

This report will show the current payroll as well as year to date figures.

Payroll Register

Our Company
Company (TESTCO)

Check Date: 04/13/2007
Process: 2007041301
Period: 04/01/2007 to 04/15/2007

Alan, Melanie W	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	5			71.99	61.00	546.99	FITW	91.45	4.05	492.45	49.37	HI	50.00	50.00	Chk Date	04/13/2007
Rate	3.1300			25.00		25.00	MED	91.45	1.33	492.45	7.14	T	25.00	25.00	Batch	SM1
				44.46		44.46	SS	91.45	5.67	492.45	30.53	AF		8.00	Net	54.27
						20.00	UT	91.45	1.13	91.45	1.13	D		7.50	Dir Dep	0.00
					2.00	25.00						H		33.50	Chk Amt	54.27
												M125		50.00	Chk/Vcr #	0
Totals		23.00		141.45	63.00	641.45	Totals		12.18		88.17	Totals	75.00	174.00		
Barnes, Clark A	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	1			850.00	72.00	1530.00	FITW	850.00	89.66	1634.00	206.37	CU		50.00	Chk Date	04/13/2007
Salary	850.00					34.00	MED	850.00	12.32	1634.00	23.69	D		7.50	Batch	SM1
					8.00	170.00	NC					H		33.50	Net	695.32
							SS	850.00	52.70	1634.00	101.31	M125		25.00	Dir Dep	0.00
															Chk Amt	695.32
															Chk/Vcr #	0
Totals		40.00		850.00	80.00	1700.00	Totals		154.68		331.37	Totals	0.00	116.00		
Dunlap, John C	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	6			25.00	2.50	25.00	FITW	425.00		2927.50	370.10	4k		300.00	Chk Date	04/13/2007
Rate	10.0000			400.00	40.00	400.00	MED	425.00	6.16	3227.50	46.80	H		122.50	Batch	SM1
						120.00	NC					M125		75.00	Net	392.49
					40.00	3000.00	SS	425.00	26.35	3227.50	200.11				Dir Dep	0.00
															Chk Amt	392.49
															Chk/Vcr #	0
Totals		42.50		425.00	82.50	3425.00	Totals		32.51		617.01	Totals	0.00	497.50		
Elliott, Karen R	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	000112			156.00	64.00	556.00	FITW	156.00	0.22	540.10	23.25	4k		17.40	Chk Date	04/13/2007
Rate	6.5000					17.40	MED	156.00	2.26	557.50	8.08	H		33.50	Batch	SM1
					3.50	35.00	NC								Net	143.85
							SS	156.00	9.67	557.50	34.56				Dir Dep	0.00
															Chk Amt	143.85
															Chk/Vcr #	0
Totals		24.00		156.00	67.50	591.00	Totals		12.15		65.89	Totals	0.00	50.90		
Gallo, Carol	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	000122			100.00		100.00	MED	227.55	3.30	853.80	12.38	4k		100.00	Chk Date	04/13/2007
Rate	3.1300			11.74		11.74	NC					CC		40.00	Batch	SM1
						25.05	SS	227.55	14.11	853.80	52.94				Net	102.77
					1.75	26.25									Dir Dep	0.00
															Chk Amt	102.77
															Chk/Vcr #	0
Totals		37.00		227.55	78.75	853.80	Totals		24.78		124.09	Totals	100.00	171.31		
Goins, Beatrice J	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
Emp Id	000114			100.94	59.75	435.07	FITW	275.94				T	175.00	175.00	Chk Date	04/13/2007
Rate	3.1300			175.00		175.00	MED	275.94	4.00	554.07	8.03	AF		15.00	Batch	SM1
						13.37	NC					D		7.50	Net	79.83
							SS	275.94	17.11	554.07	34.35	H		33.50	Dir Dep	0.00
															Chk Amt	79.83
															Chk/Vcr #	0
Totals		32.25		275.94	59.75	610.07	Totals		21.11		42.38	Totals	175.00	231.00		

This report can be sorted by alpha, department/alpha and department/numeric.

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Hill, Nancy H	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	000116	OT	2.75	3.1300	8.61	2.75	8.61	FITW	330.68	34.78	1030.18	130.37	T	200.00	200.00	Chk Date	04/13/2007
Rate	3.1300	RG	39.00	3.1300	122.07	39.00	122.07	MED	330.68	4.79	1089.68	15.80	4k	59.50	Batch	SM1	
		Tip			200.00		200.00	NC				D		7.50	Net	70.61	
		4km					34.00	SS	330.68	20.50	1089.68	67.56	H	33.50	Dir Dep	0.00	
		SA			40.00		850.00					M125		50.00	Chk Amt	70.61	
		Totals	41.75		330.68	81.75	1180.68	Totals	60.07		213.73	Totals	200.00	350.50	Chk/Vcr #	0	
Johnson, Eric B	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	7	RG	33.00	9.7500	321.75	33.00	321.75	FITW	321.75	3.71	1412.23	109.83	G	100.00	Chk Date	04/13/2007	
Rate	9.7500	4km					44.96	MED	321.75	4.67	1412.23	20.48	H	33.50	Batch	SM1	
		Com					1123.98	NC				MI		-39.99	Net	293.42	
								SS	321.75	19.95	1412.23	87.56			Dir Dep	0.00	
															Chk Amt	293.42	
		Totals	33.00		321.75	33.00	1445.73	Totals	28.33		217.87	Totals	0.00	93.51	Chk/Vcr #	0	
Jones, Adam	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	000111	RG	33.00	3.1300	103.29	33.00	103.29	FITW	369.29	40.57	1111.63	146.87	T	266.00	Chk Date	04/13/2007	
Rate	3.1300	Tip			266.00		266.00	MED	369.29	5.36	1135.62	16.47	4k	23.99	Batch	SM1	
		4km					31.99	NC				H		33.50	Net	34.46	
		Com					799.83	SS	369.29	22.90	1135.62	70.41	MI	-30.38	Dir Dep	0.00	
												Misc		-25.00	Chk Amt	34.46	
		Totals	33.00		369.29	33.00	1169.12	Totals	68.83		233.75	Totals	266.00	268.11	Chk/Vcr #	0	
Majors, Anthony	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	9	4km					48.64	FITW		1174.88	181.74	D		7.50			
		Com					1215.88	MED		1174.88	17.04	H		33.50			
								SS		1174.88	72.84	MI		-43.71			
												Misc		-33.00			
		Totals	0.00		0.00	0.00	1215.88	Totals	0.00		271.62	Totals	0.00	-35.71			
Mason, Susan P	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	10	RG	25.00	3.1300	78.25	65.00	598.25	FITW	153.75		730.50	42.26	T	75.00	Chk Date	04/13/2007	
Rate	3.1300	Tip			75.00		75.00	MED	153.75	2.23	742.95	10.77	4k	12.45	Batch	SM1	
		TIPMU			0.50		0.50	NC				H		33.50	Net	66.99	
		4km					24.91	SS	153.75	9.53	742.95	46.06			Dir Dep	0.00	
		OT			7.90		102.70								Chk Amt	66.99	
		Totals	25.00		153.75	72.90	776.45	Totals	11.76		99.09	Totals	75.00	120.95	Chk/Vcr #	0	
Miles, Christopher D	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Emp Id	000117	RG	31.75	9.5000	301.63	31.75	301.63	FITW	349.13	19.53	1355.13	132.59	D	7.50	Chk Date	04/13/2007	
Rate	9.5000	Sick	5.00	9.5000	47.50	5.00	47.50	MED	349.13	5.06	1355.13	19.65	H	33.50	Batch	SM1	
		4km					41.88	NC				MI		-34.72	Net	302.89	
		Com					1047.00	SS	349.13	21.65	1355.13	84.02			Dir Dep	0.00	
															Chk Amt	302.89	
		Totals	36.75		349.13	36.75	1396.13	Totals	46.24		236.26	Totals	0.00	6.28	Chk/Vcr #	0	

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Emp Name	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg	
Olsen, Jimmy Emp Id Rate	RG	19.50	9.5000	185.25	52.50	1010.25	FITW	185.25	13.43	927.50	119.70	4k		57.75	Chk Date	04/13/2007	
	3 4km					33.00	MED	185.25	2.69	985.25	14.29	M125		25.00	Batch	SM1	
	9.5000						NC								Net	157.64	
							SS	185.25	11.49	985.25	61.09				Dir Dep	0.00	
															Chk Amt	157.64	
Totals	19.50			185.25	52.50	1010.25	Totals	27.61		195.08	Totals	0.00	82.75	Chk/Vcr #	0		
Rogers, Lois A Emp Id Rate	OT	1.75	6.5000	11.38	1.75	11.38	FITW	271.38	25.88	722.18	78.67	4k		9.20	Chk Date	04/13/2007	
	2 RG	40.00	6.5000	260.00	77.50	691.25	MED	271.38	3.94	731.38	10.61				Batch	SM1	
	6.5000 4km					18.40	NC								Net	224.73	
		Sick				2.50	28.75	SS	271.38	16.83	731.38	45.35				Dir Dep	0.00
															Chk Amt	224.73	
Totals	41.75			271.38	81.75	731.38	Totals	46.65		134.63	Totals	0.00	9.20	Chk/Vcr #	0		
Smith, George Emp Id Salary	SA	40.00		850.00	56.00	1190.00	FITW	727.50	46.61	1479.00	97.30	AF	15.00	30.00	Chk Date	04/13/2007	
	8 4km					34.00	MED	727.50	10.55	1521.50	22.06	D	7.50	15.00	Batch	SM1	
	850.00 Vac				24.00	510.00	NC					H	100.00	133.50	Net	625.24	
							SS	727.50	45.10	1521.50	94.33	4k		42.50	Dir Dep	0.00	
							UD-TAXI	850.00		1700.00	4.00				Chk Amt	625.24	
Totals	40.00			850.00	80.00	1700.00	Totals	102.26		217.69	Totals	122.50	221.00	Chk/Vcr #	0		
Smith, John Emp Id Rate	OT	4.25	3.1300	13.30	4.25	13.30	FITW	458.50	8.06	1334.00	75.52	T	320.00	320.00	Chk Date	04/13/2007	
	127 RG	40.00	3.1300	125.20	40.00	125.20	MED	458.50	6.65	1334.00	19.34	G		25.00	Batch	SM1	
	3.1300 Tip			320.00		320.00	NC					H		33.50	Net	95.36	
		4km					36.36	SS	458.50	28.43	1334.00	82.71	MI		-25.73	Dir Dep	0.00
		Com					909.00						Misc		-23.79	Chk Amt	95.36
Totals	44.25			458.50	44.25	1367.50	Totals	43.14		177.57	Totals	320.00	328.98	Chk/Vcr #	0		
Stanley, Cassandra W Emp Id Rate	OT	5.75	13.3000	76.48	13.00	172.91	FITW	608.48	53.44	1218.06	107.04	4k		18.85	Chk Date	04/13/2007	
	1234 RG	40.00	13.3000	532.00	80.00	1064.00	MED	608.48	8.83	1236.91	17.94	4L		15.00	Batch	SM1	
	13.3000 4km					25.14	NC								Net	508.48	
							SS	608.48	37.73	1236.91	76.69				Dir Dep	0.00	
															Chk Amt	508.48	
Totals	45.75			608.48	93.00	1236.91	Totals	100.00		201.67	Totals	0.00	33.85	Chk/Vcr #	0		
West, Amy J Emp Id Rate	RG	20.00	3.1300	62.60	60.00	562.60	FITW	217.60	17.81	656.10	68.76	T	155.00	155.00	Chk Date	04/13/2007	
	11 Tip			155.00		155.00	MED	217.60	3.15	656.10	9.51	AF		8.00	Batch	SM1	
	3.1300 4km					21.50	NC					D		7.50	Net	28.15	
		OT				3.00	37.50	SS	217.60	13.49	656.10	40.68	H		33.50	Dir Dep	0.00
													M125		50.00	Chk Amt	28.15
Totals	20.00			217.60	63.00	755.10	Totals	34.45		118.95	Totals	155.00	254.00	Chk/Vcr #	0		

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White, Perry Emp Id Rate	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
	OT	7.90	10.0000	79.00	7.90	79.00	FITW	479.00	67.02	1745.50	314.36	H		33.50	Chk Date	04/13/2007
4	RG	40.00	10.0000	400.00	80.00	1200.00	MED	479.00	6.95	1745.50	25.31				Batch	SM1
10.0000	4km					52.00	NC								Net	375.33
	Bon					500.00	SS	479.00	29.70	1745.50	108.22				Dir Dep	0.00
															Chk Amt	375.33
	Totals	47.90		479.00	87.90	1779.00	Totals		103.67		447.89	Totals	0.00	33.50	Chk/Vcr #	0

Williams, Ann R Emp Id Rate	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Type	Reg
	RG	34.50	3.1300	107.99	34.50	107.99	FITW	300.99	8.18	2759.99	432.79	T	193.00	193.00	Chk Date	04/13/2007
200	Tip			193.00		193.00	MED	300.99	4.36	2759.99	40.02	D		7.50	Batch	SM1
3.1300	4km					100.00	NC					H		33.50	Net	76.79
	SA				40.00	2500.00	SS	300.99	18.66	2759.99	171.12				Dir Dep	0.00
															Chk Amt	76.79
	Totals	34.50		300.99	74.50	2800.99	Totals		31.20		643.93	Totals	193.00	234.00	Chk/Vcr #	0

Report Total

Employees	19	Code	Hours	Rate	Amount	YTD Hrs	YTD Amt	Tax	Taxable	Amount	YTD Txbl	YTD Amt	Code	Amount	YTD Amt	Checks	19
Female	8	4km					776.60	FITW	6799.24	440.32	24073.42	2745.66	4k		572.95	Vouchers	0
Male	7	Bon					500.00	MED	6799.24	98.60	25200.44	365.41	4L	15.00	15.00	Net	4328.62
Chks & Vchrs	19	Com					5095.69	NC					AF	15.00	61.00	Dir Dep	0.00
Female	8	OT	24.90		213.77	48.30	511.65	SS	6799.24	421.57	25200.44	1562.44	CC		40.00	Chk Amt	4328.62
Male	7	RG	552.00		3444.77	928.00	8862.15	UD-TAX1	850.00		1700.00	4.00	CU		50.00		
		SA	80.00		1700.00	248.00	9070.00	UT	91.45	1.13	91.45	1.13	D	7.50	75.00		
		Sick	5.00		47.50	9.50	101.25						G		125.00		
		Tip			1509.00		1509.00						H	100.00	725.00		
		TIPMU			56.70		56.70						HI	50.00	50.00		
		Vac				32.00	680.00						M125		275.00		
													MI		-174.53		
													Misc		-81.79		
													T	1509.00	1509.00		
	Totals	661.90		6971.74	1265.80	26386.44	Totals		961.62		4678.64	Totals	1681.50	3241.63			

Grand Total