

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	3.00	3.00	\$352.88	\$352.88
0 CHF	2.00	2.00	\$7,231.27	\$7,231.27
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	8.00	8.00	\$369.12	\$369.12
0 EMT	2.00	2.00	\$669.12	\$669.12
0 FC	3.00	3.00	\$288.45	\$288.45
0 FEM	1.00	1.00	\$1,284.48	\$1,284.48
0 H	699.50	699.50	\$16,196.51	\$16,196.51
0 MFF	9.00	9.00	\$7,119.28	\$7,119.28
0 OT	8.50	8.50	\$309.33	\$309.33
0 PER	0.00	0.00	\$0.00	\$0.00
0 R-E	6.00	6.00	\$353.78	\$353.78
0 R-F	4.00	4.00	\$243.31	\$243.31
0 S	8.00	8.00	\$10,735.34	\$10,735.34
0 SIC	48.00	48.00	\$876.00	\$876.00
0 STB	8.00	8.00	\$1,680.13	\$1,680.13
0 V	0.00	0.00	\$0.00	\$0.00
0 XF	4.00	4.00	\$621.22	\$621.22
0 XPD	13.00	13.00	\$519.87	\$519.87
Total	827.00	827.00	\$48,850.09	\$48,850.09

Period Gross Pay by Employee Type:

	Total
Matching Employee	2,923.56
Regular Employee	45,926.53
Total	48,850.09

Period Gross Pay by Fund:

	Total
101	14,186.86
206	17,969.84
207	15,926.96
209	78.63
410	485.38
871	202.42
Total	48,850.09

Count & Ded Code

Year to Date

14 C	1,606.77	1,606.77	RETIREMENT
1 COL	13.37	13.37	COLONIAL LIFE
2 DDC	13.98	13.98	DIRECT DEPOSIT CHECKING
44 DDN	32,978.20	32,978.20	DIRECT DEPOSIT NET
4 DDS	70.97	70.97	DIRECT DEPOSIT SAVINGS
3 EFM	2,923.56	2,923.56	EMPLOYER FICA/MEDI
39 F	2,257.59	2,257.59	FICA
44 M	665.97	665.97	MEDICARE
11 PDD	773.98	773.98	PARTIAL DIRECT DEPOSIT
9 PDN	1,419.95	1,419.95	PARTIAL DIRECT DEPOSIT
42 S	1,849.72	1,849.72	STATE W/H
2 TWP	27.39	27.39	TOWNSHIP OWED
35 W	4,248.64	4,248.64	FEDERAL W/H
1 ZD	0.00	0.00	ZERO DEDUCTIONS

48,850.09	48,850.09	Period Net Amount:	\$0.00
		Year to Date Net Amount	\$0.00