

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	28.00	\$452.22	\$3,165.54
0 CHF	5.00	59.50	\$15,300.78	\$104,215.29
0 COM	0.00	8.50	\$0.00	\$168.98
0 DB	0.00	40.00	\$0.00	\$1,793.92
0 EMT	8.00	31.00	\$2,506.68	\$11,757.04
0 FC	9.00	57.00	\$865.35	\$5,480.55
0 FD	1.00	1.00	\$24.16	\$24.16
0 FEM	2.00	16.00	\$3,144.96	\$24,364.96
0 H	2,372.00	12,768.40	\$39,183.36	\$233,110.58
0 MFF	17.00	105.00	\$12,140.40	\$85,626.06
0 MFO	1.00	11.00	\$217.44	\$3,560.58
0 OT	95.75	260.00	\$2,575.80	\$7,933.11
0 PER	0.50	2.50	\$8.22	\$41.08
0 R-E	25.00	144.00	\$2,093.85	\$10,444.17
0 R-F	23.00	146.00	\$990.21	\$10,585.52
0 S	11.00	68.00	\$11,444.29	\$78,324.37
0 SIC	4.00	175.75	\$65.72	\$3,517.56
0 STB	13.00	83.00	\$2,336.00	\$18,409.40
0 V	36.00	304.00	\$665.40	\$6,635.72
0 XF	11.00	76.00	\$1,278.60	\$9,378.79
0 XPD	10.50	57.00	\$432.60	\$2,292.87
Total	2,648.75	14,441.65	\$95,726.04	\$620,830.25

Period Gross Pay by Employee Type:

	Total
Matching Employee	6,251.36
Regular Employee	89,474.68
Total	95,726.04

Period Gross Pay by Fund:

	Total
101	19,111.17
206	34,332.21
207	32,125.80
208	783.71
209	141.44
410	9,213.95
871	17.76
Total	95,726.04

Count & Ded Code	Year to Date	
238 C	3,688.17	25,454.93 RETIREMENT
4 COL	112.38	280.95 COLONIAL LIFE
14 DDC	13.98	97.86 DIRECT DEPOSIT CHECKING
594 DDN	62,783.93	403,294.25 DIRECT DEPOSIT NET
57 DDS	241.94	1,268.58 DIRECT DEPOSIT SAVINGS
3 DE	64.97	194.91 DENTAL INSURANCE
25 EFM	6,251.36	40,177.94 EMPLOYER FICA/MEDI
2 EYE	14.88	44.64 VISION INSURANCE
563 F	4,955.54	31,775.06 FICA
9 G	35.52	159.84 GARNISHMENT
4 INS	31.80	79.50 COLONIAL LIFE -PRE TAX CONTRACTS
603 M	1,295.82	8,402.88 MEDICARE
160 PDD	1,300.92	9,025.47 PARTIAL DIRECT DEPOSIT
113 PDN	3,161.94	22,094.50 PARTIAL DIRECT DEPOSIT
574 S	3,448.37	22,374.24 STATE W/H
12 TWP	44.42	266.52 TOWNSHIP OWED
451 W	8,280.10	54,210.98 FEDERAL W/H
21 ZD	0.00	0.00 ZERO DEDUCTIONS

95,726.04	619,203.05	Period Net Amount:	\$0.00
		Year to Date Net Amount	\$1,627.20