

DETAIL PROOF - FINAL REPORT

Pay Period 05/06/22 To 05/19/22

WARRANT: 220527 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 05/27/2022

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	58,033.65	3,193,525.04	0.00	0.00
105 REGULAR HO	1,621.75	33,831.81	0.00	0.00
110 DAILY RATE	360.50	16,016.60	0.00	0.00
200 OVERTIME	2,474.75	185,748.34	0.00	0.00
203 FIRE OT 5	381.58	1,199.13	0.00	0.00
204 FIRE OT	2,307.33	164,846.79	0.00	0.00
205 FIRE OT 10	12.00	101.89	0.00	0.00
207 COURT OT	73.50	5,605.96	0.00	0.00
208 DBL TIME	2.00	211.20	0.00	0.00
209 CALLBACK	25.75	2,026.46	0.00	0.00
210 STEPUP 10	385.93	2,002.57	0.00	0.00
211 STEPUP5	2,427.50	4,712.77	0.00	0.00
216 FOPSUP OT	620.50	60,276.01	0.00	0.00
217 FIELD TRAI	167.50	12,977.17	0.00	0.00
222 CRT OT MIN	7.25	544.71	0.00	0.00
300 VACATION	3,656.30	0.00	0.00	0.00
301 SICK	2,380.14	214.32	0.00	0.00
302 RELSICK	264.91	0.00	0.00	0.00
303 PERLEAVE	212.75	0.00	0.00	0.00
304 COMPI	321.92	0.00	0.00	0.00
305 KELLY DAYS	2,819.20	0.00	0.00	0.00
306 DUTYRED	644.00	0.00	0.00	0.00
307 COMP1.5	543.50	0.00	0.00	0.00
308 COMP2.0	4.00	0.00	0.00	0.00
311 COMPLEAVE	1,186.05	0.00	0.00	0.00
319 VAC 440PT	24.00	371.22	0.00	0.00
320 PERS LEAVE	12.00	0.00	0.00	0.00
321 COURT COMP	27.00	0.00	0.00	0.00
325 FTS COMP	32.00	0.00	0.00	0.00
329 COURT HOLI	1.50	0.00	0.00	0.00
402 SPECFLAT	347.50	19,591.32	0.00	0.00
408 PREMASSIGN	58.00	4,480.86	0.00	0.00
409 MGTLEAVE	90.00	0.00	0.00	0.00
454 FLOAT DAY	404.00	0.00	0.00	0.00
455 BIRTHDAY	352.00	0.00	0.00	0.00
456 FUNERAL	80.00	0.00	0.00	0.00
460 HOURSWRK	21.25	0.00	0.00	0.00
501 WORK COMP	837.00	0.00	0.00	0.00
607 MPO DG LNG	6,320.00	4,967.72	0.00	0.00
609 P LIEU LNG	1,120.00	1,304.29	0.00	0.00
610 P SERG LNG	2,800.00	2,678.92	0.00	0.00
614 FFDE LNG	1,331.70	781.80	0.00	0.00
618 FAOP D LNG	6,083.70	4,128.66	0.00	0.00
619 FIRELT LNG	1,896.00	1,626.14	0.00	0.00
620 FIRECP LNG	1,627.20	1,773.84	0.00	0.00
621 FIREBC LNG	740.80	889.99	0.00	0.00

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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
702 EDU REIMB	0.00	2,590.22	0.00	0.00
705 HEALTH OPT	240.00	10,400.00	0.00	0.00
710 HOLFOPSGTA	0.00	725.00	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	220.00	4,400.00	0.00	0.00
752 SP RMB	80.00	2,387.74	0.00	0.00
755 MILITARY	200.00	0.00	0.00	0.00
756 TTD	0.00	-18,400.22	0.00	0.00
757 UNPAID	16.75	-805.91	0.00	0.00
758 FMLA	80.00	0.00	0.00	0.00
759 HEALTH OPT	0.00	600.00	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	1,441.48	82,911.87	0.00	0.00
901 CMPPAYOUT	1,475.98	83,554.26	0.00	0.00
902 SICKPAYOUT	328.20	18,879.95	0.00	0.00
910 STEP DIF	4.00	5,821.91	0.00	0.00
Total:	109,746.32	3,923,929.32	0.00	0.00
Total Employees: 873	Total Earnings:	3,923,929.32		

DETAIL PROOF - FINAL REPORT

Pay Period 05/27/22 To 05/27/22

WARRANT: 2369

PAYROLL TYPE: MISC

CHECK DATE: 05/27/2022

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
925 RETRO PY	0.00	812,843.89	0.00	0.00
926 RETRO CURR	0.00	199,533.94	0.00	0.00
Total:	0.00	1,012,377.83	0.00	0.00
Total Employees: 57	Total Earnings:	1,012,377.83		