

**OFFICE OF THE ATTORNEY GENERAL  
CRIME STOPPERS TRUST FUND**

**MONTHLY STATEMENT OF SALARY/BENEFITS**

<b>AGENCY NAME:</b>			<b>REIMBURSEMENT PERIOD:</b>	
<b>GRANT NUMBER:</b>		<b>PAY PERIOD:</b>		

<b>EMPLOYEE'S NAME</b>	<b>TOTAL CS HOURS</b>	<b>Ending Date of Pay Period</b>	<b>EMPLOYEE'S NET CHECK AMOUNT</b>	<b>EMPLOYEE'S TAXES (FICA, Medicare &amp; Withholding )</b>	<b>EMPLOYEE'S DEDUCTIONS (Life, Health &amp; Dental Ins., Def. Comp.)</b>	<b>GROSS PAYROLL</b>	<b>EMPLOYER PAID BENEFITS (FICA, Medicare, Life, Health, Dental, LTD Pension, WC, etc.)</b>	<b>TOTAL AMOUNT REQUESTED TO BE REIMBURSED</b>
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
			<b>TOTAL:</b>	<b>TOTAL:</b>	<b>TOTAL:</b>	<b>TOTAL:</b>	<b>TOTAL:</b>	<b>TOTAL:</b>
<b>TOTAL SALARY/BENEFITS:</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\_\_\_\_\_  
Authorized Signature of Grantee

\_\_\_\_\_  
Typed Name of Authorized Signature

\_\_\_\_\_  
Date

**NOTE:** This form must be completed each month by all Agencies with Salaried Employees requesting salary reimbursement and must be submitted with the Reimbursement Request/Expenditure Report.

A copy must also be kept on file at the Office of the Grantee along with supporting documentation and made available upon request by the Office of the Attorney General or it's representative.