

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	53.00	\$452.22	\$6,060.49
0 CHF	4.00	109.50	\$14,233.25	\$176,239.32
0 COM	8.00	24.75	\$166.96	\$497.79
0 DB	0.00	94.00	\$0.00	\$4,267.56
0 EMT	4.00	52.00	\$1,180.32	\$17,067.06
0 FC	8.00	82.00	\$769.20	\$7,884.30
0 FD	0.00	115.00	\$0.00	\$9,435.22
0 FEM	2.00	21.00	\$2,982.72	\$29,080.56
0 FOT	0.00	3.00	\$0.00	\$4,014.72
0 H	1,268.00	20,488.30	\$24,838.66	\$372,340.40
0 MFF	15.00	191.00	\$12,303.48	\$149,432.01
0 MFO	1.00	17.00	\$217.44	\$3,874.35
0 OT	86.50	853.75	\$2,973.84	\$28,251.70
0 PER	0.00	17.25	\$0.00	\$276.41
0 R-E	27.00	280.00	\$1,397.94	\$20,860.13
0 R-F	27.00	221.00	\$795.88	\$13,770.96
0 S	24.00	250.00	\$13,566.63	\$154,706.06
0 SIC	20.50	263.00	\$404.57	\$5,300.57
0 STB	13.00	176.00	\$2,690.00	\$32,827.97
0 V	108.50	714.50	\$2,450.57	\$15,508.89
0 XF	11.00	109.00	\$1,552.74	\$17,747.57
0 XPD	14.00	103.00	\$568.27	\$4,161.59
Total	1,645.50	24,238.05	\$83,544.69	\$1,073,605.63

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	5,385.33
Regular Employee	78,159.36
<b>Total</b>	<b>83,544.69</b>

**Period Gross Pay by Fund:**

	Total
101	20,098.65
206	32,459.96
207	29,636.37
208	194.04
209	157.26
410	558.32
871	440.09
<b>Total</b>	<b>83,544.69</b>

Count & Ded Code	Year to Date		
350 C	3,455.52	38,193.20	RETIREMENT
21 COL	26.74	280.77	COLONIAL LIFE
26 DDC	13.98	181.74	DIRECT DEPOSIT CHECKING
1,096 DDN	54,065.14	702,729.52	DIRECT DEPOSIT NET
91 DDS	127.96	1,668.33	DIRECT DEPOSIT SAVINGS
39 EFM	5,385.33	69,582.36	EMPLOYER FICA/MEDI
1,060 F	4,252.01	55,040.00	FICA
10 G	0.00	203.47	GARNISHMENT
1,130 M	1,133.32	14,542.36	MEDICARE
266 PDD	1,283.93	15,113.18	PARTIAL DIRECT DEPOSIT
229 PDN	3,189.90	36,913.75	PARTIAL DIRECT DEPOSIT
1,064 S	3,041.26	39,404.83	STATE W/H
41 TWP	66.45	823.85	TOWNSHIP OWED
827 W	7,319.80	95,627.02	FEDERAL W/H
35 ZD	0.00	0.00	ZERO DEDUCTIONS
	<b>83,361.34</b>	<b>1,070,304.38</b>	
			Period Net Amount: <b>\$183.35</b>
			Year to Date Net Amount <b>\$3,301.25</b>

**This report was created with the following parameters**

Enter Payroll Check Date Range  
 11/12/2015 Thru 12/09/2015  
 Skip Employees with no current earnings? (Y/N)  
 Y  
 Skip Inactive Employees? (Y/N)  
 N  
 Enter Specific Employee(s) to Report on

C:/Program Files (x86)/Cogitate Inc/Pro Fund Accounting/Reports/Payroll/PR Summary by Date.rpt  
 7/19/2013 5:07:32 PM

Report Executed on: 12/7/2015 4:02:27 PM