

Grand Totals

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	18.00	\$452.22	\$2,034.99
0 CHF	4.00	18.00	\$14,898.08	\$65,758.27
0 COM	0.00	5.13	\$0.00	\$90.40
0 DB	0.00	8.00	\$0.00	\$386.08
0 EMT	8.00	36.00	\$2,615.16	\$11,081.74
0 FC	10.00	45.00	\$961.50	\$4,326.75
0 FEM	2.00	9.00	\$3,207.36	\$14,335.68
0 FFO	1.00	3.00	\$246.72	\$730.56
0 H	1,460.50	6,519.00	\$30,519.65	\$133,322.86
0 MFF	12.00	50.00	\$14,183.40	\$59,620.02
0 MFO	3.00	8.00	\$1,386.00	\$3,818.61
0 OT	6.00	125.00	\$210.89	\$4,188.18
0 P-E	0.00	0.00	\$0.00	\$0.00
0 PER	0.00	10.12	\$0.00	\$168.80
0 R-E	25.00	108.00	\$1,849.04	\$9,265.64
0 R-F	32.00	92.00	\$2,773.47	\$5,650.66
0 S	7.00	34.00	\$11,161.58	\$55,033.38
0 SIC	23.25	326.25	\$514.11	\$7,612.84
0 STB	12.00	61.00	\$2,191.00	\$10,671.00
0 V	110.00	360.50	\$2,445.28	\$7,877.09
0 XDF	1.00	3.00	\$166.32	\$275.04
0 XF	8.00	43.00	\$1,006.84	\$5,101.42
0 XPD	4.50	14.00	\$191.84	\$592.84
Total	1,733.25	7,896.00	\$90,980.46	\$401,942.85

Period Gross Pay by Employee Type:

	Total
Matching Employee	5,893.88
Regular Employee	85,086.58
Total	90,980.46

Period Gross Pay by Fund:

	Total
101	19,970.11
206	39,440.63
207	31,281.14
208	0.00
209	240.49
410	48.09
Total	90,980.46

Count & Ded Code

Year to Date

147 C	4,427.71	18,185.82	RETIREMENT
9 COL	112.38	505.71	COLONIAL LIFE
9 DDC	13.98	62.91	DIRECT DEPOSIT CHECKING
316 DDN	58,624.58	259,983.96	DIRECT DEPOSIT NET
45 DDS	641.94	2,888.73	DIRECT DEPOSIT SAVINGS
5 DE	71.90	350.30	DENTAL INSURANCE
17 EFM	5,893.88	25,702.07	EMPLOYER FICA/MEDI
5 EYE	14.88	74.40	VISION INSURANCE
302 F	4,661.80	20,254.79	FICA
32 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
9 INS	31.80	143.10	COLONIAL LIFE -PRE TAX CONTRACTS
18 L	470.84	2,118.78	RETIREMENT LOAN
327 M	1,232.08	5,447.28	MEDICARE
127 PDD	1,531.89	7,046.59	PARTIAL DIRECT DEPOSIT
78 PDN	2,660.87	11,921.49	PARTIAL DIRECT DEPOSIT
315 S	3,286.21	14,640.27	STATE W/H
241 W	6,825.55	31,533.41	FEDERAL W/H
9 ZD	0.00	0.00	ZERO DEDUCTIONS

90,502.29

400,859.61

Period Net Amount:
Year to Date Net Amount

\$478.17
\$1,083.24