

Month	Payroll	Period	Gross Pay	Total Deductions	Direct Payments	Net Pay	Er's Charges	Total Cost
April	Monthly	1	7,247,686.16	-2,164,255.82	49,687.54	5,133,117.88	1,398,976.17	8,696,349.87
	Weekly	1	42,862.00	-9,422.93		33,439.07	6,024.99	48,886.99
	Weekly	2	41,499.83	-8,823.30		32,676.53	6,602.38	48,102.21
	Weekly	3	43,464.86	-9,517.49		33,947.37	6,770.52	50,235.38
	Weekly	4	46,756.29	-10,906.01		35,850.28	7,456.43	54,212.72
		Total		7,422,269.14	-2,202,925.55	49,687.54	5,269,031.13	1,425,830.49
	YTD		7,422,269.14	-2,202,925.55	49,687.54	5,269,031.13	1,425,830.49	8,897,787.17
May	Monthly	2	7,362,468.61	-2,208,937.74	53,943.20	5,207,474.07	1,421,568.55	8,837,980.36
	Weekly	5	46,395.08	-10,302.11	35.00	36,127.97	7,446.56	53,876.64
	Weekly	6	41,949.72	-9,421.72		32,528.00	6,891.43	48,841.15
	Weekly	7	42,341.40	-9,115.97		33,225.43	6,171.54	48,512.94
	Weekly	8	40,206.42	-8,702.93		31,503.49	6,397.68	46,604.10
		Total		7,533,361.23	-2,246,480.47	53,978.20	5,340,858.96	1,448,475.76
	YTD		14,955,630.37	-4,449,406.02	103,665.74	10,609,890.09	2,874,306.25	17,933,602.36
June	Monthly	3	7,329,616.78	-2,171,553.11	43,485.31	5,201,548.98	1,425,934.67	8,799,036.76
	Weekly	9	40,694.99	-8,731.42	498.61	32,462.18	6,345.08	47,538.68
	Weekly	10	40,470.95	-8,598.75	-123.13	31,749.07	6,619.71	46,967.53
	Weekly	11	43,418.23	-9,394.77	-78.48	33,944.98	6,851.05	50,190.80
	Weekly	12	42,890.11	-8,799.51	-297.00	33,793.60	6,650.88	49,243.99
	Weekly	13	41,911.30	-8,521.79	765.22	34,154.73	6,449.69	49,126.21
	Total		7,539,002.36	-2,215,599.35	44,250.53	5,367,653.54	1,458,851.08	9,042,103.97
	YTD		22,494,632.73	-6,665,005.37	147,916.27	15,977,543.63	4,333,157.33	26,975,706.33
July	Monthly	4	7,271,355.56	-2,150,427.86	46,093.16	5,167,020.86	1,423,000.36	8,740,449.08
	Weekly	14	48,282.05	-10,072.07	-530.36	37,679.62	6,965.88	54,717.57
	Weekly	15	47,315.43	-10,026.20	27.73	37,316.96	7,262.25	54,605.41
	Weekly	16	40,697.04	-9,191.71	1,439.15	32,944.48	6,344.20	48,480.39
	Weekly	17	45,596.00	-8,768.88	41.19	36,868.31	7,131.19	52,768.38
		Total		7,453,246.08	-2,188,486.72	47,070.87	5,311,830.23	1,450,703.88
	YTD		29,947,878.81	-8,853,492.09	194,987.14	21,289,373.86	5,783,861.21	35,926,727.16
August	Monthly	5	7,509,934.45	-2,210,093.04	51,480.57	5,351,321.98	1,442,758.24	9,004,173.26
	Weekly	18	55,304.51	-14,051.38	320.35	41,573.48	9,449.05	65,073.91
	Weekly	19	52,476.99	-11,352.41	-514.31	40,610.27	8,381.70	60,344.38
	Weekly	20	45,467.49	-9,452.63		36,014.86	6,913.11	52,380.60
	Weekly	21	41,605.65	-8,004.29	201.74	33,803.10	6,447.86	48,255.25
		Total		7,704,789.09	-2,252,953.75	51,488.35	5,503,323.69	1,473,949.96
	YTD		37,652,667.90	-11,106,445.84	246,475.49	26,792,697.55	7,257,811.17	45,156,954.56
September	Monthly	6	7,576,745.85	-2,254,661.39	28,973.70	5,351,058.16	1,470,352.76	9,076,072.31
	Weekly	22	39,012.69	-7,096.51	-201.74	31,714.44	5,122.79	43,933.74
	Weekly	23	44,722.39	-9,190.36	289.57	35,821.60	6,841.57	51,853.53
	Weekly	24	40,746.97	-8,385.40	207.64	32,569.21	5,977.99	46,932.60
	Weekly	25	40,756.24	-8,053.79	-497.21	32,205.24	5,708.34	45,967.37
		Total		7,741,984.14	-2,287,387.45	28,771.96	5,483,368.65	1,494,003.45
	YTD		45,394,652.04	-13,393,833.29	275,247.45	32,276,066.20	8,751,814.62	54,421,714.11

