

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	36.00	\$452.22	\$4,069.98
0 CHF	4.00	38.00	\$15,515.89	\$146,226.52
0 COM	0.00	9.13	\$0.00	\$157.12
0 DB	0.00	80.00	\$0.00	\$3,760.32
0 EMT	5.00	69.00	\$2,561.96	\$22,905.82
0 FC	10.00	90.00	\$961.50	\$8,653.50
0 FEM	2.00	18.00	\$3,207.36	\$28,480.96
0 FFO	0.00	5.00	\$0.00	\$1,470.72
0 H	2,418.25	17,044.25	\$40,588.11	\$313,398.62
0 MFF	11.00	104.00	\$12,936.00	\$120,336.06
0 MFO	3.00	14.00	\$1,247.40	\$6,008.49
0 OT	97.50	488.50	\$2,567.47	\$15,179.57
0 P-E	0.00	0.00	\$0.00	\$0.00
0 PER	0.50	26.62	\$8.34	\$501.98
0 R-E	27.00	412.88	\$2,562.20	\$19,702.99
0 R-F	23.00	220.00	\$1,263.86	\$19,153.22
0 S	7.00	63.00	\$11,161.58	\$100,360.77
0 SIC	37.00	449.25	\$798.25	\$10,228.20
0 STB	14.00	126.00	\$2,256.00	\$20,533.00
0 V	64.00	738.50	\$1,649.44	\$16,530.45
0 XDF	2.00	12.00	\$388.08	\$2,367.90
0 XF	8.00	80.00	\$1,100.04	\$9,795.30
0 XPD	2.00	28.50	\$85.26	\$1,210.98
Total	2,739.25	20,152.63	\$101,310.96	\$871,032.47

Period Gross Pay by Employee Type:

	Total
Matching Employee	6,511.69
Regular Employee	94,799.27
Total	101,310.96

Period Gross Pay by Fund:

	Total
101	21,128.86
206	37,177.41
207	33,546.42
208	153.56
209	258.53
410	9,046.18
Total	101,310.96

Count & Ded Code	Year to Date	
299 C	4,179.54	37,427.96 RETIREMENT
18 COL	112.38	1,011.42 COLONIAL LIFE
18 DDC	13.98	125.82 DIRECT DEPOSIT CHECKING
723 DDN	67,201.15	565,949.14 DIRECT DEPOSIT NET
83 DDS	627.96	5,728.53 DIRECT DEPOSIT SAVINGS
12 DE	143.80	853.60 DENTAL INSURANCE
32 EFM	6,511.69	56,582.99 EMPLOYER FICA/MEDI
11 EYE	29.76	163.68 VISION INSURANCE
708 F	5,162.96	44,824.76 FICA
46 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
18 INS	31.80	286.20 COLONIAL LIFE -PRE TAX CONTRACTS
43 L	711.76	5,080.78 RETIREMENT LOAN
753 M	1,348.73	11,758.23 MEDICARE
251 PDD	600.92	12,276.19 PARTIAL DIRECT DEPOSIT
159 PDN	1,417.86	22,009.92 PARTIAL DIRECT DEPOSIT
723 S	3,598.80	31,594.28 STATE W/H
549 W	7,916.31	70,045.18 FEDERAL W/H
39 ZD	0.00	0.00 ZERO DEDUCTIONS

99,609.40 865,718.68 Period Net Amount: **\$1,701.56**
 Year to Date Net Amount **\$5,313.79**

This report was created with the following parameters

Enter Payroll Check Date Range
 9/18/2018 Thru 9/12/2018
 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: 9/9/2018 10:37:11 AM