

**Grand Totals**

81 Employees

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	27.00	\$452.22	\$3,121.06
0 CHF	4.00	23.00	\$14,761.42	\$77,722.80
0 COM	10.75	10.75	\$219.67	\$219.67
0 DB	0.00	8.00	\$0.00	\$369.12
0 EMT	4.00	24.00	\$1,370.14	\$7,537.44
0 FC	6.00	33.00	\$576.90	\$3,172.95
0 FD	0.00	28.00	\$0.00	\$959.19
0 FEM	2.00	9.00	\$2,753.28	\$12,274.08
0 FOT	0.00	2.00	\$0.00	\$2,638.08
0 H	2,117.75	8,182.50	\$34,836.43	\$160,478.16
0 MFF	16.00	89.00	\$12,291.57	\$68,264.23
0 MFO	0.00	7.00	\$0.00	\$1,496.10
0 OT	91.50	282.00	\$3,016.30	\$9,502.57
0 PER	0.00	17.25	\$0.00	\$276.41
0 R-E	28.00	115.00	\$1,826.64	\$7,864.81
0 R-F	36.00	135.00	\$1,886.80	\$8,698.16
0 S	30.00	83.00	\$13,290.99	\$71,539.47
0 SIC	17.75	158.25	\$331.76	\$3,023.72
0 STB	15.00	85.00	\$2,690.00	\$15,325.97
0 V	56.00	275.50	\$1,296.00	\$5,931.71
0 XF	10.00	47.00	\$1,750.46	\$7,470.35
0 XPD	8.00	48.00	\$324.72	\$1,929.12
<b>Total</b>	<b>2,456.75</b>	<b>9,689.25</b>	<b>\$93,675.30</b>	<b>\$469,815.17</b>

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	7,149.98
Regular Employee	86,525.32
<b>Total</b>	<b>93,675.30</b>

**Period Gross Pay by Fund:**

	Total
101	20,484.74
206	33,727.05
207	29,274.33
208	511.04
209	117.94
410	9,230.12
871	330.08
<b>Total</b>	<b>93,675.30</b>

Count & Ded Code	Period	Year to Date	
142 C	3,033.88	15,982.24	RETIREMENT
9 COL	26.74	120.33	COLONIAL LIFE
13 DDC	13.98	90.87	DIRECT DEPOSIT CHECKING
472 DDN	61,025.22	308,523.98	DIRECT DEPOSIT NET
44 DDS	141.94	780.67	DIRECT DEPOSIT SAVINGS
19 EFM	6,022.22	29,992.50	EMPLOYER FICA/MEDI
451 F	4,767.59	23,631.28	FICA
1 G	0.00	11.52	GARNISHMENT
486 M	1,254.63	6,361.22	MEDICARE
117 PDD	1,276.94	6,940.67	PARTIAL DIRECT DEPOSIT
105 PDN	3,203.88	16,347.41	PARTIAL DIRECT DEPOSIT
453 S	3,402.54	17,279.65	STATE W/H
17 TWP	61.44	305.85	TOWNSHIP OWED
355 W	8,137.58	41,354.57	FEDERAL W/H