

**Payroll Summary by  
Date**

**Calendar Year Starting  
01/01/2016**

**Payroll Period  
4/14/2016 to 5/11/2016**

**Grand Totals**

69 Employees

	Period	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	18.00	\$452.22	\$2,034.99
0 CHF	6.00	23.00	\$14,597.49	\$65,870.80
0 COM	3.00	8.50	\$63.57	\$168.98
0 DB	0.00	8.00	\$0.00	\$374.72
0 EMT	3.00	14.00	\$1,223.44	\$5,779.00
0 FC	8.00	36.00	\$769.20	\$3,461.40
0 FEM	3.00	11.00	\$3,810.24	\$16,139.68
0 H	1,735.25	7,161.65	\$31,841.47	\$138,309.98
0 MFF	14.00	64.00	\$12,466.56	\$54,514.02
0 MFO	1.00	10.00	\$217.44	\$3,343.14
0 OT	8.00	118.00	\$270.26	\$3,927.89
0 PER	0.00	0.00	\$0.00	\$0.00
0 R-E	28.00	86.00	\$2,121.94	\$5,537.55
0 R-F	24.00	94.00	\$708.12	\$6,835.86
0 S	9.00	45.00	\$11,146.89	\$54,768.07
0 SIC	18.00	162.75	\$298.13	\$3,303.97
0 STB	13.00	53.00	\$2,711.40	\$12,305.40
0 V	72.00	164.00	\$1,817.84	\$3,422.24
0 XF	11.00	49.00	\$1,414.50	\$6,073.57
0 XPD	5.00	34.50	\$168.46	\$1,365.87
<b>Total</b>	<b>1,965.25</b>	<b>8,160.40</b>	<b>\$86,099.17</b>	<b>\$387,537.13</b>

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	5,565.97
Regular Employee	80,533.20
<b>Total</b>	<b>86,099.17</b>

**Period Gross Pay by Fund:**

	Total
101	18,636.87
206	34,011.10
207	30,364.32
208	0.00
209	0.00
410	3,086.88
<b>Total</b>	<b>86,099.17</b>

Count & Ded Code	Year to Date	
153 C	3,715.05	16,272.97 RETIREMENT
9 DDC	13.98	62.91 DIRECT DEPOSIT CHECKING
364 DDN	55,920.42	251,012.32 DIRECT DEPOSIT NET
36 DDS	141.94	638.73 DIRECT DEPOSIT SAVINGS
1 DE	64.97	64.97 DENTAL INSURANCE
16 EFM	5,565.97	24,716.41 EMPLOYER FICA/MEDI
342 F	4,399.21	19,468.48 FICA
4 G	35.52	71.04 GARNISHMENT
371 M	1,166.76	5,247.93 MEDICARE
101 PDD	1,290.92	6,000.67 PARTIAL DIRECT DEPOSIT
73 PDN	3,168.93	14,345.67 PARTIAL DIRECT DEPOSIT
351 S	3,090.86	13,998.07 STATE W/H
7 TWP	44.42	155.47 TOWNSHIP OWED
288 W	7,418.56	33,977.61 FEDERAL W/H
16 ZD	0.00	0.00 ZERO DEDUCTIONS

86,037.51      386,033.25      Period Net Amount:      **\$61.66**  
 Year to Date Net Amount      **\$1,503.88**