

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	32.00	\$452.22	\$3,617.76
0 CHF	6.00	65.50	\$16,579.24	\$120,657.72
0 COM	0.00	8.50	\$0.00	\$168.98
0 DB	32.00	72.00	\$1,419.20	\$3,213.12
0 EMT	8.00	39.00	\$3,008.84	\$14,765.88
0 FC	10.00	67.00	\$961.50	\$6,442.05
0 FD	0.00	1.00	\$0.00	\$24.16
0 FEM	2.00	18.00	\$3,114.72	\$27,479.68
0 H	2,589.50	15,357.90	\$42,012.60	\$275,123.18
0 MFF	15.00	120.00	\$12,656.82	\$98,282.88
0 MFO	4.00	15.00	\$869.76	\$4,430.34
0 OT	166.00	426.00	\$5,034.26	\$12,967.37
0 PER	1.50	4.00	\$24.65	\$65.73
0 R-E	17.00	161.00	\$1,199.28	\$11,643.45
0 R-F	27.00	173.00	\$1,190.71	\$11,776.23
0 S	16.00	79.00	\$20,958.34	\$89,768.66
0 SIC	28.50	204.25	\$590.58	\$4,108.14
0 STB	13.00	96.00	\$2,488.00	\$20,897.40
0 V	32.00	336.00	\$647.12	\$7,282.84
0 XF	10.00	86.00	\$1,169.88	\$10,548.67
0 XPD	24.50	81.50	\$1,009.40	\$3,302.27
Total	3,006.00	17,442.65	\$115,387.12	\$726,566.51

Period Gross Pay by Employee Type:

	Total
Matching Employee	7,094.94
Regular Employee	108,292.18
Total	115,387.12

Period Gross Pay by Fund:

	Total
101	29,190.26
206	36,203.92
207	37,758.63
208	563.26
209	107.64
410	11,563.41
871	0.00
Total	115,387.12

GERRISH TOWNSHIP

Budget Adjustments

August 9, 2016

PARKS&RECREATION

INCREASE

208-751-775-1 Durable Supplies \$150.00

DECREASE

208-751-999-0 Contingency \$150.00

FIRE DEPARTMENT

INCREASE

206-336-803-1 Past year tax tribunal \$50.00

DECREASE

206-336-999-0 Contingency \$50.00