

Grand Totals

60 Employees

	Period	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	10.00	\$452.22	\$1,130.55
0 CHF	4.00	10.00	\$14,582.88	\$37,119.92
0 COM	0.00	0.00	\$0.00	\$0.00
0 DB	0.00	8.00	\$0.00	\$397.60
0 EMT	6.00	14.00	\$2,541.44	\$5,532.80
0 FC	8.00	20.00	\$769.20	\$1,923.00
0 FEM	2.00	5.00	\$3,001.76	\$8,676.32
0 FFO	0.00	0.00	\$0.00	\$0.00
0 H	1,511.50	3,788.00	\$30,886.04	\$78,394.93
0 MFF	13.00	31.00	\$13,545.84	\$36,701.28
0 MFO	0.00	1.00	\$0.00	\$526.68
0 OT	26.00	67.00	\$929.50	\$2,403.50
0 PER	2.00	3.00	\$33.36	\$50.04
0 R-E	24.00	60.00	\$2,084.10	\$4,729.34
0 R-F	18.00	64.00	\$745.36	\$5,544.46
0 S	5.00	15.00	\$9,799.44	\$29,398.32
0 SIC	35.75	64.50	\$779.87	\$1,422.45
0 STB	13.00	34.00	\$2,242.50	\$6,054.82
0 V	71.00	171.00	\$1,780.16	\$3,915.68
0 XDF	1.00	4.00	\$55.44	\$471.24
0 XF	12.00	30.00	\$1,939.00	\$4,847.50
0 XPD	8.00	12.50	\$341.04	\$532.88
Total	1,764.25	4,412.00	\$86,509.15	\$229,773.31

Period Gross Pay by Employee Type:

	Total
Matching Employee	5,578.68
Regular Employee	80,930.47
Total	86,509.15

Period Gross Pay by Fund:

	Total
101	19,277.60
206	34,031.94
207	33,031.24
208	0.00
209	72.16
410	96.21
Total	86,509.15

Count & Ded Code	Year to Date	
69 C	3,626.20	9,017.38 RETIREMENT
5 COL	112.38	280.95 COLONIAL LIFE
179 DDN	57,839.03	154,593.60 DIRECT DEPOSIT NET
20 DDS	627.96	1,569.90 DIRECT DEPOSIT SAVINGS
6 DE	142.66	427.98 DENTAL INSURANCE
8 EFM	5,578.68	14,609.42 EMPLOYER FICA/MEDI
6 EYE	29.76	89.28 VISION INSURANCE
166 F	4,408.15	11,498.25 FICA
18 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
5 INS	31.80	79.50 COLONIAL LIFE -PRE TAX CONTRACTS
10 L	559.38	1,398.45 RETIREMENT LOAN
181 M	1,170.53	3,111.17 MEDICARE
71 PDD	607.91	1,737.76 PARTIAL DIRECT DEPOSIT
41 PDN	1,396.89	3,516.69 PARTIAL DIRECT DEPOSIT
170 S	3,178.65	8,448.43 STATE W/H
136 W	7,077.26	19,272.64 FEDERAL W/H
5 ZD	0.00	0.00 ZERO DEDUCTIONS

86,387.24 229,651.40 Period Net Amount: **\$121.91**
 Year to Date Net Amount **\$121.91**

This report was created with the following parameters

Enter Payroll Check Date Range
 2/14/2019 Thru 3/13/2019
 Skip Employees with no current earnings? (Y/N)
 Y
 Skip Inactive Employees? (Y/N)
 N
 Enter Specific Employee(s) to Report on