DETAIL PROOF - FINAL REPORT

Pay Period 06/18/21 To 07/01/21

WARRANT: 210709 PAYROLL TYPE: BIWEEKLY CHECK DATE: 07/09/2021

Earnings-Deductions Proof Summaries

EARNINGS SUMMARY
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PAY TYPE	HOURS/DAYS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG SALARY	54,730.40	2,900,278.25	0.00	0.00
105 REGULAR HO	2,523.00	43,861.90	0.00	0.00
200 OVERTIME	2,509.00	174,481.86	0.00	0.00
203 FIRE OT 5	374.00	1,155.21	0.00	0.00
204 FIRE OT	2,305.38	150,383.18	0.00	0.00
205 FIRE OT 10	1.00	5.37	0.00	0.00
207 COURT OT	126.00	8,954.33	0.00	0.00
209 CALLBACK	48.50	3,760.87	0.00	0.00
210 STEPUP 10	340.00	1,430.65	0.00	0.00
211 STEPUP5	2,967.00	5,326.26	0.00	0.00
216 FOPSUP OT	281.25	26,794.93	0.00	0.00
217 FIELD TRAI	60.30	5,004.40	0.00	0.00
222 CRT OT MIN	6.50	477.59	0.00	0.00
300 VACATION	7,935.53	0.00	0.00	0.00
301 SICK	1,789.90	0.00	0.00	0.00
302 RELSICK	298.87	0.00	0.00	0.00
303 PERLEAVE	250.75	0.00	0.00	0.00
304 COMP1	377.50	0.00	0.00	0.00
305 KELLY DAYS	24.00	0.00	0.00	0.00
306 DUTYRED	936.00	0.00	0.00	0.00
307 COMP1.5	390.75	0.00	0.00	0.00
308 COMP2.0	2.00	0.00	0.00	0.00
311 COMPLEAVE	1,996.47	0.00	0.00	0.00
319 VAC 440PT	24.00	344.52	0.00	0.00
320 PERS LEAVE	12.00	0.00	0.00	0.00
321 COURT COMP	16.00	0.00	0.00	0.00
359 JPD HOL CM	44.00	0.00	0.00	0.00
402 SPECFLAT	405.50	16,118.66	0.00	0.00
408 PREMASSIGN	82.50	5,613.08	0.00	0.00
409 MGTLEAVE	244.00	0.00	0.00	0.00
411 EMERG LEAV	3.50	0.00	0.00	0.00
451 HOLWRK 2X	10.25	1,052.30	0.00	0.00
454 FLOAT DAY	70.00	0.00	0.00	0.00
455 BIRTHDAY	116.00	117.92	0.00	0.00
456 FUNERAL	60.00	0.00	0.00	0.00
459 FOPHOLIDAY	10.00	513.32	0.00	0.00
460 HOURSWRK	28.50	0.00	0.00	0.00
501 WORK COMP	865.00	0.00	0.00	0.00
607 MPO DG LNG	6,240.00	5,153.98	0.00	0.00
609 P LIEU LNG	997.62	1,176.18	0.00	0.00
610 P SERG LNG	2,685.90	2,718.42	0.00	0.00
614 FFDE LNG	1,416.00	816.56	0.00	0.00
617 FAOP C LNG	94.40	50.88	0.00	0.00
618 FAOP D LNG	5,947.20	3,908.74	0.00	0.00
619 FIRELT LNG	1,867.20	1,628.46	0.00	0.00
620 FIRECP LNG	1,598.40	1,716.15	0.00	0.00

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621 FIREBC LNG	740.80	851.53	0.00	0.00
622 PMGT LNG	400.00	592.30	0.00	0.00
623 FMGT LNG	160.00	236.92	0.00	0.00
700 VEHICLE	0.00	1,243.57	0.00	0.00
701 EDUCATION	80.00	56.08	0.00	0.00
705 HEALTH OPT	640.00	10,400.00	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	174.00	2,610.00	0.00	0.00
752 SP RMB	560.00	2,585.98	0.00	0.00
756 TTD	0.00	-18,630.92	0.00	0.00
757 UNPAID	4.00	-205.33	0.00	0.00
758 FMLA	184.00	0.00	0.00	0.00
759 HEALTH OPT	0.00	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
770 EMERGENCY	28.00	0.00	0.00	0.00
775 FACMGR	80.00	2,080.00	0.00	0.00
900 VACPAYOUT	350.61	17,572.76	0.00	0.00
901 CMPPAYOUT	390.40	20,466.53	0.00	0.00
902 SICKPAYOUT	203.80	10,695.42	0.00	0.00
903 ADJUST	0.00	509.78	0.00	0.00
904 ADDLIMRF	0.00	315.28	0.00	0.00
910 STEP DIF	0.00	3,930.50	0.00	0.00
Total:	107,147.68	3,420,236.50	0.00	0.00
Total Employees: 828	Total Earnings:	3,420,236.50		