	01111	133.07	100%	133.07
00079497	GOMEZ, LUCILLE	MT57	01111	139.82	100%	139.82

00003430	FERMIN, CLARA	MT57	01111	238.25	70%	166.78	
00016872	FLORES, NOEL	MT57	01111	238.25	70%	166.78	
				2,432.31		1,070.56	(k)
00018688	GUZMAN AREAN,	MT57	01113	649.23	10%	64.92	
00011458	HINES, MICHELL	MT57	01113	1,238.38	10%	123.84	
00018688	GUZMAN-AREAN,	MT57	01113	1,335.78	10%	133.58	
00037811	BECKFORD, MARL	MT57	01113	1,059.12	25%	264.78	
00030308	AWES, WENDY	MT57	01113	1,209.24	25%	302.31	
00212277	JEAN JOSEPH, C	MT57	01113	381.67	100%	381.67	
00010146	AUSBURN, PATRI	MT57	01113	1,064.40	50%	532.20	
00020313	AMORES, SANTIA	MT57	01113	1,565.14	35%	547.80	
00201711	ORTEGA II, JOR	MT57	01113	649.72	100%	649.72	
00037309	ROLLE, JUSTEN	MT57	01113	707.50	100%	707.50	
00079497	GOMEZ, LUCILLE	MT57	01113	801.55	100%	801.55	
00003430	FERMIN, CLARA	MT57	01113	1,179.18	70%	825.43	
00016872	FLORES, NOEL	MT57	01113	1,190.02	70%	833.01	
				13,030.93		6,168.31	(l)
SubTotal -Eligible Exp. Per Force Acct. Plan				**1,170,932.13**		**578,837.38**	
00000848	RODGERS, JOY	MT57	00110	70,263.42	0%	-	
00003968	MORRISON, MARG	MT57	00110	39,817.76		-	
00006769	KELLAM, MARLAY	MT57	00110	1,594.65		-	
00007239	HANDSFORD, LOU	MT57	00110	38,216.73		-	
00008362	RODRIGUEZ, BLA	MT57	00110	37,802.46		-	
00008809	MORRISON, CARO	MT57	00110	42,232.34		-	
00008813	WHITE, MELVIN	MT57	00110	0.03		-	
00009057	JOHNSON, KAREN	MT57	00110	54,959.88	0%	-	
00009594	SPANN, WALLACE	MT57	00110	38,195.30		-	
00010023	BAILEY, ULRICA	MT57	00110	25,569.19		-	
00010787	BATISTA, MARIA	MT57	00110	83,269.05	0%	-	
00011121	ALT, JEFFREY	MT57	00110	10,620.43		-	
00011466	FERNANDEZ, MIG	MT57	00110	37,402.54	0%	-	
00012436	BROOKS, VALLER	MT57	00110	67,061.07	0%	-	
00013724	PERSON, SYLVIA	MT57	00110	61,562.18	0%	-	
00014553	DAWSON, CYNTHI	MT57	00110	66,571.40	0%	-	
00015135	MITCHELL, LIND	MT57	00110	36,577.16		-	
00015169	CARR, BESSIE	MT57	00110	16,162.78		-	
00015933	GERMAIN, RAYMO	MT57	00110	56,342.66	0%	-	
00017674	JOHNSON, BELIN	MT57	00110	16,212.14		-	
00017798	GARCIA, JOHN	MT57	00110	72,095.21	0%	-	
00018115	HOUSTON, ANGEL	MT57	00110	39,919.76		-	
00019138	BALDWIN, DWIGH	MT57	00110	74,621.69	0%	-	

Attachment I

00020167	MURRAY, CHARLE	MT57	00110	41,688.82	0%	-
00020801	MEDINA, JUAN	MT57	00110	31,424.24		-
00022000	WILSON, DARLEN	MT57	00110	45,807.68		-
00024078	THOMAS, GWENDO	MT57	00110	1,435.19		-
00025642	MORGAN, JOEL	MT57	00110	40,283.76	0%	-
00029111	GAMBLE, SANDRA	MT57	00110	78,238.07	0%	-
00032950	HECHAVARRIA, M	MT57	00110	126,024.50		-
00033966	BLAND, TONYA	MT57	00110	37,174.82		-
00035105	FERNANDEZ, OSW	MT57	00110	64,993.62	0%	-
00035293	REUS, YEMAR	MT57	00110	2,955.58		-
00036261	HIDALGO, MARA	MT57	00110	42,752.17	0%	-
00037136	GONZALEZ, JORG	MT57	00110	42,230.01		-
00079483	GOULD, GREGORI	MT57	00110	39,014.83		-
00106015	BROWN, VELINDA	MT57	00110	1,417.34		-
00162127	MARZOUCA JR, D	MT57	00110	65,313.88	0%	-
00162128	COOPER, KELLY	MT57	00110	48,704.10	0%	-
00183802	QUINTERO, ADRI	MT57	00110	36,807.66	0%	-
00194768	MARTINEZ, DANI	MT57	00110	36,020.25	0%	-
				1,769,356.35		

00000848	RODGERS, JOY	MT57	00122	991.50
00003968	MORRISON, MARG	MT57	00122	529.98
00006769	KELLAM, MARLAY	MT57	00122	43.46
00007239	HANDSFORD, LOU	MT57	00122	564.98
00008362	RODRIGUEZ, BLA	MT57	00122	499.98
00008809	MORRISON, CARO	MT57	00122	564.98
00008813	WHITE, MELVIN	MT57	00122	43.46
00009057	JOHNSON, KAREN	MT57	00122	1,086.50
00009594	SPANN, WALLACE	MT57	00122	564.98
00010023	BAILEY, ULRICA	MT57	00122	434.60
00010787	BATISTA, MARIA	MT57	00122	961.50
00011121	ALT, JEFFREY	MT57	00122	217.30
00011466	FERNANDEZ, MIG	MT57	00122	434.60
00012436	BROOKS, VALLER	MT57	00122	1,056.50
00013724	PERSON, SYLVIA	MT57	00122	153.84
00014553	DAWSON, CYNTHI	MT57	00122	961.50
00015135	MITCHELL, LIND	MT57	00122	564.98
00015169	CARR, BESSIE	MT57	00122	86.92
00015933	GERMAIN, RAYMO	MT57	00122	1,086.50
00017674	JOHNSON, BELIN	MT57	00122	153.84
00017798	GARCIA, JOHN	MT57	00122	1,043.04
00018115	HOUSTON, ANGEL	MT57	00122	564.98
00019138	BALDWIN, DWIGH	MT57	00122	1,086.50
00020167	MURRAY, CHARLE	MT57	00122	564.98
00020801	MEDINA, JUAN	MT57	00122	499.98
00022000	WILSON, DARLEN	MT57	00122	173.84
00024078	THOMAS, GWENDO	MT57	00122	43.46

Attachment I

00025642	MORGAN, JOEL	MT57	00122	564.98
00029111	GAMBLE, SANDRA	MT57	00122	153.84
00029598	DE LA PENA TOR	MT57	00122	564.98
00032950	HECHAVARRIA, M	MT57	00122	499.98
00033966	BLAND, TONYA	MT57	00122	564.98
00035105	FERNANDEZ, OSW	MT57	00122	1,116.50
00035293	REUS, YEMAR	MT57	00122	86.92
00036261	HIDALGO, MARA	MT57	00122	529.98
00037136	GONZALEZ, JORG	MT57	00122	564.98
00079483	GOULD, GREGORI	MT57	00122	564.98
00106015	BROWN, VELINDA	MT57	00122	43.46
00162127	MARZOUCA JR, D	MT57	00122	1,086.50
00162128	COOPER, KELLY	MT57	00122	173.84
00183802	QUINTERO, ADRI	MT57	00122	1,086.50
00194768	MARTINEZ, DANI	MT57	00122	434.60
				23,015.70

00007239	HANDSFORD, LOU	MT57	00125	1,530.36
00008362	RODRIGUEZ, BLA	MT57	00125	777.59
00008809	MORRISON, CARO	MT57	00125	844.57
00014553	DAWSON, CYNTHI	MT57	00125	2,272.53
00017798	GARCIA, JOHN	MT57	00125	1,975.51
00019138	BALDWIN, DWIGH	MT57	00125	2,424.49
00033966	BLAND, TONYA	MT57	00125	728.99
00036261	HIDALGO, MARA	MT57	00125	745.21
00000848	RODGERS, J	MT57	00150	1,243.22
00003968	MORRISON, M	MT57	00150	2,550.56
00007239	HANDSFORD, L	MT57	00150	5,059.23
00008362	RODRIGUEZ, B	MT57	00150	4,292.44
00008809	MORRISON, C D	MT57	00150	1,201.26
00009057	JOHNSON, K C	MT57	00150	4,270.40
00009594	SPANN, W L	MT57	00150	2,822.51
00010023	BAILEY, U L	MT57	00150	1,406.16
00010787	BATISTA, M C	MT57	00150	565.88
00011466	FERNANDEZ, M	MT57	00150	165.70
00013724	PERSON, S	MT57	00150	2,749.69
00014553	DAWSON, C D	MT57	00150	1,808.34
00015135	MITCHELL, L L	MT57	00150	2,351.50
00015169	CARR, B M	MT57	00150	845.70
00015933	GERMAIN, R	MT57	00150	2,481.47
00017798	GARCIA, J	MT57	00150	2,889.20
00018115	HOUSTON, A A	MT57	00150	2,301.69
00019138	BALDWIN, D D	MT57	00150	906.57
00020167	MURRAY, C P	MT57	00150	933.28
00020801	MEDINA, J	MT57	00150	2,151.85
00022000	WILSON, D O	MT57	00150	3,324.73
00025642	MORGAN, J V	MT57	00150	1,368.40

Attachment I

00029598	DE LA PENA TOR	MT57	00150	2,583.40		
00032950	HECHAVARRIA, M	MT57	00150	1,757.84		
00033966	BLAND, T M	MT57	00150	2,296.77		
00035105	FERNANDEZ, O	MT57	00150	1,150.52		
00035293	REUS, Y	MT57	00150	420.32		
00036261	HIDALGO, M A	MT57	00150	372.16		
00037136	GONZALEZ, J P	MT57	00150	2,335.83		
00079483	GOULD, G L	MT57	00150	2,461.96		
00162128	COOPER, K G	MT57	00150	1,251.08		
00183802	QUINTERO, A F	MT57	00150	1,671.92		
00194768	MARTINEZ, D M	MT57	00150	150.68		
00212277	JEAN JOSEPH, C	MT57	00150	(1.24)	100%	(1.24)
				75,440.27		
00000848	RODGERS, J	MT57	00151	3,918.07		
00003968	MORRISON, M	MT57	00151	2,647.81		
00007239	HANDSFORD, L	MT57	00151	3,334.92		
00008362	RODRIGUEZ, B	MT57	00151	2,225.33		
00008809	MORRISON, C D	MT57	00151	3,259.46		
00009057	JOHNSON, K C	MT57	00151	5,072.18		
00009594	SPANN, W L	MT57	00151	3,242.03		
00010023	BAILEY, U L	MT57	00151	860.80		
00010787	BATISTA, M C	MT57	00151	4,167.32		
00011121	ALT, J L	MT57	00151	301.39		
00011466	FERNANDEZ, M	MT57	00151	1,968.40		
00012436	BROOKS, V D	MT57	00151	3,918.07		
00013724	PERSON, S	MT57	00151	3,038.64		
00014553	DAWSON, C D	MT57	00151	3,918.07		
00015135	MITCHELL, L L	MT57	00151	2,798.88		
00015169	CARR, B M	MT57	00151	1,051.02		
00015933	GERMAIN, R	MT57	00151	2,965.31		
00017674	JOHNSON, B D	MT57	00151	1,633.65		
00017798	GARCIA, J	MT57	00151	3,798.96		
00018115	HOUSTON, A A	MT57	00151	3,419.44		
00019138	BALDWIN, D D	MT57	00151	4,144.32		
00020167	MURRAY, C P	MT57	00151	3,143.21		
00020801	MEDINA, J	MT57	00151	2,143.20		
00022000	WILSON, D O	MT57	00151	2,470.92		
00025642	MORGAN, J V	MT57	00151	2,922.99		
00029111	GAMBLE, S L	MT57	00151	4,446.96		
00029598	DE LA PENA TOR	MT57	00151	3,150.79		
00032950	HECHAVARRIA, M	MT57	00151	2,223.04		
00033966	BLAND, T M	MT57	00151	2,335.51		
00035105	FERNANDEZ, O	MT57	00151	3,360.00		
00035293	REUS, Y	MT57	00151	168.13		
00036261	HIDALGO, M A	MT57	00151	2,774.75		
00037136	GONZALEZ, J P	MT57	00151	2,731.80		

Attachment I

00079483	GOULD, G L	MT57	00151	3,292.13
00162127	MARZOUCA JR, D	MT57	00151	3,647.63
00162128	COOPER, K G	MT57	00151	2,884.98
00183802	QUINTERO, A F	MT57	00151	1,965.90
00194768	MARTINEZ, D M	MT57	00151	1,324.62
				106,670.63

00000848	RODGERS, J	MT57	00152	2,938.51
00003968	MORRISON, M	MT57	00152	2,904.36
00007239	HANDSFORD, L	MT57	00152	3,801.12
00008362	RODRIGUEZ, B	MT57	00152	3,958.19
00008809	MORRISON, C D	MT57	00152	2,020.58
00008813	WHITE, M L	MT57	00152	3,920.00
00009057	JOHNSON, K C	MT57	00152	3,763.20
00009594	SPANN, W L	MT57	00152	3,926.28
00010023	BAILEY, U L	MT57	00152	2,104.01
00010787	BATISTA, M C	MT57	00152	10,225.29
00011121	ALT, J L	MT57	00152	1,808.34
00011466	FERNANDEZ, M	MT57	00152	2,796.92
00012436	BROOKS, V D	MT57	00152	7,384.08
00012436	BROOKS, VALLER	MT57	00152	904.19
00013724	PERSON, S	MT57	00152	5,653.03
00014553	DAWSON, C D	MT57	00152	6,065.41
00015135	MITCHELL, L L	MT57	00152	4,050.20
00015169	CARR, B M	MT57	00152	722.92
00015933	GERMAIN, R	MT57	00152	3,136.98
00017674	JOHNSON, B D	MT57	00152	1,209.56
00017798	GARCIA, J	MT57	00152	8,979.35
00018115	HOUSTON, A A	MT57	00152	3,439.91
00019138	BALDWIN, D D	MT57	00152	10,123.36
00020167	MURRAY, C P	MT57	00152	3,506.80
00020801	MEDINA, J	MT57	00152	7,142.70
00022000	WILSON, D O	MT57	00152	2,907.03
00024078	THOMAS, G E	MT57	00152	159.46
00025642	MORGAN, J V	MT57	00152	4,308.09
00029111	GAMBLE, S L	MT57	00152	9,384.61
00029598	DE LA PENA TOR	MT57	00152	2,720.44
00032950	HECHAVARRIA, M	MT57	00152	3,865.32
00033966	BLAND, T M	MT57	00152	3,000.13
00035105	FERNANDEZ, O	MT57	00152	5,151.11
00036261	HIDALGO, M A	MT57	00152	3,183.46
00037136	GONZALEZ, J P	MT57	00152	3,114.36
00079483	GOULD, G L	MT57	00152	2,764.88
00162127	MARZOUCA JR, D	MT57	00152	5,693.74
00162128	COOPER, K G	MT57	00152	2,637.87
00183802	QUINTERO, A F	MT57	00152	1,764.24
00194768	MARTINEZ, D M	MT57	00152	1,931.47

00212277	JEAN JOSEPH, C	MT57	00152	-	100%	-
				159,071.50		
00003968	MORRISON, MARG	MT57	00160	1,834.92		
00008362	RODRIGUEZ, BLA	MT57	00160	1,303.30		
00010023	BAILEY, ULRICA	MT57	00160	147.79		
00015135	MITCHELL, LIND	MT57	00160	803.08		
00015169	CARR, BESSIE	MT57	00160	798.32		
00017674	JOHNSON, BELIN	MT57	00160	2,222.80		
00018115	HOUSTON, ANGEL	MT57	00160	1,182.31		
00020167	MURRAY, CHARLE	MT57	00160	2,002.76		
00025642	MORGAN, JOEL	MT57	00160	1,655.43		
00029598	DE LA PENA TOR	MT57	00160	2,464.76		
00032950	HECHAVARRIA, M	MT57	00160	946.28		
00033966	BLAND, TONYA	MT57	00160	2,281.31		
00036261	HIDALGO, MARA	MT57	00160	1,397.27		
00183802	QUINTERO, ADRI	MT57	00160	2,700.15		
00194768	MARTINEZ, DANI	MT57	00160	2,017.54		
				23,758.02		
00000848	RODGERS, JOY	MT57	01010	5,997.68		
00003968	MORRISON, MARG	MT57	01010	3,024.11		
00006769	KELLAM, MARLAY	MT57	01010	92.36		
00007239	HANDSFORD, LOU	MT57	01010	3,183.60		
00008362	RODRIGUEZ, BLA	MT57	01010	3,060.15		
00008809	MORRISON, CARO	MT57	01010	3,066.09		
00008813	WHITE, MELVIN	MT57	01010	245.74		
00009057	JOHNSON, KAREN	MT57	01010	3,933.09		
00009594	SPANN, WALLACE	MT57	01010	2,949.82		
00010023	BAILEY, ULRICA	MT57	01010	1,825.40		
00010787	BATISTA, MARIA	MT57	01010	5,920.79		
00011121	ALT, JEFFREY	MT57	01010	764.05		
00011466	FERNANDEZ, MIG	MT57	01010	2,348.76		
00012436	BROOKS, VALLER	MT57	01010	4,633.61		
00013724	PERSON, SYLVIA	MT57	01010	4,337.08		
00014553	DAWSON, CYNTHI	MT57	01010	4,919.38		
00015135	MITCHELL, LIND	MT57	01010	2,775.05		
00015169	CARR, BESSIE	MT57	01010	1,061.12		
00015671	DIAZ, MARIA A	MT57	01010	4.65		
00015933	GERMAIN, RAYMO	MT57	01010	4,034.51		
00017674	JOHNSON, BELIN	MT57	01010	1,546.53		
00017798	GARCIA, JOHN	MT57	01010	5,151.41		
00018115	HOUSTON, ANGEL	MT57	01010	3,039.88		
00019138	BALDWIN, DWIGH	MT57	01010	5,432.16		
00020167	MURRAY, CHARLE	MT57	01010	2,746.81		
00020801	MEDINA, JUAN	MT57	01010	2,596.98		
00022000	WILSON, DARLEN	MT57	01010	3,245.70		

Attachment I

00024078	THOMAS, GWENDO	MT57	01010	91.50
00025642	MORGAN, JOEL	MT57	01010	3,212.21
00029111	GAMBLE, SANDRA	MT57	01010	5,351.54
00029598	DE LA PENA TOR	MT57	01010	3,236.07
00032950	HECHAVARRIA, M	MT57	01010	2,975.10
00033966	BLAND, TONYA	MT57	01010	3,179.08
00035105	FERNANDEZ, OSW	MT57	01010	4,636.56
00035293	REUS, YEMAR	MT57	01010	202.92
00036261	HIDALGO, MARA	MT57	01010	3,120.74
00037136	GONZALEZ, JORG	MT57	01010	3,068.56
00079483	GOULD, GREGORI	MT57	01010	2,531.51
00106015	BROWN, VELINDA	MT57	01010	90.15
00162127	MARZOUCA JR, D	MT57	01010	4,243.00
00162128	COOPER, KELLY	MT57	01010	3,334.61
00183802	QUINTERO, ADRI	MT57	01010	2,924.25
00194768	MARTINEZ, DANI	MT57	01010	2,516.47
				126,650.78

00000848	RODGERS, JOY	MT57	01011	10,591.70
00003968	MORRISON, MARG	MT57	01011	5,018.11
00006769	KELLAM, MARLAY	MT57	01011	157.07
00007239	HANDSFORD, LOU	MT57	01011	5,088.73
00008362	RODRIGUEZ, BLA	MT57	01011	5,002.66
00008809	MORRISON, CARO	MT57	01011	4,973.09
00008813	WHITE, MELVIN	MT57	01011	386.12
00009057	JOHNSON, KAREN	MT57	01011	6,872.99
00009594	SPANN, WALLACE	MT57	01011	4,863.55
00010023	BAILEY, ULRICA	MT57	01011	3,069.51
00010787	BATISTA, MARIA	MT57	01011	11,100.64
00011121	ALT, JEFFREY	MT57	01011	1,371.02
00011466	FERNANDEZ, MIG	MT57	01011	4,273.38
00012436	BROOKS, VALLER	MT57	01011	8,001.97
00013724	PERSON, SYLVIA	MT57	01011	7,374.02
00014553	DAWSON, CYNTHI	MT57	01011	7,912.92
00015135	MITCHELL, LIND	MT57	01011	4,976.69
00015169	CARR, BESSIE	MT57	01011	2,046.55
00015933	GERMAIN, R	MT57	01011	20.29
00015933	GERMAIN, RAYMO	MT57	01011	6,666.93
00017674	JOHNSON, BELIN	MT57	01011	2,664.77
00017798	GARCIA, JOHN	MT57	01011	8,844.00
00018115	HOUSTON, ANGEL	MT57	01011	5,070.72
00019138	BALDWIN, DWIGH	MT57	01011	9,067.33
00020167	MURRAY, CHARLE	MT57	01011	5,172.09
00020801	MEDINA, JUAN	MT57	01011	4,280.89
00022000	WILSON, DARLEN	MT57	01011	6,146.07
00024078	THOMAS, GWENDO	MT57	01011	157.07
00025642	MORGAN, JOEL	MT57	01011	5,291.99

Attachment I

00029111	GAMBLE, SANDRA	MT57	01011	9,299.97
00029598	DE LA PENA TOR	MT57	01011	5,331.50
00032950	HECHAVARRIA, M	MT57	01011	4,938.34
00033966	BLAND, TONYA	MT57	01011	5,184.73
00035105	FERNANDEZ, OSW	MT57	01011	7,538.75
00035293	REUS, YEMAR	MT57	01011	349.09
00036261	HIDALGO, MARA	MT57	01011	5,092.07
00037136	GONZALEZ, JORG	MT57	01011	5,679.24
00079483	GOULD, GREGORI	MT57	01011	4,799.29
00106015	BROWN, VELINDA	MT57	01011	139.61
00162127	MARZOUCA JR, D	MT57	01011	7,538.75
00162128	COOPER, KELLY	MT57	01011	5,464.57
00183802	QUINTERO, ADRI	MT57	01011	4,707.65
00194768	MARTINEZ, DANI	MT57	01011	4,184.09
				216,710.52

00000848	RODGERS, JOY	MT57	01110	7,307.75
00003968	MORRISON, MARG	MT57	01110	7,307.75
00006769	KELLAM, MARLAY	MT57	01110	292.31
00007239	HANDSFORD, LOU	MT57	01110	7,307.75
00008362	RODRIGUEZ, BLA	MT57	01110	7,307.75
00008809	MORRISON, CARO	MT57	01110	7,307.75
00008813	WHITE, MELVIN	MT57	01110	292.31
00009057	JOHNSON, KAREN	MT57	01110	7,307.75
00009594	SPANN, WALLACE	MT57	01110	7,307.75
00010023	BAILEY, ULRICA	MT57	01110	6,430.82
00010787	BATISTA, MARIA	MT57	01110	7,307.75
00011121	ALT, JEFFREY	MT57	01110	1,169.24
00011466	FERNANDEZ, MIG	MT57	01110	7,307.75
00012436	BROOKS, VALLER	MT57	01110	7,307.75
00013724	PERSON, SYLVIA	MT57	01110	7,307.75
00014553	DAWSON, CYNTHI	MT57	01110	7,307.75
00015135	MITCHELL, LIND	MT57	01110	7,307.75
00015169	CARR, BESSIE	MT57	01110	2,923.10
00015933	GERMAIN, RAYMO	MT57	01110	7,307.75
00017674	JOHNSON, BELIN	MT57	01110	3,507.72
00017798	GARCIA, JOHN	MT57	01110	7,015.44
00018115	HOUSTON, ANGEL	MT57	01110	7,307.75
00019138	BALDWIN, DWIGH	MT57	01110	7,307.75
00020167	MURRAY, CHARLE	MT57	01110	7,307.75
00020801	MEDINA, JUAN	MT57	01110	7,307.75
00022000	WILSON, DARLEN	MT57	01110	7,307.75
00024078	THOMAS, GWENDO	MT57	01110	292.31
00025642	MORGAN, JOEL	MT57	01110	7,307.75
00029111	GAMBLE, SANDRA	MT57	01110	7,307.75
00029598	DE LA PENA TOR	MT57	01110	7,307.75
00032950	HECHAVARRIA, M	MT57	01110	7,307.75

Attachment I

00033966	BLAND, TONYA	MT57	01110	7,307.75
00035105	FERNANDEZ, OSW	MT57	01110	7,307.75
00035293	REUS, YEMAR	MT57	01110	584.62
00036261	HIDALGO, MARA	MT57	01110	7,307.75
00037136	GONZALEZ, JORG	MT57	01110	7,307.75
00079483	GOULD, GREGORI	MT57	01110	7,307.75
00106015	BROWN, VELINDA	MT57	01110	292.31
00162127	MARZOUCA JR, D	MT57	01110	7,307.75
00162128	COOPER, KELLY	MT57	01110	5,261.58
00183802	QUINTERO, ADRI	MT57	01110	7,307.75
00194768	MARTINEZ, DANI	MT57	01110	7,307.75
				254,602.01

00000848	RODGERS, JOY	MT57	01111	217.50
00003968	MORRISON, MARG	MT57	01111	131.75
00006769	KELLAM, MARLAY	MT57	01111	4.60
00007239	HANDSFORD, LOU	MT57	01111	139.82
00008362	RODRIGUEZ, BLA	MT57	01111	131.86
00008809	MORRISON, CARO	MT57	01111	136.07
00008813	WHITE, MELVIN	MT57	01111	11.31
00009057	JOHNSON, KAREN	MT57	01111	189.00
00009594	SPANN, WALLACE	MT57	01111	133.07
00010023	BAILEY, ULRICA	MT57	01111	69.04
00010787	BATISTA, MARIA	MT57	01111	273.25
00011121	ALT, JEFFREY	MT57	01111	34.80
00011466	FERNANDEZ, MIG	MT57	01111	117.40
00012436	BROOKS, VALLER	MT57	01111	217.50
00013724	PERSON, SYLVIA	MT57	01111	202.94
00014553	DAWSON, CYNTHI	MT57	01111	217.50
00015135	MITCHELL, LIND	MT57	01111	133.19
00015169	CARR, BESSIE	MT57	01111	52.78
00015933	GERMAIN, RAYMO	MT57	01111	180.25
00017674	JOHNSON, BELIN	MT57	01111	66.80
00017798	GARCIA, JOHN	MT57	01111	240.18
00018115	HOUSTON, ANGEL	MT57	01111	136.07
00019138	BALDWIN, DWIGH	MT57	01111	249.25
00020167	MURRAY, CHARLE	MT57	01111	136.07
00020801	MEDINA, JUAN	MT57	01111	139.82
00022000	WILSON, DARLEN	MT57	01111	151.49
00024078	THOMAS, GWENDO	MT57	01111	4.60
00025642	MORGAN, JOEL	MT57	01111	139.82
00029111	GAMBLE, SANDRA	MT57	01111	255.92
00029598	DE LA PENA TOR	MT57	01111	139.82
00032950	HECHAVARRIA, M	MT57	01111	133.07
00033966	BLAND, TONYA	MT57	01111	133.07
00035105	FERNANDEZ, OSW	MT57	01111	204.08
00035293	REUS, YEMAR	MT57	01111	9.70

Attachment I

00036261	HIDALGO, MARA	MT57	01111	136.07
00037136	GONZALEZ, JORG	MT57	01111	139.82
00079483	GOULD, GREGORI	MT57	01111	131.86
00106015	BROWN, VELINDA	MT57	01111	4.09
00162127	MARZOUCA JR, D	MT57	01111	204.84
00162128	COOPER, KELLY	MT57	01111	151.98
00183802	QUINTERO, ADRI	MT57	01111	119.78
00194768	MARTINEZ, DANI	MT57	01111	109.85
				5,731.68

00000848	RODGERS, JOY	MT57	01113	1,402.66
00003968	MORRISON, MARG	MT57	01113	707.22
00006769	KELLAM, MARLAY	MT57	01113	21.60
00007239	HANDSFORD, LOU	MT57	01113	744.58
00008362	RODRIGUEZ, BLA	MT57	01113	715.71
00008809	MORRISON, CARO	MT57	01113	717.08
00008813	WHITE, MELVIN	MT57	01113	57.47
00009057	JOHNSON, KAREN	MT57	01113	919.86
00009594	SPANN, WALLACE	MT57	01113	689.90
00010023	BAILEY, ULRICA	MT57	01113	426.90
00010787	BATISTA, MARIA	MT57	01113	1,406.58
00011121	ALT, JEFFREY	MT57	01113	178.68
00011466	FERNANDEZ, MIG	MT57	01113	549.29
00012436	BROOKS, VALLER	MT57	01113	1,083.72
00013724	PERSON, SYLVIA	MT57	01113	1,014.33
00014553	DAWSON, CYNTHI	MT57	01113	1,150.52
00015135	MITCHELL, LIND	MT57	01113	649.06
00015169	CARR, BESSIE	MT57	01113	248.15
00015671	DIAZ, MARIA A	MT57	01113	1.09
00015933	GERMAIN, RAYMO	MT57	01113	943.57
00017674	JOHNSON, BELIN	MT57	01113	361.69
00017798	GARCIA, JOHN	MT57	01113	1,204.73
00018115	HOUSTON, ANGEL	MT57	01113	710.96
00019138	BALDWIN, DWIGH	MT57	01113	1,270.45
00020167	MURRAY, CHARLE	MT57	01113	642.45
00020801	MEDINA, JUAN	MT57	01113	607.33
00022000	WILSON, DARLEN	MT57	01113	759.14
00024078	THOMAS, GWENDO	MT57	01113	21.40
00025642	MORGAN, JOEL	MT57	01113	751.25
00029111	GAMBLE, SANDRA	MT57	01113	1,251.59
00029598	DE LA PENA TOR	MT57	01113	756.84
00032950	HECHAVARRIA, M	MT57	01113	695.84
00033966	BLAND, TONYA	MT57	01113	743.53
00035105	FERNANDEZ, OSW	MT57	01113	1,084.36
00035293	REUS, YEMAR	MT57	01113	47.45
00036261	HIDALGO, MARA	MT57	01113	729.86
00037136	GONZALEZ, JORG	MT57	01113	717.65

Attachment I

00079483	GOULD, GREGORI	MT57	01113	592.07	
00106015	BROWN, VELINDA	MT57	01113	21.08	
00[illegible]7	MARZOUCA JR, D	MT57	01113	992.28	
00[illegible]128	COOPER, KELLY	MT57	01113	779.86	
00183802	QUINTERO, ADRI	MT57	01113	683.91	
00194768	MARTINEZ, DANI	MT57	01113	588.49	
				29,642.18	
Total in Labor Distribution Report				**3,961,581.77**	**578,837.38**

Attachment I

Miami Dade County Transit
Division 58 Facilities Maintenance
FY 2010 Payroll & Fringes - FL-90-X707 (5.0M carryover) & FL-90-X730

	Description	Total	Allocation	
110	Employee Regular	2,776,735.79	1,491,773.37	(a)
122	Flex Dollars	35,121.80	18,810.99	(b)
125	Longevity Payment	30,844.70	18,777.73	(c)
150	Sick Pay	108,623.64	65,576.89	(d)
151	Holiday Pay	175,450.39	94,254.66	(e)
152	Annual Leave Pay	257,766.68	140,738.08	(f)
160	Employee Overtime	254,755.65	119,271.19	(g)
		3,639,298.65	1,949,202.91	
1010	Social Security	212,938.86	114,389.30	(h)
1011	Retirement	369,321.42	198,411.50	(i)
1110	Group Health Ins.	380,003.00	205,187.00	(j)
1111	Group Life Ins.	9,182.59	4,987.49	(k)
1113	Mica Medicare	49,874.09	26,791.42	(l)
		1,021,319.96	549,766.71	
	Total	4,660,618.61	2,498,969.62	

Miami Dade County Transit
Division 58 Facilities Maintenance

EMPL_ID	NAME	DIV	SUBOBJECT	LABOR DIST. TOTAL		
00012518	RODRIGUEZ, ULY	MT58	110	37,468.70	80%	29,974.96
00030931	KAILAH, RENICK	MT58	110	37,897.38	25%	9,474.35
00025676	ROLLINS, GARY	MT58	110	40,181.89	25%	10,045.47
00004074	CURI, JORGE L	MT58	110	40,234.11	25%	10,058.53
00020480	WILSON, CALVIN	MT58	110	41,017.51	25%	10,254.38
00035798	BOSWELL, ALVIN	MT58	110	41,025.14	25%	10,256.29
00001783	HERNANDEZ, ROB	MT58	110	41,649.20	25%	10,412.30
00024518	MONMBRE, EVENS	MT58	110	43,632.59	25%	10,908.15
00038017	WATSON, WALTER	MT58	110	45,793.98	25%	11,448.50
00000845	RIVERA, SIGFRE	MT58	110	51,694.05	25%	12,923.51
00004371	GUAS, LAZARO	MT58	110	52,820.22	25%	13,205.06
00035751	QUIROZ, VENANC	MT58	110	54,162.85	25%	13,540.71
00029558	SALCEDO, JOE	MT58	110	54,703.27	25%	13,675.82
00079512	CASTILLO, LILA	MT58	110	30,721.13	50%	15,360.57
00012565	SIMPSON, JOHN	MT58	110	63,504.46	25%	15,876.12
00019607	HOMERLEIN, ROD	MT58	110	68,075.94	25%	17,018.99
00208920	VAZQUEZ, PEDRO	MT58	110	36,548.84	50%	18,274.42
00199077	AUGUSTIN, RENA	MT58	110	36,817.03	50%	18,408.52
00019045	CERVANTES, ANA	MT58	110	76,894.68	25%	19,223.67
00003180	JOHNSON, PATRI	MT58	110	45,195.10	50%	22,597.55
00007801	BOYKINS, LOUIS	MT58	110	45,934.37	50%	22,967.19
00013762	TAYLOR, JERRY	MT58	110	31,059.89	80%	24,847.91
00198073	CORZO, MARIA	MT58	110	49,835.67	50%	24,917.84
00019053	MONESTINE, REY	MT58	110	50,172.93	50%	25,086.47
00198832	HICKSON, VICTO	MT58	110	57,277.40	50%	28,638.70
00029811	FONS, JOSE M	MT58	110	59,028.54	50%	29,514.27
00013856	BERMUDEZ, MARC	MT58	110	77,672.37	5%	3,883.62
00034708	LAUREZ, ROGER	MT58	110	64,038.82	50%	32,019.41
00030292	ALONSO, ANGEL	MT58	110	65,817.93	50%	32,908.97
00026931	MARTINEZ, ANGE	MT58	110	67,902.78	50%	33,951.39
00036123	RICHARDSON, RE	MT58	110	71,430.48	50%	35,715.24
00019983	CHIRINO, FRANC	MT58	110	45,115.70	80%	36,092.56
00198655	GARCIA, GREGOR	MT58	110	45,792.18	80%	36,633.74
00007849	FRITH JR, HARR	MT58	110	48,314.88	80%	38,651.90
00025696	HARDING, RAY	MT58	110	78,140.04	50%	39,070.02
00005090	TORRES, MANUEL	MT58	110	49,985.54	80%	39,988.43
00004549	ROJO, JOSE	MT58	110	50,008.89	80%	40,007.11
00030030	FONTAN, JOSE	MT58	110	50,021.37	80%	40,017.10
00183729	GODDARD, LINDA	MT58	110	50,244.80	80%	40,195.84
00028114	RIOS, JOHN	MT58	110	50,652.40	80%	40,521.92
00026744	DAYHOFF, ALFRE	MT58	110	50,921.33	80%	40,737.06
00022195	GRANT, JAMES	MT58	110	51,228.92	80%	40,983.14

00022078	LORENZO, JOSE	MT58	110	51,712.46	80%	41,369.97
00009709	COTTLE, MICHAE	MT58	110	51,985.05	80%	41,588.04
00017902	DARIAS, FELIPE	MT58	110	52,844.41	80%	42,275.53
00026461	ALVAREZ, HARLL	MT58	110	52,990.53	80%	42,392.42
00014288	MOSS, CHARLES	MT58	110	54,682.08	80%	43,745.66
00014922	DARLING, CARLT	MT58	110	55,981.65	80%	44,785.32
00018180	UNSEUL, ROBERT	MT58	110	58,518.29	80%	46,814.63
00024549	GILKES, DAVID	MT58	110	60,368.81	80%	48,295.05
00162347	CHAYT, STEVE	MT58	110	97,982.24	50%	48,991.12
00008545	RODRIGUEZ, MAR	MT58	110	89,034.97	80%	71,227.98
				2,776,735.79		1,491,773.37 (a)
00003180	JOHNSON, PATRI	MT58	122	173.84	50%	86.92
00036123	RICHARDSON, RE	MT58	122	173.84	50%	86.92
00001783	HERNANDEZ, ROB	MT58	122	499.98	25%	125.00
00000845	RIVERA, SIGFRE	MT58	122	564.98	25%	141.25
00004074	CURI, JORGE L	MT58	122	564.98	25%	141.25
00020480	WILSON, CALVIN	MT58	122	564.98	25%	141.25
00024518	MONMBRE, EVENS	MT58	122	564.98	25%	141.25
00025676	ROLLINS, GARY	MT58	122	564.98	25%	141.25
00029558	SALCEDO, JOE	MT58	122	564.98	25%	141.25
00030931	KAILAH, RENICK	MT58	122	564.98	25%	141.25
00035751	QUIROZ, VENANC	MT58	122	564.98	25%	141.25
00035798	BOSWELL, ALVIN	MT58	122	564.98	25%	141.25
00038017	WATSON, WALTER	MT58	122	564.98	25%	141.25
00004371	GUAS, LAZARO	MT58	122	692.28	25%	173.07
00034708	LAUREZ, ROGER	MT58	122	434.60	50%	217.30
00079512	CASTILLO, LILA	MT58	122	434.60	50%	217.30
00019607	HOMERLEIN, ROD	MT58	122	961.50	25%	240.38
00008545	RODRIGUEZ, MAR	MT58	122	1,086.50	80%	869.20
00024549	GILKES, DAVID	MT58	122	1,086.50	80%	869.20
00019045	CERVANTES, ANA	MT58	122	1,086.50	25%	271.63
00012565	SIMPSON, JOHN	MT58	122	1,211.50	25%	302.88
00005090	TORRES, MANUEL	MT58	122	499.98	80%	399.98
00022078	LORENZO, JOSE	MT58	122	499.98	80%	399.98
00026744	DAYHOFF, ALFRE	MT58	122	499.98	80%	399.98
00030030	FONTAN, JOSE	MT58	122	499.98	80%	399.98
00198655	GARCIA, GREGOR	MT58	122	499.98	80%	399.98
00004549	ROJO, JOSE	MT58	122	529.98	80%	423.98
00018180	UNSEUL, ROBERT	MT58	122	534.98	80%	427.98
00022195	GRANT, JAMES	MT58	122	534.98	80%	427.98
00009709	COTTLE, MICHAE	MT58	122	564.98	80%	451.98
00012518	RODRIGUEZ, ULY	MT58	122	564.98	80%	451.98
00013762	TAYLOR, JERRY	MT58	122	564.98	80%	451.98
00014288	MOSS, CHARLES	MT58	122	564.98	80%	451.98
00014922	DARLING, CARLT	MT58	122	564.98	80%	451.98
00017902	DARIAS, FELIPE	MT58	122	564.98	80%	451.98
00019983	CHIRINO, FRANC	MT58	122	564.98	80%	451.98
00026461	ALVAREZ, HARLL	MT58	122	564.98	80%	451.98

00028114	RIOS, JOHN	MT58	122	564.98	80%	451.98
00183729	GODDARD, LINDA	MT58	122	564.98	80%	451.98
00198073	CORZO, MARIA	MT58	122	961.50	50%	480.75
00208920	VAZQUEZ, PEDRO	MT58	122	1,006.50	50%	503.25
00026931	MARTINEZ, ANGE	MT58	122	1,056.50	50%	528.25
00007801	BOYKINS, LOUIS	MT58	122	1,086.50	50%	543.25
00019053	MONESTINE, REY	MT58	122	1,086.50	50%	543.25
00025696	HARDING, RAY	MT58	122	1,086.50	50%	543.25
00029811	FONS, JOSE M	MT58	122	1,086.50	50%	543.25
00030292	ALONSO, ANGEL	MT58	122	1,086.50	50%	543.25
00198832	HICKSON, VICTO	MT58	122	1,086.50	50%	543.25
00199077	AUGUSTIN, RENA	MT58	122	1,086.50	50%	543.25
00013856	BERMUDEZ, MARC	MT58	122	173.84	5%	8.69
00162347	CHAYT, STEVE	MT58	122	153.84	50%	76.92
00007849	FRITH JR, HARR	MT58	122	923.04	80%	738.43
				35,121.80		18,810.99 (b)
00035798	BOSWELL, ALVIN	MT58	125	734.60	25%	183.65
00001783	HERNANDEZ, ROB	MT58	125	783.58	25%	195.90
00020480	WILSON, CALVIN	MT58	125	832.55	25%	208.14
00004549	ROJO, JOSE	MT58	125	1,118.15	80%	894.52
00022195	GRANT, JAMES	MT58	125	1,118.15	80%	894.52
00030030	FONTAN, JOSE	MT58	125	1,242.38	80%	993.90
00028114	RIOS, JOHN	MT58	125	1,304.50	80%	1,043.60
00026744	DAYHOFF, ALFRE	MT58	125	1,474.88	80%	1,179.90
00013762	TAYLOR, JERRY	MT58	125	1,490.86	80%	1,192.69
00012518	RODRIGUEZ, ULY	MT58	125	1,731.13	80%	1,384.90
00009709	COTTLE, MICHAE	MT58	125	1,801.46	80%	1,441.17
00012565	SIMPSON, JOHN	MT58	125	1,012.44	25%	253.11
00029558	SALCEDO, JOE	MT58	125	1,173.90	25%	293.48
00035751	QUIROZ, VENANC	MT58	125	1,547.49	25%	386.87
00019045	CERVANTES, ANA	MT58	125	1,633.84	25%	408.46
00019607	HOMERLEIN, ROD	MT58	125	1,645.30	25%	411.33
00019053	MONESTINE, REY	MT58	125	1,064.95	50%	532.48
00007849	FRITH JR, HARR	MT58	125	2,094.01	80%	1,675.21
00008545	RODRIGUEZ, MAR	MT58	125	2,714.20	80%	2,171.36
00022078	LORENZO, JOSE	MT58	125	38.69	80%	30.95
00029811	FONS, JOSE M	MT58	125	1,428.38	50%	714.19
00014288	MOSS, CHARLES	MT58	125	933.34	80%	746.67
00005090	TORRES, MANUEL	MT58	125	962.96	80%	770.37
00019983	CHIRINO, FRANC	MT58	125	962.96	80%	770.37
				30,844.70		18,777.73 ©
00026744	DAYHOFF, A L	MT58	150	8,494.24	80%	6,795.39
00013762	TAYLOR, J	MT58	150	8,548.56	80%	6,838.85
00003180	JOHNSON, P B	MT58	150	217.15	50%	108.58
00198832	HICKSON, V	MT58	150	238.96	50%	119.48
00199077	AUGUSTIN, R	MT58	150	308.74	50%	154.37
00183729	GODDARD, L M	MT58	150	206.76	80%	165.41

00025676	ROLLINS, G	MT58	150	726.95	25%	181.74
00017902	DARIAS, F I	MT58	150	1,158.68	80%	926.94
00198655	GARCIA, G	MT58	150	1,202.64	80%	962.11
00019053	MONESTINE, R	MT58	150	2,047.94	50%	1,023.97
00020480	WILSON, C J	MT58	150	4,357.50	25%	1,089.38
00029811	FONS, J M	MT58	150	2,402.24	50%	1,201.12
00005090	TORRES, M	MT58	150	1,670.20	80%	1,336.16
00007801	BOYKINS, L H	MT58	150	2,709.85	50%	1,354.93
00009709	COTTLE, M	MT58	150	1,922.49	80%	1,537.99
00001783	HERNANDEZ, R	MT58	150	2,775.49	25%	693.87
00035751	QUIROZ, V P	MT58	150	1,062.88	25%	265.72
00079512	CASTILLO, L P	MT58	150	554.57	50%	277.29
00038017	WATSON, W C	MT58	150	1,109.90	25%	277.48
00019607	HOMERLEIN, R	MT58	150	1,725.78	25%	431.45
00208920	VAZQUEZ, P D	MT58	150	946.15	50%	473.08
00030931	KAILAH, R	MT58	150	2,041.96	25%	510.49
00004371	GUAS, L F	MT58	150	2,051.59	25%	512.90
00035798	BOSWELL, A R	MT58	150	2,410.34	25%	602.59
00004074	CURI, J L	MT58	150	2,699.58	25%	674.90
00000845	RIVERA, S	MT58	150	2,737.68	25%	684.42
00024549	GILKES, D B	MT58	150	3,541.40	80%	2,833.12
00022195	GRANT, J A	MT58	150	3,542.13	80%	2,833.70
00014922	DARLING, C A	MT58	150	3,583.51	80%	2,866.81
00030292	ALONSO, A G	MT58	150	6,935.67	50%	3,467.84
00012518	RODRIGUEZ, U	MT58	150	4,637.37	80%	3,709.90
00026461	ALVAREZ, H	MT58	150	2,072.08	80%	1,657.66
00026931	MARTINEZ, A L	MT58	150	3,571.04	50%	1,785.52
00004549	ROJO, J	MT58	150	2,448.79	80%	1,959.03
00030030	FONTAN, J B	MT58	150	2,740.60	80%	2,192.48
00008545	RODRIGUEZ, M	MT58	150	2,760.31	80%	2,208.25
00007849	FRITH JR, H R	MT58	150	2,912.20	80%	2,329.76
00028114	RIOS, J	MT58	150	3,001.37	80%	2,401.10
00014288	MOSS, C	MT58	150	3,238.23	80%	2,590.58
00019983	CHIRINO, F A	MT58	150	3,292.34	80%	2,633.87
00013856	BERMUDEZ, M J	MT58	150	683.82	5%	34.19
00162347	CHAYT, S B	MT58	150	156.09	50%	78.05
00019045	CERVANTES, A	MT58	150	3,177.87	25%	794.47
				108,623.64		65,576.89 (d)

00025676	ROLLINS, G	MT58	151	3,335.48	25%	833.87
00004074	CURI, J L	MT58	151	3,438.05	25%	859.51
00079512	CASTILLO, L P	MT58	151	1,814.68	50%	907.34
00000845	RIVERA, S	MT58	151	4,152.56	25%	1,038.14
00019607	HOMERLEIN, R	MT58	151	4,314.45	25%	1,078.61
00018180	UNSEUL, R J	MT58	151	1,433.52	80%	1,146.82
00199077	AUGUSTIN, R	MT58	151	2,362.91	50%	1,181.46
00003180	JOHNSON, P B	MT58	151	2,470.92	50%	1,235.46
00198073	CORZO, M E	MT58	151	2,521.11	50%	1,260.56
00004371	GUAS, L F	MT58	151	5,304.18	25%	1,326.05

00198832	HICKSON, V	MT58	151	2,718.17	50%	1,359.09
00029811	FONS, J M	MT58	151	2,745.44	50%	1,372.72
00014288	MOSS, C	MT58	151	1,779.88	80%	1,423.90
00019053	MONESTINE, R	MT58	151	2,929.70	50%	1,464.85
00034708	LAUREZ, R	MT58	151	2,967.79	50%	1,483.90
00013856	BERMUDEZ, M J	MT58	151	5,018.95	5%	250.95
00029558	SALCEDO, J	MT58	151	1,896.36	25%	474.09
00001783	HERNANDEZ, R	MT58	151	1,961.00	25%	490.25
00019045	CERVANTES, A	MT58	151	2,575.03	25%	643.76
00035751	QUIROZ, V P	MT58	151	2,633.48	25%	658.37
00012565	SIMPSON, J D	MT58	151	2,759.73	25%	689.93
00026744	DAYHOFF, A L	MT58	151	3,550.69	80%	2,840.55
00009709	COTTLE, M	MT58	151	3,728.59	80%	2,982.87
00019983	CHIRINO, F A	MT58	151	3,771.10	80%	3,016.88
00022078	LORENZO, J M	MT58	151	3,795.28	80%	3,036.22
00012518	RODRIGUEZ, U	MT58	151	3,874.52	80%	3,099.62
00004549	ROJO, J	MT58	151	4,001.09	80%	3,200.87
00028114	RIOS, J	MT58	151	4,070.99	80%	3,256.79
00017902	DARIAS, F I	MT58	151	4,097.86	80%	3,278.29
00024549	GILKES, D B	MT58	151	4,494.21	80%	3,595.37
00030292	ALONSO, A G	MT58	151	7,596.20	50%	3,798.10
00008545	RODRIGUEZ, M	MT58	151	4,818.00	80%	3,854.40
00036123	RICHARDSON, R	MT58	151	3,646.72	50%	1,823.36
00025696	HARDING, R A	MT58	151	3,798.96	50%	1,899.48
00183729	GODDARD, L M	MT58	151	2,599.99	80%	2,079.99
00198655	GARCIA, G	MT58	151	2,607.30	80%	2,085.84
00022195	GRANT, J A	MT58	151	2,611.52	80%	2,089.22
00007801	BOYKINS, L H	MT58	151	4,200.73	50%	2,100.37
00007849	FRITH JR, H R	MT58	151	2,669.56	80%	2,135.65
00014922	DARLING, C A	MT58	151	2,747.43	80%	2,197.94
00208920	VAZQUEZ, P D	MT58	151	4,415.39	50%	2,207.70
00162347	CHAYT, S B	MT58	151	4,438.08	50%	2,219.04
00030030	FONTAN, J B	MT58	151	2,817.28	80%	2,253.82
00013762	TAYLOR, J	MT58	151	3,031.78	80%	2,425.42
00026931	MARTINEZ, A L	MT58	151	4,985.01	50%	2,492.51
00026461	ALVAREZ, H	MT58	151	3,255.36	80%	2,604.29
00005090	TORRES, M	MT58	151	3,322.05	80%	2,657.64
00038017	WATSON, W C	MT58	151	2,948.54	25%	737.14
00030931	KAILAH, R	MT58	151	2,974.80	25%	743.70
00020480	WILSON, C J	MT58	151	3,009.50	25%	752.38
00035798	BOSWELL, A R	MT58	151	3,159.20	25%	789.80
00024518	MONMBRE, E	MT58	151	3,279.27	25%	819.82
				175,450.39		94,254.66 (e)
00012518	RODRIGUEZ, U	MT58	152	6,012.06	80%	4,809.65
00022078	LORENZO, J M	MT58	152	6,085.86	80%	4,868.69
00024549	GILKES, D B	MT58	152	7,676.10	80%	6,140.88
00008545	RODRIGUEZ, M	MT58	152	7,779.06	80%	6,223.25
00030030	FONTAN, J B	MT58	152	8,235.90	80%	6,588.72

00013762	TAYLOR, J	MT58	152	9,196.98	80%	7,357.58
00019053	MONESTINE, REY	MT58	152	227.55	50%	113.78
00034708	LAUREZ, R	MT58	152	305.89	50%	152.95
00025696	HARDING, RAY	MT58	152	345.37	50%	172.69
00020480	WILSON, C J	MT58	152	850.32	25%	212.58
00013856	BERMUDEZ, M J	MT58	152	4,525.30	5%	226.27
00038017	WATSON, W C	MT58	152	3,559.02	25%	889.76
00025676	ROLLINS, G	MT58	152	4,163.67	25%	1,040.92
00012565	SIMPSON, J D	MT58	152	4,168.10	25%	1,042.03
00030931	KAILAH, R	MT58	152	4,543.60	25%	1,135.90
00198832	HICKSON, V	MT58	152	2,673.36	50%	1,336.68
00198073	CORZO, M E	MT58	152	2,785.80	50%	1,392.90
00019607	HOMERLEIN, R	MT58	152	6,040.23	25%	1,510.06
00035798	BOSWELL, A R	MT58	152	1,463.64	25%	365.91
00004074	CURI, J L	MT58	152	1,918.27	25%	479.57
00199077	AUGUSTIN, R	MT58	152	1,300.49	50%	650.25
00026744	DAYHOFF, A L	MT58	152	1,937.80	80%	1,550.24
00030292	ALONSO, A G	MT58	152	5,521.70	50%	2,760.85
00017902	DARIAS, F I	MT58	152	3,480.96	80%	2,784.77
00026461	ALVAREZ, H	MT58	152	3,501.40	80%	2,801.12
00162347	CHAYT, S B	MT58	152	5,619.37	50%	2,809.69
00079512	CASTILLO, L P	MT58	152	5,853.28	50%	2,926.64
00019983	CHIRINO, F A	MT58	152	3,823.34	80%	3,058.67
00003180	JOHNSON, P B	MT58	152	6,627.19	50%	3,313.60
00029811	FONS, J M	MT58	152	7,206.78	50%	3,603.39
00014922	DARLING, C A	MT58	152	4,504.91	80%	3,603.93
00028114	RIOS, J	MT58	152	4,624.57	80%	3,699.66
00025696	HARDING, R A	MT58	152	7,856.94	50%	3,928.47
00004549	ROJO, J	MT58	152	4,933.64	80%	3,946.91
00005090	TORRES, M	MT58	152	4,985.74	80%	3,988.59
00022195	GRANT, J A	MT58	152	4,987.31	80%	3,989.85
00018180	UNSEUL, R J	MT58	152	5,524.25	80%	4,419.40
00009709	COTTLE, M	MT58	152	5,555.58	80%	4,444.46
00007849	FRITH JR, H R	MT58	152	5,716.55	80%	4,573.24
00026931	MARTINEZ, A L	MT58	152	9,412.67	50%	4,706.34
00019045	CERVANTES, A	MT58	152	6,329.82	25%	1,582.46
00014288	MOSS, C	MT58	152	2,014.29	80%	1,611.43
00035751	QUIROZ, V P	MT58	152	7,473.90	25%	1,868.48
00000845	RIVERA, S	MT58	152	7,785.99	25%	1,946.50
00183729	GODDARD, L M	MT58	152	2,473.58	80%	1,978.86
00004371	GUAS, L F	MT58	152	8,378.93	25%	2,094.73
00029558	SALCEDO, J	MT58	152	8,647.11	25%	2,161.78
00198655	GARCIA, G	MT58	152	2,793.07	80%	2,234.46
00036123	RICHARDSON, R	MT58	152	4,852.22	50%	2,426.11
00019053	MONESTINE, R	MT58	152	4,949.20	50%	2,474.60
00208920	VAZQUEZ, P D	MT58	152	5,034.88	50%	2,517.44
00007801	BOYKINS, L H	MT58	152	5,200.17	50%	2,600.09
00003180	JOHNSON, PATRI	MT58	152	75.58	50%	37.79
00029811	FONS, JOSE M	MT58	152	102.96	50%	51.48

00024518	MONMBRE, E	MT58	152	2,842.29	25%	710.57	
00001783	HERNANDEZ, R	MT58	152	3,282.14	25%	820.54	
				257,766.68		140,738.08	(f)
00022195	GRANT, JAMES	MT58	160	6,126.49	80%	4,901.19	
00026744	DAYHOFF, ALFRE	MT58	160	6,855.32	80%	5,484.26	
00019607	HOMERLEIN, ROD	MT58	160	22,247.09	25%	5,561.77	
00012518	RODRIGUEZ, ULY	MT58	160	7,325.43	80%	5,860.34	
00017902	DARIAS, FELIPE	MT58	160	8,406.73	80%	6,725.38	
00028114	RIOS, JOHN	MT58	160	9,388.01	80%	7,510.41	
00026461	ALVAREZ, HARLL	MT58	160	9,404.93	80%	7,523.94	
00019045	CERVANTES, ANA	MT58	160	30,192.02	25%	7,548.01	
00034708	LAUREZ, ROGER	MT58	160	18,875.60	50%	9,437.80	
00003180	JOHNSON, PATRI	MT58	160	244.29	50%	122.15	
00079512	CASTILLO, LILA	MT58	160	372.69	50%	186.35	
00013762	TAYLOR, JERRY	MT58	160	294.45	80%	235.56	
00001783	HERNANDEZ, ROB	MT58	160	3,455.19	25%	863.80	
00004371	GUAS, LAZARO	MT58	160	3,494.94	25%	873.74	
00035798	BOSWELL, ALVIN	MT58	160	3,587.74	25%	896.94	
00024518	MONMBRE, EVENS	MT58	160	5,893.20	25%	1,473.30	
00007849	FRITH JR, HARR	MT58	160	1,914.60	80%	1,531.68	
00030931	KAILAH, RENICK	MT58	160	1,849.64	25%	462.41	
00025676	ROLLINS, GARY	MT58	160	2,181.88	25%	545.47	
00183729	GODDARD, LINDA	MT58	160	3,431.61	80%	2,745.29	
00014288	MOSS, CHARLES	MT58	160	3,440.19	80%	2,752.15	
00000845	RIVERA, SIGFRE	MT58	160	11,147.34	25%	2,786.84	
00018180	UNSEUL, ROBERT	MT58	160	3,892.07	80%	3,113.66	
00005090	TORRES, MANUEL	MT58	160	3,984.32	80%	3,187.46	
00012565	SIMPSON, JOHN	MT58	160	13,520.06	25%	3,380.02	
00199077	AUGUSTIN, RENA	MT58	160	6,870.49	50%	3,435.25	
00029558	SALCEDO, JOE	MT58	160	14,126.64	25%	3,531.66	
00004549	ROJO, JOSE	MT58	160	5,107.69	80%	4,086.15	
00009709	COTTLE, MICHAE	MT58	160	5,557.05	80%	4,445.64	
00038017	WATSON, WALTER	MT58	160	3,291.58	25%	822.90	
00019983	CHIRINO, FRANC	MT58	160	1,995.38	80%	1,596.30	
00198655	GARCIA, GREGOR	MT58	160	2,054.38	80%	1,643.50	
00035751	QUIROZ, VENANC	MT58	160	7,075.46	25%	1,768.87	
00024549	GILKES, DAVID	MT58	160	2,292.12	80%	1,833.70	
00020480	WILSON, CALVIN	MT58	160	7,960.36	25%	1,990.09	
00004074	CURI, JORGE L	MT58	160	9,293.96	25%	2,323.49	
00014922	DARLING, CARLT	MT58	160	3,308.20	80%	2,646.56	
00030030	FONTAN, JOSE	MT58	160	3,340.86	80%	2,672.69	
00022078	LORENZO, JOSE	MT58	160	955.65	80%	764.52	
				254,755.65		119,271.19	(g)
00008545	RODRIGUEZ, MAR	MT58	1010	6,413.30	80%	5,130.64	
00020480	WILSON, CALVIN	MT58	1010	3,303.74	25%	825.94	
00004074	CURI, JORGE L	MT58	1010	3,360.73	25%	840.18	
00024518	MONMBRE, EVENS	MT58	1010	3,406.80	25%	851.70	

00035751	QUIROZ, VENANC	MT58	1010	4,254.77	25%	1,063.69
00004371	GUAS, LAZARO	MT58	1010	4,384.48	25%	1,096.12
00029558	SALCEDO, JOE	MT58	1010	4,679.57	25%	1,169.89
00000845	RIVERA, SIGFRE	MT58	1010	4,741.11	25%	1,185.28
00079512	CASTILLO, LILA	MT58	1010	2,392.59	50%	1,196.30
00012565	SIMPSON, JOHN	MT58	1010	5,047.89	25%	1,261.97
00199077	AUGUSTIN, RENA	MT58	1010	2,616.86	50%	1,308.43
00208920	VAZQUEZ, PEDRO	MT58	1010	2,863.28	50%	1,431.64
00003180	JOHNSON, PATRI	MT58	1010	3,067.21	50%	1,533.61
00198655	GARCIA, GREGOR	MT58	1010	3,361.47	80%	2,689.18
00183729	GODDARD, LINDA	MT58	1010	3,580.96	80%	2,864.77
00012518	RODRIGUEZ, ULY	MT58	1010	3,753.04	80%	3,002.43
00022078	LORENZO, JOSE	MT58	1010	3,793.94	80%	3,035.15
00030030	FONTAN, JOSE	MT58	1010	3,797.14	80%	3,037.71
00017902	DARIAS, FELIPE	MT58	1010	3,832.72	80%	3,066.18
00009709	COTTLE, MICHAE	MT58	1010	3,892.51	80%	3,114.01
00014922	DARLING, CARLT	MT58	1010	3,894.94	80%	3,115.95
00162347	CHAYT, STEVE	MT58	1010	6,238.85	50%	3,119.43
00005090	TORRES, MANUEL	MT58	1010	3,907.33	80%	3,125.86
00007849	FRITH JR, HARR	MT58	1010	3,923.04	80%	3,138.43
00018180	UNSEUL, ROBERT	MT58	1010	3,946.92	80%	3,157.54
00004549	ROJO, JOSE	MT58	1010	3,969.17	80%	3,175.34
00014288	MOSS, CHARLES	MT58	1010	4,040.71	80%	3,232.57
00022195	GRANT, JAMES	MT58	1010	4,152.39	80%	3,321.91
00026461	ALVAREZ, HARLL	MT58	1010	4,386.62	80%	3,509.30
00028114	RIOS, JOHN	MT58	1010	4,452.23	80%	3,561.78
00024549	GILKES, DAVID	MT58	1010	4,806.04	80%	3,844.83
00026744	DAYHOFF, ALFRE	MT58	1010	4,827.06	80%	3,861.65
00019607	HOMERLEIN, ROD	MT58	1010	6,425.85	25%	1,606.46
00007801	BOYKINS, LOUIS	MT58	1010	3,319.19	50%	1,659.60
00198073	CORZO, MARIA	MT58	1010	3,406.33	50%	1,703.17
00198832	HICKSON, VICTO	MT58	1010	3,476.56	50%	1,738.28
00019045	CERVANTES, ANA	MT58	1010	7,215.00	25%	1,803.75
00019053	MONESTINE, REY	MT58	1010	3,764.12	50%	1,882.06
00029811	FONS, JOSE M	MT58	1010	4,242.69	50%	2,121.35
00036123	RICHARDSON, RE	MT58	1010	4,578.55	50%	2,289.28
00034708	LAUREZ, ROGER	MT58	1010	4,935.48	50%	2,467.74
00026931	MARTINEZ, ANGE	MT58	1010	5,015.71	50%	2,507.86
00030292	ALONSO, ANGEL	MT58	1010	5,322.04	50%	2,661.02
00025696	HARDING, RAY	MT58	1010	5,335.43	50%	2,667.72
00019983	CHIRINO, FRANC	MT58	1010	3,344.54	80%	2,675.63
00013762	TAYLOR, JERRY	MT58	1010	3,345.37	80%	2,676.30
00013856	BERMUDEZ, MARC	MT58	1010	4,854.64	5%	242.73
00035798	BOSWELL, ALVIN	MT58	1010	2,816.40	25%	704.10
00030931	KAILAH, RENICK	MT58	1010	2,918.59	25%	729.65
00025676	ROLLINS, GARY	MT58	1010	3,093.23	25%	773.31
00001783	HERNANDEZ, ROB	MT58	1010	3,212.98	25%	803.25
00038017	WATSON, WALTER	MT58	1010	3,226.75	25%	806.69
				212,938.86		114,389.30 (h)

00019983	CHIRINO, FRANC	MT58	1011	6,124.64	80%	4,899.71
00022078	LORENZO, JOSE	MT58	1011	6,311.78	80%	5,049.42
00013762	TAYLOR, JERRY	MT58	1011	6,360.26	80%	5,088.21
00005090	TORRES, MANUEL	MT58	1011	6,448.81	80%	5,159.05
00007849	FRITH JR, HARR	MT58	1011	6,543.61	80%	5,234.89
00014288	MOSS, CHARLES	MT58	1011	6,563.00	80%	5,250.40
00004549	ROJO, JOSE	MT58	1011	6,720.56	80%	5,376.45
00012518	RODRIGUEZ, ULY	MT58	1011	6,733.46	80%	5,386.77
00162347	CHAYT, STEVE	MT58	1011	10,925.33	50%	5,462.67
00009709	COTTLE, MICHAE	MT58	1011	6,955.37	80%	5,564.30
00018180	UNSEUL, ROBERT	MT58	1011	6,996.14	80%	5,596.91
00017902	DARIAS, FELIPE	MT58	1011	7,063.52	80%	5,650.82
00014922	DARLING, CARLT	MT58	1011	7,073.37	80%	5,658.70
00022195	GRANT, JAMES	MT58	1011	7,109.92	80%	5,687.94
00026461	ALVAREZ, HARLL	MT58	1011	7,255.18	80%	5,804.14
00028114	RIOS, JOHN	MT58	1011	7,283.83	80%	5,827.06
00030030	FONTAN, JOSE	MT58	1011	7,569.74	80%	6,055.79
00024549	GILKES, DAVID	MT58	1011	7,907.55	80%	6,326.04
00026744	DAYHOFF, ALFRE	MT58	1011	9,151.12	80%	7,320.90
00008545	RODRIGUEZ, MAR	MT58	1011	10,541.32	80%	8,433.06
00025676	ROLLINS, GARY	MT58	1011	5,113.17	25%	1,278.29
00035798	BOSWELL, ALVIN	MT58	1011	5,210.03	25%	1,302.51
00001783	HERNANDEZ, ROB	MT58	1011	5,368.33	25%	1,342.08
00024518	MONMBRE, EVENS	MT58	1011	5,618.87	25%	1,404.72
00038017	WATSON, WALTER	MT58	1011	5,720.05	25%	1,430.01
00030931	KAILAH, RENICK	MT58	1011	5,756.34	25%	1,439.09
00020480	WILSON, CALVIN	MT58	1011	5,778.29	25%	1,444.57
00013856	BERMUDEZ, MARC	MT58	1011	8,878.34	5%	443.92
00003180	JOHNSON, PATRI	MT58	1011	5,537.45	50%	2,768.73
00198073	CORZO, MARIA	MT58	1011	5,571.36	50%	2,785.68
00007801	BOYKINS, LOUIS	MT58	1011	5,859.78	50%	2,929.89
00019045	CERVANTES, ANA	MT58	1011	12,024.09	25%	3,006.02
00019053	MONESTINE, REY	MT58	1011	6,091.04	50%	3,045.52
00198832	HICKSON, VICTO	MT58	1011	6,352.15	50%	3,176.08
00029811	FONS, JOSE M	MT58	1011	8,056.55	50%	4,028.28
00036123	RICHARDSON, RE	MT58	1011	8,073.17	50%	4,036.59
00034708	LAUREZ, ROGER	MT58	1011	8,663.74	50%	4,331.87
00026931	MARTINEZ, ANGE	MT58	1011	8,671.05	50%	4,335.53
00030292	ALONSO, ANGEL	MT58	1011	8,671.05	50%	4,335.53
00198655	GARCIA, GREGOR	MT58	1011	5,588.72	80%	4,470.98
00025696	HARDING, RAY	MT58	1011	9,101.35	50%	4,550.68
00004074	CURI, JORGE L	MT58	1011	6,224.82	25%	1,556.21
00004371	GUAS, LAZARO	MT58	1011	7,285.90	25%	1,821.48
00035751	QUIROZ, VENANC	MT58	1011	7,306.14	25%	1,826.54
00079512	CASTILLO, LILA	MT58	1011	3,973.89	50%	1,986.95
00029558	SALCEDO, JOE	MT58	1011	8,015.95	25%	2,003.99
00012565	SIMPSON, JOHN	MT58	1011	8,490.40	25%	2,122.60
00000845	RIVERA, SIGFRE	MT58	1011	8,714.33	25%	2,178.58

00208920	VAZQUEZ, PEDRO	MT58	1011	4,740.18	50%	2,370.09
00199077	AUGUSTIN, RENA	MT58	1011	4,898.86	50%	2,449.43
00019607	HOMERLEIN, ROD	MT58	1011	10,338.37	25%	2,584.59
00183729	GODDARD, LINDA	MT58	1011	5,944.04	80%	4,755.23
00007849	FRITH JR, H R	MT58	1011	21.34	80%	17.07
00026744	DAYHOFF, A L	MT58	1011	23.77	80%	19.02
				369,321.42		198,411.50 (i)
00007849	FRITH JR, HARR	MT58	1110	7,015.44	80%	5,612.35
00004549	ROJO, JOSE	MT58	1110	7,307.75	80%	5,846.20
00005090	TORRES, MANUEL	MT58	1110	7,307.75	80%	5,846.20
00008545	RODRIGUEZ, MAR	MT58	1110	7,307.75	80%	5,846.20
00009709	COTTLE, MICHAE	MT58	1110	7,307.75	80%	5,846.20
00012518	RODRIGUEZ, ULY	MT58	1110	7,307.75	80%	5,846.20
00013762	TAYLOR, JERRY	MT58	1110	7,307.75	80%	5,846.20
00014288	MOSS, CHARLES	MT58	1110	7,307.75	80%	5,846.20
00014922	DARLING, CARLT	MT58	1110	7,307.75	80%	5,846.20
00017902	DARIAS, FELIPE	MT58	1110	7,307.75	80%	5,846.20
00018180	UNSEUL, ROBERT	MT58	1110	7,307.75	80%	5,846.20
00019983	CHIRINO, FRANC	MT58	1110	7,307.75	80%	5,846.20
00022078	LORENZO, JOSE	MT58	1110	7,307.75	80%	5,846.20
00022195	GRANT, JAMES	MT58	1110	7,307.75	80%	5,846.20
00024549	GILKES, DAVID	MT58	1110	7,307.75	80%	5,846.20
00026461	ALVAREZ, HARLL	MT58	1110	7,307.75	80%	5,846.20
00026744	DAYHOFF, ALFRE	MT58	1110	7,307.75	80%	5,846.20
00028114	RIOS, JOHN	MT58	1110	7,307.75	80%	5,846.20
00030030	FONTAN, JOSE	MT58	1110	7,307.75	80%	5,846.20
00183729	GODDARD, LINDA	MT58	1110	7,307.75	80%	5,846.20
00198655	GARCIA, GREGOR	MT58	1110	7,307.75	80%	5,846.20
00013856	BERMUDEZ, MARC	MT58	1110	7,307.75	5%	365.39
00003180	JOHNSON, PATRI	MT58	1110	7,307.75	50%	3,653.88
00007801	BOYKINS, LOUIS	MT58	1110	7,307.75	50%	3,653.88
00019053	MONESTINE, REY	MT58	1110	7,307.75	50%	3,653.88
00025696	HARDING, RAY	MT58	1110	7,307.75	50%	3,653.88
00026931	MARTINEZ, ANGE	MT58	1110	7,307.75	50%	3,653.88
00029811	FONS, JOSE M	MT58	1110	7,307.75	50%	3,653.88
00030292	ALONSO, ANGEL	MT58	1110	7,307.75	50%	3,653.88
00034708	LAUREZ, ROGER	MT58	1110	7,307.75	50%	3,653.88
00036123	RICHARDSON, RE	MT58	1110	7,307.75	50%	3,653.88
00079512	CASTILLO, LILA	MT58	1110	7,307.75	50%	3,653.88
00162347	CHAYT, STEVE	MT58	1110	7,307.75	50%	3,653.88
00198073	CORZO, MARIA	MT58	1110	7,307.75	50%	3,653.88
00198832	HICKSON, VICTO	MT58	1110	7,307.75	50%	3,653.88
00199077	AUGUSTIN, RENA	MT58	1110	7,307.75	50%	3,653.88
00208920	VAZQUEZ, PEDRO	MT58	1110	7,307.75	50%	3,653.88
00000845	RIVERA, SIGFRE	MT58	1110	7,307.75	25%	1,826.94
00001783	HERNANDEZ, ROB	MT58	1110	7,307.75	25%	1,826.94
00004371	GUAS, LAZARO	MT58	1110	7,307.75	25%	1,826.94
00012565	SIMPSON, JOHN	MT58	1110	7,307.75	25%	1,826.94

00019045	CERVANTES, ANA	MT58	1110	7,307.75	25%	1,826.94
00019607	HOMERLEIN, ROD	MT58	1110	7,307.75	25%	1,826.94
00020480	WILSON, CALVIN	MT58	1110	7,307.75	25%	1,826.94
00024518	MONMBRE, EVENS	MT58	1110	7,307.75	25%	1,826.94
00025676	ROLLINS, GARY	MT58	1110	7,307.75	25%	1,826.94
00029558	SALCEDO, JOE	MT58	1110	7,307.75	25%	1,826.94
00030931	KAILAH, RENICK	MT58	1110	7,307.75	25%	1,826.94
00035751	QUIROZ, VENANC	MT58	1110	7,307.75	25%	1,826.94
00035798	BOSWELL, ALVIN	MT58	1110	7,307.75	25%	1,826.94
00038017	WATSON, WALTER	MT58	1110	7,307.75	25%	1,826.94
00004074	CURI, JORGE L	MT58	1110	7,600.06	25%	1,900.02
				380,003.00		205,187.00 (j)
00034708	LAUREZ, ROGER	MT58	1111	178.00	50%	89.00
00029811	FONS, JOSE M	MT58	1111	198.00	50%	99.00
00036123	RICHARDSON, RE	MT58	1111	222.15	50%	111.08
00183729	GODDARD, LINDA	MT58	1111	147.45	80%	117.96
00198655	GARCIA, GREGOR	MT58	1111	147.45	80%	117.96
00026931	MARTINEZ, ANGE	MT58	1111	238.25	50%	119.13
00030292	ALONSO, ANGEL	MT58	1111	238.25	50%	119.13
00025696	HARDING, RAY	MT58	1111	249.25	50%	124.63
00014288	MOSS, CHARLES	MT58	1111	159.99	80%	127.99
00005090	TORRES, MANUEL	MT58	1111	161.88	80%	129.50
00019983	CHIRINO, FRANC	MT58	1111	167.21	80%	133.77
00026461	ALVAREZ, HARLL	MT58	1111	168.28	80%	134.62
00030030	FONTAN, JOSE	MT58	1111	169.38	80%	135.50
00004549	ROJO, JOSE	MT58	1111	169.82	80%	135.86
00022195	GRANT, JAMES	MT58	1111	170.04	80%	136.03
00028114	RIOS, JOHN	MT58	1111	170.04	80%	136.03
00017902	DARIAS, FELIPE	MT58	1111	170.26	80%	136.21
00022078	LORENZO, JOSE	MT58	1111	170.26	80%	136.21
00013762	TAYLOR, JERRY	MT58	1111	172.68	80%	138.14
00009709	COTTLE, MICHAE	MT58	1111	172.90	80%	138.32
00018180	UNSEUL, ROBERT	MT58	1111	173.56	80%	138.85
00012518	RODRIGUEZ, ULY	MT58	1111	175.10	80%	140.08
00026744	DAYHOFF, ALFRE	MT58	1111	176.20	80%	140.96
00014922	DARLING, CARLT	MT58	1111	178.51	80%	142.81
00162347	CHAYT, STEVE	MT58	1111	294.65	50%	147.33
00007849	FRITH JR, HARR	MT58	1111	199.20	80%	159.36
00024549	GILKES, DAVID	MT58	1111	207.50	80%	166.00
00008545	RODRIGUEZ, MAR	MT58	1111	289.75	80%	231.80
00013856	BERMUDEZ, MARC	MT58	1111	244.31	5%	12.22
00001783	HERNANDEZ, ROB	MT58	1111	134.20	25%	33.55
00020480	WILSON, CALVIN	MT58	1111	134.20	25%	33.55
00024518	MONMBRE, EVENS	MT58	1111	134.20	25%	33.55
00025676	ROLLINS, GARY	MT58	1111	134.20	25%	33.55
00030931	KAILAH, RENICK	MT58	1111	134.20	25%	33.55
00035798	BOSWELL, ALVIN	MT58	1111	134.20	25%	33.55
00038017	WATSON, WALTER	MT58	1111	146.82	25%	36.71

00004074	CURI, JORGE L	MT58	1111	163.12	25%	40.78
00029558	SALCEDO, JOE	MT58	1111	170.70	25%	42.68
00035751	QUIROZ, VENANC	MT58	1111	173.56	25%	43.39
00000845	RIVERA, SIGFRE	MT58	1111	177.82	25%	44.46
00004371	GUAS, LAZARO	MT58	1111	186.89	25%	46.72
00012565	SIMPSON, JOHN	MT58	1111	191.32	25%	47.83
00019607	HOMERLEIN, ROD	MT58	1111	207.50	25%	51.88
00019045	CERVANTES, ANA	MT58	1111	213.50	25%	53.38
00079512	CASTILLO, LILA	MT58	1111	108.15	50%	54.08
00199077	AUGUSTIN, RENA	MT58	1111	114.92	50%	57.46
00208920	VAZQUEZ, PEDRO	MT58	1111	130.00	50%	65.00
00003180	JOHNSON, PATRI	MT58	1111	151.49	50%	75.75
00198073	CORZO, MARIA	MT58	1111	153.24	50%	76.62
00019053	MONESTINE, REY	MT58	1111	164.25	50%	82.13
00007801	BOYKINS, LOUIS	MT58	1111	171.29	50%	85.65
00198832	HICKSON, VICTO	MT58	1111	172.50	50%	86.25
				9,182.59		4,987.49 (k)

00035798	BOSWELL, ALVIN	MT58	1113	658.67	25%	164.67
00030931	KAILAH, RENICK	MT58	1113	682.57	25%	170.64
00025676	ROLLINS, GARY	MT58	1113	723.39	25%	180.85
00001783	HERNANDEZ, ROB	MT58	1113	751.36	25%	187.84
00038017	WATSON, WALTER	MT58	1113	754.70	25%	188.68
00020480	WILSON, CALVIN	MT58	1113	772.66	25%	193.17
00004074	CURI, JORGE L	MT58	1113	786.00	25%	196.50
00024518	MONMBRE, EVENS	MT58	1113	796.71	25%	199.18
00028114	RIOS, JOHN	MT58	1113	1,041.23	80%	832.98
00024549	GILKES, DAVID	MT58	1113	1,123.95	80%	899.16
00026744	DAYHOFF, ALFRE	MT58	1113	1,128.92	80%	903.14
00008545	RODRIGUEZ, MAR	MT58	1113	1,509.86	80%	1,207.89
00035751	QUIROZ, VENANC	MT58	1113	995.05	25%	248.76
00004371	GUAS, LAZARO	MT58	1113	1,025.40	25%	256.35
00029558	SALCEDO, JOE	MT58	1113	1,094.41	25%	273.60
00000845	RIVERA, SIGFRE	MT58	1113	1,108.78	25%	277.20
00079512	CASTILLO, LILA	MT58	1113	559.57	50%	279.79
00012565	SIMPSON, JOHN	MT58	1113	1,180.55	25%	295.14
00199077	AUGUSTIN, RENA	MT58	1113	611.98	50%	305.99
00208920	VAZQUEZ, PEDRO	MT58	1113	669.65	50%	334.83
00003180	JOHNSON, PATRI	MT58	1113	717.32	50%	358.66
00019607	HOMERLEIN, ROD	MT58	1113	1,502.80	25%	375.70
00007801	BOYKINS, LOUIS	MT58	1113	776.29	50%	388.15
00198073	CORZO, MARIA	MT58	1113	796.64	50%	398.32
00198832	HICKSON, VICTO	MT58	1113	813.03	50%	406.52
00019045	CERVANTES, ANA	MT58	1113	1,690.44	25%	422.61
00019053	MONESTINE, REY	MT58	1113	880.31	50%	440.16
00029811	FONS, JOSE M	MT58	1113	992.19	50%	496.10
00036123	RICHARDSON, RE	MT58	1113	1,070.89	50%	535.45
00034708	LAUREZ, ROGER	MT58	1113	1,154.26	50%	577.13
00026931	MARTINEZ, ANGE	MT58	1113	1,172.96	50%	586.48

00030292	ALONSO, ANGEL	MT58	1113	1,244.64	50%	622.32
00025696	HARDING, RAY	MT58	1113	1,247.78	50%	623.89
00019983	CHIRINO, FRANC	MT58	1113	782.21	80%	625.77
00013762	TAYLOR, JERRY	MT58	1113	782.35	80%	625.88
00198655	GARCIA, GREGOR	MT58	1113	786.10	80%	628.88
00183729	GODDARD, LINDA	MT58	1113	837.47	80%	669.98
00013856	BERMUDEZ, MARC	MT58	1113	1,135.36	5%	56.77
00012518	RODRIGUEZ, ULY	MT58	1113	877.71	80%	702.17
00022078	LORENZO, JOSE	MT58	1113	887.21	80%	709.77
00030030	FONTAN, JOSE	MT58	1113	888.04	80%	710.43
00017902	DARIAS, FELIPE	MT58	1113	896.37	80%	717.10
00009709	COTTLE, MICHAE	MT58	1113	910.32	80%	728.26
00014922	DARLING, CARLT	MT58	1113	910.91	80%	728.73
00005090	TORRES, MANUEL	MT58	1113	913.77	80%	731.02
00007849	FRITH JR, HARR	MT58	1113	917.49	80%	733.99
00018180	UNSEUL, ROBERT	MT58	1113	923.05	80%	738.44
00004549	ROJO, JOSE	MT58	1113	928.26	80%	742.61
00014288	MOSS, CHARLES	MT58	1113	944.97	80%	755.98
00162347	CHAYT, STEVE	MT58	1113	1,520.53	50%	760.27
00022195	GRANT, JAMES	MT58	1113	971.09	80%	776.87
00026461	ALVAREZ, HARLL	MT58	1113	1,025.92	80%	820.74
				49,874.09		26,791.42 (I)
SubTotal -Eligible Exp. Per Force Acct. Plan				**4,660,618.61**		**2,498,969.62**
00000621	BONET, OMAR	MT58	110	46,654.87	0%	-
00000754	HANSEN, PAUL	MT58	110	66,134.97	0%	-
00001627	GALDO, JUAN A	MT58	110	56,808.77	0%	-
00001859	KARTEN, SHELLY	MT58	110	55,572.99	0%	-
00002240	WILSON, FRANK	MT58	110	54,987.78		-
00009740	RIAL, JOSE E	MT58	110	53,208.38	0%	-
00010340	PETIT, GARY S	MT58	110	61,887.75		-
00011513	AKEL, GARY S	MT58	110	53,792.25	0%	-
00016683	RIVERO, JESUS	MT58	110	66,672.57	0%	-
00020338	CARTER JR, WIL	MT58	110	52,460.32	0%	-
00021996	ROS, EDUARDO	MT58	110	53,142.90	0%	-
00023395	BROWN, QUEEN	MT58	110	48,195.58	0%	-
00024075	MORRIS, RICHAR	MT58	110	56,726.04	0%	-
00024274	DIAZ, ROGELIO	MT58	110	56,746.89	0%	-
00026664	HERNANDEZ, JOR	MT58	110	33,862.86	0%	-
00026831	BODDEN, WILLIA	MT58	110	62,705.70	0%	-
00027804	GONZALEZ, TOMM	MT58	110	52,692.13	0%	-
00030016	GUNDER, DEXTER	MT58	110	51,911.85	0%	-
00030465	GUARDIA, ALEJA	MT58	110	43,417.53	0%	-
00033192	AMEDA, SERGE	MT58	110	49,191.30	0%	-
00034451	MC EKRON, CARL	MT58	110	46,254.47	0%	-
00036320	DOOKRAN, HARRI	MT58	110	48,745.22	0%	-
00038383	DAVIS, LENARD	MT58	110	54,294.95	0%	-

00053547	JACKSON, SAMUE	MT58	110	49,262.89	0%	-
00056371	HERNANDEZ, HEC	MT58	110	42,724.90	0%	-
00079072	SINGH, HARJEET	MT58	110	83,426.18		-
00079490	WILLIAMS, JOHN	MT58	110	45,558.49	0%	-
00119321	DIAZ, JUAN E	MT58	110	42,091.65	0%	-
00202833	RAMPERSAD JR,	MT58	110	23,802.06	0%	-
00303125	RAMPERSAD, SHE	MT58	110	30,484.25	0%	-
00303145	ALBA, VICTOR	MT58	110	31,636.11	0%	-
				1,575,054.60		
00001627	GALDO, JUAN A	MT58	122	499.98		
00001859	KARTEN, SHELLY	MT58	122	499.98		
00002240	WILSON, FRANK	MT58	122	529.98		
00009740	RIAL, JOSE E	MT58	122	564.98		
00010340	PETIT, GARY S	MT58	122	1,086.50		
00011513	AKEL, GARY S	MT58	122	564.98		
00016683	RIVERO, JESUS	MT58	122	961.50		
00020338	CARTER JR, WIL	MT58	122	564.98		
00021996	ROS, EDUARDO	MT58	122	499.98		
00023395	BROWN, QUEEN	MT58	122	384.60		
00024075	MORRIS, RICHAR	MT58	122	499.98		
00024274	DIAZ, ROGELIO	MT58	122	564.98		
00026664	HERNANDEZ, JOR	MT58	122	499.98		
00026831	BODDEN, WILLIA	MT58	122	1,086.50		
00027804	GONZALEZ, TOMM	MT58	122	529.98		
00030016	GUNDER, DEXTER	MT58	122	564.98		
00030465	GUARDIA, ALEJA	MT58	122	564.98		
00033192	AMEDA, SERGE	MT58	122	564.98		
00034451	MC EKRON, CARL	MT58	122	564.98		
00036320	DOOKRAN, HARRI	MT58	122	564.98		
00038383	DAVIS, LENARD	MT58	122	564.98		
00053547	JACKSON, SAMUE	MT58	122	564.98		
00056371	HERNANDEZ, HEC	MT58	122	564.98		
00079072	SINGH, HARJEET	MT58	122	1,086.50		
00079490	WILLIAMS, JOHN	MT58	122	564.98		
00119321	DIAZ, JUAN E	MT58	122	434.60		
00202833	RAMPERSAD JR,	MT58	122	304.22		
00303125	RAMPERSAD, SHE	MT58	122	529.98		
00303145	ALBA, VICTOR	MT58	122	564.98		
00000621	BONET, OMAR	MT58	122	564.98		-
00000754	HANSEN, PAUL	MT58	122	1,036.50		-
				18,945.46		
00010340	PETIT, GARY S	MT58	125	2,243.58		
00016683	RIVERO, JESUS	MT58	125	1,883.05		
00024075	MORRIS, RICHAR	MT58	125	1,863.58		
00024274	DIAZ, ROGELIO	MT58	125	38.69		
00026664	HERNANDEZ, JOR	MT58	125	1,023.14		
00026831	BODDEN, WILLIA	MT58	125	2,243.58		

00027804	GONZALEZ, TOMM	MT58	125	1,242.38
00000754	HANSEN, PAUL	MT58	125	1,709.54
				12,247.54
00001627	GALDO, J A	MT58	150	4,836.64
00001859	KARTEN, S A	MT58	150	3,168.72
00002240	WILSON, F E	MT58	150	1,299.97
00010340	PETIT, G S	MT58	150	3,127.97
00020338	CARTER JR, W	MT58	150	2,413.04
00021996	ROS, E	MT58	150	793.48
00023395	BROWN, Q	MT58	150	1,426.16
00024075	MORRIS, R W	MT58	150	483.20
00026664	HERNANDEZ, J	MT58	150	716.76
00026831	BODDEN, W W	MT58	150	3,451.56
00027804	GONZALEZ, T	MT58	150	3,117.54
00030016	GUNDER, D	MT58	150	183.34
00030465	GUARDIA, A	MT58	150	2,069.93
00033192	AMEDA, S	MT58	150	1,433.52
00034451	MC EKRON, C M	MT58	150	2,422.69
00036320	DOOKRAN, H	MT58	150	1,985.07
00038383	DAVIS, L B	MT58	150	1,720.17
00053547	JACKSON, S T	MT58	150	2,223.51
00056371	HERNANDEZ, H	MT58	150	3,374.48
00079490	WILLIAMS, J L	MT58	150	2,407.95
00119321	DIAZ, J E	MT58	150	231.67
00202833	RAMPERSAD JR,	MT58	150	473.62
00303125	RAMPERSAD, S	MT58	150	714.68
00000621	BONET, O	MT58	150	2,756.10
				46,831.77
00001627	GALDO, J A	MT58	151	1,479.60
00001859	KARTEN, S A	MT58	151	2,089.63
00002240	WILSON, F E	MT58	151	1,346.16
00009740	RIAL, J E	MT58	151	2,142.58
00010340	PETIT, G S	MT58	151	4,314.45
00011513	AKEL, G S	MT58	151	2,613.12
00016683	RIVERO, J R	MT58	151	2,112.39
00020338	CARTER JR, W	MT58	151	2,442.95
00021996	ROS, E	MT58	151	2,027.72
00023395	BROWN, Q	MT58	151	2,610.12
00024075	MORRIS, R W	MT58	151	3,597.20
00024274	DIAZ, R P	MT58	151	1,883.81
00026664	HERNANDEZ, J	MT58	151	1,650.12
00026831	BODDEN, W W	MT58	151	3,442.57
00027804	GONZALEZ, T	MT58	151	2,247.62
00030016	GUNDER, D	MT58	151	3,050.41
00030465	GUARDIA, A	MT58	151	1,565.52
00033192	AMEDA, S	MT58	151	3,822.03
00034451	MC EKRON, C M	MT58	151	3,767.28

00036320	DOOKRAN, H	MT58	151	3,450.84	
00038383	DAVIS, L B	MT58	151	3,076.51	
00053547	JACKSON, S T	MT58	151	2,447.96	
00056371	HERNANDEZ, H	MT58	151	5,032.98	
00079072	SINGH, H	MT58	151	4,333.80	
00079490	WILLIAMS, J L	MT58	151	1,303.44	
00119321	DIAZ, J E	MT58	151	2,459.42	
00202833	RAMPERSAD JR,	MT58	151	1,029.02	
00303125	RAMPERSAD, S	MT58	151	1,671.36	
00303145	ALBA, V M	MT58	151	2,014.97	
00000621	BONET, O	MT58	151	1,442.32	-
00000754	HANSEN, P G	MT58	151	2,875.84	-
				79,343.74	
00001627	GALDO, J A	MT58	152	2,759.38	
00001859	KARTEN, S A	MT58	152	4,157.62	
00002240	WILSON, F E	MT58	152	4,518.90	
00009740	RIAL, J E	MT58	152	9,064.35	
00009740	RIAL, JOSE E	MT58	152	238.92	
00010340	PETIT, G S	MT58	152	5,608.78	
00011513	AKEL, G S	MT58	152	5,884.18	
00016683	RIVERO, J R	MT58	152	10,354.48	
00020338	CARTER JR, W	MT58	152	2,911.22	
00021996	ROS, E	MT58	152	4,599.91	
00023395	BROWN, Q	MT58	152	3,190.46	
00024075	MORRIS, R W	MT58	152	3,715.60	
00024274	DIAZ, R P	MT58	152	4,818.13	
00026664	HERNANDEZ, J	MT58	152	1,714.97	
00026831	BODDEN, W W	MT58	152	5,186.31	
00026831	BODDEN, WILLIA	MT58	152	287.64	
00027804	GONZALEZ, T	MT58	152	4,962.27	
00030016	GUNDER, D	MT58	152	5,153.76	
00030465	GUARDIA, A	MT58	152	4,734.59	
00030465	GUARDIA, ALEJA	MT58	152	224.36	
00033192	AMEDA, S	MT58	152	6,271.92	
00034451	MC EKRON, C M	MT58	152	4,020.64	
00036320	DOOKRAN, H	MT58	152	3,022.89	
00038383	DAVIS, L B	MT58	152	3,384.37	
00053547	JACKSON, S T	MT58	152	5,034.15	
00056371	HERNANDEZ, H	MT58	152	4,953.70	
00079072	SINGH, H	MT58	152	6,139.54	
00079490	WILLIAMS, J L	MT58	152	7,191.77	
00119321	DIAZ, J E	MT58	152	3,371.12	
00202833	RAMPERSAD JR,	MT58	152	627.92	
00303125	RAMPERSAD, S	MT58	152	1,121.31	
00303145	ALBA, V M	MT58	152	249.44	
00000621	BONET, O	MT58	152	3,844.39	-
00000621	BONET, OMAR	MT58	152	206.76	-
00000754	HANSEN, P G	MT58	152	4,416.47	-

				137,942.22
00001627	GALDO, JUAN A	MT58	160	10,686.21
00001859	KARTEN, SHELLY	MT58	160	13.59
00002240	WILSON, FRANK	MT58	160	10,868.10
00009740	RIAL, JOSE E	MT58	160	14,804.25
00010340	PETIT, GARY S	MT58	160	13,617.92
00011513	AKEL, GARY S	MT58	160	4,569.51
00016683	RIVERO, JESUS	MT58	160	22,293.34
00020338	CARTER JR, WIL	MT58	160	12,378.32
00021996	ROS, EDUARDO	MT58	160	11,822.85
00023395	BROWN, QUEEN	MT58	160	14,305.86
00024075	MORRIS, RICHAR	MT58	160	4,536.78
00024274	DIAZ, ROGELIO	MT58	160	12,303.92
00026664	HERNANDEZ, JOR	MT58	160	6,291.02
00026831	BODDEN, WILLIA	MT58	160	3,505.59
00027804	GONZALEZ, TOMM	MT58	160	2,336.30
00030016	GUNDER, DEXTER	MT58	160	13,319.05
00030465	GUARDIA, ALEJA	MT58	160	11,239.25
00033192	AMEDA, SERGE	MT58	160	9,114.12
00034451	MC EKRON, CARL	MT58	160	8,033.82
00036320	DOOKRAN, HARRI	MT58	160	7,137.02
00038383	DAVIS, LENARD	MT58	160	15,237.57
00053547	JACKSON, SAMUE	MT58	160	8,730.65
00079490	WILLIAMS, JOHN	MT58	160	7,214.10
00119321	DIAZ, JUAN E	MT58	160	9,364.14
00202833	RAMPERSAD JR,	MT58	160	2,699.98
00303125	RAMPERSAD, SHE	MT58	160	3,088.85
00303145	ALBA, VICTOR	MT58	160	3,084.21
00000621	BONET, OMAR	MT58	160	8,453.87
00000754	HANSEN, PAUL	MT58	160	14,084.99
				265,135.18
00001627	GALDO, JUAN A	MT58	1010	4,891.42
00001859	KARTEN, SHELLY	MT58	1010	3,940.77
00002240	WILSON, FRANK	MT58	1010	4,388.53
00009740	RIAL, JOSE E	MT58	1010	4,487.19
00010340	PETIT, GARY S	MT58	1010	5,289.36
00011513	AKEL, GARY S	MT58	1010	4,093.23
00016683	RIVERO, JESUS	MT58	1010	6,311.81
00020338	CARTER JR, WIL	MT58	1010	4,380.07
00021996	ROS, EDUARDO	MT58	1010	4,404.25
00023395	BROWN, QUEEN	MT58	1010	4,244.27
00024075	MORRIS, RICHAR	MT58	1010	4,324.37
00024274	DIAZ, ROGELIO	MT58	1010	4,220.11
00026664	HERNANDEZ, JOR	MT58	1010	3,056.51
00026831	BODDEN, WILLIA	MT58	1010	4,718.45
00027804	GONZALEZ, TOMM	MT58	1010	3,964.68
00030016	GUNDER, DEXTER	MT58	1010	4,231.34

00030465	GUARDIA, ALEJA	MT58	1010	4,151.76		
00033192	AMEDA, SERGE	MT58	1010	3,905.20		
00034451	MC EKRON, CARL	MT58	1010	3,556.97		
00036320	DOOKRAN, HARRI	MT58	1010	3,945.22		
00038383	DAVIS, LENARD	MT58	1010	4,314.43		
00053547	JACKSON, SAMUE	MT58	1010	4,448.83		
00056371	HERNANDEZ, HEC	MT58	1010	3,394.28		
00079072	SINGH, HARJEET	MT58	1010	5,531.52		
00079490	WILLIAMS, JOHN	MT58	1010	3,910.55		
00119321	DIAZ, JUAN E	MT58	1010	3,086.36		
00202833	RAMPERSAD JR,	MT58	1010	1,740.51		
00303125	RAMPERSAD, SHE	MT58	1010	2,271.78		
00303145	ALBA, VICTOR	MT58	1010	1,892.54		
00000621	BONET, OMAR	MT58	1010	3,888.23		-
00000754	HANSEN, PAUL	MT58	1010	5,346.65		-
				126,331.19		
00001627	GALDO, J A	MT58	1011	26.85		
00001627	GALDO, JUAN A	MT58	1011	8,470.32		
00001859	KARTEN, SHELLY	MT58	1011	6,560.69		
00002240	WILSON, FRANK	MT58	1011	7,361.02		
00009740	RIAL, JOSE E	MT58	1011	8,013.97		
00010340	PETIT, GARY S	MT58	1011	9,982.52		
00011513	AKEL, GARY S	MT58	1011	6,750.58		
00016683	RIVERO, JESUS	MT58	1011	10,230.14		
00020338	CARTER JR, WIL	MT58	1011	7,319.37		
00021996	ROS, EDUARDO	MT58	1011	7,314.56		
00023395	BROWN, QUEEN	MT58	1011	7,076.80		
00024075	MORRIS, RICHAR	MT58	1011	6,977.74		
00024274	DIAZ, ROGELIO	MT58	1011	7,653.04		
00026664	HERNANDEZ, JOR	MT58	1011	5,028.68		
00026831	BODDEN, WILLIA	MT58	1011	8,848.93		
00027804	GONZALEZ, TOMM	MT58	1011	6,605.63		
00030016	GUNDER, DEXTER	MT58	1011	7,436.13		
00030465	GUARDIA, ALEJA	MT58	1011	6,811.16		
00033192	AMEDA, SERGE	MT58	1011	7,062.03		
00034451	MC EKRON, CARL	MT58	1011	6,517.51		
00036320	DOOKRAN, HARRI	MT58	1011	6,502.61		
00038383	DAVIS, LENARD	MT58	1011	7,849.68		
00053547	JACKSON, S T	MT58	1011	(355.05)		
00053547	JACKSON, SAMUE	MT58	1011	7,477.29		
00056371	HERNANDEZ, HEC	MT58	1011	5,661.14		
00079072	SINGH, HARJEET	MT58	1011	9,481.59		
00079490	WILLIAMS, JOHN	MT58	1011	6,399.57		
00119321	DIAZ, JUAN E	MT58	1011	5,809.04		
00202833	RAMPERSAD JR,	MT58	1011	2,897.67		
00303125	RAMPERSAD, SHE	MT58	1011	3,754.45		
00303145	ALBA, VICTOR	MT58	1011	3,729.37		
00013762	TAYLOR, J	MT58	1011	(446.40)	80%	(357.12)

00000621	BONET, OMAR	MT58	1011	6,390.62
00000754	HANSEN, PAUL	MT58	1011	8,838.86
				216,038.11

00001627	GALDO, JUAN A	MT58	1110	7,307.75
00001859	KARTEN, SHELLY	MT58	1110	7,307.75
00002240	WILSON, FRANK	MT58	1110	7,307.75
00009740	RIAL, JOSE E	MT58	1110	7,307.75
00010340	PETIT, GARY S	MT58	1110	7,015.44
00011513	AKEL, GARY S	MT58	1110	7,307.75
00016683	RIVERO, JESUS	MT58	1110	7,307.75
00020338	CARTER JR, WIL	MT58	1110	7,307.75
00021996	ROS, EDUARDO	MT58	1110	7,307.75
00023395	BROWN, QUEEN	MT58	1110	7,307.75
00024075	MORRIS, RICHAR	MT58	1110	7,307.75
00024274	DIAZ, ROGELIO	MT58	1110	7,307.75
00026664	HERNANDEZ, JOR	MT58	1110	4,384.65
00026831	BODDEN, WILLIA	MT58	1110	7,307.75
00027804	GONZALEZ, TOMM	MT58	1110	7,600.06
00030016	GUNDER, DEXTER	MT58	1110	7,307.75
00030465	GUARDIA, ALEJA	MT58	1110	7,307.75
00033192	AMEDA, SERGE	MT58	1110	7,307.75
00034451	MC EKRON, CARL	MT58	1110	7,307.75
00036320	DOOKRAN, HARRI	MT58	1110	7,307.75
00038383	DAVIS, LENARD	MT58	1110	7,307.75
00053547	JACKSON, SAMUE	MT58	1110	7,307.75
00056371	HERNANDEZ, HEC	MT58	1110	7,307.75
00079072	SINGH, HARJEET	MT58	1110	7,307.75
00079490	WILLIAMS, JOHN	MT58	1110	7,015.44
00119321	DIAZ, JUAN E	MT58	1110	7,307.75
00202833	RAMPERSAD JR,	MT58	1110	6,430.82
00303125	RAMPERSAD, SHE	MT58	1110	7,307.75
00303145	ALBA, VICTOR	MT58	1110	7,307.75
00000621	BONET, OMAR	MT58	1110	7,307.75
00000754	HANSEN, PAUL	MT58	1110	6,430.82
				221,570.98

00001627	GALDO, JUAN A	MT58	1111	175.54
00001859	KARTEN, SHELLY	MT58	1111	173.78
00002240	WILSON, FRANK	MT58	1111	157.59
00009740	RIAL, JOSE E	MT58	1111	170.04
00010340	PETIT, GARY S	MT58	1111	207.50
00011513	AKEL, GARY S	MT58	1111	170.48
00016683	RIVERO, JESUS	MT58	1111	217.75
00020338	CARTER JR, WIL	MT58	1111	160.20
00021996	ROS, EDUARDO	MT58	1111	163.32
00024075	MORRIS, RICHAR	MT58	1111	173.56
00024274	DIAZ, ROGELIO	MT58	1111	170.70
00026664	HERNANDEZ, JOR	MT58	1111	101.88

00026831	BODDEN, WILLIA	MT58	1111	207.50
00027804	GONZALEZ, TOMM	MT58	1111	170.04
00030016	GUNDER, DEXTER	MT58	1111	162.92
00030465	GUARDIA, ALEJA	MT58	1111	160.20
00033192	AMEDA, SERGE	MT58	1111	168.28
00034451	MC EKRON, CARL	MT58	1111	155.07
00036320	DOOKRAN, HARRI	MT58	1111	155.07
00038383	DAVIS, LENARD	MT58	1111	168.28
00053547	JACKSON, SAMUE	MT58	1111	160.20
00056371	HERNANDEZ, HEC	MT58	1111	155.07
00079072	SINGH, HARJEET	MT58	1111	260.50
00079490	WILLIAMS, JOHN	MT58	1111	148.94
00119321	DIAZ, JUAN E	MT58	1111	135.15
00202833	RAMPERSAD JR,	MT58	1111	71.49
00303125	RAMPERSAD, SHE	MT58	1111	91.82
00303145	ALBA, VICTOR	MT58	1111	91.82
00000621	BONET, OMAR	MT58	1111	147.45
00000754	HANSEN, PAUL	MT58	1111	197.14
				4,849.28

00001627	GALDO, JUAN A	MT58	1113	1,143.96
00001859	KARTEN, SHELLY	MT58	1113	921.61
00002240	WILSON, FRANK	MT58	1113	1,026.38
00009740	RIAL, JOSE E	MT58	1113	1,049.40
00010340	PETIT, GARY S	MT58	1113	1,237.04
00011513	AKEL, GARY S	MT58	1113	957.25
00016683	RIVERO, JESUS	MT58	1113	1,476.16
00020338	CARTER JR, WIL	MT58	1113	1,024.33
00021996	ROS, EDUARDO	MT58	1113	1,030.03
00023395	BROWN, QUEEN	MT58	1113	992.58
00024075	MORRIS, RICHAR	MT58	1113	1,011.33
00024274	DIAZ, ROGELIO	MT58	1113	986.94
00026664	HERNANDEZ, JOR	MT58	1113	714.84
00026831	BODDEN, WILLIA	MT58	1113	1,103.46
00027804	GONZALEZ, TOMM	MT58	1113	927.23
00030016	GUNDER, DEXTER	MT58	1113	989.59
00030465	GUARDIA, ALEJA	MT58	1113	970.97
00033192	AMEDA, SERGE	MT58	1113	913.32
00034451	MC EKRON, CARL	MT58	1113	831.84
00036320	DOOKRAN, HARRI	MT58	1113	922.66
00038383	DAVIS, LENARD	MT58	1113	1,009.05
00053547	JACKSON, SAMUE	MT58	1113	1,040.43
00056371	HERNANDEZ, HEC	MT58	1113	793.78
00079072	SINGH, HARJEET	MT58	1113	1,293.70
00079490	WILLIAMS, JOHN	MT58	1113	914.58
00119321	DIAZ, JUAN E	MT58	1113	721.84
00202833	RAMPERSAD JR,	MT58	1113	407.06
00303125	RAMPERSAD, SHE	MT58	1113	531.27
00303145	ALBA, VICTOR	MT58	1113	442.58

00000621	BONET, OMAR	MT58	1113	909.33	-
00000754	HANSEN, PAUL	MT58	1113	1,250.40	-
				29,544.94	
Total in Labor Distribution Report				**7,394,453.62**	**2,498,969.62**

FY 2010 REPORT 030 -Payroll Reimbursement/Credits

Department & Title: MT METRO-DADE TRANSIT AGENCY

Division & Title: MT58 FACILITIES MAINTENANCE

Subobject & Title: 00185 CROSS INDEX OVERTIME DISTRIB

Fiscal Period	Transaction Doc Number /	Transaction Co	Action Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /12	JDPR1001052 02	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($1,775.52)
00185 CROSS INDEX OVERTIME DISTRIB																	($1,775.52)

Subobject & Title: 00192 SALARIES REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Co	Action Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /01	LAMT1000127 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($6,085.98)
2010 /01	LAMT1000285 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($17,372.01)
2010 /02	LAMT1000450 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($13,021.49)
2010 /02	LAMT1000502 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,471.59)
2010 /03	LAMT1000763 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($165.12)
2010 /05	DSGS1017963 09	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00017963	431	EXPENDITURES	NKEY	NO GL	C	($446.45)
2010 /05	LAMT1001369 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($706.59)
2010 /06	JDMT1000127 04	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($520.37)
2010 /07	LAMT1001784 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($780.03)
2010 /08	LAMT1001950 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,221.49)
2010 /11	DSGS1018014 02	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00318014	431	EXPENDITURES	NKEY	NO GL	C	($171.78)
2010 /12	DSGS1018023 19	86		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY	00318023	431	EXPENDITURES	NKEY	NO GL	C	($772.00)
2010 /12	JEBU1000159 04	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($3,360.00)
00192 SALARIES REIMBURSEMENTS																	($46,094.90)

Subobject & Title: 01091 FRINGE BENEFIT REIMBURSEMENTS

Fiscal Period	Transaction Doc Number /	Transaction Co	Action Co	Vendor Number / Sfx	Vendor Name	FDTP/FUND/SFND & Tree	Grant Code	Grant Detail Code	Project Code	Project Detail Code	Check Number	GL Account	GL Account Title	Subsidiary Code	Subsidiary Title	It Credit	Transaction Amount
2010 /01	LAMT1000128 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($1,997.37)
2010 /01	LAMT1000286 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($5,701.36)
2010 /02	LAMT1000451 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($4,273.55)
2010 /02	LAMT1000603 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($482.96)
2010 /03	LAMT1000764 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($54.16)
2010 /05	LAMT1001370 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($231.90)
2010 /06	JDMT1000127 05	306		NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	C	($170.79)
2010 /07	LAMT1001785 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($255.99)
2010 /08	LAMT1001951 01	936	R	NO CODE N	NO VENDOR	ET 411 411 UNRESTRICTED-OPERATIN	NKEY	NKEY	NKEY	NKEY		431	EXPENDITURES	NKEY	NO GL	D	($400.88)
01091 FRINGE BENEFIT REIMBURSEMENTS																	($13,568.98)
MT58 FACILITIES MAINTENANCE																	($61,439.40)

Bus - Light Duty and Educational Detail 2010

Attachment I

EMPID	Last Name	First name	Dept/Div/Loc	PAR_CODE: LD=Light Duty; LN=Education al Leave	HOURS	PPE	DAY_CODE	HOURLY_RA	INDEX_CODE	TOTAL (HOURS*HOURLY_RATE)
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091003	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091017	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091031	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091114	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091114	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091114	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091114	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	11	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	10	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	09	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	06	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	05	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091128	04	000.00000	MT580100	-
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091212	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091212	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20091226	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100109	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100123	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100220	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	02	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100306	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	13	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	12	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	11	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	10	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	09	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	06	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	05	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	04	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	03	029.86500	MT580100	238.92
00013762	TAYLOR	JERRY	06758076	LD	0008.000	20100320	02	029.86500	MT580100	238.92
00303145	ALBA	VICTOR	06758076	E	0008.000	20100807	09	015.59000	MT580100	124.72
00303145	ALBA	VICTOR	06758076	E	0008.000	20100807	10	015.59000	MT580100	124.72
00303125	RAMPERSAD	SHELDON	06758076	E	0008.000	20100807	09	015.59000	MT580100	124.72
00303125	RAMPERSAD	SHELDON	06758076	E	0008.000	20100807	10	015.59000	MT580100	124.72
00024518	MONMBRE	EVENS	06758075	E	0008.000	20100918	10	022.92000	MT580100	183.36
00024518	MONMBRE	EVENS	06758075	E	0008.000	20100918	11	022.92000	MT580100	183.36
00038017	WATSON	WALTER	06758075	E	0008.000	20100918	10	025.12000	MT580100	200.96
00038017	WATSON	WALTER	06758075	E	0008.000	20100918	11	025.12000	MT580100	200.96

22,770.32 FY 2010 MT58 Facilities Maintenance

Attachment I

Miami Dade County Transit
Division 75 Warranty
FY 2010 Payroll & Fringes - FL-90-X707 (5.0M carryover) & FL-90-X730

	Description	Total	Allocation	
110	Employee Regular	302,395.14	240,558.07	(a)
122	Flex Dollars	4,226.38	3,368.60	(b)
125	Longevity Payment	-	-	(c)
150	Sick Pay	22,367.64	18,383.99	(d)
151	Holiday Pay	18,938.84	14,923.33	(e)
152	Annual Leave Pay	21,408.84	16,631.34	(f)
160	Employee Overtime	-	-	(g)
		369,336.84	293,865.33	
1010	Social Security	22,020.05	17,571.29	(h)
1011	Retirement	36,657.77	29,151.73	(i)
1110	Group Health Ins.	36,246.44	28,997.15	(j)
1111	Group Life Ins.	1,007.08	800.86	(k)
1113	Mica Medicare	5,181.94	4,135.11	(l)
		101,113.28	80,656.15	
	Total	470,450.12	374,521.47	

Miami Dade County Transit
Division 75 Warranty

EMPL_ID	NAME	DIV	SUBOBJECT	LABOR DIST. TOTAL			
00003480	ASTREE, DOMINI	MT75	00110	59,753.84	90%	53,778.46	
00007032	SMALLS, KATIE	MT75	00110	55,287.54	90%	49,758.79	
00008813	WHITE, MELVIN	MT75	00110	83,060.10	80%	66,448.08	
00029298	MUHAMMAD, DELL	MT75	00110	64,310.92	60%	38,586.55	
00030243	NAVEIRAS, MARI	MT75	00110	39,982.74	80%	31,986.19	
				302,395.14		240,558.07	(a)
00003480	ASTREE, DOMINI	MT75	00122	961.50	90%	865.35	
00007032	SMALLS, KATIE	MT75	00122	1,086.50	90%	977.85	
00008813	WHITE, MELVIN	MT75	00122	130.38	80%	104.30	
00029298	MUHAMMAD, DELL	MT75	00122	1,086.50	60%	651.90	
00030243	NAVEIRAS, MARI	MT75	00122	961.50	80%	769.20	
				4,226.38		3,368.60	(b)
00003480	ASTREE, DOMINI	MT75	00125	1,361.31	90%	1,225.18	
00030243	NAVEIRAS, MARI	MT75	00125	845.56	80%	676.45	
00003480	ASTREE, D	MT75	00150	3,141.48	90%	2,827.33	
00007032	SMALLS, K B	MT75	00150	9,437.64	90%	8,493.88	
00029298	MUHAMMAD, D R	MT75	00150	4,520.85	60%	2,712.51	
00030243	NAVEIRAS, M A	MT75	00150	3,060.80	80%	2,448.64	
				22,367.64		18,383.99	(d)
00003480	ASTREE, D	MT75	00151	3,141.48	90%	2,827.33	
00007032	SMALLS, K B	MT75	00151	3,020.05	90%	2,718.05	
00008813	WHITE, M L	MT75	00151	6,453.55	80%	5,162.84	
00029298	MUHAMMAD, D R	MT75	00151	4,219.46	60%	2,531.68	
00030243	NAVEIRAS, M A	MT75	00151	2,104.30	80%	1,683.44	
				18,938.84		14,923.33	(e)
00003480	ASTREE, D	MT75	00152	2,028.86	90%	1,825.97	
00007032	SMALLS, K B	MT75	00152	3,637.77	90%	3,273.99	
00008813	WHITE, M L	MT75	00152	5,839.02	80%	4,671.22	
00029298	MUHAMMAD, D R	MT75	00152	5,311.99	60%	3,187.19	
00030243	NAVEIRAS, M A	MT75	00152	4,591.20	80%	3,672.96	
				21,408.84		16,631.34	(f)
00003480	ASTREE, DOMINI	MT75	01010	4,277.79	90%	3,850.01	
00007032	SMALLS, KATIE	MT75	01010	4,430.23	90%	3,987.21	
00008813	WHITE, MELVIN	MT75	01010	5,602.35	80%	4,481.88	
00029298	MUHAMMAD, DELL	MT75	01010	4,577.75	60%	2,746.65	

00030243	NAVEIRAS, MARI	MT75	01010	3,131.93	80%	2,505.54	
				22,020.05		17,571.29	(h)
00003480	ASTREE, DOMINI	MT75	01011	6,872.99	90%	6,185.69	
00007032	SMALLS, KATIE	MT75	01011	7,208.00	90%	6,487.20	
00008813	WHITE, MELVIN	MT75	01011	9,641.48	80%	7,713.18	
00029298	MUHAMMAD, DELL	MT75	01011	7,912.92	60%	4,747.75	
00030243	NAVEIRAS, MARI	MT75	01011	5,022.38	80%	4,017.90	
				36,657.77		29,151.73	(i)
00003480	ASTREE, DOMINI	MT75	01110	7,307.75	90%	6,576.98	
00007032	SMALLS, KATIE	MT75	01110	7,307.75	90%	6,576.98	
00008813	WHITE, MELVIN	MT75	01110	7,015.44	80%	5,612.35	
00029298	MUHAMMAD, DELL	MT75	01110	7,307.75	60%	4,384.65	
00030243	NAVEIRAS, MARI	MT75	01110	7,307.75	80%	5,846.20	
				36,246.44		28,997.15	(j)
00003480	ASTREE, DOMINI	MT75	01111	189.00	90%	170.10	
00007032	SMALLS, KATIE	MT75	01111	198.00	90%	178.20	
00008813	WHITE, MELVIN	MT75	01111	264.58	80%	211.66	
00029298	MUHAMMAD, DELL	MT75	01111	217.50	60%	130.50	
00030243	NAVEIRAS, MARI	MT75	01111	138.00	80%	110.40	
				1,007.08		800.86	(k)
00003480	ASTREE, DOMINI	MT75	01113	1,000.49	90%	900.44	
00007032	SMALLS, KATIE	MT75	01113	1,036.09	90%	932.48	
00008813	WHITE, MELVIN	MT75	01113	1,342.42	80%	1,073.94	
00029298	MUHAMMAD, DELL	MT75	01113	1,070.52	60%	642.31	
00030243	NAVEIRAS, MARI	MT75	01113	732.42	80%	585.94	
				5,181.94		4,135.11	(l)
SubTotal -Eligible Exp. Per Force Acct. Plan				**470,450.12**		**374,521.47**	
00212277	JEAN JOSEPH, C	MT75	00110	12,827.45		-	
00212277	JEAN JOSEPH, C	MT75	00151	583.05			
00212277	JEAN JOSEPH, C	MT75	00152	194.35			
00212277	JEAN JOSEPH, C	MT75	01010	801.29			
00212277	JEAN JOSEPH, C	MT75	01110	2,046.17			
00212277	JEAN JOSEPH, C	MT75	01011	1,411.60			
00212277	JEAN JOSEPH, C	MT75	01111	39.27			
00212277	JEAN JOSEPH, C	MT75	01113	187.39			
				18,090.57			
Total in Labor Distribution Report				**488,540.69**		**374,521.47**	