

**Payroll Summary by  
Date**

**Calendar Year Starting  
01/01/2015**

**Payroll Period  
3/12/2015 to 4/15/2015**

**Grand Totals**

63 Employees

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	19.00	\$452.22	\$2,216.62
0 CHF	4.00	14.00	\$13,654.10	\$48,919.39
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	0.00	8.00	\$0.00	\$369.12
0 EMT	5.00	16.00	\$1,370.82	\$4,745.78
0 FC	6.00	21.00	\$576.90	\$2,019.15
0 FD	26.00	28.00	\$869.46	\$959.19
0 FEM	1.00	5.00	\$1,376.64	\$6,652.80
0 FOT	1.00	2.00	\$1,353.60	\$2,638.08
0 H	1,335.75	4,668.75	\$27,681.64	\$97,691.73
0 MFF	16.00	54.00	\$12,154.20	\$42,853.50
0 MFO	1.00	4.00	\$147.18	\$789.42
0 OT	47.00	147.50	\$1,570.18	\$5,093.30
0 PER	1.25	12.25	\$20.17	\$195.51
0 R-E	12.00	65.00	\$480.31	\$4,282.93
0 R-F	0.00	70.00	\$0.00	\$5,248.76
0 S	12.00	46.00	\$11,937.41	\$48,016.71
0 SIC	10.00	121.50	\$219.24	\$2,357.21
0 STB	18.00	54.00	\$2,866.37	\$9,964.50
0 V	0.00	187.50	\$0.00	\$3,841.39
0 XF	8.00	27.00	\$906.80	\$4,060.38
0 XPD	4.00	34.00	\$161.16	\$1,360.86
<b>Total</b>	<b>1,512.00</b>	<b>5,604.50</b>	<b>\$77,798.40</b>	<b>\$294,276.33</b>

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	4,976.79
Regular Employee	72,821.61
<b>Total</b>	<b>77,798.40</b>

**Period Gross Pay by Fund:**

	Total
101	20,265.70
206	30,303.43
207	26,165.71
209	117.94
410	633.16
871	312.46
<b>Total</b>	<b>77,798.40</b>

Count & Ded Code	Period	Year to Date	
91 C	2,658.17	10,264.92	RETIREMENT
7 COL	26.74	93.59	COLONIAL LIFE
9 DDC	13.98	62.91	DIRECT DEPOSIT CHECKING
282 DDN	50,919.92	193,808.18	DIRECT DEPOSIT NET
28 DDS	141.94	496.79	DIRECT DEPOSIT SAVINGS
13 EFM	4,976.79	18,703.53	EMPLOYER FICA/MEDI
268 F	3,920.84	14,707.61	FICA
1 G	0.00	11.52	GARNISHMENT
291 M	1,055.95	3,995.92	MEDICARE
75 PDD	1,196.94	4,386.79	PARTIAL DIRECT DEPOSIT
64 PDN	2,818.93	9,946.64	PARTIAL DIRECT DEPOSIT
271 S	2,844.00	10,863.67	STATE W/H
11 TWP	44.24	200.17	TOWNSHIP OWED
215 W	6,813.85	26,070.09	FEDERAL W/H
7 ZD	0.00	0.00	ZERO DEDUCTIONS