

MILLSAP #3120 2nd QTR 2016

PAY DATE	HRS WKD	\$\$\$
4/7/2016	60	1165.14
4/22/2016	54	1048.63
5/6/2016	0	0
5/20/2016	0	0
6/7/2016	0	0
6/22/2016	0	0
	114	1048.63

PROSE #2585 2nd QTR 2016

PAY DATE	HRS WKD	\$\$\$
4/7/2016	71.5	2232.23
4/22/2016	0	0
5/6/2016	31.5	983.43
5/20/2016	0	0
6/7/2016	88	2747.36
6/22/2016	0	0
	191	5963.02

HUBBARD #2858 2nd QTR 2016

PAY DATE	HRS WKD	\$\$\$
4/7/2016	48	1427.28
4/22/2016	48	1427.28
5/6/2016	48	1427.28
5/20/2016	47	1397.55
6/7/2016	56	1665.16
6/22/2016	0	0
	247	7344.55

RABANG 2nd QTR 2016

PAY DATE	SAL + PO
4/7/2016	2866.92
4/22/2016	3714.37
5/6/2016	3625.17
5/20/2016	3156.43
6/7/2016	2577.00
6/22/2016	3335.25
	19275.14

OTHER MEASURE Z EMPLOYEES

EMPLOYEE	HRS	\$\$\$
NUNEZ	5	183.42
GOODALE	103.5	5493.58
CHRISTIANSEN	9.5	365.93
WILSON	13	579.84
ALTIC	7.25	279.26
SNOW	5.25	202.22
MARQUEZ	31.25	1089.06
LA FRANCE	7.5	357.93
HSIAO	14	513.58
PORAMBO	6.5	304.41
	202.75	9369.23

RABANG 1ST QTR 2016 **CORRECTION**

WHAT I GAVE YOU

PAYDATE	SAL + PO
1/7/2016	1870.89
1/22/2016	1731.36
2/5/2016	1890.23
2/22/2016	2110.87
3/7/2016	1731.36
3/22/2016	1837.27
	11171.98

WHAT IT SHOULD HAVE BEEN

PAYDATE	SAL + PO
1/7/2016	2755.41
1/22/2016	2577.00
2/5/2016	2777.71
2/22/2016	3056.48
3/7/2016	2577.00
3/22/2016	2710.81
	16454.41

DIFFERENCE NEEDS TO BE ADJUSTED THIS TIME

5282.43