

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	36.00	\$452.22	\$4,069.98
0 CHF	6.00	71.50	\$15,653.83	\$136,173.58
0 COM	0.00	8.50	\$0.00	\$168.98
0 DB	0.00	72.00	\$0.00	\$3,213.12
0 EMT	6.00	45.00	\$2,470.08	\$17,235.96
0 FC	10.00	77.00	\$961.50	\$7,403.55
0 FD	0.00	1.00	\$0.00	\$24.16
0 FEM	2.00	20.00	\$2,419.20	\$29,898.88
0 H	2,482.50	17,836.40	\$40,380.49	\$315,423.64
0 MFF	14.00	134.00	\$12,407.67	\$110,690.55
0 MFO	2.00	17.00	\$978.48	\$5,408.82
0 OT	168.00	594.00	\$5,220.54	\$18,187.91
0 PER	1.00	5.00	\$16.43	\$82.16
0 R-E	19.00	180.00	\$1,627.03	\$13,270.48
0 R-F	28.00	201.00	\$2,530.64	\$14,306.87
0 S	16.00	90.00	\$20,958.34	\$101,212.95
0 SIC	9.50	213.75	\$179.89	\$4,288.03
0 STB	12.00	108.00	\$2,360.00	\$23,257.40
0 V	96.00	432.00	\$2,132.96	\$9,415.80
0 XF	10.00	96.00	\$1,169.88	\$11,718.55
0 XPD	0.00	81.50	\$0.00	\$3,302.27
Total	2,886.00	20,319.65	\$111,919.18	\$828,753.64

Period Gross Pay by Employee Type:

	Total
Matching Employee	8,827.49
Regular Employee	103,091.69
Total	111,919.18

Period Gross Pay by Fund:

	Total
101	31,956.11
206	36,244.80
207	34,453.10
208	439.73
209	107.66
410	8,717.78
871	0.00
Total	111,919.18

Count & Ded Code	Year to Date	
305 C	3,770.20	32,813.45 RETIREMENT
8 COL	112.38	505.71 COLONIAL LIFE
18 DDC	13.98	125.82 DIRECT DEPOSIT CHECKING
785 DDN	73,282.80	538,623.21 DIRECT DEPOSIT NET
76 DDS	266.94	1,827.46 DIRECT DEPOSIT SAVINGS
5 DE	129.94	324.85 DENTAL INSURANCE
31 EFM	6,685.95	53,684.05 EMPLOYER FICA/MEDI
4 EYE	29.76	74.40 VISION INSURANCE
750 F	5,193.87	42,496.34 FICA
13 G	35.52	230.88 GARNISHMENT
8 INS	31.80	143.10 COLONIAL LIFE -PRE TAX CONTRACTS
800 M	1,492.08	11,187.71 MEDICARE
210 PDD	1,725.92	11,627.31 PARTIAL DIRECT DEPOSIT
144 PDN	3,168.93	27,989.35 PARTIAL DIRECT DEPOSIT
761 S	3,970.58	29,772.35 STATE W/H
16 TWP	44.42	355.36 TOWNSHIP OWED
592 W	9,643.61	72,841.02 FEDERAL W/H
42 ZD	0.00	0.00 ZERO DEDUCTIONS

109,598.68	824,622.37	Period Net Amount:	\$2,320.50
		Year to Date Net Amount	\$4,131.27