

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	6.00	24.00	\$678.33	\$2,713.32
0 CHF	8.00	32.00	\$22,868.20	\$88,482.97
0 COM	0.50	35.75	\$10.76	\$658.94
0 DB	32.00	40.00	\$1,462.72	\$1,843.04
0 EMT	11.00	45.00	\$4,245.52	\$15,708.68
0 FC	15.00	60.00	\$1,442.25	\$5,769.00
0 FEM	3.00	12.00	\$4,354.56	\$17,559.36
0 H	3,100.00	9,895.75	\$54,733.58	\$189,293.71
0 MFF	19.00	80.00	\$19,578.66	\$75,768.78
0 MFO	3.00	12.00	\$625.14	\$3,125.70
0 OT	86.00	277.50	\$2,844.76	\$9,380.62
0 PER	0.50	2.50	\$8.34	\$41.20
0 R-E	35.00	142.00	\$1,349.18	\$7,836.80
0 R-F	31.00	151.00	\$1,946.01	\$9,342.88
0 S	8.00	50.00	\$11,802.60	\$66,949.43
0 SIC	59.50	186.75	\$1,222.90	\$3,756.95
0 STB	18.00	78.00	\$3,728.00	\$14,612.00
0 V	112.00	493.50	\$2,468.24	\$11,386.97
0 XF	15.00	63.00	\$1,754.82	\$7,671.60
0 XPD	4.50	24.50	\$419.54	\$1,248.59
Total	3,567.00	11,705.25	\$137,544.11	\$533,150.54

Period Gross Pay by Employee Type:

	Total
Matching Employee	9,793.80
Regular Employee	127,750.31
Total	137,544.11

Period Gross Pay by Fund:

	Total
101	25,277.89
206	52,622.87
207	50,601.77
208	900.02
209	426.88
410	7,714.68
Total	137,544.11

Count & Ded Code	Year to Date	
206 C	5,732.58	22,856.04 RETIREMENT
12 COL	168.57	674.28 COLONIAL LIFE
12 DDC	20.97	83.88 DIRECT DEPOSIT CHECKING
484 DDN	87,994.62	344,367.13 DIRECT DEPOSIT NET
53 DDS	962.91	2,451.64 DIRECT DEPOSIT SAVINGS
6 DE	69.60	399.21 DENTAL INSURANCE
18 EFM	9,152.50	34,444.47 EMPLOYER FICA/MEDI
6 EYE	14.88	89.28 VISION INSURANCE
464 F	7,301.95	27,232.18 FICA
12 INS	47.70	190.80 COLONIAL LIFE -PRE TAX CONTRACTS
8 L	477.69	1,273.84 RETIREMENT LOAN
494 M	1,850.55	7,212.29 MEDICARE
162 PDD	1,853.88	7,965.52 PARTIAL DIRECT DEPOSIT
87 PDN	3,924.90	17,270.57 PARTIAL DIRECT DEPOSIT
471 S	4,936.41	19,308.76 STATE W/H
1 TWP	0.00	5.01 TOWNSHIP OWED
360 W	12,278.56	45,972.66 FEDERAL W/H
18 ZD	0.00	0.00 ZERO DEDUCTIONS

136,788.27	531,797.56	Period Net Amount:	\$755.84
		Year to Date Net Amount	\$1,352.98

This report was created with the following parameters

Enter Payroll Check Date Range
5/11/2017 Thru 6/14/2017
Skip Employees with no current earnings? (Y/N)
Y
Skip Inactive Employees? (Y/N)
N
Enter Specific Employee(s) to Report on