

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	2.00	2.00	\$226.11	\$226.11
0 CHF	2.00	2.00	\$7,747.13	\$7,747.13
0 COM	2.00	2.00	\$32.36	\$32.36
0 DB	8.00	8.00	\$374.72	\$374.72
0 EMT	2.00	2.00	\$1,007.92	\$1,007.92
0 FC	4.00	4.00	\$384.60	\$384.60
0 FEM	2.00	2.00	\$2,485.60	\$2,485.60
0 H	665.00	665.00	\$13,403.41	\$13,403.41
0 MFF	5.00	5.00	\$6,169.86	\$6,169.86
0 MFO	2.00	2.00	\$978.48	\$978.48
0 OT	7.00	7.00	\$228.33	\$228.33
0 PER	0.00	0.00	\$0.00	\$0.00
0 R-E	10.00	10.00	\$509.89	\$509.89
0 R-F	14.00	14.00	\$2,000.98	\$2,000.98
0 S	10.00	10.00	\$10,615.71	\$10,615.71
0 SIC	56.00	56.00	\$1,091.52	\$1,091.52
0 STB	7.00	7.00	\$1,640.00	\$1,640.00
0 V	0.00	0.00	\$0.00	\$0.00
0 XF	6.00	6.00	\$813.41	\$813.41
0 XPD	9.00	9.00	\$365.31	\$365.31
Total	813.00	813.00	\$50,075.34	\$50,075.34

Period Gross Pay by Employee Type:

	Total
Matching Employee	3,010.60
Regular Employee	47,064.74
Total	50,075.34

Period Gross Pay by Fund:

	Total
101	13,606.87
206	20,909.04
207	15,200.27
208	33.26
209	78.63
410	247.27
Total	50,075.34

Count & Ded Code

Year to Date

16 C	1,748.76	1,748.76	RETIREMENT
1 DDC	6.99	6.99	DIRECT DEPOSIT CHECKING
37 DDN	33,060.21	33,060.21	DIRECT DEPOSIT NET
4 DDS	70.97	70.97	DIRECT DEPOSIT SAVINGS
2 EFM	3,010.60	3,010.60	EMPLOYER FICA/MEDI
32 F	2,328.16	2,328.16	FICA
37 M	682.44	682.44	MEDICARE
12 PDD	857.96	857.96	PARTIAL DIRECT DEPOSIT
8 PDN	1,662.96	1,662.96	PARTIAL DIRECT DEPOSIT
36 S	1,860.34	1,860.34	STATE W/H
1 TWP	22.21	22.21	TOWNSHIP OWED
32 W	4,763.74	4,763.74	FEDERAL W/H
1 ZD	0.00	0.00	ZERO DEDUCTIONS

50,075.34

50,075.34

Period Net Amount:

\$0.00

Year to Date Net Amount

\$0.00