STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
020	GIBBONS, JOE P	90,487.33	.00	21,250.18	1,353.21	19,324.96	41,928.35	132,415.68
020	NEVIN, MICHAEL E	99,413.64	1,441.55	23,610.74	1,353.23	6,274.92	32,680.44	132,094.08
020	EVANS, LARRY W	59,971.21	869.59	14,009.96	1,347.05	11,470.32	27,696.92	87,668.13
020	EATON, KRIS	23,282.71	337.63	5,127.49	874.08	3,052.62	9,391.82	32,674.53
020	COLE, DAVID E	21,208.00	1,622.41	.00	779.16	.00	2,401.57	23,609.57
020	POWERS, IRVING	19,016.30	815.18	2,303.94	696.69	.00	3,815.81	22,832.11
020	AVANSINO, WILLIAM S	19,080.00	1,459.62	.00	701.37	.00	2,160.99	21,240.99
020	DILLON, JACOB	11,655.00	891.60	.00	427.43	.00	1,319.03	12,974.03
	Total Department Expenses:	344,114.19	7,437.58	66,302.31	7,532.22	40,122.82	121,394.93	465,509.12

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
030	HAMES, GARY D	116,299.30	1,683.24	46,229.04	6,715.26	11,053.05	65,680.59	181,979.89
030	ADKINS, RONALD J	109,712.59	1,582.06	32,453.72	6,715.24	11,470.32	52,221.34	161,933.93
030	STREETER, MICHAEL	97,390.15	1,402.62	31,796.44	6,715.23	11,470.32	51,384.61	148,774.76
030	THOMSEN, ROY F	98,178.27	1,399.77	28,070.89	6,715.27	11,499.12	47,685.05	145,863.32
030	DUFRESNE, ROBERT	92,108.21	1,319.24	32,605.13	6,715.26	11,633.12	52,272.75	144,380.96
030	CURTIS, DAVID	88,592.82	1,282.06	27,484.15	6,715.28	19,362.12	54,843.61	143,436.43
030	WALSH, PATRICK	88,653.18	1,285.48	24,112.35	6,715.27	16,022.25	48,135.35	136,788.53
030	ARROYO, ALAN GARY JR	92,179.43	1,332.42	24,747.08	6,715.19	6,303.72	39,098.41	131,277.84
030	DIXON, SHANE	80,373.47	1,143.62	22,370.63	6,715.62	19,353.76	49,583.63	129,957.10
030	SMITH, KEVIN MATT	85,311.19	1,237.08	22,577.16	6,715.25	11,499.12	42,028.61	127,339.80
030	YOHEY, VICTOR	81,865.86	1,182.85	27,158.45	6,715.27	7,670.04	42,726.61	124,592.47
030	GONZALEZ, JASON	73,513.40	1,065.95	21,639.72	6,719.16	19,353.76	48,778.59	122,291.99
030	JONES, JERRY D	76,035.51	1,102.47	23,589.92	6,721.05	13,593.16	45,006.60	121,042.11
030	NORWOOD, MARK	82,593.50	1,189.88	24,109.18	6,715.27	6,303.72	38,318.05	120,911.55
030	MAPLES, BRIAN	84,534.34	1,225.73	21,406.45	6,715.29	5,806.69	35,154.16	119,688.50
030	BRANDON, RYAN P	78,201.02	1,133.90	22,883.16	6,715.25	6,303.72	37,036.03	115,237.05
030	MICONE, CASEY	66,071.87	958.07	21,650.94	6,722.87	19,353.76	48,685.64	114,757.51
030	REVELLE, NICHOLAS	74,073.91	1,074.07	19,336.57	6,723.09	11,499.12	38,632.85	112,706.76
030	MONTOYA, BRYCE	66,020.13	951.20	21,271.46	6,721.23	11,499.12	40,443.01	106,463.14
030	MACLEOD, GEOFFREY	61,616.92	893.44	18,674.76	6,723.58	17,696.86	43,988.64	105,605.56
030	MORIN, DENNIS	60,680.84	872.64	19,032.26	6,725.95	13,576.06	40,206.91	100,887.75
030	WHITLOCK, RYAN M	60,006.69	865.92	21,868.12	6,723.18	9,643.51	39,100.73	99,107.42
030	REDDIG, JUSTIN M	62,452.34	898.43	18,232.32	6,720.71	10,514.96	36,366.42	98,818.76
030	BLAKELY, PATRICIA	45,294.80	646.00	10,637.73	1,337.50	5,532.44	18,153.67	63,448.47
030	GLOGOVAC, DEBRA	43,507.50	630.87	6,324.76	1,030.51	11,052.46	19,038.60	62,546.10
030	BEILSTEIN, STEPHEN	31,073.63	448.47	10,551.73	5,796.33	5,594.16	22,390.69	53,464.32
030	REINHARDT, JOE	13,802.32	1,055.88	.00	2,472.44	.00	3,528.32	17,330.64
030	RUSSELL, ALICIA	6,757.20	97.97	1,604.84	247.14	.00	1,949.95	8,707.15
030	COLLINS, RYAN	4,727.57	68.55	1,414.03	887.08	.00	2,369.66	7,097.23
030	SPELTZ, JASON R	3,280.58	47.57	856.99	615.57	.00	1,520.13	4,800.71
	Total Department Expenses:	2,024,908.54	30,077.45	604,689.98	166,901.34	304,660.44	1,106,329.21	3,131,237.75

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
090	DUFRESNE, JOHN P	75,935.81	1,101.05	17,698.98	1,353.23	6,274.92	26,428.18	102,363.99
090	MCCAIN, JENNIFER M	48,156.12	674.83	11,404.59	1,340.93	19,324.96	32,745.31	80,901.43
	Total Department Expenses:	124,091.93	1,775.88	29,103.57	2,694.16	25,599.88	59,173.49	183,265.42

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
101	WHITTEN, PATRICK A	130,902.36	1,898.07	31,089.30	1,353.25	6,274.92	40,615.54	171,517.90
101	KIECHLER, HOLLI	83,798.34	1,172.56	19,902.11	1,353.25	13,943.16	36,371.08	120,169.42
101	WILEY, CINDY J	105,549.28	.00	8,985.48	1,352.46	3,216.80	13,554.74	119,104.02
101	FAIN, JESSICA	49,420.80	699.66	11,737.44	1,340.58	19,324.96	33,102.64	82,523.44
101	BREYLINGER, SUSAN	45,332.00	657.40	10,766.35	1,339.06	6,274.92	19,037.73	64,369.73
101	HESS, GREG J	32,845.28	476.32	7,800.78	1,218.10	19,324.96	28,820.16	61,665.44
101	SJOVANGEN, BILL	27,370.98	396.76	6,500.52	1,014.91	13,564.36	21,476.55	48,847.53
101	KERSHAW, BOB T	33,084.28	474.24	7,800.78	1,218.10	1,450.52	10,943.64	44,027.92
101	FLANAGAN, ERLENE	1,973.96	151.01	.00	72.20	.00	223.21	2,197.17
	Total Department Expenses:	510,277.28	5,926.02	104,582.76	10,261.91	83,374.60	204,145.29	714,422.57

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
102	DUFRESNE, VANESSA	68,085.00	977.42	16,170.08	1,351.07	6,274.92	24,773.49	92,858.49
102	BACUS, WENDY	50,202.16	706.01	11,352.73	1,342.02	13,943.04	27,343.80	77,545.96
102	NEVIN, DOREAYNE	46,209.12	641.19	10,685.39	1,339.57	11,633.12	24,299.27	70,508.39
102	ARNOTE, KATHLEEN	27,333.04	396.30	5,973.56	1,020.30	2,642.83	10,032.99	37,366.03
	Total Department Expenses:	191,829.32	2,720.92	44,181.76	5,052.96	34,493.91	86,449.55	278,278.87

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
103	CHAPMAN, JENNIFER M	63,403.08	891.27	15,058.16	1,348.94	19,325.00	36,623.37	100,026.45
103	MARTINONI, ROBERTA	21,757.65	1,664.47	.00	806.63	.00	2,471.10	24,228.75
103	INMAN, BRETTA	6,456.88	93.62	1,533.51	236.16	.00	1,863.29	8,320.17
	Total Department Expenses:	91,617.61	2,649.36	16,591.67	2,391.73	19,325.00	40,957.76	132,575.37

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
104	ARNOLD, JANET K	69,339.10	962.19	16,468.04	1,351.72	11,067.24	29,849.19	99,188.29
104	SEDDON, JANA VANETTE	63,403.08	900.12	15,058.16	1,348.94	11,470.32	28,777.54	92,180.62
104	WHITTEN, TOBI L	53,888.00	781.28	12,798.40	1,343.12	6,274.92	21,197.72	75,085.72
	Total Department Expenses:	186,630.18	2,643.59	44,324.60	4,043.78	28,812.48	79,824.45	266,454.63

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
106	WIERZBICKI, JASON	58,761.25	842.87	13,930.90	1,346.27	19,324.96	35,445.00	94,206.25
106	HEQUET, TOM	35,304.63	506.42	8,384.87	1,311.18	7,363.69	17,566.16	52,870.79
	Total Department Expenses:	94,065.88	1,349.29	22,315.77	2,657.45	26,688.65	53,011.16	147,077.04

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
107	QUIRK, KENNETH ROBERT	104,025.45	1,508.40	31,023.80	5,804.30	6,303.72	44,640.22	148,665.67
107	BOWERS, JEFFREY	100,201.30	1,452.93	29,827.15	5,804.29	10,824.36	47,908.73	148,110.03
107	DOSEN, TONY	99,403.98	1,441.39	29,604.38	5,804.28	8,195.60	45,045.65	144,449.63
107	FLETCHER, TAD N	83,445.90	1,210.02	33,169.74	5,804.31	19,324.96	59,509.03	142,954.93
107	GUTHRIE, TIMOTHY	86,251.77	1,250.66	29,646.22	5,804.26	19,353.76	56,054.90	142,306.67
107	FRANCONE, ANTHONY J	89,784.73	1,301.87	26,978.29	5,804.31	11,499.12	45,583.59	135,368.32
107	ANTINORO, GERALD	86,127.08	1,248.78	34,235.50	5,804.31	5,857.65	47,146.24	133,273.32
107	GAUNT, DANIEL D	80,850.78	1,159.84	24,506.78	5,804.27	19,353.76	50,824.65	131,675.43
107	KEENER, MELANIE A	78,119.03	1,132.70	28,063.72	5,804.26	13,809.04	48,809.72	126,928.75
107	BURKHOLDER, ADAM	74,888.06	1,073.12	23,150.33	5,804.30	19,353.76	49,381.51	124,269.57
107	VALDEZ, FRANK	82,820.24	1,200.89	26,163.65	5,804.29	6,476.64	39,645.47	122,465.71
107	MAHAN, SHAWN P	76,869.23	1,114.63	24,849.56	5,804.31	13,593.16	45,361.66	122,230.89
107	ANDRES, LANCE R	82,640.89	1,198.29	25,564.81	5,804.27	6,303.72	38,871.09	121,511.98
107	LAMBERT, BART	71,863.98	982.51	24,619.39	5,810.19	16,856.64	48,268.73	120,132.71
107	SAFFLE, JERALD	77,572.35	1,124.80	23,283.64	5,804.31	11,499.12	41,711.87	119,284.22
107	MENDOZA, JOHN-MICHAEL	64,486.06	922.80	23,238.74	5,812.50	19,353.76	49,327.80	113,813.86
107	KERN, ERIC	66,642.83	966.34	21,322.18	5,810.11	13,971.84	42,070.47	108,713.30
107	ADRIAN, VANESSA	70,137.74	1,017.01	20,229.11	5,806.15	9,530.80	36,583.07	106,720.81
107	WELCH, JOSEPH	60,762.79	881.05	18,935.42	5,813.75	19,353.76	44,983.98	105,746.77
107	ROTHSCHILD, JOSHUA	57,484.88	826.33	19,963.57	5,823.83	6,303.72	32,917.45	90,402.33
107	KISSICK, KATHLEEN	32,904.45	472.30	7,469.65	1,224.23	5,200.86	14,367.04	47,271.49
107	BROWN, DAN	24,049.21	348.70	7,264.38	3,915.61	539.45	12,068.14	36,117.35
107	MANDOKI, JESSE	21,588.43	306.21	6,332.94	3,480.72	4,283.08	14,402.95	35,991.38
107	SMILEY, DENISE	15,146.08	219.60	3,209.67	569.37	2,011.96	6,010.60	21,156.68
107	FIELD, MELISSA	17,794.42	957.46	1,426.52	655.13	.00	3,039.11	20,833.53
107	BACUS, MARYLYNNE	16,845.53	1,288.69	.00	624.54	.00	1,913.23	18,758.76
107	GLOWNIAK, STANLEY	5,557.48	80.58	1,936.71	906.07	.00	2,923.36	8,480.84
	Total Department Expenses:	1,728,264.67	26,687.90	546,015.85	127,512.27	269,154.24	969,370.26	2,697,634.93

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
109	HAYMORE, DARRELL DEAN	116,477.70	1,675.29	27,663.44	1,353.25	13,564.36	44,256.34	160,734.04
109	GARDNER, SHANNON J	58,551.04	848.35	13,675.38	1,346.36	8,569.88	24,439.97	82,991.01
109	BUCCHIANERI, STACEY M	49,911.70	723.18	11,250.66	1,342.47	19,324.96	32,641.27	82,552.97
	Total Department Expenses:	224,940.44	3,246.82	52,589.48	4,042.08	41,459.20	101,337.58	326,278.02

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
111	MADDOX, WILLIAM A	109,313.65	1,580.54	25,886.90	1,353.20	13,564.36	42,385.00	151,698.65
111	HERRINGTON, EILEEN	71,120.45	1,011.00	16,881.88	1,352.53	19,324.96	38,570.37	109,690.82
111	POHLMAN, DAWN M	42,553.76	616.66	9,330.05	1,347.97	7,543.28	18,837.96	61,391.72
111	BURNS, DEBRA	10,511.20	152.39	2,496.41	384.44	.00	3,033.24	13,544.44
111	JONES, SUSAN	7,664.92	580.78	.00	279.68	.00	860.46	8,525.38
	Total Department Expenses:	241,163.98	3,941.37	54,595.24	4,717.82	40,432.60	103,687.03	344,851.01

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
113	MCGUFFEY, JACK	61,556.04	878.64	14,619.54	1,347.99	6,275.04	23,121.21	84,677.25
113	STEPHENS, JESSICA L	47,276.16	685.50	11,138.89	1,340.22	5,767.73	18,932.34	66,208.50
113	MIGAN, TAMARA	38,517.14	557.45	9,131.69	1,335.79	11,427.62	22,452.55	60,969.69
	Total Department Expenses:	147,349.34	2,121.59	34,890.12	4,024.00	23,470.39	64,506.10	211,855.44

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
115	ECHEVARRIA, LARRY	19,344.00	1,479.82	.00	711.67	.00	2,191.49	21,535.49
115	BAILEY, JESSICA	6,597.50	504.72	.00	242.65	.00	747.37	7,344.87
115	DUFRESNE, CHRISTOPHER	2,299.00	175.87	.00	84.47	.00	260.34	2,559.34
115	MCCAIN, SAMUAL	2,186.25	167.25	.00	80.37	.00	247.62	2,433.87
115	PHILLIPS, DAMON	2,090.00	159.90	.00	76.76	.00	236.66	2,326.66
115	BLAKELY, BODIE	1,883.75	144.10	.00	69.23	.00	213.33	2,097.08
115	GREENE, ABBEY	1,881.00	143.89	.00	69.16	.00	213.05	2,094.05
115	WHITTEN, BRYNDEN	1,806.75	138.22	.00	66.33	.00	204.55	2,011.30
115	BRANDON, SAKURA	1,724.25	131.90	.00	63.31	.00	195.21	1,919.46
	Total Department Expenses:	39,812.50	3,045.67	.00	1,463.95	.00	4,509.62	44,322.12

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
116	DOTSON, DENY	78,971.52	1,145.16	18,755.74	1,353.23	18,652.22	39,906.35	118,877.87
116	BOULDIN, LUCY W.	44,998.42	652.43	7,831.74	1,347.77	3,037.56	12,869.50	57,867.92
116	KITTRELL, ALICIA A	10,248.00	784.00	.00	380.18	.00	1,164.18	11,412.18
116	OBRIEN, MARTHA	8,540.00	653.40	.00	316.71	.00	970.11	9,510.11
	Total Department Expenses:	142,757.94	3,234.99	26,587.48	3,397.89	21,689.78	54,910.14	197,668.08

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
117	BALLARD, DAVID	69,478.16	1,007.43	16,500.99	1,351.47	11,470.32	30,330.21	99,808.37
117	DURAN, SUGEY	65,462.56	938.84	12,258.71	1,350.58	11,470.32	26,018.45	91,481.01
117	SMILEY, RACHEL M	65,378.88	947.98	12,045.25	1,351.07	11,470.32	25,814.62	91,193.50
117	PARSONS, REBECCA	60,421.14	871.80	11,302.57	1,345.15	13,780.24	27,299.76	87,720.90
117	MEARES, DANIELLE J	49,497.54	717.69	9,976.79	1,340.72	13,563.96	25,599.16	75,096.70
117	TORRERO, SHERRY L	53,494.65	775.69	10,645.97	1,353.23	5,200.82	17,975.71	71,470.36
117	HOLDEN, KARL	38,234.53	547.48	5,520.28	1,353.21	9,067.00	16,487.97	54,722.50
117	YOUNG, DOUGLAS	15,254.74	568.00	1,973.54	557.93	.00	3,099.47	18,354.21
117	PICKLES, FRANK	10,286.12	149.15	1,988.23	376.21	.00	2,513.59	12,799.71
117	FLETCHER-APPLEGATE, TOMI JO	9,741.65	575.32	517.11	356.32	.00	1,448.75	11,190.40
	Total Department Expenses:	437,249.97	7,099.38	82,729.44	10,735.89	76,022.98	176,587.69	613,837.66

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
118	FATE, GEORGE S	72,557.67	1,052.08	16,982.96	1,353.28	8,539.76	27,928.08	100,485.75
118	SKRETTA, TRENT	45,210.03	655.54	10,570.77	1,339.59	9,818.50	22,384.40	67,594.43
	Total Department Expenses:	117,767.70	1,707.62	27,553.73	2,692.87	18,358.26	50,312.48	168,080.18

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
119	DEANE, JAMES A	77,188.72	1,111.96	18,332.30	1,353.26	11,470.32	32,267.84	109,456.56
119	SHROPSHIRE, TIMOTHY	52,478.88	750.62	12,294.67	1,342.74	8,104.64	22,492.67	74,971.55
119	LOGAN, LARRY	45,729.90	659.90	10,806.92	1,339.45	6,274.92	19,081.19	64,811.09
	Total Department Expenses:	175,397.50	2,522.48	41,433.89	4,035.45	25,849.88	73,841.70	249,239.20

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
121	GALLAGHER, HUGH III	99,153.64	1,393.66	23,549.01	1,353.24	6,275.04	32,570.95	131,724.59
121	HONEA, GERRIE A	68,469.98	975.28	16,248.74	1,351.17	7,912.64	26,487.83	94,957.81
	Total Department Expenses:	167,623.62	2,368.94	39,797.75	2,704.41	14,187.68	59,058.78	226,682.40

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
142 NEVIN, CHERIE	58,167.34	837.27	13,764.36	1,345.68	6,274.92	22,222.23	80,389.57
142 CURTIS, JOSEPH	21,678.02	1,467.38	.00	803.92	11,067.24	13,338.54	35,016.56
Total Department Expenses:	79,845.36	2,304.65	13,764.36	2,149.60	17,342.16	35,560.77	115,406.13

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
143	OSBORNE, AUSTIN T	59,878.00	868.08	14,217.70	1,346.88	6,274.92	22,707.58	82,585.58
143	STEWART, DIANNE T	56,153.02	809.14	13,336.34	1,344.97	6,274.92	21,765.37	77,918.39
143	GIBONEY, DONNA	20,935.34	1,598.44	.00	774.58	.00	2,373.02	23,308.36
143	TYLER, BRET	1,734.90	85.68	.00	41.51	.00	127.19	1,862.09
143	BUCCHIANERI, VIRGIL	1,200.00	91.80	.00	44.44	.00	136.24	1,336.24
143	PRATER, LAWRENCE M	1,120.00	85.68	.00	41.44	.00	127.12	1,247.12
143	KEKULE, LAURA	1,052.41	73.44	.00	35.58	.00	109.02	1,161.43
143	WALLING, DOUGLAS W.	1,040.00	79.56	.00	38.58	.00	118.14	1,158.14
143	HERRINGTON, JOHN	1,040.00	79.56	.00	38.58	.00	118.14	1,158.14
143	HAMMACK, LYDIA	781.50	55.08	.00	26.79	.00	81.87	863.37
143	SMITH, PAMELA J	262.11	18.36	.00	8.79	.00	27.15	289.26
	Total Department Expenses:	145,197.28	3,844.82	27,554.04	3,742.14	12,549.84	47,690.84	192,888.12

STOREY COUNTY PAYROLL SYSTEM
Employee Expense Report
by Department
1/01/12 - 12/31/12

Dpt	Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
230	GILMORE, PATRICK	20,801.16	301.64	4,913.40	760.74	3,222.30	9,198.08	29,999.24
230	WOOD, CORLISS	20,210.08	293.01	4,607.88	739.22	3,222.30	8,862.41	29,072.49
230	CARAVALLO, DANIEL J	17,639.28	255.77	4,123.10	645.15	3,222.30	8,246.32	25,885.60
230	FARRIS, IRIS	7,094.02	542.71	.00	259.47	.00	802.18	7,896.20
230	WHYTE, EDWARD	5,050.00	386.33	.00	187.94	.00	574.27	5,624.27
	Total Department Expenses:	70,794.54	1,779.46	13,644.38	2,592.52	9,666.90	27,683.26	98,477.80

Dpt Employee Name	Gross Pay	Soc Sec/ Medicare	Retiremt	Work Comp	Insurance	Total Benefits	Total Out-of-Pocket
Grand Total for All Departments:	7,285,699.77	118,485.78	1,893,248.18	375,346.44	1,133,261.69	3,520,342.09	10,806,041.86