

**Payroll Summary by
Date**

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

**Payroll Period
10/10/2013 to 11/13/2**

Grand Totals

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	8.00	101.00	\$959.30	\$10,932.63
0 CHF	2.00	67.75	\$9,724.82	\$110,515.30
0 COM	2.50	26.50	\$38.70	\$526.37
0 DB	0.00	80.00	\$0.00	\$3,639.36
0 EMT	4.00	69.00	\$1,335.36	\$18,595.86
0 FC	6.00	103.00	\$576.90	\$9,903.45
0 FD	3.00	1,009.82	\$195.56	\$4,637.60
0 FEM	2.00	21.00	\$2,770.56	\$28,484.82
0 FOT	0.00	5.00	\$0.00	\$3,540.16
0 H	1,314.50	19,043.93	\$23,472.37	\$329,987.43
0 MED	0.00	3.00	\$0.00	\$675.85
0 MFF	16.00	210.00	\$11,756.47	\$133,612.60
0 MFO	1.00	3.00	\$415.68	\$662.49
0 OFF	0.00	27.00	\$0.00	\$784.66
0 OT	81.00	583.50	\$2,590.45	\$18,784.24
0 PER	4.50	51.75	\$105.71	\$1,029.40
0 R-E	31.00	358.00	\$1,438.14	\$22,576.54
0 R-F	34.00	379.00	\$2,247.31	\$25,419.64
0 S	29.00	257.00	\$17,837.55	\$190,802.66
0 SIC	82.75	539.50	\$1,836.79	\$11,485.41
0 STB	13.00	173.00	\$1,980.00	\$18,417.85
0 V	200.00	934.00	\$4,379.84	\$20,304.78
0 XF	10.00	106.00	\$1,574.06	\$18,129.03
0 XPD	14.50	100.00	\$563.04	\$3,883.03
Total	1,858.75	24,251.75	\$85,798.61	\$987,331.16

Period Gross Pay by Fund:

101	20,179.63
206	32,024.07
207	29,894.30
208	0.00
209	152.70
410	3,166.32
871	381.59
Total	85,798.61

Count & Ded Code	Year to Date	Description
6 BC	0.00	742.80 BC BS PAYMENT
314 C	3,106.29	34,761.11 RETIREMENT
22 DDC	200.00	2,200.00 DIRECT DEPOSIT CHECKING
1,057 DDN	55,670.94	642,971.78 DIRECT DEPOSIT NET
86 DDS	191.94	1,504.35 DIRECT DEPOSIT SAVINGS
38 EFM	5,542.60	63,975.56 EMPLOYER FICA/MEDI
1,036 F	4,378.84	50,617.43 FICA
7 G	63.20	251.76 GARNISHMENT
1,092 M	1,163.76	13,358.13 MEDICARE
226 PDD	1,501.94	16,045.57 PARTIAL DIRECT DEPOSIT
269 PDN	2,895.82	31,732.18 PARTIAL DIRECT DEPOSIT
1,014 S	3,151.33	36,159.61 STATE W/H
15 TWP	21.65	971.65 TOWNSHIP OWED
817 W	7,551.96	86,550.82 FEDERAL W/H
35 ZD	0.00	0.00 ZERO DEDUCTIONS

85,440.27

981,842.75

Period Net Amount:

\$358.34

Year to Date Net Amount

\$5,488.41

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Employees