

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	6.00	\$452.22	\$678.33
0 CHF	4.00	6.00	\$14,316.71	\$21,854.98
0 COM	0.00	1.00	\$0.00	\$21.51
0 DB	0.00	8.00	\$0.00	\$386.08
0 EMT	8.00	11.00	\$2,569.38	\$4,089.54
0 FC	10.00	15.00	\$961.50	\$1,442.25
0 FEM	2.00	3.00	\$3,144.96	\$4,838.40
0 FFO	1.00	2.00	\$241.92	\$483.84
0 H	1,535.75	2,221.75	\$31,273.11	\$45,377.46
0 MFF	10.00	16.00	\$12,729.30	\$20,965.56
0 MFO	0.00	2.00	\$0.00	\$706.68
0 OT	15.00	23.00	\$509.99	\$786.77
0 P-E	0.00	0.00	\$0.00	\$0.00
0 PER	0.00	0.00	\$0.00	\$0.00
0 R-E	18.00	33.00	\$1,303.83	\$3,116.49
0 R-F	15.00	18.00	\$836.80	\$923.50
0 S	7.00	13.00	\$11,134.88	\$21,602.04
0 SIC	56.50	61.50	\$1,291.72	\$1,399.27
0 STB	15.00	22.00	\$2,576.00	\$3,824.00
0 V	4.00	84.00	\$104.24	\$1,814.48
0 XDF	0.00	0.00	\$0.00	\$0.00
0 XF	10.00	15.00	\$1,169.88	\$1,754.82
0 XPD	2.00	7.50	\$84.42	\$316.58
Total	1,717.25	2,568.75	\$84,700.86	\$136,382.58

Period Gross Pay by Employee Type:

	Total
Matching Employee	5,444.71
Regular Employee	79,256.15
Total	84,700.86

Period Gross Pay by Fund:

	Total
101	19,514.05
206	33,877.96
207	31,236.72
208	0.00
209	72.13
410	0.00
Total	84,700.86

Count & Ded Code	Year to Date		
47 C	3,862.50	5,843.75	RETIREMENT
3 COL	112.38	168.57	COLONIAL LIFE
3 DDC	13.98	20.97	DIRECT DEPOSIT CHECKING
98 DDN	54,457.32	88,204.46	DIRECT DEPOSIT NET
15 DDS	641.94	962.91	DIRECT DEPOSIT SAVINGS
2 DE	69.60	139.20	DENTAL INSURANCE
5 EFM	5,444.71	8,546.98	EMPLOYER FICA/MEDI
2 EYE	14.88	29.76	VISION INSURANCE
88 F	4,297.18	6,696.52	FICA
10 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
3 INS	31.80	47.70	COLONIAL LIFE -PRE TAX CONTRACTS
6 L	470.84	706.26	RETIREMENT LOAN
98 M	1,147.53	1,850.46	MEDICARE
41 PDD	1,510.92	2,478.88	PARTIAL DIRECT DEPOSIT
26 PDN	2,646.89	3,973.83	PARTIAL DIRECT DEPOSIT
97 S	3,099.40	5,000.46	STATE W/H
80 W	6,878.99	11,711.87	FEDERAL W/H
3 ZD	0.00	0.00	ZERO DEDUCTIONS
	84,700.86	136,382.58	Period Net Amount: \$0.00
			Year to Date Net Amount \$0.00

This report was created with the following parameters

Enter Payroll Check Date Range
 1/1/2018 Thru 2/14/2018
 Skip Employees with no current earnings? (Y/N)
 Y
 Skip Inactive Employees? (Y/N)
 N
 Enter Specific Employee(s) to Report on