

DETAIL PROOF - FINAL REPORT

Pay Period 02/10/23 To 02/23/23

WARRANT: 230303 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/03/2023

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	57,308.50	3,338,231.43	0.00	0.00
105 REGULAR HO	1,627.00	35,620.78	0.00	0.00
110 DAILY RATE	303.00	13,032.56	0.00	0.00
200 OVERTIME	2,096.75	154,799.74	0.00	0.00
203 FIRE OT 5	22.50	73.01	0.00	0.00
204 FIRE OT	676.42	51,871.37	0.00	0.00
205 FIRE OT 10	77.00	629.22	0.00	0.00
206 TRIPLE TIM	13.00	2,130.11	0.00	0.00
207 COURT OT	92.50	7,061.15	0.00	0.00
208 DBL TIME	13.00	1,490.81	0.00	0.00
209 CALLBACK	55.00	4,645.35	0.00	0.00
210 STEPUP 10	495.00	2,404.20	0.00	0.00
211 STEPUP5	2,831.25	5,380.74	0.00	0.00
216 FOPSUP OT	338.00	33,046.19	0.00	0.00
217 FIELD TRAI	110.00	9,359.61	0.00	0.00
222 CRT OT MIN	8.50	692.83	0.00	0.00
300 VACATION	1,643.80	219.68	0.00	0.00
301 SICK	1,636.67	54.92	0.00	0.00
302 RELSICK	460.84	0.00	0.00	0.00
303 PERLEAVE	261.75	0.00	0.00	0.00
304 COMPI	439.50	0.00	0.00	0.00
305 KELLY DAYS	4,272.00	0.00	0.00	0.00
306 DUTYRED	472.00	0.00	0.00	0.00
307 COMP1.5	478.53	0.00	0.00	0.00
308 COMP2.0	96.00	0.00	0.00	0.00
311 COMPLEAVE	1,228.25	0.00	0.00	0.00
319 VAC 440PT	52.25	848.01	0.00	0.00
320 PERS LEAVE	12.00	0.00	0.00	0.00
321 COURT COMP	62.00	0.00	0.00	0.00
325 FTS COMP	56.00	0.00	0.00	0.00
329 COURT HOLI	0.50	0.00	0.00	0.00
402 SPECFLAT	441.00	24,862.65	0.00	0.00
408 PREMASSIGN	195.75	15,615.83	0.00	0.00
409 MGTLEAVE	14.00	0.00	0.00	0.00
411 EMERG LEAV	3.00	0.00	0.00	0.00
450 HOLIDAY	2,696.50	219.68	0.00	0.00
451 HOLWRK 2X	222.00	20,317.29	0.00	0.00
453 HOLWRK3	35.00	4,957.49	0.00	0.00
454 FLOAT DAY	356.00	0.00	0.00	0.00
455 BIRTHDAY	40.00	0.00	0.00	0.00
456 FUNERAL	116.00	0.00	0.00	0.00
458 HOLWRK 1X	16.00	808.55	0.00	0.00
460 HOURSWRK	27.00	0.00	0.00	0.00
461 HOLIDAY PT	85.00	1,386.23	0.00	0.00
501 WORK COMP	1,044.00	0.00	0.00	0.00
607 MPO DG LNG	6,000.00	4,729.61	0.00	0.00

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609 P LIEU LNG	1,040.00	1,288.33	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	5,360.00	4,255.27	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
705 HEALTH OPT	80.00	11,800.00	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	263.00	5,260.00	0.00	0.00
752 SP RMB	0.00	2,092.88	0.00	0.00
756 TTD	0.00	-31,210.98	0.00	0.00
757 UNPAID	50.50	-1,635.34	0.00	0.00
758 FMLA	146.50	0.00	0.00	0.00
759 HEALTH OPT	0.00	2,100.00	0.00	0.00
761 OPERLIC1	0.00	95.88	0.00	0.00
762 OPERLIC2	0.00	917.02	0.00	0.00
770 EMERGENCY	23.50	0.00	0.00	0.00
775 FACMGR	0.00	2,080.00	0.00	0.00
910 STEP DIF	0.00	3,991.64	0.00	0.00
926 RETRO CURR	0.00	17,646.01	0.00	0.00
Total:	104,611.06	3,762,280.42	0.00	0.00
Total Employees: 897	Total Earnings:	3,762,280.42		