	A	B	C	D	E	F	G	H	I	J	K
1											
2											
3	**Payroll**		**Amount**	**Rate**	**Total**		**IVPA**		**Amount**		Benefits
4	**Date**		**Per P/R**	**Per Hr.**	**Hours**		**Rate**		**Per IVPA**		
5											
6	2/24/2012		$1,550.00	$100.00	15.50		$20.19		$312.95		
7											
8	3/9/2012		$2,150.00	$100.00	21.50		$20.19		$434.09		
9											
10	3/23/2012		$900.00	$100.00	9.00		$20.19		$181.71		
11											
12	4/6/2012		$650.00	$100.00	6.50		$20.19		$131.24		
13											
14	4/20/2012		$400.00	$100.00	4.00		$20.19		$80.76		
15											
16	5/4/2012		$1,000.00	$100.00	10.00		$20.19		$201.90		
17											
18			$6,650.00		66.50				$1,342.64		$ 174.54
19											
20					1st Qtr Report						
21											
22			$3,575.00	$100.00	35.75		$20.19		$721.79		$ 93.83
23											
24											
25											
26					Gross Totals						
27											
28					**102.25**		**20.19**		**$2,064.43**		**$268.38**
29											
30					Overpayment per 1st Qtr Report						
31											
32											
33									$ 4,032.60		1st Qtr Personnel
34									$ (2,064.43)		Total Salary-IVPA
35									$ (268.38)		Total Benefits
36											
37									**$ 1,699.79**		Overpayment