

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	44.00	\$452.22	\$4,974.42
0 CHF	4.00	105.50	\$14,326.04	\$162,006.07
0 COM	0.00	16.75	\$0.00	\$330.83
0 DB	0.00	94.00	\$0.00	\$4,267.56
0 EMT	5.00	48.00	\$1,377.60	\$15,886.74
0 FC	8.00	74.00	\$769.20	\$7,115.10
0 FD	0.00	113.00	\$0.00	\$9,367.24
0 FEM	2.00	19.00	\$2,753.28	\$26,097.84
0 FOT	0.00	3.00	\$0.00	\$4,014.72
0 H	1,546.00	18,812.30	\$28,225.60	\$338,434.18
0 MFF	15.00	176.00	\$12,385.02	\$137,128.53
0 MFO	2.00	16.00	\$434.88	\$3,656.91
0 OT	58.50	762.25	\$1,897.74	\$25,104.81
0 PER	0.00	17.25	\$0.00	\$276.41
0 R-E	29.00	253.00	\$2,822.97	\$19,462.19
0 R-F	19.00	194.00	\$1,306.90	\$12,975.08
0 S	21.00	226.00	\$12,840.33	\$141,139.43
0 SIC	9.50	234.50	\$201.64	\$4,711.44
0 STB	16.00	163.00	\$2,688.00	\$30,137.97
0 V	80.00	502.00	\$1,662.72	\$10,719.04
0 XF	10.00	98.00	\$1,777.64	\$16,194.83
0 XPD	11.00	89.00	\$446.49	\$3,593.32
Total	1,840.00	22,060.55	\$86,368.27	\$977,594.66

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	5,586.84
Regular Employee	80,781.43
Total	86,368.27

**Period Gross Pay by Fund:**

	Total
101	18,955.70
206	34,947.85
207	28,211.06
208	49.90
209	129.03
410	3,744.64
871	330.09
Total	86,368.27

Count & Ded Code	Year to Date	Year to Date	
317 C	3,497.52	34,737.68	RETIREMENT
19 COL	26.74	254.03	COLONIAL LIFE
24 DDC	13.98	167.76	DIRECT DEPOSIT CHECKING
1,009 DDN	56,076.79	648,664.38	DIRECT DEPOSIT NET
85 DDS	127.96	1,540.37	DIRECT DEPOSIT SAVINGS
36 EFM	5,586.84	64,197.03	EMPLOYER FICA/MEDI
976 F	4,415.49	50,787.99	FICA
10 G	34.90	203.47	GARNISHMENT
1,040 M	1,171.35	13,409.04	MEDICARE
244 PDD	1,283.93	13,829.25	PARTIAL DIRECT DEPOSIT
210 PDN	3,182.91	33,723.85	PARTIAL DIRECT DEPOSIT
981 S	3,145.15	36,363.57	STATE W/H
38 TWP	66.45	757.40	TOWNSHIP OWED
769 W	7,676.60	88,307.22	FEDERAL W/H
33 ZD	0.00	0.00	ZERO DEDUCTIONS

86,306.61	986,943.04	Period Net Amount:	\$61.66
		Year to Date Net Amount	(\$9,348.38)