

**Period Gross Pay by Employee Type:**

		Total
	Matching Employee	8,695.13
	Regular Employee	121,813.66
Total		130,508.79

**Period Gross Pay by Fund:**

	Total
101	25,793.43
206	51,111.22
207	50,085.27
208	120.65
209	155.45
410	3,242.77
Total	130,508.79

Count & Ded Code		Year to Date	
385 C	5,838.35	44,346.77	RETIREMENT
23 COL	168.57	1,292.37	COLONIAL LIFE
23 DDC	20.97	160.77	DIRECT DEPOSIT CHECKING
984 DDN	82,271.94	684,575.95	DIRECT DEPOSIT NET
108 DDS	962.91	5,982.31	DIRECT DEPOSIT SAVINGS
11 DE	69.60	747.21	DENTAL INSURANCE
36 EFM	8,695.13	69,203.03	EMPLOYER FICA/MEDI
11 EYE	14.88	163.68	VISION INSURANCE
954 F	6,930.74	54,824.85	FICA
36 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
23 INS	47.70	365.70	COLONIAL LIFE -PRE TAX CONTRACTS
23 L	706.26	3,330.13	RETIREMENT LOAN
1,009 M	1,764.39	14,378.18	MEDICARE
310 PDD	2,053.88	16,063.08	PARTIAL DIRECT DEPOSIT
181 PDN	3,987.81	31,831.96	PARTIAL DIRECT DEPOSIT
968 S	4,754.25	38,511.39	STATE W/H
1 TWP	0.00	5.01	TOWNSHIP OWED
734 W	11,743.44	94,308.41	FEDERAL W/H
29 ZD	0.00	0.00	ZERO DEDUCTIONS

130,030.82

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Period Net Amount:

**\$477.97**

Year to Date Net Amount

**\$2,606.71**

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

Enter Payroll Check Date Range

10/12/2017 Thru 11/15/2017

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: 11/9/2017 3:07:44 PM