

# Demo Fire District

## Net/Gross Payroll Payment Report for 01/05/2018-02/02/2018

	<u>CheckDate</u>	<u>NetPR</u>	<u>NetGL</u>	<u>GrossPR</u>	<u>GrossGL</u>	<u>Start</u>	<u>End</u>
Employee, 1	02/02/2018	859.77	859.77	1,642.34	1,642.34	01/21/2018	02/03/2018
1	<b>SubTotal</b>	<u>859.77</u>	<u>859.77</u>	<u>1,642.34</u>	<u>1,642.34</u>		
	Issued	859.77		1			
	Diff	<u>0.00</u>					
Employee, 4	01/05/2018	1,885.80	1,885.80	2,547.74	2,547.74	12/24/2017	01/06/2018
Employee, 4	01/19/2018	1,885.86		2,547.74		01/07/2018	01/20/2018
2	<b>SubTotal</b>	<u>3,771.66</u>		<u>5,095.48</u>			
	Issued	3,771.66		2			
	Diff	<u>0.00</u>					
	<b>Grand Total</b>	<u>4,631.43</u>		<u>6,737.82</u>			