

**Payroll Summary by Date**

**Calendar Year Starting 01/01/2013**

**Payroll Period 6/12/2013 to 6/12/20**

80 Em

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	0.00	57.00	\$0.00	\$5,656.48
0 CHF	0.00	55.75	\$137.96	\$54,237.11
0 COM	0.00	1.50	\$0.00	\$23.22
0 EMT	0.00	35.00	\$0.00	\$9,228.92
0 FC	0.00	55.00	\$0.00	\$5,288.25
0 FD	0.00	994.82	\$0.00	\$3,279.64
0 FEM	0.00	9.00	\$0.00	\$12,842.70
0 FOT	0.00	3.00	\$0.00	\$2,847.52
0 H	0.00	8,509.43	\$0.00	\$154,665.42
0 MED	0.00	3.00	\$0.00	\$675.85
0 MFF	0.00	87.00	\$0.00	\$67,409.44
0 MFO	0.00	2.00	\$0.00	\$246.81
0 OFF	0.00	27.00	\$0.00	\$784.66
0 OT	0.00	187.00	\$0.00	\$6,069.09
0 PER	0.00	41.25	\$0.00	\$786.74
0 R-E	0.00	184.00	\$0.00	\$11,398.14
0 R-F	0.00	195.00	\$0.00	\$14,178.89
0 S	5.00	125.00	\$9,514.05	\$101,115.87
0 SIC	0.00	253.50	\$0.00	\$5,383.48
0 STB	0.00	86.00	\$0.00	\$8,278.15
0 V	0.00	406.00	\$0.00	\$8,641.22
0 XF	0.00	51.00	\$0.00	\$7,764.15
0 XPD	0.00	3.00	\$0.00	\$116.49
Total	5.00	11,371.25	\$9,652.01	\$480,918.24

**Period Gross Pay by Employee Type:**

Matching Employee	137.96
Regular Employee	9,514.05
<b>Total</b>	<b>9,652.01</b>

**Period Gross Pay by Fund:**

101	9,652.01
206	0.00
207	0.00
208	0.00
209	0.00
410	0.00
871	0.00
<b>Total</b>	<b>9,652.01</b>

Count & Ded Code	Year to Date	
6 BC	0.00	742.80 BC BS PAYMENT
154 C	50.00	17,177.33 RETIREMENT
11 DDC	0.00	1,100.00 DIRECT DEPOSIT CHECKING
509 DDN	7,603.31	311,975.59 DIRECT DEPOSIT NET
44 DDS	0.00	780.67 DIRECT DEPOSIT SAVINGS
21 EFM	137.96	30,764.58 EMPLOYER FICA/MEDI
498 F	0.00	24,267.95 FICA
528 M	137.96	6,496.63 MEDICARE
113 PDD	650.00	8,152.86 PARTIAL DIRECT DEPOSIT
129 PDN	0.00	15,829.15 PARTIAL DIRECT DEPOSIT
488 S	374.24	17,511.54 STATE W/H
7 TWP	0.00	525.00 TOWNSHIP OWED
390 W	698.54	41,193.67 FEDERAL W/H
24 ZD	0.00	0.00 ZERO DEDUCTIONS

9,652.01

476,517.77

Period Net Amount:

**\$0.00**

Year to Date Net Amount

**\$4,400.47**

