

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	6.00	9.00	\$705.76	\$1,058.64
0 CHF	4.00	6.00	\$13,949.10	\$21,180.37
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	0.00	8.00	\$0.00	\$369.12
0 EMT	4.00	6.00	\$1,338.24	\$2,007.36
0 FC	6.00	9.00	\$576.90	\$865.35
0 FD	1.00	1.00	\$35.60	\$35.60
0 FEM	1.00	2.00	\$1,284.48	\$2,568.96
0 FOT	1.00	1.00	\$1,284.48	\$1,284.48
0 H	1,353.00	2,052.50	\$27,504.35	\$43,700.86
0 MFF	14.00	23.00	\$11,711.96	\$18,831.24
0 MFO	2.00	2.00	\$428.16	\$428.16
0 OT	26.00	34.50	\$919.22	\$1,228.55
0 PER	3.00	3.00	\$47.82	\$47.82
0 R-E	32.00	38.00	\$2,337.90	\$2,691.68
0 R-F	31.00	35.00	\$1,729.47	\$1,972.78
0 S	14.00	22.00	\$12,729.48	\$23,464.82
0 SIC	58.00	106.00	\$1,129.40	\$2,005.40
0 STB	13.00	21.00	\$2,730.00	\$4,410.13
0 V	48.00	48.00	\$1,047.36	\$1,047.36
0 XF	7.00	11.00	\$1,008.92	\$1,630.14
0 XPD	9.00	22.00	\$359.91	\$879.78
Total	1,633.00	2,460.00	\$82,858.51	\$131,708.60

Period Gross Pay by Employee Type:

	Total
Matching Employee	5,333.68
Regular Employee	77,524.83
Total	82,858.51

Period Gross Pay by Fund:

	Total
101	19,753.83
206	33,116.64
207	28,769.93
209	318.73
410	494.54
871	404.84
Total	82,858.51

Count & Ded Code	Year to Date	Year to Date	
41 C	3,017.08	4,623.85	RETIREMENT
3 COL	26.74	40.11	COLONIAL LIFE
5 DDC	20.97	34.95	DIRECT DEPOSIT CHECKING
122 DDN	54,423.39	87,401.59	DIRECT DEPOSIT NET
12 DDS	141.94	212.91	DIRECT DEPOSIT SAVINGS
6 EFM	5,333.68	8,257.24	EMPLOYER FICA/MEDI
112 F	4,209.56	6,467.15	FICA
1 G	11.52	11.52	GARNISHMENT
122 M	1,124.12	1,790.09	MEDICARE
34 PDD	1,213.93	1,987.91	PARTIAL DIRECT DEPOSIT
29 PDN	2,853.88	4,273.83	PARTIAL DIRECT DEPOSIT
115 S	3,048.13	4,897.85	STATE W/H
7 TWP	84.30	111.69	TOWNSHIP OWED
95 W	7,349.27	11,597.91	FEDERAL W/H
3 ZD	0.00	0.00	ZERO DEDUCTIONS

82,858.51	131,708.60	Period Net Amount:	\$0.00
		Year to Date Net Amount	\$0.00