

**Grand Totals**

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	36.00	\$452.22	\$4,069.98
0 CHF	5.00	45.00	\$15,374.29	\$134,794.99
0 COM	9.00	47.75	\$150.12	\$873.59
0 DB	0.00	72.00	\$0.00	\$3,305.76
0 EMT	6.00	62.00	\$2,045.68	\$20,945.56
0 FC	10.00	90.00	\$961.50	\$8,653.50
0 FEM	2.00	18.00	\$2,903.04	\$26,873.28
0 FFO	0.00	1.00	\$0.00	\$483.84
0 H	2,216.00	16,529.25	\$37,751.13	\$301,155.70
0 MFF	12.00	117.00	\$12,339.72	\$113,088.60
0 MFO	2.00	14.00	\$733.86	\$3,859.56
0 OT	43.75	546.75	\$1,442.25	\$18,064.74
0 PER	5.50	8.50	\$91.74	\$141.28
0 R-E	20.00	213.00	\$1,718.93	\$14,378.61
0 R-F	31.00	235.00	\$2,595.97	\$15,593.04
0 S	7.00	71.00	\$11,134.88	\$100,354.07
0 SIC	52.50	515.75	\$1,222.35	\$11,550.12
0 STB	15.00	122.00	\$2,456.00	\$22,395.00
0 V	80.00	669.50	\$1,864.16	\$15,166.01
0 XDF	2.00	3.00	\$570.78	\$761.04
0 XF	10.00	94.00	\$1,169.88	\$12,159.72
0 XPD	2.00	66.50	\$84.42	\$3,317.52
Total	2,534.75	19,577.00	\$97,062.92	\$831,985.51

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	6,323.25
Regular Employee	90,739.67
<b>Total</b>	<b>97,062.92</b>

**Period Gross Pay by Fund:**

	Total
101	20,064.50
206	36,379.40
207	31,671.11
208	351.94
209	240.50
410	8,355.47
<b>Total</b>	<b>97,062.92</b>

Count & Ded Code	Year to Date	Year to Date	Description
305 C	3,917.08	34,650.06	RETIREMENT
18 COL	112.38	1,011.42	COLONIAL LIFE
18 DDC	13.98	125.82	DIRECT DEPOSIT CHECKING
761 DDN	62,909.77	537,857.97	DIRECT DEPOSIT NET
83 DDS	641.94	4,377.46	DIRECT DEPOSIT SAVINGS
9 DE	69.60	608.01	DENTAL INSURANCE
29 EFM	6,323.25	53,961.45	EMPLOYER FICA/MEDI
9 EYE	14.88	133.92	VISION INSURANCE
731 F	5,009.20	42,704.02	FICA
24 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
18 INS	31.80	286.20	COLONIAL LIFE -PRE TAX CONTRACTS
14 L	318.46	2,229.22	RETIREMENT LOAN
776 M	1,314.05	11,257.43	MEDICARE
243 PDD	1,510.92	12,498.28	PARTIAL DIRECT DEPOSIT
135 PDN	2,667.86	25,190.27	PARTIAL DIRECT DEPOSIT
749 S	3,520.13	30,107.25	STATE W/H
1 TWP	0.00	5.01	TOWNSHIP OWED
572 W	8,568.69	73,330.85	FEDERAL W/H
24 ZD	0.00	0.00	ZERO DEDUCTIONS

96,943.99      830,334.64      Period Net Amount:      **\$118.93**  
 Year to Date Net Amount      **\$1,650.87**

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

Enter Payroll Check Date Range  
 8/10/2017 Thru 9/13/2017  
 Skip Employees with no current earnings? (Y/N)  
 Y  
 Skip Inactive Employees? (Y/N)  
 N  
 Enter Specific Employee(s) to Report on