

# Employee Earnings Register

The Employee Earnings Register program can be run for one or all Employees and Pay Groups receiving a pay check. By leaving the 'Selected' box empty, will include all Employees or Pay Groups. The report is based on payroll pay dates.

You may also enter ranges of dates. For example, activity for an entire quarter or calendar year can be generated by specifying the applicable dates.

You may also select to Include Concealed Employees and Employer Paid Amounts.

The program generates a report file called **Employee Earnings Register Report**.

**Employee Earnings Register Report**

Start Date

Stop Date

Include Concealed Employees

Include Employer Paid Amounts

Select Pay Groups: Available

None (\$\$)	
ADMINISTRATORS (1)	
DO NOT DELETE, TESTING PAYGRP (10)	
CERT. EMPLOYEES (2)	
9 MO. NON-CERT (3)	
10 MO. NON-CERT. (4)	
12 MO. NON-CERT. (5)	
NON-UN NON-CERT. (6)	
CERTIFIED SUBS (7)	
NON-CERT SUBS (8)	
SUPPLEMENTAL (9)	

Selected

Employees Available

TEMPLATE, IMPORT (111111111)	
PUBLIC, JOHN Q (111111122)	
TAYLOR, ELIZABETH S (232323232)	
DEFAULT, DEFAULT (288888888)	
Oliver, Joshua (333003333)	
BULLOCK, SANDRA S (333333333)	
KRAMER, KOSMO K (444444444)	
benefit_test, create (484848484)	
TEMPLATE, IMPORT (484848888)	
CONNERY, SEAN S (555555554)	

## Pay Date Earnings Register Report

# Pay Date Earnings Register

## JUNIT CITY SCHOOLS

Start Date: 07/01/2017

Stop Date: 07/31/2017

Include Concealed Employees: False

Include Employer Payroll Item Amounts : False

Employee #: 44444444 Name: KRAMER, KOSMO K

Payment						Pay Items				Pay Accounts		
Pay Date	Payment#	Position#	Gross	Dock	Net	Code	Abbreviation	Employee Amt	Position	FND-FUNC-OBJ-SPCC-SUBJECT-OPU-IL-JOB	Chg Amt	%
07/07/2017	1000003	1	1,659.04	0.00	1,201.89	001	FED	194.56	1	200-4141-891-9710-000000-005-00-000	1,659.04	0.00
						002	OHIO	37.41				
						003	HOLLY	16.59				
						004	STARS	8.30				
						591	STRSANPK	154.29				
						603	HEALTH	26.00				
Total Gross:	\$1,659.04	Total Dock:	\$0.00	Total Net:	\$1,201.89	Total:		\$437.15		Total Charged:	\$1,659.04	

Payment						Pay Items				Pay Accounts		
Pay Date	Payment#	Position#	Gross	Dock	Net	Code	Abbreviation	Employee Amt	Position	FND-FUNC-OBJ-SPCC-SUBJECT-OPU-IL-JOB	Chg Amt	%
07/21/2017	1000005	1	1,659.04	0.00	1,201.89	001	FED	194.56	1	200-4141-891-9710-000000-005-00-000	1,659.04	0.00
						002	OHIO	37.41				
						003	HOLLY	16.59				
						004	STARS	8.30				
						591	STRSANPK	154.29				
						603	HEALTH	26.00				
Total Gross:	\$1,659.04	Total Dock:	\$0.00	Total Net:	\$1,201.89	Total:		\$437.15		Total Charged:	\$1,659.04	

Employee Totals

Total Payments			Pay Items				Pay Accounts		
Total Gross	Total Dock	Total Net	Code	Abbreviation	Employee Amt	Position	FND-FUNC-OBJ-SPCC-SUBJECT-OPU-IL-JOB	Chg Amt	%

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### Report Summary

Total Gross		Payment Totals		Total Net		
\$10,409.14		\$0.00		\$8,176.98		
Code	Abbreviation	Employee Amt	Position	FND-FUNC-OBJ-SPCC-SUBJECT-OPU-IL-JOB	Chg Amt	%
001	FED	899.50	1	200-4141-891-9710-000000-005-00-000	3,318.08	0.00
002	OHIO	219.50	1	001-1110-890-0000-000000-004-00-000	3,282.75	0.00
003	HOLLY	55.20	1	200-4134-891-9440-000000-003-00-000	1,200.00	0.00
004	STARS	24.85	1	001-2411-912-0000-000000-004-00-000	1,637.50	0.00
008	CITY	149.19	1	006-3120-560-0000-000000-006-00-000	2,230.76	0.00
591	STRSANPK	606.44				
594		10.00				
603	HEALTH	52.00				
Total Employee Amount:		\$2,192.46				
Total Account Charges:		\$10,409.14				

**Report Summary**

**Payment Totals**

**Total Gross**  
\$10,409.14

**Total Dock**  
\$0.00

**Total Net**  
\$8,176.68

**Pay Items**

**Pay Accounts**

<b>Code</b>	<b>Abbreviation</b>	<b>Employee Amt</b>	<b>Position</b>	<b>FND-FUNC-OBJ-SPCC-SUBJCT-OPU-IL-JOB</b>	<b>Chg Amt</b>	<b>%</b>
001	FED	899.50	1	200-4141-891-9710-000000-005-00-000	3,318.08	0.00
002	OHIO	219.50	1	001-1110-640-0000-000000-004-00-000	3,202.70	0.00
003	HOLLY	65.20	1	200-4134-891-9440-000000-003-00-000	20.00	0.00
004	STARS	24.88	1	001-2411-512-0000-000000-004-00-000	1,637.60	0.00
008	CITY	165.76	1	006-3120-560-0000-000000-006-00-000	2,230.76	0.00
590	SERSANPK	149.18				
591	STRSANPK	606.44				
594		10.00				
603	HEALTH	52.00				

Total Employee Amount: \$2,192.46  
 Total Account Charges: \$10,409.14