

	Period Hours	YTD Hours	Period Earnings	YTD Earnings
0 C	4.00	40.50	\$452.22	\$4,532.96
0 CHF	4.00	40.00	\$15,811.93	\$154,925.25
0 COM	8.00	39.25	\$178.40	\$844.55
0 DB	32.00	112.00	\$1,505.92	\$5,353.44
0 EMT	8.00	72.00	\$5,233.64	\$35,708.68
0 FC	8.00	80.00	\$769.20	\$7,692.00
0 FEM	2.00	20.00	\$1,984.04	\$30,675.56
0 FFO	0.00	0.00	\$0.00	\$0.00
0 H	2,173.75	19,724.25	\$38,985.67	\$373,261.84
0 MFF	13.00	140.00	\$13,305.60	\$139,419.44
0 MFO	0.00	5.00	\$0.00	\$1,635.48
0 OT	51.00	732.50	\$1,734.27	\$21,581.77
0 PER	0.00	16.25	\$0.00	\$271.05
0 R-E	20.00	232.00	\$1,597.24	\$19,540.45
0 R-F	28.00	296.00	\$1,987.91	\$25,416.01
0 S	5.00	50.00	\$10,061.15	\$99,826.37
0 SIC	60.50	366.75	\$1,335.56	\$7,996.64
0 STB	12.00	123.00	\$2,878.28	\$24,138.22
0 V	177.00	802.50	\$4,158.32	\$18,223.16
0 XDF	2.00	19.00	\$276.68	\$3,381.22
0 XF	11.00	119.00	\$1,705.96	\$19,156.96
0 XPD	3.50	56.00	\$149.21	\$2,387.30
Total	2,622.75	23,086.00	\$104,111.20	\$995,968.35

Period Gross Pay by Employee Type:

	Total
Matching Employee	6,662.88
Regular Employee	97,448.32
Total	104,111.20

Period Gross Pay by Fund:

	Total
101	21,197.34
206	37,079.68
207	35,423.39
208	366.87
209	271.28
410	9,772.64
Total	104,111.20

Count & Ded Code	Year to Date	Year to Date	Description
278 C	4,398.83	42,268.90	RETIREMENT
20 COL	112.38	1,123.80	COLONIAL LIFE
863 DDN	69,894.56	669,688.09	DIRECT DEPOSIT NET
79 DDS	620.97	6,272.61	DIRECT DEPOSIT SAVINGS
20 DE	156.30	1,508.44	DENTAL INSURANCE
31 EFM	6,807.73	64,883.25	EMPLOYER FICA/MEDI
20 EYE	29.76	297.60	VISION INSURANCE
836 F	5,399.98	51,423.66	FICA
38 HSA	0.00	0.00	HEALTH CARE SAVINGS ACCOUNT
20 INS	31.80	318.00	COLONIAL LIFE -PRE TAX CONTRACTS
40 L	559.38	5,593.80	RETIREMENT LOAN
886 M	1,407.75	13,459.59	MEDICARE
277 PDD	587.91	6,047.11	PARTIAL DIRECT DEPOSIT
170 PDN	1,603.88	15,408.70	PARTIAL DIRECT DEPOSIT
812 S	3,709.63	35,511.00	STATE W/H
590 W	8,482.31	79,036.06	FEDERAL W/H
26 ZD	0.00	0.00	ZERO DEDUCTIONS

103,803.17 992,840.61 Period Net Amount: \$308.03
 Year to Date Net Amount \$3,127.74

This report was created with the following parameters

Enter Payroll Check Date Range
 9/12/2019 Thru 10/9/2019
 Skip Employees with no current earnings? (Y/N)
 Y
 Skip Inactive Employees? (Y/N)
 N
 Enter Specific Employee(s) to Report on