

DETAIL PROOF - FINAL REPORT

Pay Period 02/24/23 To 03/09/23

WARRANT: 230317 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/17/2023

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY

PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	59,343.00	3,334,354.22	0.00	0.00
105 REGULAR HO	1,620.00	35,430.27	0.00	0.00
110 DAILY RATE	281.00	12,024.02	0.00	0.00
200 OVERTIME	2,152.25	157,256.33	0.00	0.00
203 FIRE OT 5	85.75	257.54	0.00	0.00
204 FIRE OT	518.25	38,344.44	0.00	0.00
207 COURT OT	91.25	6,246.01	0.00	0.00
209 CALLBACK	74.00	6,395.55	0.00	0.00
210 STEPUP 10	437.00	2,081.76	0.00	0.00
211 STEPUP5	3,255.00	6,146.62	0.00	0.00
216 FOPSUP OT	360.25	35,612.04	0.00	0.00
217 FIELD TRAI	132.00	11,133.16	0.00	0.00
222 CRT OT MIN	4.75	345.07	0.00	0.00
300 VACATION	1,679.50	0.00	0.00	0.00
301 SICK	1,302.07	659.04	0.00	0.00
302 RELSICK	379.63	0.00	0.00	0.00
303 PERLEAVE	234.25	0.00	0.00	0.00
304 COMPI	362.25	0.00	0.00	0.00
305 KELLY DAYS	4,272.00	0.00	0.00	0.00
306 DUTYRED	500.00	0.00	0.00	0.00
307 COMPI.5	524.97	0.00	0.00	0.00
311 COMPLEAVE	1,542.25	0.00	0.00	0.00
319 VAC 440PT	29.75	558.41	0.00	0.00
320 PERS LEAVE	42.00	0.00	0.00	0.00
321 COURT COMP	38.00	0.00	0.00	0.00
325 FTS COMP	18.00	0.00	0.00	0.00
402 SPECFLAT	484.00	27,286.90	0.00	0.00
408 PREMASSIGN	71.50	5,940.86	0.00	0.00
409 MGTLEAVE	12.00	0.00	0.00	0.00
411 EMERG LEAV	12.00	0.00	0.00	0.00
454 FLOAT DAY	380.00	0.00	0.00	0.00
455 BIRTHDAY	64.00	0.00	0.00	0.00
456 FUNERAL	100.00	0.00	0.00	0.00
460 HOURS WRK	45.75	0.00	0.00	0.00
501 WORK COMP	1,117.00	0.00	0.00	0.00
607 MPO DG LNG	6,000.00	4,674.88	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	5,360.00	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

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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	277.00	5,540.00	0.00	0.00	
752 SP RMB	0.00	2,092.88	0.00	0.00	
755 MILITARY	60.00	0.00	0.00	0.00	
756 TTD	0.00	-30,832.54	0.00	0.00	
757 UNPAID	44.00	-2,288.01	0.00	0.00	
758 FMLA	103.50	0.00	0.00	0.00	
759 HEALTH OPT	0.00	1,100.00	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	5.50	0.00	0.00	0.00	
775 FACMGR	0.00	2,080.00	0.00	0.00	
900 VACPAYOUT	556.41	31,766.69	0.00	0.00	
901 CMPPAYOUT	501.82	29,572.25	0.00	0.00	
902 SICKPAYOUT	404.80	23,854.86	0.00	0.00	
903 ADJUST	-9.50	-497.51	0.00	0.00	
910 STEP DIF	0.00	4,781.69	0.00	0.00	
Total:	105,105.75	3,778,694.88	0.00	0.00	
Total Employees: 899	Total Earnings:	3,778,694.88			