

CESFP FUND

EMPLOYEE PAYROLL HISTORY REPORT

CSPD FORM						Emp# Name						Typ Check# Chk-date Prd-date Gross						Emp# Name						Typ Check# Chk-date Prd-date Gross											
EMPLOYEE PAYROLL HISTORY REPORT																																			
Emp# Name						Typ Check# Chk-date Prd-date						Groups						Emp# Name						Typ Check# Chk-date Prd-date						Groups					
1 WAYNE BERRY						P	225	10/31/01	10/31/01	759.36						P						P	86	9/14/01	9/14/01	994.38									
						P	384	11/30/01	11/30/01	759.36												P	153	9/28/01	9/28/01	372.00									
						P	356	12/26/01	12/26/01	759.36												P	179	10/15/01	10/15/01	418.58									
						P	426	1/31/02	1/31/02	759.36												P	188	10/31/01	10/31/01	627.75									
						P	577	3/15/02	3/15/02	759.36												P	261	11/15/01	11/15/01	744.88									
						P	595	3/29/02	3/29/02	379.48												P	312	11/30/01	11/30/01	682.00									
						Employee 1 Totals: 6 checks						4,176.48										P	323	12/14/01	12/14/01	682.88									
																						P	352	12/28/01	12/28/01	868.88									
2 RITA D. HINK						P	236	10/31/01	10/31/01	569.53						Employee 1 Totals: 23 checks						P	463	1/15/02	1/15/02	744.00									
						P	365	11/30/01	11/30/01	833.33												P	475	1/31/02	1/31/02	781.00									
						P	357	12/28/01	12/28/01	833.33												P	505	2/15/02	2/15/02	682.00									
						P	429	1/31/02	1/31/02	833.33												P	588	2/28/02	2/28/02	558.00									
						P	518	2/28/02	2/28/02	833.33												P	564	3/15/02	3/15/02	682.00									
						P	596	3/29/02	3/29/02	833.33												P	639	3/29/02	3/29/02	744.00									
						P	685	4/30/02	4/30/02	833.33												P	670	4/15/02	4/15/02	682.00									
						P	770	5/31/02	5/31/02	833.33												P	679	4/30/02	4/30/02	682.00									
						Employee 2 Totals: 8 checks						4,602.84										P	731	5/15/02	5/15/02	626.00									
																						P	761	5/31/02	5/31/02	713.00									
3 DONELL HOLBROOK, JR						P	2	8/15/01	8/15/01	792.00						Employee 2 Totals: 22 checks						P	833	6/14/02	6/14/02	660.00									
						P	52	8/30/01	8/30/01	864.00												P	861	6/28/02	6/28/02	726.00									
						P	80	9/14/01	9/14/01	747.00																									
						P	147	9/28/01	9/28/01	720.00																									
						P	174	10/15/01	10/15/01	792.00																									
						P	184	10/31/01	10/31/01	792.00																									
						P	257	11/15/01	11/15/01	864.00																									
						P	308	11/30/01	11/30/01	792.00																									
						P	319	12/14/01	12/14/01	684.00																									
						P	348	12/28/01	12/28/01	792.00																									
9 CECILIA J. REMMER						P	399	1/15/02	1/15/02	792.00						Employee 9 Totals: 22 checks						P	9	8/15/01	8/15/01	248.00									
						P	472	1/31/02	1/31/02	864.00												P	59	8/30/01	8/30/01	248.00									
						P	502	2/15/02	2/15/02	792.00												P	87	9/14/01	9/14/01	325.50									
						P	511	2/28/02	2/28/02	648.00												P	154	9/28/01	9/28/01	434.00									
						P	561	3/15/02	3/15/02	792.00												P	180	10/15/01	10/15/01	372.00									
						P	636	3/29/02	3/29/02	720.00												P	189	10/31/01	10/31/01	372.00									
						P	667	4/15/02	4/15/02	792.00												P	262	11/15/01	11/15/01	496.00									
						P	676	4/30/02	4/30/02	792.00												P	313	11/30/01	11/30/01	310.00									
						P	728	5/15/02	5/15/02	792.00												P	324	12/14/01	12/14/01	434.00									
						P	758	5/31/02	5/31/02	900.00												P	353	12/28/01	12/28/01	434.00									
10 TEDDY N. LAWRENCE						P	830	6/14/02	6/14/02	780.00						Employee 10 Totals: 22 checks						P	404	1/15/02	1/15/02	387.50									
						P	861	6/28/02	6/28/02	780.00												P	476	1/31/02	1/31/02	372.00									
																						P	506	2/15/02	2/15/02	434.00									
																						P	515	2/28/02	2/28/02	310.00									
																						P	565	3/15/02	3/15/02	434.00									
																						P	640	3/29/02	3/29/02	496.00									
																						P	671	4/15/02	4/15/02	372.00									
11 KIMBERLY A. REMMER						P	3	8/15/01	8/15/01	748.00						Employee 11 Totals: 18 checks						P	181	10/15/01	10/15/01	56.00									
						P	53	8/30/01	8/30/01	768.00												P	190	10/31/01	10/31/01	616.00									
						P	82	9/14/01	9/14/01	704.00												P	263	11/15/01	11/15/01	448.00									
						P	149	9/28/01	9/28/01	704.00												P	314	11/30/01	11/30/01	564.00									
						P	176	10/15/01	10/15/01	640.00												P	325	12/14/01	12/14/01	224.00									
						P	186	10/31/01	10/31/01	816.00												P	354	12/28/01	12/28/01	280.00									
						P	258	11/15/01	11/15/01	816.00												P	405	1/15/02	1/15/02	280.00									
						P	309	11/30/01	11/30/01	748.00												P	477	1/31/02	1/31/02	553.00									
						P	320	12/14/01	12/14/01	680.00												P	507	2/15/02	2/15/02	585.25									
						P	349	12/28/01	12/28/01	952.00												P	516	2/28/02	2/28/02	551.00									
12 JAMES ALCOCK						P	400	1/15/02	1/15/02	272.00						Employee 12 Totals: 14 checks						P	567	3/15/02	3/15/02	522.00									
						P	473	1/31/02	1/31/02	256.00												P	642	3/29/02	3/29/02	522.00									
						P	509	2/15/02	2/15/02	256.00												P	673	4/15/02	4/15/02	522.00									
						P	512	2/28/02	2/28/02	256.00												P	682	4/30/02	4/30/02	290.00									
						P	562	3/15/02	3/15/02	756.00																									
						P	637	3/29/02	3/29/02	384.00																									
						P	668	4/15/02	4/15/02	192.00																									
						P	677	4/30/02	4/30/02	192.00																									
						P	729	5/15/02	5/15/02	256.00																									
						P	759	5/31/02	5/31/02	256.00																									
13 KARA C. DOWD						P	831	6/14/02	6/14/02	340.00						Employee 13 Totals: 8 checks						P	684	4/30/02	4/30/02	112.00									
						P	862	6/28/02	6/28/02	348.50												P	735	5/15/02	5/15/02	504.00									
14 CATHY LONGHURST						P	6	8/15/01	8/15/01	310.00						Employee 14 Totals: 2 checks						P	765	5/31/02	5/31/02	318.50									
						P	56	8/30/01	8/30/01	248.00												P	837	6/14/02	6/14/02	371.00									
						P	84	9/14/01	9/14/01	325.50												P	868	6/28/02	6/28/02	500.50									
						P	151	9/28/01	9/28/01	372.00																									
						P	170	10/15/01	10/15/01	310.00																									
						P	180	10/31/01	10/31/01	372.00																									
						P	250	11/15/01	11/15/01	372.00																									
						P	311	11/30/01	11/30/01	372.00																									
						P	322	12/14/01	12/14/01	372.00																									
						P	351	12/28/01	12/28/01	372.00																									
15 NORMA G. REAMS						P	402	1/15/02	1/15/02	272.00						Employee 15 Totals: 3 checks						P	689	4/30/02	4/30/02	112.00									
						P	474	1/31/02	1/31/02	256.00												P	740	5/15/02	5/15/02	464.00									
						P	510	2/15/02	2/15/02	256.00																									
						P	513	2/28/02	2/28/02	256.00																									
						P	563	3/15/02	3/15/02	756.00																									
						P	638	3/29/02	3/29/02	384.00																									
						P	669	4/15/02	4/15/02	192.00																									
						P	678	4/30/02	4/30/02	192.00																									
						P	730	5/15/02	5/15/02	256.00																									
						P	760	5/31/02	5/31/02	256.00																									
16 JAMES GREGORY HURLEY						P	832	6/14/02	6/14/02	340.00						Employee 16 Totals: 10 checks						P	841	6/14/02	6/14/02	340.00									
						P	863	6/28/02	6/28/02	348.50												P	892	6/28/02	6/28/02	500.50									
17 KIMBERLY A. REMMER						P	7	8/15/01	8/15/01	310.00						Employee 17 Totals: 18 checks						P	182	10/15/01	10/15/01	56.00									
						P	57	8/30/01	8/30/01	248.00												P	191	10/31/01	10/31/01	616.00									
						P	85	9/14/01	9/14/01	325.50												P	265	11/15/01	11/15/01	448.00									
						P	152	9/28/01	9/28/01	372.00												P	316	11/30/01	11/30/01	564.00									
						P	171	10/15/01	10/15/01	310.00												P	327	12/14/01	12/14/01	224.00									
						P	181	10/31/01	10/31/01	372.00												P	356	12/28/01	12/28/01	280.00									
						P	251	11/15/01	11/15/01	372.00												P	407	1/15/02	1/15/02	280.00									
						P	312	11/30/01	11/30/01	372.00												P	479	1/31/02	1/31/02	553.00									
						P	323	12/14/01	12/14/01	372.00												P	509	2/15/02	2/15/02	585.25									
						P	352	12/28/01	12/28/01	372.00												P	518	2/28/02	2/28/02	551.00									
18 JAMES ALCOCK						P	403	1/15/02	1/15/02	272.00						Employee 18 Totals: 14 checks						P	568	3/15/02	3/15/02	522.00									
						P	475	1/31/02	1/31/02	256.00												P	643	3/29/02	3/29/02	522.00									
						P	511	2/15/02	2/15/02	256.00												P	674	4/15/02	4/15/02	522.00									
						P	514	2/28/02	2/28/02	256.00												P	683	4/30/02	4/30/02	290.00									
						P	564	3/15/02	3/15/02	756.00																									
						P	639	3/29/02	3/29/02	384.00																									
						P	670	4/15/02	4/15/02	192.00																									
						P	679	4/30/02	4/30/02	192.00																									
						P	731	5/15/02	5/15/02	256.00																									
						P	761	5/31/02	5/31/02	256.00																									
19 KARA C. DOWD						P	833	6/14/02	6/14/02	340.00						Employee 19 Totals: 8 checks						P	842	6/14/02	6/14/02	340.00									
						P	864	6/28/02	6/28/02	348.50												P	893	6/28/02	6/28/02	500.50									
20 CATHY LONGHURST						P	8	8/15/01	8/15/01	310.00						Employee 20 Totals: 2 checks						P	183	10/15/01	10/15/01	56.00									
						P	58	8/30/01	8/30/01	248.00												P	192	10/31/01	10/31/01	616.00									
						P	86	9/14/01	9/14/01	325.50												P	266	11/15/01	11/15/01	448.00									
						P	153	9/28/01	9/																										