

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	23.00	\$452.22	\$2,668.84
0 CHF	5.00	19.00	\$14,179.95	\$62,961.38
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	0.00	8.00	\$0.00	\$369.12
0 EMT	4.00	20.00	\$1,421.52	\$6,167.30
0 FC	6.00	27.00	\$576.90	\$2,596.05
0 FD	0.00	28.00	\$0.00	\$959.19
0 FEM	2.00	7.00	\$2,868.00	\$9,520.80
0 FOT	0.00	2.00	\$0.00	\$2,638.08
0 H	1,396.00	6,064.75	\$27,950.00	\$125,641.73
0 MFF	19.00	73.00	\$13,119.16	\$55,972.66
0 MFO	3.00	7.00	\$706.68	\$1,496.10
0 OT	43.00	190.50	\$1,392.97	\$6,486.27
0 PER	5.00	17.25	\$80.90	\$276.41
0 R-E	22.00	87.00	\$1,755.24	\$6,038.17
0 R-F	29.00	99.00	\$1,562.60	\$6,811.36
0 S	12.00	53.00	\$19,745.82	\$58,248.48
0 SIC	19.00	140.50	\$334.75	\$2,691.96
0 STB	16.00	70.00	\$2,671.47	\$12,635.97
0 V	32.00	219.50	\$794.32	\$4,635.71
0 XF	10.00	37.00	\$1,659.51	\$5,719.89
0 XPD	6.00	40.00	\$243.54	\$1,604.40
<b>Total</b>	<b>1,633.00</b>	<b>7,232.50</b>	<b>\$91,515.55</b>	<b>\$376,139.87</b>

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	5,404.71
Regular Employee	86,110.84
<b>Total</b>	<b>91,515.55</b>

**Period Gross Pay by Fund:**

	Total
101	27,959.83
206	34,523.33
207	27,398.99
209	0.00
410	1,633.40
871	0.00
<b>Total</b>	<b>91,515.55</b>

Count & Ded Code		Year to Date	
115 C	2,683.44	12,948.36	RETIREMENT
7 COL	0.00	93.59	COLONIAL LIFE
11 DDC	13.98	76.89	DIRECT DEPOSIT CHECKING
369 DDN	61,542.00	247,498.76	DIRECT DEPOSIT NET
36 DDS	141.94	638.73	DIRECT DEPOSIT SAVINGS
16 EFM	5,404.71	23,970.28	EMPLOYER FICA/MEDI
352 F	4,156.08	18,863.69	FICA
1 G	0.00	11.52	GARNISHMENT
380 M	1,248.63	5,106.59	MEDICARE
96 PDD	1,626.94	5,663.73	PARTIAL DIRECT DEPOSIT
84 PDN	3,196.89	13,143.53	PARTIAL DIRECT DEPOSIT
355 S	3,403.62	13,877.11	STATE W/H
13 TWP	44.24	244.41	TOWNSHIP OWED
277 W	7,931.39	33,216.99	FEDERAL W/H
9 ZD	0.00	0.00	ZERO DEDUCTIONS

91,393.86      375,354.18      Period Net Amount:      **\$121.69**  
 Year to Date Net Amount      **\$785.69**