

Grand Totals

| | Period Hours | YTD Hours | Period Earnings | YTD Earnings |
|--------------|-----------------|------------------|---------------------|---------------------|
| 0 C | 4.00 | 28.00 | \$452.22 | \$3,165.54 |
| 0 CHF | 4.00 | 28.00 | \$15,649.22 | \$104,761.03 |
| 0 COM | 0.00 | 5.13 | \$0.00 | \$90.40 |
| 0 DB | 0.00 | 48.00 | \$0.00 | \$2,280.48 |
| 0 EMT | 7.00 | 57.00 | \$2,538.40 | \$17,885.26 |
| 0 FC | 10.00 | 70.00 | \$961.50 | \$6,730.50 |
| 0 FEM | 2.00 | 14.00 | \$3,289.60 | \$22,066.24 |
| 0 FFO | 0.00 | 4.00 | \$0.00 | \$977.28 |
| 0 H | 2,231.00 | 12,123.00 | \$38,253.66 | \$230,286.97 |
| 0 MFF | 11.00 | 81.00 | \$12,945.24 | \$93,096.54 |
| 0 MFO | 0.00 | 9.00 | \$0.00 | \$4,012.65 |
| 0 OT | 76.25 | 269.25 | \$2,541.16 | \$8,687.39 |
| 0 P-E | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 0 PER | 8.00 | 18.12 | \$172.08 | \$340.88 |
| 0 R-E | 21.00 | 162.00 | \$1,976.56 | \$13,821.19 |
| 0 R-F | 27.00 | 168.00 | \$2,164.14 | \$16,212.36 |
| 0 S | 12.00 | 49.00 | \$20,961.02 | \$78,037.61 |
| 0 SIC | 33.00 | 393.75 | \$667.07 | \$9,022.51 |
| 0 STB | 16.00 | 99.00 | \$2,342.00 | \$16,211.00 |
| 0 V | 128.00 | 584.50 | \$2,859.12 | \$13,021.17 |
| 0 XDF | 2.00 | 8.00 | \$443.52 | \$1,411.56 |
| 0 XF | 8.00 | 63.00 | \$1,006.84 | \$7,618.52 |
| 0 XPD | 8.00 | 24.50 | \$341.04 | \$1,040.46 |
| Total | 2,608.25 | 14,306.25 | \$109,564.39 | \$650,777.54 |

Period Gross Pay by Employee Type:

| | Total |
|-------------------|-------------------|
| Matching Employee | 6,645.02 |
| Regular Employee | 102,919.37 |
| Total | 109,564.39 |

Period Gross Pay by Fund:

| | Total |
|--------------|-------------------|
| 101 | 29,887.74 |
| 206 | 36,298.27 |
| 207 | 33,493.13 |
| 208 | 620.02 |
| 209 | 348.14 |
| 410 | 8,917.09 |
| Total | 109,564.39 |