

WORKER'S COMP WORKSHEET 6/30/2004 TO 6/30/2005

EMPLOYEE	SUBJECT EARNINGS	EXEMPT EARNINGS	OVERTIME PREMIUM	TOTAL EARNINGS	REG HRS	EXEMPT HRS	O/T HRS	TOTAL HRS
*** MA RIVER AREA								
3 FINN, HUCKLEBERRY	32090.00		390.00	32480.00	1904.00		52.00	1956.00
9 RITCHER, JENNY	5692.76		238.87	5931.63	745.00		68.25	813.25
2 SAWYER, THOMAS	34800.00			34800.00	1520.00			1520.00
4 THATCHER, REBECCA	27172.50		386.25	27558.75	1690.00		51.50	1741.50
1 TWAIN, MARK	48000.00			48000.00	1520.00			1520.00
DEPARTMENT TOTAL	147755.26		1015.12	148770.38	7379.00		171.75	7550.75
*** MA SWAMP AREA								
10 ADAMS, THOMAS	6832.50		178.75	7011.25	622.50		35.75	658.25
3 FINN, HUCKLEBERRY	3025.00			3025.00				
6 HAWKINS, SADIE	16800.00			16800.00	840.00			840.00
5 JOE, INJUN	7269.76		84.37	7354.13	1052.00		25.00	1077.00
DEPARTMENT TOTAL	33927.26		263.12	34190.38	2514.50		60.75	2575.25
COMPANY TOTAL	181682.52		1278.24	182960.76	9893.50		232.50	10126.00