

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	32.00	\$452.22	\$3,617.76
0 CHF	4.00	40.00	\$15,911.22	\$119,420.70
0 COM	3.00	38.75	\$64.53	\$723.47
0 DB	32.00	72.00	\$1,462.72	\$3,305.76
0 EMT	5.00	56.00	\$1,366.00	\$18,899.88
0 FC	10.00	80.00	\$961.50	\$7,692.00
0 FEM	2.00	16.00	\$3,144.96	\$23,970.24
0 FFO	1.00	1.00	\$483.84	\$483.84
0 H	2,294.00	14,313.25	\$38,247.07	\$263,404.57
0 MFF	12.00	105.00	\$12,828.96	\$100,748.88
0 MFO	0.00	12.00	\$0.00	\$3,125.70
0 OT	161.50	503.00	\$5,133.21	\$16,622.49
0 PER	0.50	3.00	\$8.34	\$49.54
0 R-E	27.00	193.00	\$3,198.48	\$12,659.68
0 R-F	26.00	204.00	\$2,444.13	\$12,997.07
0 S	8.00	64.00	\$11,672.84	\$89,219.19
0 SIC	145.50	463.25	\$3,498.21	\$10,327.77
0 STB	14.00	107.00	\$2,634.00	\$19,939.00
0 V	40.00	589.50	\$667.20	\$13,301.85
0 XDF	1.00	1.00	\$190.26	\$190.26
0 XF	11.00	84.00	\$2,148.36	\$10,989.84
0 XPD	25.00	64.50	\$1,055.26	\$3,233.10
Total	2,826.50	17,042.25	\$107,573.31	\$734,922.59

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	7,039.22
Regular Employee	100,534.05
Total	107,573.31

**Period Gross Pay by Fund:**

	Total
101	20,365.94
206	38,237.55
207	37,742.03
208	447.15
209	321.23
410	10,459.41
Total	107,573.31

Count & Ded Code	Year to Date	Year to Date	
272 C	3,982.64	30,732.98	RETIREMENT
16 COL	112.38	899.04	COLONIAL LIFE
16 DDC	13.98	111.84	DIRECT DEPOSIT CHECKING
665 DDN	69,839.87	474,948.20	DIRECT DEPOSIT NET
73 DDS	641.94	3,735.52	DIRECT DEPOSIT SAVINGS
8 DE	69.60	538.41	DENTAL INSURANCE
25 EFM	7,039.22	47,638.20	EMPLOYER FICA/MEDI
8 EYE	14.88	119.04	VISION INSURANCE
638 F	5,583.13	37,694.82	FICA
24 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
16 INS	31.80	254.40	COLONIAL LIFE -PRE TAX CONTRACTS
12 L	318.46	1,910.76	RETIREMENT LOAN
678 M	1,456.09	9,943.38	MEDICARE
216 PDD	1,510.92	10,987.36	PARTIAL DIRECT DEPOSIT
115 PDN	2,625.92	22,522.41	PARTIAL DIRECT DEPOSIT
651 S	3,907.05	26,587.12	STATE W/H
1 TWP	0.00	5.01	TOWNSHIP OWED
498 W	10,246.47	64,762.16	FEDERAL W/H
22 ZD	0.00	0.00	ZERO DEDUCTIONS
	107,394.35	733,390.65	
			Period Net Amount: \$178.96
			Year to Date Net Amount: \$1,531.94

**This report was created with the following parameters**

Enter Payroll Check Date Range  
7/13/2017 Thru 8/9/2017  
Skip Employees with no current earnings? (Y/N)  
Y  
Skip Inactive Employees? (Y/N)  
N  
Enter Specific Employee(s) to Report on

Report Executed on: 8/4/2017 12:39:17 PM