

**Grand Totals**

74 Employees

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	32.50	\$452.22	\$3,628.52
0 CHF	4.00	32.00	\$16,780.72	\$122,773.99
0 COM	0.00	25.25	\$0.00	\$537.09
0 DB	40.00	80.00	\$1,944.00	\$3,847.52
0 EMT	10.00	53.00	\$5,763.84	\$24,717.36
0 FC	8.00	64.00	\$769.20	\$6,153.60
0 FEM	2.00	16.00	\$2,960.64	\$25,730.88
0 FFO	0.00	0.00	\$0.00	\$0.00
0 H	2,667.00	14,874.75	\$46,273.67	\$287,106.62
0 MFF	15.00	111.00	\$14,100.24	\$113,270.24
0 MFO	1.00	5.00	\$194.04	\$1,635.48
0 OT	207.75	574.00	\$5,095.96	\$16,664.24
0 PER	0.00	16.25	\$0.00	\$271.05
0 R-E	21.00	188.00	\$2,306.68	\$14,858.20
0 R-F	31.00	234.00	\$4,179.43	\$20,745.64
0 S	5.00	40.00	\$10,061.15	\$79,704.07
0 SIC	29.00	266.50	\$634.67	\$5,726.19
0 STB	9.00	99.00	\$2,120.00	\$19,043.94
0 V	67.00	590.00	\$1,335.44	\$13,277.12
0 XDF	2.00	15.00	\$665.18	\$2,439.26
0 XF	12.00	96.00	\$1,939.00	\$15,512.00
0 XPD	3.00	47.50	\$127.89	\$2,024.94
Total	3,137.75	17,459.75	\$117,703.97	\$779,667.95

**Period Gross Pay by Employee Type:**

	Total
Matching Employee	7,632.40
Regular Employee	110,071.57
Total	117,703.97

**Period Gross Pay by Fund:**

	Total
101	20,702.67
206	42,741.69
207	37,042.56
208	802.53
209	271.28
410	16,143.24
Total	117,703.97

Count & Ded Code	Year to Date	
223 C	4,655.86	33,345.93 RETIREMENT
16 COL	112.38	899.04 COLONIAL LIFE
664 DDN	80,136.82	524,103.19 DIRECT DEPOSIT NET
64 DDS	627.96	5,023.68 DIRECT DEPOSIT SAVINGS
16 DE	156.30	1,195.84 DENTAL INSURANCE
25 EFM	7,776.52	50,740.39 EMPLOYER FICA/MEDI
16 EYE	29.76	238.08 VISION INSURANCE
639 F	6,185.74	40,195.46 FICA
28 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
16 INS	31.80	254.40 COLONIAL LIFE -PRE TAX CONTRACTS
32 L	559.38	4,475.04 RETIREMENT LOAN
679 M	1,590.78	10,544.93 MEDICARE
223 PDD	600.92	4,858.28 PARTIAL DIRECT DEPOSIT
136 PDN	1,617.86	12,186.96 PARTIAL DIRECT DEPOSIT
627 S	4,131.64	27,925.85 STATE W/H
457 W	9,242.24	62,238.06 FEDERAL W/H
16 ZD	0.00	0.00 ZERO DEDUCTIONS

117,455.96      778,225.13      Period Net Amount:      **\$248.01**  
 Year to Date Net Amount      **\$1,442.82**

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

Enter Payroll Check Date Range  
 7/11/2019 Thru 8/14/2019  
 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: 8/8/2019 3:45:29 PM