

DETAIL PROOF - FINAL REPORT

Pay Period 03/10/23 To 03/23/23

WARRANT: 230331 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/31/2023

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	59,009.00	3,328,509.15	0.00	0.00
105 REGULAR HO	1,743.00	37,155.71	0.00	0.00
110 DAILY RATE	343.50	14,870.10	0.00	0.00
200 OVERTIME	2,311.00	175,978.33	0.00	0.00
203 FIRE OT 5	77.50	252.09	0.00	0.00
204 FIRE OT	689.08	51,116.58	0.00	0.00
205 FIRE OT 10	8.75	71.52	0.00	0.00
207 COURT OT	70.50	5,205.93	0.00	0.00
209 CALLBACK	8.00	725.35	0.00	0.00
210 STEPUP 10	510.50	2,470.83	0.00	0.00
211 STEPUP5	3,163.50	5,955.94	0.00	0.00
216 FOPSUP OT	268.75	26,142.66	0.00	0.00
217 FIELD TRAI	138.00	11,465.35	0.00	0.00
222 CRT OT MIN	11.00	810.96	0.00	0.00
300 VACATION	1,884.25	0.00	0.00	0.00
301 SICK	1,543.57	302.06	0.00	0.00
302 RELSICK	548.07	0.00	0.00	0.00
303 PERLEAVE	200.50	0.00	0.00	0.00
304 COMPI	425.25	0.00	0.00	0.00
305 KELLY DAYS	4,080.00	0.00	0.00	0.00
306 DUTYRED	524.00	0.00	0.00	0.00
307 COMPI.5	380.75	0.00	0.00	0.00
311 COMPLEAVE	1,249.25	0.00	0.00	0.00
319 VAC 440PT	6.00	99.48	0.00	0.00
320 PERS LEAVE	12.00	0.00	0.00	0.00
321 COURT COMP	22.00	0.00	0.00	0.00
325 FTS COMP	22.00	0.00	0.00	0.00
402 SPECFLAT	482.75	27,216.43	0.00	0.00
408 PREMASSIGN	55.00	4,045.49	0.00	0.00
409 MGTLEAVE	146.00	0.00	0.00	0.00
454 FLOAT DAY	412.00	0.00	0.00	0.00
455 BIRTHDAY	128.00	0.00	0.00	0.00
456 FUNERAL	88.00	0.00	0.00	0.00
460 HOURSWRK	28.00	0.00	0.00	0.00
501 WORK COMP	1,014.00	0.00	0.00	0.00
607 MPO DG LNG	5,696.00	4,429.45	0.00	0.00
609 P LIEU LNG	1,040.00	1,198.61	0.00	0.00
610 P SERG LNG	2,720.00	2,536.61	0.00	0.00
614 FFDE LNG	1,280.00	851.30	0.00	0.00
618 FAOP D LNG	5,336.00	4,238.86	0.00	0.00
619 FIRELT LNG	1,968.00	1,566.13	0.00	0.00
620 FIRECP LNG	1,684.80	1,712.88	0.00	0.00
621 FIREBC LNG	944.00	1,107.68	0.00	0.00
622 PMGT LNG	320.00	473.84	0.00	0.00
623 FMGT LNG	160.00	236.92	0.00	0.00
701 EDUCATION	0.00	56.08	0.00	0.00

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705 HEALTH OPT	80.00	11,200.00	0.00	0.00	
749 K09STP	0.00	300.00	0.00	0.00	
750 LIQCOMM	40.00	269.23	0.00	0.00	
751 MEALS	211.00	4,220.00	0.00	0.00	
752 SP RMB	0.00	2,241.88	0.00	0.00	
755 MILITARY	96.00	0.00	0.00	0.00	
756 TTD	0.00	-28,031.42	0.00	0.00	
757 UNPAID	45.50	-2,258.30	0.00	0.00	
758 FMLA	99.50	0.00	0.00	0.00	
759 HEALTH OPT	0.00	1,500.00	0.00	0.00	
761 OPERLIC1	0.00	95.88	0.00	0.00	
762 OPERLIC2	0.00	917.02	0.00	0.00	
775 FACMGR	0.00	2,080.00	0.00	0.00	
900 VACPAYOUT	31.72	1,740.24	0.00	0.00	
901 CMPPAYOUT	612.25	27,544.29	0.00	0.00	
902 SICKPAYOUT	197.47	10,042.87	0.00	0.00	
910 STEP DIF	0.00	4,067.19	0.00	0.00	
925 RETRO PY	0.00	3,589.78	0.00	0.00	
926 RETRO CURR	0.00	354.24	0.00	0.00	
Total:	104,165.71	3,750,675.22	0.00	0.00	
Total Employees: 895	Total Earnings:	3,750,675.22			