

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	9.00	61.00	\$1,058.64	\$7,294.09
0 CHF	8.00	93.00	\$23,114.06	\$110,409.65
0 COM	0.50	20.50	\$7.97	\$478.05
0 DB	43.00	91.00	\$1,851.38	\$3,882.58
0 EMT	6.00	34.00	\$2,148.00	\$12,932.80
0 FC	9.00	48.00	\$983.28	\$4,733.13
0 FD	21.00	32.00	\$2,537.61	\$3,647.80
0 FEM	3.00	16.00	\$3,991.70	\$20,146.40
0 FOT	0.00	1.00	\$0.00	\$692.64
0 H	3,697.00	14,959.65	\$59,181.33	\$259,538.53
0 MFF	25.00	136.00	\$18,478.42	\$98,727.44
0 MFO	1.00	1.00	\$187.32	\$187.32
0 OT	88.50	309.50	\$2,801.56	\$9,907.71
0 PER	2.00	16.25	\$31.88	\$312.39
0 R-E	54.00	252.00	\$5,132.76	\$17,953.83
0 R-F	38.00	259.00	\$2,944.32	\$13,937.76
0 S	29.00	178.00	\$24,781.38	\$110,811.42
0 SIC	20.00	238.00	\$375.84	\$4,853.74
0 STB	22.00	101.00	\$4,128.28	\$19,473.86
0 V	96.00	920.00	\$1,820.80	\$21,529.16
0 XF	15.00	69.00	\$3,055.18	\$10,930.00
0 XPD	8.00	48.00	\$319.92	\$1,904.44
Total	4,195.00	17,883.90	\$158,931.63	\$734,284.74

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	11,865.07
Regular Employee	147,066.56
<b>Total</b>	<b>158,931.63</b>

**Period Gross Pay by Fund:**

	Total
101	35,820.28
206	56,216.36
207	48,850.12
208	772.78
209	307.96
410	16,356.88
871	607.25
<b>Total</b>	<b>158,931.63</b>

Count & Ded Code		Year to Date	
239 C	5,158.69	26,728.67	RETIREMENT
24 COL	40.11	584.10	COLONIAL LIFE
4 DDC	0.00	400.00	DIRECT DEPOSIT CHECKING
762 DDN	104,845.62	478,267.97	DIRECT DEPOSIT NET
64 DDS	212.91	1,135.52	DIRECT DEPOSIT SAVINGS
27 EFM	10,055.93	47,515.48	EMPLOYER FICA/MEDI
750 F	7,923.40	37,603.89	FICA
15 G	23.04	167.95	GARNISHMENT
793 M	2,132.53	9,911.59	MEDICARE
189 PDD	1,992.91	10,609.50	PARTIAL DIRECT DEPOSIT
156 PDN	4,266.84	22,803.08	PARTIAL DIRECT DEPOSIT
731 S	5,882.06	26,938.25	STATE W/H
46 TWP	152.09	760.28	TOWNSHIP OWED
581 W	14,075.68	65,000.92	FEDERAL W/H
43 ZD	0.00	0.00	ZERO DEDUCTIONS

156,761.81	728,427.20	Period Net Amount:	<b>\$2,169.82</b>
		Year to Date Net Amount	<b>\$5,857.54</b>