

ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050122

10/13/2004 \$465.72

21-3/45688

*** FOUR HUNDRED SIXTY-FIVE Dollars and 72 / 100

Mike Adams
 345 Sunset Dr
 Atlanta, GA 30350

*** Void After 90 Days ***

C050122C A000000000A 34546456C

Payee: Mike Adams	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 568-74-5345	Closing Date: 10/11/04	Fed: Single	0		345 Roswell Rd
Payee #: 00000006	Check Number: 050122	St: Single	0	0	Atlanta, GA 30350
Pay Type: Hourly					Payroll: 9/28/04 to 10/11/04
Pay Rate: \$9.00					
Bi-Weekly					

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Commission			\$320.00	<i>Deductions</i>					Federal	\$66.40	\$732.26	
Overtime		16:00	\$216.00	401k		\$50.00		\$500.00	FICA	\$42.47	\$452.92	
Regular	80:00	\$720.00	791:00	Dental		\$25.00		\$250.00	Medicare	\$9.93	\$105.91	
			\$7,119.00	Health		\$35.00		\$350.00	GA State	\$25.48	\$282.10	
Gross Pay:	80:00	\$720.00	807:00						TOTAL:	\$144.28	\$1,573.19	
NET PAY:		\$465.72	\$4,981.81									

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$9.00	\$720.00
Grand Total:		80:00		\$720.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
Atlanta, GA 30350

Payroll: 9/28/04 to 10/11/04

Bank Of America
Atlanta, GA

050124

10/13/2004

\$449.31

21-3/45688

*** FOUR HUNDRED FORTY-NINE Dollars and 31 / 100

Jim Daniels
245 Garland St
Atlanta, GA 30350

*** Void After 90 Days ***

C050124C A00000000A 34546456C

Payee: Jim Daniels
Soc Sec #: 457-54-6534
Payee #: 00000008
Pay Type: Hourly
Pay Rate: \$8.50
Bi-Weekly

Pay Date: 10/13/04
Closing Date: 10/11/04
Check Number: 050124
Stat: Single
Fed: Single
St: Single

Exmpt: 0
Dep: 0

ABC Company
345 Roswell Rd
Atlanta, GA 30350
Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Commission			\$400.00	<i>Deductions</i>					Federal	\$61.90	\$668.90	
Bonus			\$500.00	401k		\$50.00		\$500.00	FICA	\$40.61	\$425.55	
Regular	80:00	\$680.00	731:00	Dental		\$15.00		\$150.00	Medicare	\$9.50	\$99.54	
Gross Pay:	80:00	\$680.00	731:00	Health		\$25.00		\$250.00	GA State	\$23.68	\$256.03	
			\$7,113.50	Uniform		\$5.00		\$50.00	TOTAL:	\$135.69	\$1,450.02	
NET PAY:		\$449.31	\$4,713.48									

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$8.50	\$680.00
Grand Total:		80:00		\$680.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:06		21:00		21:00
Grand Total:	02:06		41:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050125

10/13/2004 \$442.81

21-3/45688

*** FOUR HUNDRED FORTY-TWO Dollars and 81 / 100

Kelly Davis
 3454 South St
 Atlanta, GA 30350

*** Void After 90 Days ***

C050125C A00000000A 34546456C

Payee: Kelly Davis
 Soc Sec #: 689-56-3453 Pay Type: Hourly
 Payee #: 00000005 Pay Rate: \$8.00 Bi-Weekly

Pay Date: 10/13/04 Stat Exmpt Dep
 Closing Date: 10/11/04 Fed: Single 0
 Check Number: 050125 St: Single 0 0

ABC Company
 345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Vacation		8:00	\$64.00	<i>Deductions</i>				Federal	\$56.65	\$533.06		
Overtime		16:00	\$192.00	401k		\$70.00		FICA	\$39.68	\$380.43		
Regular	80:00	\$640.00	735:00			\$5,880.00		Medicare	\$9.28	\$88.97		
Gross Pay:	80:00	\$640.00	759:00			\$6,136.00		GA State	\$21.58	\$201.45		
NET PAY: \$442.81 \$4,232.09												

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$8.00	\$640.00
Grand Total:		80:00		\$640.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00	8:00	21:00
Grand Total:	02:54		49:00	08:00	

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050126

10/13/2004 \$1,240.08

21-3/45688

*** ONE THOUSAND TWO HUNDRED FORTY Dollars and 08 / 100

Chris Gavins
 345 Roswell Rd
 Atlanta, GA 30350

*** Void After 90 Days ***

C050126C A00000000A 34546456C

Payee: Chris Gavins	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 045-63-4534	Pay Type: Salary (Non-Exempt)	Closing Date: 10/11/04	Fed: Single	0	345 Roswell Rd
Payee #: 00000013	Pay Rate: \$1800.00	Bi-Weekly	St: Single	0 0	Atlanta, GA 30350
					Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Regular	80:00	\$1,800.00	800:00	\$18,000.00						Federal	\$293.94	\$2,939.40
Gross Pay:	80:00	\$1,800.00	800:00	\$18,000.00	Deductions	401k	\$35.00		\$350.00	FICA	\$111.60	\$1,116.00
										Medicare	\$26.10	\$261.00
										GA State	\$93.28	\$932.80
										TOTAL:	\$524.92	\$5,249.20
NET PAY:		\$1,240.08		\$12,400.80								

Itemized Time and Pay By Department

Accruals

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$22.50	\$1,800.00
Grand Total:		80:00		\$1,800.00

<i>Account</i>	<i>Amount</i>	<i>Other Pay Information and Comments</i>
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Current Period Clocked Time (hh:mm)

<i>Date-Range</i>	<i>Total</i>
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050127

10/13/2004 \$1,590.18

21-3/45688

*** ONE THOUSAND FIVE HUNDRED NINETY Dollars and 18 / 100

Jack Jackson

Atlanta, GA 30350

*** Void After 90 Days ***

C050127C A00000000A 34546456C

Payee: Jack Jackson	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 345-35-3453	Closing Date: 10/11/04	Fed: Single	0		345 Roswell Rd
Payee #: 00000003	Pay Rate: \$2500.00	Bi-Weekly	0	0	Atlanta, GA 30350
	Check Number: 050127	St: Single			Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Regular	80:00	\$2,500.00	743:00	\$25,000.00						Federal	\$440.19	\$4,401.90
Gross Pay:	80:00	\$2,500.00	743:00	\$25,000.00	Deductions	401k	\$150.00		\$1,500.00	FICA	\$155.00	\$1,550.00
										Medicare	\$36.25	\$362.50
										GA State	\$128.38	\$1,283.80
										TOTAL:	\$759.82	\$7,598.20
NET PAY:		\$1,590.18		\$15,901.80								

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$31.25	\$2,500.00
Grand Total:		80:00		\$2,500.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050128

10/13/2004 \$487.57

21-3/45688

*** FOUR HUNDRED EIGHTY-SEVEN Dollars and 57 / 100

Fred Jones
234 Main St

Atlanta, GA 30350

*** Void After 90 Days ***

C050128C A00000000A 34546456C

Payee: Fred Jones	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 353-45-3534	Closing Date: 10/11/04	Fed: Married	2		345 Roswell Rd
Payee #: 00000001	Check Number: 050128	St: Married	2	0	Atlanta, GA 30350
Pay Type: Hourly					Payroll: 9/28/04 to 10/11/04
Pay Rate: \$8.00					
Bi-Weekly					

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Commission			\$400.00	<i>Deductions</i>						Federal	\$0.00	\$23.96
Regular	80:00	\$640.00	752:30	\$6,020.00	401k	\$150.00		\$1,500.00		FICA	\$39.68	\$398.04
Gross Pay:	80:00	\$640.00	752:30	\$6,420.00	<i>Reimbursements (Add to Net Pay)</i>					Medicare	\$9.28	\$93.09
					Auto	\$50.00		\$500.00		GA State	\$3.47	\$44.69
										TOTAL:	\$52.43	\$559.78
NET PAY:		\$487.57		\$4,860.22								

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$8.00	\$640.00
Grand Total:		80:00		\$640.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		79:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050129

10/13/2004 \$555.19

21-3/45688

*** FIVE HUNDRED FIFTY-FIVE Dollars and 19 / 100

Henry Monty
 45 Main St
 Atlanta, GA 30350

*** Void After 90 Days ***

C050129C A000000000A 34546456C

Payee: Henry Monty	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company 345 Roswell Rd Atlanta, GA 30350 Payroll: 9/28/04 to 10/11/04
Soc Sec #: 095-66-4564	Closing Date: 10/11/04	Fed: Single	0		
Payee #: 00000012	Check Number: 050129	St: Single	0	0	
Pay Type: Hourly	Pay Rate: \$9.00	Bi-Weekly			

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Commission			\$430.00							Federal	\$79.15	\$672.21
Regular	80:00	\$720.00	650:00	\$5,850.00						FICA	\$44.64	\$389.35
Gross Pay:	80:00	\$720.00	650:00	\$6,280.00						Medicare	\$10.44	\$91.05
										GA State	\$30.58	\$258.90
										TOTAL:	\$164.81	\$1,411.51
NET PAY:	\$555.19		\$4,868.49									

Itemized Time and Pay By Department

Accruals

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$9.00	\$720.00
Grand Total:		80:00		\$720.00

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range Total

ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050130

10/13/2004 \$626.54

21-3/45688

*** SIX HUNDRED TWENTY-SIX Dollars and 54 / 100

Luke Pepper
 345 Blue St
 Atlanta, GA 30350

*** Void After 90 Days ***

C050130C A00000000A 34546456C

Payee: Luke Pepper	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 056-34-5242	Closing Date: 10/11/04	Fed: Single	0		345 Roswell Rd
Payee #: 00000009	Check Number: 050130	St: Single	0	0	Atlanta, GA 30350
Pay Type: Hourly					Payroll: 9/28/04 to 10/11/04
Pay Rate: \$10.25					
Bi-Weekly					

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Commission			\$300.00							Federal	\$94.15	\$843.91
Regular	80:00	\$820.00	707:15	\$7,249.31						FICA	\$50.84	\$468.05
Gross Pay:	80:00	\$820.00	707:15	\$7,549.31						Medicare	\$11.89	\$109.47
										GA State	\$36.58	\$326.77
										TOTAL:	\$193.46	\$1,748.20
NET PAY:	\$626.54		\$5,801.11									

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$10.25	\$820.00
Grand Total:		80:00		\$820.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050131

10/13/2004 \$1,615.08

21-3/45688

*** ONE THOUSAND SIX HUNDRED FIFTEEN Dollars and 08 / 100

Victor Slade
345 Redline St
Atlanta, GA 30350

*** Void After 90 Days ***

C050131C A00000000A 34546456C

Payee: Victor Slade	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 456-56-7455	Closing Date: 10/11/04	Fed: Single	0		345 Roswell Rd
Payee #: 00000010	Pay Type: Salary (Non-Exempt)	St: Single	0	0	Atlanta, GA 30350
Pay Rate: \$2400.00	Bi-Weekly	Check Number: 050131			Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Regular	80:00	\$2,400.00	800:00	\$24,000.00						Federal	\$446.44	\$4,464.40
Gross Pay:	80:00	\$2,400.00	800:00	\$24,000.00	Deductions	401k	\$25.00		\$250.00	FICA	\$148.80	\$1,488.00
										Medicare	\$34.80	\$348.00
										GA State	\$129.88	\$1,298.80
										TOTAL:	\$759.92	\$7,599.20
NET PAY:		\$1,615.08		\$16,150.80								

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$30.00	\$2,400.00
Grand Total:		80:00		\$2,400.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050132

10/13/2004 \$1,053.83

21-3/45688

*** ONE THOUSAND FIFTY-THREE Dollars and 83 / 100

Bill Smith
 345 Main St
 Atlanta, GA 30350

*** Void After 90 Days ***

C050132C A000000000A 34546456C

Payee: Bill Smith	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 789-56-3423	Closing Date: 10/11/04	Fed: Single	0		345 Roswell Rd
Payee #: 00000004	Check Number: 050132	St: Single	0	0	Atlanta, GA 30350
Pay Type: Salary (Non-Exempt)	Pay Rate: \$1400.00	Bi-Weekly			Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Regular	80:00	\$1,400.00	800:00	\$14,000.00	<i>Reimbursements (Add to Net Pay)</i>					Federal	\$202.69	\$2,026.90
Gross Pay:	80:00	\$1,400.00	800:00	\$14,000.00	Auto	\$35.00		\$350.00		FICA	\$86.80	\$868.00
										Medicare	\$20.30	\$203.00
										GA State	\$71.38	\$713.80
										TOTAL:	\$381.17	\$3,811.70
NET PAY:	\$1,053.83		\$10,538.30									

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$17.50	\$1,400.00
Grand Total:		80:00		\$1,400.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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ABC Company

345 Roswell Rd
Atlanta, GA 30350

Payroll: 9/28/04 to 10/11/04

Bank Of America
Atlanta, GA

050133

10/13/2004 \$1,233.18

21-3/45688

*** ONE THOUSAND TWO HUNDRED THIRTY-THREE Dollars and 18 / 100

Sam Snead
35 Roswell Rd
Atlanta, GA 30350

*** Void After 90 Days ***

C050133C A00000000A 34546456C

Payee: Sam Snead	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 343-53-4534	Pay Type: Salary (Non-Exempt)	Closing Date: 10/11/04	Fed: Single	0	345 Roswell Rd
Payee #: 00000002	Pay Rate: \$1800.00 Bi-Weekly	Check Number: 050133	St: Single	0 0	Atlanta, GA 30350
					Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Regular	80:00	\$1,800.00	800:00	\$18,000.00						Federal	\$291.44	\$2,914.40
Gross Pay:	80:00	\$1,800.00	800:00	\$18,000.00	Deductions	401k	\$45.00		\$450.00	FICA	\$111.60	\$1,116.00
										Medicare	\$26.10	\$261.00
										GA State	\$92.68	\$926.80
										TOTAL:	\$521.82	\$5,218.20
NET PAY:		\$1,233.18		\$12,331.80								

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$22.50	\$1,800.00
Grand Total:		80:00		\$1,800.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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Home Location: 00000000 Main

Home Department: 00000000 Main

ABC Company

345 Roswell Rd
 Atlanta, GA 30350
 Payroll: 9/28/04 to 10/11/04

Bank Of America
 Atlanta, GA

050134

10/13/2004 \$511.74

21-3/45688

*** FIVE HUNDRED ELEVEN Dollars and 74 / 100

Adam Washington
 4545 Somewhere St
 Atlanta, GA 30350

*** Void After 90 Days ***

C050134C A000000000A 34546456C

Payee: Adam Washington	Pay Date: 10/13/04	Stat	Exmpt	Dep	ABC Company
Soc Sec #: 789-04-5646	Pay Type: Hourly	Closing Date: 10/11/04	Fed: Single	0	345 Roswell Rd
Payee #: 00000011	Pay Rate: \$9.00	Bi-Weekly	St: Single	0 0	Atlanta, GA 30350
		Check Number: 050134			Payroll: 9/28/04 to 10/11/04

<i>Wages, Tips and Other Compensation</i>					<i>Deductions and Other Adjustments</i>					<i>Taxes</i>		
Current		Year-to-Date		Type	ID	Current		Year-to-Date		Current	YTD	
Hours	Pay	Hours	Pay			Amount	Match	Amount	Match			
Bonus			\$800.00	<i>Deductions</i>						Federal	\$70.90	\$735.41
Overtime		8:00	\$108.00		401k	\$55.00		\$550.00		FICA	\$44.64	\$443.92
Regular	80:00	\$720.00	694:41							Medicare	\$10.44	\$103.83
Gross Pay:	80:00	\$720.00	702:41							GA State	\$27.28	\$282.02
										TOTAL:	\$153.26	\$1,565.18
NET PAY:		\$511.74										

Itemized Time and Pay By Department

ID	Dept Name	Hrs/Pcs	Rate	Amt
00000000	Main	80:00	\$9.00	\$720.00
Grand Total:		80:00		\$720.00

Accruals

	Current		YTD		Balance
	Earned	Taken	Earned	Taken	
Sick			20:00		20:00
Vacation	2:54		29:00		29:00
Grand Total:	02:54		49:00		

Account Amount Other Pay Information and Comments

Current Period Clocked Time (hh:mm)

Date-Range	Total
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