

Grand Totals

69 Employees

	Period	YTD Hours	Period Earnings	YTD Earnings
0 C	2.00	24.50	\$226.11	\$2,724.08
0 CHF	2.00	24.00	\$8,212.90	\$90,078.33
0 COM	0.00	16.00	\$0.00	\$344.16
0 DB	32.00	40.00	\$1,505.92	\$1,903.52
0 EMT	3.00	33.00	\$1,340.64	\$15,078.98
0 FC	4.00	48.00	\$384.60	\$4,615.20
0 FEM	1.00	12.00	\$1,727.04	\$19,778.76
0 FFO	0.00	0.00	\$0.00	\$0.00
0 H	1,171.75	9,902.75	\$21,074.35	\$200,228.46
0 MFF	8.00	82.00	\$7,798.16	\$85,346.96
0 MFO	0.00	3.00	\$0.00	\$914.76
0 OT	97.00	277.00	\$2,552.21	\$8,581.59
0 PER	0.00	9.50	\$0.00	\$158.46
0 R-E	12.00	145.00	\$1,227.56	\$10,845.50
0 R-F	17.00	172.00	\$1,471.55	\$13,786.01
0 S	5.00	30.00	\$10,061.15	\$59,581.77
0 SIC	12.00	197.50	\$230.22	\$4,187.38
0 STB	8.00	76.00	\$1,076.00	\$14,339.14
0 V	11.00	411.00	\$277.76	\$9,519.04
0 XDF	1.00	11.00	\$221.76	\$1,496.88
0 XF	6.00	72.00	\$969.50	\$11,634.00
0 XPD	2.50	30.50	\$108.58	\$1,300.23
Total	1,395.25	11,616.75	\$60,464.01	\$556,443.21

Period Gross Pay by Employee Type:

	Total
Matching Employee	3,566.89
Regular Employee	56,897.12
Total	60,464.01

Period Gross Pay by Fund:

	Total
101	14,718.99
206	19,990.40
207	18,654.17
208	46.94
209	189.46
410	6,864.05
Total	60,464.01

Count & Ded Code	Year to Date	
167 C	2,309.29	24,230.37 RETIREMENT
12 COL	56.19	674.28 COLONIAL LIFE
464 DDN	41,388.59	372,343.25 DIRECT DEPOSIT NET
48 DDS	313.98	3,767.76 DIRECT DEPOSIT SAVINGS
12 DE	156.30	883.24 DENTAL INSURANCE
19 EFM	3,710.80	36,053.13 EMPLOYER FICA/MEDI
12 EYE	29.76	178.56 VISION INSURANCE
445 F	2,890.83	28,525.67 FICA
28 HSA	0.00	0.00 HEALTH CARE SAVINGS ACCOUNT
12 INS	15.90	190.80 COLONIAL LIFE -PRE TAX CONTRACTS
24 L	279.69	3,356.28 RETIREMENT LOAN
475 M	819.97	7,527.46 MEDICARE
169 PDD	512.96	3,656.44 PARTIAL DIRECT DEPOSIT
100 PDN	801.94	8,951.24 PARTIAL DIRECT DEPOSIT
439 S	2,157.77	20,088.12 STATE W/H
322 W	5,020.04	44,881.83 FEDERAL W/H
12 ZD	0.00	0.00 ZERO DEDUCTIONS

60,464.01	555,308.43	Period Net Amount:	\$0.00
		Year to Date Net Amount	\$1,134.78

This report was created with the following parameters

Enter Payroll Check Date Range  
6/1/2019 Thru 6/30/2019  
Skip Employees with no current earnings? (Y/N)  
Y  
Skip Inactive Employees? (Y/N)  
N  
Enter Specific Employee(s) to Report on