

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
O C	4.00	40.00	\$452.22	\$4,522.20
O CHF	4.00	49.00	\$15,418.45	\$150,213.44
O COM	1.00	48.75	\$16.68	\$890.27
O DB	32.00	104.00	\$1,462.72	\$4,768.48
O EMT	8.00	70.00	\$3,222.68	\$24,168.24
O FC	10.00	100.00	\$961.50	\$9,615.00
O FEM	2.00	20.00	\$2,177.28	\$29,050.56
O FFO	2.00	3.00	\$967.68	\$1,451.52
O H	2,149.25	18,678.50	\$37,902.22	\$339,057.92
O MFF	11.00	128.00	\$12,992.04	\$126,080.64
O MFO	1.00	15.00	\$217.44	\$4,077.00
O OT	54.25	601.00	\$1,762.44	\$19,827.18
O PER	4.00	12.50	\$66.72	\$208.00
O R-E	28.00	241.00	\$2,902.65	\$17,281.26
O R-F	13.00	248.00	\$564.38	\$16,157.42
O S	7.00	78.00	\$11,134.88	\$111,488.95
O SIC	25.00	540.75	\$586.28	\$12,136.40
O STB	17.00	139.00	\$2,697.75	\$25,092.75
O V	129.00	798.50	\$2,817.76	\$17,983.77
O XDF	2.00	5.00	\$625.14	\$1,386.18
O XF	10.00	104.00	\$1,169.88	\$13,329.60
O XPD	2.00	68.50	\$84.42	\$3,401.94
Total	2,515.50	22,092.50	\$100,203.21	\$932,188.72

Period Gross Pay by Employee Type:

	Total
Matching Employee	6,546.45
Regular Employee	93,656.76
Total	100,203.21

Period Gross Pay by Fund:

	Total
101	20,734.13
206	37,266.46
207	33,753.38
208	366.67
209	240.50
410	7,842.07
Total	100,203.21

Count & Ded Code	Year to Date	
337 C	3,858.36	38,508.42 RETIREMENT
20 COL	112.38	1,123.80 COLONIAL LIFE
20 DDC	13.98	139.80 DIRECT DEPOSIT CHECKING
852 DDN	64,446.04	602,304.01 DIRECT DEPOSIT NET
93 DDS	641.94	5,019.40 DIRECT DEPOSIT SAVINGS
10 DE	69.60	677.61 DENTAL INSURANCE
32 EFM	6,546.45	60,507.90 EMPLOYER FICA/MEDI
10 EYE	14.88	148.80 VISION INSURANCE
820 F	5,190.09	47,894.11 FICA
26 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
20 INS	31.80	318.00 COLONIAL LIFE -PRE TAX CONTRACTS
17 L	394.65	2,623.87 RETIREMENT LOAN
870 M	1,356.36	12,613.79 MEDICARE
270 PDD	1,510.92	14,009.20 PARTIAL DIRECT DEPOSIT
153 PDN	2,653.88	27,844.15 PARTIAL DIRECT DEPOSIT
841 S	3,649.89	33,757.14 STATE W/H
1 TWP	0.00	5.01 TOWNSHIP OWED
644 W	9,234.12	82,564.97 FEDERAL W/H
26 ZD	0.00	0.00 ZERO DEDUCTIONS

99,725.34 930,059.98 Period Net Amount: **\$477.87**
 Year to Date Net Amount **\$2,128.74**

This report was created with the following parameters

Enter Payroll Check Date Range
 9/14/2017 Thru 10/11/2017
 Skip Employees with no current earnings? (Y/N)
 Y
 Skip Inactive Employees? (Y/N)
 N
 Enter Specific Employee(s) to Report on