

Grand Totals

58 Employees

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	6.00	\$452.22	\$678.33
0 CHF	5.00	7.00	\$14,507.81	\$21,936.34
0 COM	17.75	35.25	\$315.43	\$648.18
0 DB	0.00	8.00	\$0.00	\$380.32
0 EMT	9.00	12.00	\$2,746.92	\$4,613.56
0 FC	10.00	15.00	\$961.50	\$1,442.25
0 FEM	2.00	3.00	\$3,003.84	\$4,455.36
0 H	1,494.25	2,211.00	\$29,779.33	\$44,826.41
0 MFF	14.00	22.00	\$12,357.84	\$19,288.74
0 MFO	2.00	2.00	\$434.88	\$434.88
0 OT	51.50	67.50	\$1,790.18	\$2,343.14
0 PER	1.00	1.00	\$16.43	\$16.43
0 R-E	24.00	38.00	\$1,526.69	\$2,146.71
0 R-F	33.00	46.00	\$2,327.04	\$4,330.58
0 S	9.00	17.00	\$11,032.29	\$21,511.46
0 SIC	26.00	46.50	\$559.90	\$896.72
0 STB	12.00	19.00	\$2,368.00	\$3,576.00
0 V	80.00	80.00	\$1,822.80	\$1,822.80
0 XF	11.00	17.00	\$1,387.32	\$2,325.60
0 XPD	0.00	2.00	\$0.00	\$82.40
Total	1,805.50	2,655.25	\$87,390.42	\$137,756.21

Period Gross Pay by Fund:

	Total
101	19,375.25
206	36,091.28
207	31,876.53
209	47.36
410	0.00
Total	87,390.42

This report was created with the following parameters

Enter Payroll Check Date Range

01/12/2017 Thru 02/15/2017

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

1/8/2016 11:23:31 AM

Report Executed on: 2/9/2017 10:18:05 AM