

PAYROLL SCHEDULE 2012

H = HOURLY S = SALARY A= ALL EMPLOYEES P/P= PAY PERIOD

1ST PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 12/30/2011
PAY DATE 1/11/2012
P/P H: 12/18/11 THRU 12/31/2011
S: 12/25/11 THRU 1/07/12

2ND PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 1/13/2012
PAY DATE 1/25/2012
P/P H: 1/01/12 THRU 1/14/12
S: 1/08/12 THRU 1/21/12

3RD PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 1/27/2012
PAY DATE 2/08/2012
P/P H: 1/15/12 THRU 1/28/12
S: 1/22/12 THRU 2/04/12

4TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 2/10/12
PAY DATE 2/22/2012
P/P H: 1/29/12 THRU 2/11/12
S: 2/05/12 THRU 2/18/12

5TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 2/24/12
PAY DATE 3/07/2012
P/P H: 2/12/12 THRU 2/25/12
S: 2/19/12 THRU 3/03/12

6TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 3/09/12
PAY DATE 3/21/2012
P/P H: 2/26/12 THRU 3/10/12
S: 3/04/12 THRU 3/17/12

7TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 3/23/12
PAY DATE 4/04/2012
P/P H: 3/11/12 THRU 3/24/12
S: 3/18/12 THRU 3/31/12

8TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 4/06/12
PAY DATE 4/18/2012
P/P H: 3/25/12 THRU 4/07/12
S: 4/01/12 THRU 4/14/12

9TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 4/20/12
PAY DATE 5/02/2012
P/P H: 4/08/12 THRU 4/21/12
S: 4/15/12 THRU 4/28/12

10TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 5/14/12
PAY DATE 5/23/2012

INCLUDES 3 WEEKS HOURLY 4/22/12 THRU 5/12/2012
2 WEEKS SALARY 4/29/12 THRU 5/12/2012

11TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 5/28/12 PAY DATE:
PAY DATE 6/06/2012

P/P 5/13/12 THRU 5/26/12

12TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 6/11/12
PAY DATE 6/20/2012

P/P 5/27/12 THRU 6/09/12

13TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 6/25/12
PAY DATE 7/03/2012

P/P 6/10/12 THRU 6/23/12

14TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 7/09/2012
PAY DATE 7/18/2012

P/P 6/24/12 THRU 7/07/2012

15TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 7/23/2012
PAY DATE 8/01/2012

P/P 7/08/12 THRU 7/21/12

16TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 8/06/2012
PAY DATE 8/15/2012

P/P 7/22/12 THRU 8/04/12

17TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 8/20/12
PAY DATE 8/29/2012

P/P 8/05/12 THRU 8/18/12

18TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 9/03/12
PAY DATE 9/12/2012

P/P 8/19/12 THRU 9/01/12

19TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 9/17/12
PAY DATE 9/26/2012

P/P 9/02/12 THRU 9/15/12

20TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 10/01/12
PAY DATE 10/10/2012

P/P 9/16/12 THRU 09/29/12

21ST PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 10/15/12
PAY DATE 10/24/2012

P/P 9/30/12 THRU 10/13/12

22ND PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 10/29/12
PAY DATE 11/07/2012

P/P 10/14/12 THRU 10/27/12

23RD PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 11/12/12
PAY DATE: 11/21/2012

P/P 10/28/12 THRU 11/10/12

24TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 11/26/12
PAY DATE: 12/05/2012

P/P 11/11/12 THRU 11/24/12

25TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 12/10/12
PAY DATE 12/19/2012

P/P 11/25/12 THRU 12/08/12

26TH PAY OF 2012

PAYROLL DUE IN AUDITOR'S OFFICE 12/26/12
PAY DATE 1/02/2013

P/P 12/09/12 THRU 12/22/12

FIRST PAY OF 2013

PAYROLL DUE IN AUDITOR'S OFFICE 01/07/2013
PAY DATE 1/16/2013

P/P 12/23/12 THRU 01/05/13