

Grand Totals

82 Employees

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	12.00	77.00	\$1,438.95	\$8,054.73
0 CHF	3.00	60.75	\$15,291.27	\$80,001.52
0 COM	1.00	13.00	\$15.48	\$285.35
0 DB	32.00	56.00	\$1,431.68	\$2,535.52
0 EMT	12.00	54.00	\$2,555.24	\$13,637.38
0 FC	15.00	80.00	\$1,442.25	\$7,692.00
0 FD	4.00	1,001.82	\$388.18	\$4,017.56
0 FEM	3.00	15.00	\$4,329.00	\$20,173.14
0 FOT	1.00	4.00	\$461.76	\$3,309.28
0 H	3,186.25	13,770.18	\$51,802.48	\$240,268.22
0 MED	0.00	3.00	\$0.00	\$675.85
0 MFF	52.00	158.00	\$17,900.31	\$97,693.04
0 MFO	0.00	2.00	\$0.00	\$246.81
0 OFF	0.00	27.00	\$0.00	\$784.66
0 OT	89.00	362.00	\$2,646.15	\$11,570.76
0 PER	0.00	42.75	\$0.00	\$821.98
0 R-E	37.00	262.00	\$2,598.54	\$16,776.80
0 R-F	37.00	265.00	\$2,156.60	\$18,102.28
0 S	39.00	187.00	\$21,052.36	\$139,240.37
0 SIC	40.50	318.50	\$814.36	\$6,700.55
0 STB	24.00	129.00	\$2,709.30	\$12,498.85
0 V	136.00	606.00	\$2,803.92	\$13,263.66
0 XF	15.00	76.00	\$2,781.41	\$12,487.40
0 XPD	3.50	30.00	\$135.91	\$1,164.91
Total	3,742.25	17,600.00	\$134,755.15	\$712,002.62

Period Gross Pay by Employee Type:

	Total
Matching Employee	9,017.94
Regular Employee	125,737.21
Total	134,755.15

Period Gross Pay by Fund:

	Total
101	25,700.06
206	48,913.11
207	44,419.72
208	2,495.85
209	228.06
410	12,616.76
871	381.59
Total	134,755.15

Count & Ded Code	Period	Year to Date	
6 BC	0.00	742.80	BC BS PAYMENT
225 C	4,888.58	25,197.51	RETIREMENT
16 DDC	300.00	1,600.00	DIRECT DEPOSIT CHECKING
760 DDN	87,875.62	463,245.54	DIRECT DEPOSIT NET
61 DDS	212.91	1,028.53	DIRECT DEPOSIT SAVINGS
29 EFM	9,017.94	46,073.44	EMPLOYER FICA/MEDI
746 F	7,194.71	36,448.03	FICA
1 G	62.48	62.48	GARNISHMENT
787 M	1,823.23	9,625.41	MEDICARE
158 PDD	1,913.93	11,529.75	PARTIAL DIRECT DEPOSIT
190 PDN	4,322.76	23,037.73	PARTIAL DIRECT DEPOSIT
730 S	4,936.96	25,994.47	STATE W/H

8/9/2013

**Payroll Summary by
Date**

**Calendar Year Starting
01/01/2013**

**Payroll Period
7/11/2013 to 8/14/2013**

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11	TWP	150.00	825.00	TOWNSHIP OWED	
593	W	11,630.28	61,583.77	FEDERAL W/H	
29	ZD	0.00	0.00	ZERO DEDUCTIONS	
		134,329.40	706,994.46		
					\$425.75
					\$5,008.16
