

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	41.00	\$452.22	\$4,703.83
0 CHF	4.00	96.50	\$15,012.10	\$132,703.44
0 COM	0.50	14.25	\$8.09	\$283.34
0 DB	0.00	62.00	\$0.00	\$2,821.16
0 EMT	4.00	39.00	\$1,336.98	\$12,970.74
0 FC	7.00	60.00	\$673.05	\$5,769.00
0 FD	17.00	115.00	\$3,072.69	\$9,435.22
0 FEM	2.00	15.00	\$2,753.28	\$20,533.92
0 FOT	0.00	3.00	\$0.00	\$4,014.72
0 H	1,981.75	15,721.30	\$33,326.68	\$286,496.80
0 MFF	16.00	144.00	\$11,606.07	\$110,936.07
0 MFO	3.00	13.00	\$856.17	\$3,004.59
0 OT	124.25	638.75	\$4,126.33	\$21,134.98
0 PER	0.00	17.25	\$0.00	\$276.41
0 R-E	24.00	202.00	\$1,506.49	\$14,735.35
0 R-F	16.00	153.00	\$1,167.24	\$10,080.50
0 S	28.00	178.00	\$13,604.55	\$114,591.39
0 SIC	3.00	225.00	\$48.54	\$4,507.00
0 STB	14.00	132.00	\$2,692.00	\$24,773.97
0 V	56.00	446.00	\$1,386.32	\$9,736.80
0 XF	10.00	78.00	\$1,927.13	\$12,856.99
0 XPD	10.50	74.00	\$426.20	\$2,984.47
Total	2,325.00	18,468.05	\$95,982.13	\$809,350.69

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	6,272.90
Regular Employee	89,709.23
Total	95,982.13

**Period Gross Pay by Fund:**

	Total
101	19,768.55
206	36,378.57
207	30,079.01
208	624.77
209	221.85
410	8,469.28
871	440.10
Total	95,982.13

Count & Ded Code	Year to Date	
251 C	3,385.70	27,742.64 RETIREMENT
15 COL	26.74	200.55 COLONIAL LIFE
20 DDC	13.98	139.80 DIRECT DEPOSIT CHECKING
827 DDN	62,888.16	530,896.45 DIRECT DEPOSIT NET
72 DDS	141.94	1,277.46 DIRECT DEPOSIT SAVINGS
30 EFM	6,272.90	52,464.20 EMPLOYER FICA/MEDI
802 F	4,972.10	41,505.39 FICA
7 G	45.37	98.77 GARNISHMENT
854 M	1,300.80	10,958.81 MEDICARE
199 PDD	1,290.92	11,254.40 PARTIAL DIRECT DEPOSIT
174 PDN	3,196.89	27,358.03 PARTIAL DIRECT DEPOSIT
804 S	3,531.32	29,753.88 STATE W/H
31 TWP	88.66	602.29 TOWNSHIP OWED
625 W	8,707.72	72,225.13 FEDERAL W/H
29 ZD	0.00	0.00 ZERO DEDUCTIONS

95,863.20	806,477.80	Period Net Amount:	<b>\$118.93</b>
		Year to Date Net Amount	<b>\$2,872.89</b>