

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	32.00	\$452.22	\$3,617.76
0 CHF	6.00	34.00	\$25,949.60	\$130,710.63
0 COM	4.00	9.13	\$66.72	\$157.12
0 DB	32.00	80.00	\$1,479.84	\$3,760.32
0 EMT	7.00	64.00	\$2,458.60	\$20,343.86
0 FC	10.00	80.00	\$961.50	\$7,692.00
0 FEM	2.00	16.00	\$3,207.36	\$25,273.60
0 FFO	1.00	5.00	\$493.44	\$1,470.72
0 H	2,503.00	14,626.00	\$42,523.54	\$272,810.51
0 MFF	12.00	93.00	\$14,303.52	\$107,400.06
0 MFO	2.00	11.00	\$748.44	\$4,761.09
0 OT	121.75	391.00	\$3,924.71	\$12,612.10
0 P-E	0.00	0.00	\$0.00	\$0.00
0 PER	8.00	26.12	\$152.76	\$493.64
0 R-E	223.88	385.88	\$3,319.60	\$17,140.79
0 R-F	29.00	197.00	\$1,677.00	\$17,889.36
0 S	7.00	56.00	\$11,161.58	\$89,199.19
0 SIC	18.50	412.25	\$407.44	\$9,429.95
0 STB	13.00	112.00	\$2,066.00	\$18,277.00
0 V	90.00	674.50	\$1,859.84	\$14,881.01
0 XDF	2.00	10.00	\$568.26	\$1,979.82
0 XF	9.00	72.00	\$1,076.74	\$8,695.26
0 XPD	2.00	26.50	\$85.26	\$1,125.72
Total	3,107.13	17,413.38	\$118,943.97	\$769,721.51

Period Gross Pay by Employee Type:

	Total
Matching Employee	7,876.97
Regular Employee	111,067.00
Total	118,943.97

Period Gross Pay by Fund:

	Total
101	20,465.87
206	49,518.88
207	36,907.66
208	293.89
209	348.15
410	11,409.52
Total	118,943.97

Count & Ded Code	Year to Date	
267 C	4,209.15	33,248.42 RETIREMENT
16 COL	112.38	899.04 COLONIAL LIFE
16 DDC	13.98	111.84 DIRECT DEPOSIT CHECKING
638 DDN	78,701.66	498,747.99 DIRECT DEPOSIT NET
75 DDS	627.96	5,100.57 DIRECT DEPOSIT SAVINGS
10 DE	143.80	709.80 DENTAL INSURANCE
29 EFM	7,876.97	50,071.30 EMPLOYER FICA/MEDI
9 EYE	29.76	133.92 VISION INSURANCE
626 F	6,269.48	39,661.80 FICA
46 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
16 INS	31.80	254.40 COLONIAL LIFE -PRE TAX CONTRACTS
37 L	711.76	4,369.02 RETIREMENT LOAN
666 M	1,607.49	10,409.50 MEDICARE
224 PDD	1,035.92	11,675.27 PARTIAL DIRECT DEPOSIT
141 PDN	2,035.87	20,592.06 PARTIAL DIRECT DEPOSIT
639 S	4,325.75	27,995.48 STATE W/H
487 W	10,780.53	62,128.87 FEDERAL W/H
22 ZD	0.00	0.00 ZERO DEDUCTIONS

118,514.26	766,109.28	Period Net Amount:	\$429.71
		Year to Date Net Amount	\$3,612.23