

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	6.00	15.00	\$705.76	\$1,764.40
0 CHF	4.00	10.00	\$14,084.92	\$35,265.29
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	0.00	8.00	\$0.00	\$369.12
0 EMT	5.00	11.00	\$1,367.60	\$3,374.96
0 FC	6.00	15.00	\$576.90	\$1,442.25
0 FD	1.00	2.00	\$54.13	\$89.73
0 FEM	2.00	4.00	\$2,707.20	\$5,276.16
0 FOT	0.00	1.00	\$0.00	\$1,284.48
0 H	1,280.50	3,333.00	\$26,309.23	\$70,010.09
0 MFF	15.00	38.00	\$11,868.06	\$30,699.30
0 MFO	1.00	3.00	\$214.08	\$642.24
0 OT	66.00	100.50	\$2,294.57	\$3,523.12
0 PER	8.00	11.00	\$127.52	\$175.34
0 R-E	15.00	53.00	\$1,110.94	\$3,802.62
0 R-F	35.00	70.00	\$3,275.98	\$5,248.76
0 S	12.00	34.00	\$12,614.48	\$36,079.30
0 SIC	5.50	111.50	\$132.57	\$2,137.97
0 STB	15.00	36.00	\$2,688.00	\$7,098.13
0 V	139.50	187.50	\$2,794.03	\$3,841.39
0 XF	8.00	19.00	\$1,523.44	\$3,153.58
0 XPD	8.00	30.00	\$319.92	\$1,199.70
Total	1,632.50	4,092.50	\$84,769.33	\$216,477.93

Period Gross Pay by Employee Type:

	Total
Matching Employee	5,469.50
Regular Employee	79,299.83
Total	84,769.33

Period Gross Pay by Fund:

	Total
101	20,466.97
206	33,757.41
207	29,323.34
209	157.26
410	659.50
871	404.85
Total	84,769.33

Count & Ded Code	Year to Date	
67 C	2,982.90	7,606.75 RETIREMENT
5 COL	26.74	66.85 COLONIAL LIFE
7 DDC	13.98	48.93 DIRECT DEPOSIT CHECKING
203 DDN	55,486.67	142,888.26 DIRECT DEPOSIT NET
20 DDS	141.94	354.85 DIRECT DEPOSIT SAVINGS
9 EFM	5,469.50	13,726.74 EMPLOYER FICA/MEDI
192 F	4,319.62	10,786.77 FICA
1 G	0.00	11.52 GARNISHMENT
208 M	1,149.88	2,939.97 MEDICARE
55 PDD	1,201.94	3,189.85 PARTIAL DIRECT DEPOSIT
49 PDN	2,853.88	7,127.71 PARTIAL DIRECT DEPOSIT
195 S	3,121.82	8,019.67 STATE W/H
9 TWP	44.24	155.93 TOWNSHIP OWED
155 W	7,658.33	19,256.24 FEDERAL W/H
5 ZD	0.00	0.00 ZERO DEDUCTIONS

84,471.44 216,180.04 Period Net Amount: **\$297.89**
Year to Date Net Amount **\$297.89**

This report was created with the following parameters

Enter Payroll Check Date Range
02/12/2015 Thru 03/11/2015
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: 3/9/2015 3:53:20 PM