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ABC Sample Company  
PAYROLL REGISTER  
FOR PAY PERIOD 11026 5/30/11 THRU 6/05/11  
CHECKS DATED 6/10/11

TIME 15.16.31 DATE 7/20/11  
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LOCATION 1 CLEVELAND

EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****	***** TAXES *****	*** DEDUCTIONS ***	** NET PAY **	* NON CASH / MISC. *
11189	Donald smi th	231	REGULAR PAY 32.00 HRS @ \$ 19.20 614.40	FEDERAL W/H 85.48	MEDICAL 32.08	DIR. DEP. 553.50	
		231	HOLIDAY PAY 8.00 HRS @ \$ 19.20 153.60	MEDICARE 10.67	LIFE INS 20.31	CHECK# 12350	
				SOC.SEC. 30.91			
				OHIO 20.33			
				CLEVELAND 0 14.72			
			40.00	768.00	162.11	52.39	NET PAY \$553.50 TOTAL MISC.
20681	Brian S.Jones	231	REGULAR PAY 35.75 HRS @ \$ 20.25 723.93	FEDERAL W/H 58.26	125 DED 50.00	DIR. DEP. 401K CO. 35.44	
		231	HOLIDAY PAY 8.00 HRS @ \$ 20.25 162.00	MEDICARE 12.12	401K DED 44.30	612.52	
				SOC.SEC. 35.11	401K LOAN 30.29	CHECK# 12351	
				OHIO 21.99	LIFE INS 4.62		
				CLEVELAND 0 16.72			
			43.75	885.93	144.20	129.21	NET PAY \$612.52 TOTAL MISC. 35.44
DEPARTMENT TOTAL** 00231 QUALITY			1,653.93	306.31	181.60	\$1,166.02	35.44

Earning type, Taxes and deductions are displayed as literals.



**Accurate Data**  
**Payroll Processing**

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EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****			***** TAXES *****			*** DEDUCTIONS ***		** NET PAY **	* NON CASH / MISC. *
2586	John E. brown	241	REGULAR PAY	40.00 HRS @ \$ 9.00	360.00	CLEVELAND	8.28	MEDICAL	27.98	DIR. DEP.		
		241	HOLIDAY PAY	8.00 HRS @ \$ 9.00	72.00	MEDICARE	6.00			377.64		
		241	SHIFT DIFF.	40.00 HRS @ \$ 25	10.00	SOC.SEC.	17.39			CHECK# 12352		
							OHIO	4.71				
						EIC						
				<u>88.00</u>	<u>442.00</u>		<u>36.38</u>		<u>27.98</u>	<u>NET PAY \$377.64</u>	TOTAL MISC.	
2843	Joseph W Brown	241	REGULAR PAY	40.00 HRS @ \$ 8.32	332.80	FEDERAL W/H	45.67			DIR. DEP.		
		241	HOLIDAY PAY	8.00 HRS @ \$ 8.32	66.56	MEDICARE	5.79			315.20		
						SOC.SEC.	16.78			CHECK# 12353		
						OHIO	7.93					
						CLEVELAND	7.99					
				<u>48.00</u>	<u>399.36</u>		<u>84.16</u>			<u>NET PAY \$315.20</u>	TOTAL MISC.	
5302	Michael R. Edson	241	REGULAR PAY	29.25 HRS @ \$ 13.55	396.33	FEDERAL W/H	23.86	MEDICAL	88.98	DIR. DEP.	401K CO.	
		241	HOLIDAY PAY	8.00 HRS @ \$ 13.55	108.40	MEDICARE	6.03	401K DED	25.24		20.19	
						SOC.SEC.	17.46	ROTH 401K	10.09	CHECK# 12354		
						OHIO	7.59	401K LOAN	5.19	282.63		
						CLEVELAND	8.32	401K LOAN	24.84			
								LIFE INS	4.50			
				<u>37.25</u>	<u>504.73</u>		<u>63.26</u>		<u>158.84</u>	<u>NET PAY \$282.63</u>	TOTAL MISC.	
7863	Lawrence Grffing	241	REGULAR PAY	53.25 HRS @ \$ 13.50	718.87	FEDERAL W/H	98.13	MEDICAL	57.95	DIR. DEP.		
		241	OVERTIME PAY	13.25 HRS @ \$ 6.75	89.43	MEDICARE	12.66	401K LOAN	33.78	645.39		
		241	HOLIDAY PAY	8.00 HRS @ \$ 13.50	108.00	SOC.SEC.	36.68	LIFE INS	3.58	CHECK# 12355		
		241	SHIFT DIFF.	53.25 HRS @ \$ 25	13.31	OHIO	25.62					
		241	SHIFT O/T	13.25 HRS @ \$ 12	1.65	CLEVELAND	17.47					
				<u>141.00</u>	<u>931.26</u>		<u>190.56</u>		<u>95.31</u>	<u>NET PAY \$645.39</u>	TOTAL MISC.	
8400	William Haffe	241	REGULAR PAY	53.75 HRS @ \$ 18.25	980.93	FEDERAL W/H	125.61	MEDICAL	98.05	DIR. DEP.		
		241	OVERTIME PAY	13.75 HRS @ \$ 9.12	125.46	MEDICARE	16.96	LIFE INS	6.21	908.80		
		241	HOLIDAY PAY	8.00 HRS @ \$ 18.25	146.00	SOC.SEC.	49.11			CHECK# 12356		
		241	SHIFT DIFF.	53.75 HRS @ \$ 25	13.43	OHIO	39.40					
		241	SHIFT O/T	13.75 HRS @ \$ 12	1.71	CLEVELAND	23.39					

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										NET PAY		
			143.00		1,267.53		254.47		104.26	\$908.80	TOTAL MISC.	
8840	Dean A. Henderson	241	REGULAR PAY	40.75 HRS @ \$ 13.35	544.01	FEDERAL W/H	84.06	MEDICAL	4.10	DIR. DEP.	401K CO.	6.66
		241	OVERTIME PAY	0.75 HRS @ \$ 6.67	5.00	MEDICARE	9.60	401K DED	6.66	489.44		
		241	HOLIDAY PAY	8.00 HRS @ \$ 13.35	106.80	SOC.SEC.	27.80	401K LOAN	13.46	CHECK# 12357		
		241	SHIFT DIFF.	40.75 HRS @ \$ 25	10.18	OHIO	17.72					
		241	SHIFT O/T	0.75 HRS @ \$ 12	.09	CLEVELAND O	13.24					
				91.00	666.08		152.42		24.22	NET PAY \$489.44	TOTAL MISC.	6.66
11838	Ricky Kaster	241	REGULAR PAY	48.25 HRS @ \$ 21.37	1,031.10	FEDERAL W/H	130.37	MEDICAL	88.98	DIR. DEP.		
		241	OVERTIME PAY	8.25 HRS @ \$ 10.68	88.15	MEDICARE	17.42			938.15		
		241	HOLIDAY PAY	8.00 HRS @ \$ 21.37	170.96	SOC.SEC.	50.45			CHECK# 12358		
						OHIO	40.82					
						CLEVELAND O	24.02					
				64.50	1,290.21		263.08		88.98	NET PAY \$938.15	TOTAL MISC.	
11886	Paul A. Karling	241	REGULAR PAY	41.00 HRS @ \$ 13.75	563.75	FEDERAL W/H	67.73	MEDICAL	32.08	DIR. DEP.	401K CO.	27.23
		241	OVERTIME PAY	1.00 HRS @ \$ 6.87	6.87	MEDICARE	9.40	401K DED	102.09	415.55		
		241	SICK PAY	8.00 HRS @ \$ 13.75	110.00	SOC.SEC.	27.24			CHECK# 12359		
						OHIO	13.56					
						CLEVELAND O	12.97					
				50.00	680.62		130.90		134.17	NET PAY \$415.55	TOTAL MISC.	27.23
13822	Demetrius D.Mountin	241	REGULAR PAY	40.00 HRS @ \$ 10.50	420.00	FEDERAL W/H	47.38	MEDICAL	32.08	DIR. DEP.		
		241	HOLIDAY PAY	8.00 HRS @ \$ 10.50	84.00	MEDICARE	6.99			387.06		
		241	SHIFT DIFF.	40.00 HRS @ \$ 25	10.00	SOC.SEC.	20.24			CHECK# 12360		
						OHIO	10.61					
						CLEVELAND O	9.64					
				88.00	514.00		94.86		32.08	NET PAY \$387.06	TOTAL MISC.	
16730	Michael P Petrilla	241	REGULAR PAY	40.00 HRS @ \$ 9.00	360.00	FEDERAL W/H	29.22			DIR. DEP.		
		241	HOLIDAY PAY	8.00 HRS @ \$ 9.00	72.00	MEDICARE	6.26			361.51		
						SOC.SEC.	18.15			CHECK# 12361		

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						OHIO	8.22					
						CLEVELAND 0	8.64					
			48.00		432.00		70.49		NET PAY	TOTAL MISC.		
									\$361.51			
18358	Timothy Riblet	241	REGULAR PAY	50.25 HRS @ \$ 21.90	1,100.47	FEDERAL W/H	231.43	MEDICAL	88.98	DIR. DEP.	401K CO.	55.52
		241	OVERTIME PAY	10.25 HRS @ \$ 10.95	112.23	MEDICARE	18.83	401K DED	34.70	854.53		
		241	HOLIDAY PAY	8.00 HRS @ \$ 21.90	175.20	SOC.SEC.	54.56	ROTH 401K	34.70	CHECK# 12362		
						OHIO	44.19					
						CLEVELAND 0	25.98					
			68.50		1,387.90		374.99		158.38	NET PAY	TOTAL MISC.	55.52
										\$854.53		
23436	Louis M Watters	241	REGULAR PAY	40.00 HRS @ \$ 10.00	400.00	FEDERAL W/H	52.95	MEDICAL	32.08	DIR. DEP.		
		241	HOLIDAY PAY	8.00 HRS @ \$ 10.00	80.00	MEDICARE	6.49	CHILD SUPPOR	102.56 *	248.36		
						SOC.SEC.	18.82			CHECK# 12363		
						OHIO	9.78					
						CLEVELAND 0	8.96					
			48.00		480.00		97.00		134.64	NET PAY	TOTAL MISC.	
										\$248.36		
DEPARTMENT TOTAL**			00241	PROD. OPER. - FOAM								
					8,995.69		1,812.57		958.86	\$6,224.26		109.60

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2504	James Black Jr	242	REGULAR PAY	42.75 HRS @ \$	13.77	588.66	FEDERAL W/H	74.06	MEDICAL	57.95	DIR. DEP.		
			OVERTIME PAY	2.75 HRS @ \$	6.88	18.93	MEDICARE	9.57	CHILD SUPPOR	99.26 *	418.58		
			HOLIDAY PAY	8.00 HRS @ \$	13.77	110.16	SOC.SEC.	27.71			CHECK#	12364	
						OHIO	17.42						
			CLEVELAND 0	13.20									
			53.50		717.75	141.96		157.21	NET PAY	\$418.58	TOTAL MISC.		
8562	James W Harry	242	REGULAR PAY	38.00 HRS @ \$	9.87	375.06	FEDERAL W/H	52.47	MEDICAL	9.30	DIR. DEP.		
			HOLIDAY PAY	8.00 HRS @ \$	9.87	78.96	MEDICARE	6.45			348.57		
						SOC.SEC.	18.68				CHECK#	12365	
						OHIO	9.66						
			CLEVELAND 0	8.89									
			46.00		454.02	96.15		9.30	NET PAY	\$348.57	TOTAL MISC.		
10587	Pablo M Juarez	242	REGULAR PAY	42.50 HRS @ \$	10.20	433.50	FEDERAL W/H	62.56	401K DED	15.84	DIR. DEP.	401K CO.	15.84
			OVERTIME PAY	2.50 HRS @ \$	5.10	12.75	MEDICARE	7.65	ADVANCE DED.	25.00	371.83		
			HOLIDAY PAY	8.00 HRS @ \$	10.20	81.60	SOC.SEC.	22.17			CHECK#	12366	
						OHIO	12.24						
			CLEVELAND 0	10.56									
			53.00		527.85	115.18		40.84	NET PAY	\$371.83	TOTAL MISC.	15.84	
11075	Piro A. Karla	242	REGULAR PAY	37.00 HRS @ \$	13.85	512.45	FEDERAL W/H	39.59	MEDICAL	79.68	DIR. DEP.	401K CO.	18.70
			HOLIDAY PAY	8.00 HRS @ \$	13.85	110.80	MEDICARE	7.88	401K DED	18.70	430.97		
						SOC.SEC.	22.83				CHECK#	12367	
						OHIO	12.73						
			CLEVELAND 0	10.87									
			45.00		623.25	93.90		98.38	NET PAY	\$430.97	TOTAL MISC.	18.70	
17160	United States Treasury					FEDERAL W/H EIC		GARNISHMENT	36.24-	DIR. DEP.			
										CHECK#	12368		
											36.24		

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EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****		***** TAXES *****		*** DEDUCTIONS ***		** NET PAY **	* NON CASH / MISC. *	
									36.24-	NET PAY \$36.24	TOTAL MISC.
18545	Ellery Ricardo	242	REGULAR PAY	36.75 HRS @ \$ 13.97	513.39	FEDERAL W/H	53.24	MEDICAL	9.30	DIR. DEP.	
		242	HOLIDAY PAY	8.00 HRS @ \$ 13.97	111.76	MEDICARE	8.93			499.28	
						SOC.SEC.	25.87			CHECK# 12369	
						OHIO	16.21				
						CLEVELAND 0	12.32				
				44.75	625.15		116.57		9.30	NET PAY \$499.28	TOTAL MISC.
18590	Manuel Ruiz	242	REGULAR PAY	36.75 HRS @ \$ 11.40	418.95	FEDERAL W/H	14.48	CHILD SUPPOR	144.99 *	DIR. DEP.	
		242	HOLIDAY PAY	8.00 HRS @ \$ 11.40	91.20	MEDICARE	7.40			300.92	
						SOC.SEC.	21.43			CHECK# 12370	
						OHIO	10.73				
						CLEVELAND 0	10.20				
				44.75	510.15		64.24		144.99	NET PAY \$300.92	TOTAL MISC.
18923	Henry J. Rosta	242	REGULAR PAY	37.75 HRS @ \$ 9.36	353.34	FEDERAL W/H	45.18	MEDICAL	32.08	DIR. DEP.	
		242	HOLIDAY PAY	8.00 HRS @ \$ 9.36	74.88	MEDICARE	5.74			312.86	
						SOC.SEC.	16.64			CHECK# 12371	
						OHIO	7.80				
						CLEVELAND 0	7.92				
				45.75	428.22		83.28		32.08	NET PAY \$312.86	TOTAL MISC.
19853	Nigel Smitt	242	REGULAR PAY	40.00 HRS @ \$ 10.04	401.60	FEDERAL W/H	46.76	MEDICAL	4.10	DIR. DEP.	
		242	HOLIDAY PAY	8.00 HRS @ \$ 10.04	80.32	MEDICARE	6.93	CHILD SUPPOR	61.43 *	322.62	
						SOC.SEC.	20.07			CHECK# 12372	
						OHIO	10.45				
						CLEVELAND 0	9.56				
				48.00	481.92		93.77		65.53	NET PAY \$322.62	TOTAL MISC.
22809	Luis Veracruz	242	REGULAR PAY	27.75 HRS @ \$ 9.28	257.52	FEDERAL W/H	30.71	MEDICAL	32.08	DIR. DEP.	
		242	HOLIDAY PAY	8.00 HRS @ \$ 9.28	74.24	MEDICARE	4.35			241.40	
						SOC.SEC.	12.58			CHECK# 12373	

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EMP # EMPLOYEE NAME DEPT \*\*\*\*\* HOURS / RATE / EARNINGS \*\*\*\*\* \*\*\*\*\* TAXES \*\*\*\*\* \*\*\* DEDUCTIONS \*\*\* \*\* NET PAY \*\* \* NON CASH / MISC. \*

OHIO 4.65  
 CLEVELAND 0 5.99

35.75

331.76

58.28

32.08

NET PAY  
 \$241.40

TOTAL MISC.

DEPARTMENT TOTAL\*\* 00242 PROD. OPER. RTV

4,700.07

863.33

553.47

\$3,283.27

34.54

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6992	Hector R. Frank s	244	REGULAR PAY	36.00 HRS @ \$ 22.20	799.20	FEDERAL W/H	76.04	MEDICAL	88.98	DIR. DEP.	401K CO.	39.07
		244	HOLIDAY PAY	8.00 HRS @ \$ 22.20	177.60	MEDICARE	12.87	401K DED	48.84	447.53		
						SOC.SEC.	37.29	401K LOAN	134.91	CHECK# 12374		
						OHIO	24.64	401K LOAN	83.32			
						CLEVELAND 0	17.76	LIFE INS	4.62			
				44.00	976.80		168.60		360.67	NET PAY	TOTAL MISC.	39.07
										\$447.53		
17157	James W. Qua n	244	REGULAR PAY	34.25 HRS @ \$ 13.20	452.10	FEDERAL W/H	25.42	MEDICAL	9.30	DIR. DEP.		
		244	HOLIDAY PAY	8.00 HRS @ \$ 13.20	105.60	MEDICARE	7.95	GARNISHMENT	36.24	432.12		
						SOC.SEC.	23.03			CHECK# 12375		
						OHIO	12.67					
						CLEVELAND 0	10.97					
				42.25	557.70		80.04		45.54	NET PAY	TOTAL MISC.	
										\$432.12		
18827	John Rast	244	REGULAR PAY	39.00 HRS @ \$ 15.00	585.00	FEDERAL W/H	82.82	MEDICAL	57.95	DIR. DEP.		
		244	HOLIDAY PAY	8.00 HRS @ \$ 15.00	120.00	MEDICARE	9.38	CHILD SUPPOR	11.77 *	485.55		
						SOC.SEC.	27.18			CHECK# 12376		
						OHIO	17.41					
						CLEVELAND 0	12.94					
				47.00	705.00		149.73		69.72	NET PAY	TOTAL MISC.	
										\$485.55		
20767	Angel L Talon	244	REGULAR PAY	17.50 HRS @ \$ 9.57	167.47	CLEVELAND 0	4.88			DIR. DEP.		
		244	HOLIDAY PAY	8.00 HRS @ \$ 9.57	76.56	MEDICARE	3.54			223.83		
						SOC.SEC.	10.24			CHECK# 12377		
						OHIO	1.54					
						EIC						
				25.50	244.03		20.20			NET PAY	TOTAL MISC.	
										\$223.83		
DEPARTMENT TOTAL**		00244	PROD. OPER. - GREASE		2,483.53		418.57		475.93	\$1,589.03		39.07



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20413	Robert L. Tilor	245	REGULAR PAY	41.00 HRS @ \$ 16.35	670.35	FEDERAL W/H	56.10	MEDICAL	32.08	DIR. DEP.	
		245	OVERTIME PAY	1.00 HRS @ \$ 8.17	8.17	MEDICARE	11.27	LIFE INS	4.57	635.69	
		245	HOLIDAY PAY	8.00 HRS @ \$ 16.35	130.80	SOC.SEC.	32.64			CHECK# 12378	
						OHIO	21.43				
				CLEVELAND 0	15.54						
				50.00	809.32		136.98	36.65	NET PAY	\$635.69	TOTAL MISC.
23628	Larzell A. Wilson	245	REGULAR PAY	35.00 HRS @ \$ 15.81	553.35	FEDERAL W/H	49.49	MEDICAL	88.98	DIR. DEP.	
		245	HOLIDAY PAY	8.00 HRS @ \$ 15.81	126.48	MEDICARE	8.57	CHILD SUPPOR	81.89 *	392.65	
						SOC.SEC.	24.81	LIFE INS	6.36	CHECK# 12379	
						OHIO	15.26				
				CLEVELAND 0	11.82						
				43.00	679.83		109.95	177.23	NET PAY	\$392.65	TOTAL MISC.
DEPARTMENT TOTAL**		00245	PACKAGING		1,489.15		246.93	213.88	\$1,028.34		

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2777	James M. Brillo	249	REGULAR PAY	37.00 HRS @ \$ 19.30	714.10	FEDERAL W/H	73.88	MEDICAL	88.98	DIR. DEP.	401K CO.	26.06
		249	HOLIDAY PAY	8.00 HRS @ \$ 19.30	154.40	MEDICARE	11.30	401K DED	26.06	594.68		
						SOC.SEC.	32.74	LIFE INS	3.79	CHECK# 12380		
						OHIO	21.48					
						CLEVELAND 0	15.59					
				<u>45.00</u>	<u>868.50</u>		<u>154.99</u>		<u>118.83</u>	<u>NET PAY</u>		
									<u>\$594.68</u>	<u>TOTAL MISC.</u>		<u>26.06</u>
DEPARTMENT TOTAL** 00249 PROD. OPER. CONVERTING					<b>868.50</b>		<b>154.99</b>		<b>118.83</b>	<b>\$594.68</b>		<b>26.06</b>

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EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****			***** TAXES *****			*** DEDUCTIONS ***	** NET PAY **	* NON CASH / MISC. *
3848	Charles E. Charles	251	REGULAR PAY	32.25 HRS @ \$ 9.82	316.69	FEDERAL W/H	9.69	MEDICAL	4.10	DIR. DEP.	
		251	HOLIDAY PAY	8.00 HRS @ \$ 9.82	78.56	MEDICARE	5.67			344.77	
						SOC.SEC.	16.43			CHECK# 12381	
						OHIO	6.77				
						CLEVELAND 0	7.82				
				40.25	395.25		46.38		4.10	NET PAY \$344.77	TOTAL MISC.
13042	Arthur C. Marrle	251	REGULAR PAY	21.25 HRS @ \$ 11.95	253.93	FEDERAL W/H	33.20	MEDICAL	65.98	DIR. DEP.	401K CO. 16.22
		251	VACATION PAY	16.00 HRS @ \$ 11.95	191.20	MEDICARE	6.88	401K DED	16.22	373.52	
		251	HOLIDAY PAY	8.00 HRS @ \$ 11.95	95.60	SOC.SEC.	19.95	LIFE INS	6.25	CHECK# 12382	
						OHIO	9.23				
						CLEVELAND 0	9.50				
				45.25	540.73		78.76		88.45	NET PAY \$373.52	TOTAL MISC. 16.22
18570	Kenneth Rolfe	251	REGULAR PAY	38.50 HRS @ \$ 13.80	531.30	FEDERAL W/H	23.84	MEDICAL	32.08	DIR. DEP.	
		251	HOLIDAY PAY	8.00 HRS @ \$ 13.80	110.40	MEDICARE	8.84	CHILD SUPPOR	63.00	462.57	
						SOC.SEC.	25.60			CHECK# 12383	
						OHIO	13.58				
						CLEVELAND 0	12.19				
				46.50	641.70		84.05		95.08	NET PAY \$462.57	TOTAL MISC.
18571	NYS Child Support Proce					FEDERAL W/H EIC		CHILD SUPPOR	63.00-	DIR. DEP.	
										CHECK# 12384	
										63.00	
										NET PAY \$63.00	TOTAL MISC.
19804	Richard J. Skok	251	REGULAR PAY	33.00 HRS @ \$ 12.60	415.80	FEDERAL W/H	52.63	MEDICAL	50.16	DIR. DEP.	401K CO. 18.08
		251	HOLIDAY PAY	8.00 HRS @ \$ 12.60	100.80	MEDICARE	6.76	401K DED	20.66	347.77	
						SOC.SEC.	19.59			CHECK# 12385	
						OHIO	9.70				
						CLEVELAND 0	9.33				

ABC Sample Company  
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LOCATION 1 CLEVELAND

EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****	***** TAXES *****	*** DEDUCTIONS ***	** NET PAY **	* NON CASH / MISC. *	
			41.00	516.60	98.01	70.82	NET PAY \$347.77	TOTAL MISC. 18.08
DEPARTMENT TOTAL** 00251 DISTRIBUTION			<b>2,094.28</b>	<b>307.20</b>	<b>195.45</b>	<b>\$1,591.63</b>	<b>34.30</b>	

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LOCATION 1 CLEVELAND

EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****			***** TAXES *****			*** DEDUCTIONS ***		** NET PAY **	* NON CASH / MISC. *
6912	Randall L. Franks	271	REGULAR PAY	34.25 HRS @ \$ 14.90	510.32	FEDERAL W/H	40.36	125 DED	21.15	DIR. DEP.	401K CO.	29.95
		271	VACATION PAY	8.00 HRS @ \$ 14.90	119.20	MEDICARE	9.26	MEDICAL	88.98	492.98		
		271	HOLIDAY PAY	8.00 HRS @ \$ 14.90	119.20	SOC.SEC.	26.82	401K DED	37.44	CHECK# 12386		
							OHIO	15.17	LIFE INS	3.79		
					CLEVELAND 0	12.77						
				50.25	748.72		104.38		151.36	NET PAY \$492.98	TOTAL MISC.	29.95
7322	John L. Grand Jr	271	REGULAR PAY	37.00 HRS @ \$ 23.88	883.56	FEDERAL W/H	83.80	MEDICAL	9.30	DIR. DEP.	401K CO.	32.24
		271	HOLIDAY PAY	8.00 HRS @ \$ 23.88	191.04	MEDICARE	15.45	401K DED	32.24	722.40		
						SOC.SEC.	44.73	401K LOAN	48.93	CHECK# 12387		
						OHIO	32.19	401K LOAN	48.88			
						PARMA RES.	10.75	LIFE INS	4.62			
						CLEVELAND 0	21.31					
				45.00	1,074.60		208.23		143.97	NET PAY \$722.40	TOTAL MISC.	32.24
13054	George R. MMman Jr	271	REGULAR PAY	38.00 HRS @ \$ 19.65	746.70	FEDERAL W/H	78.05	MEDICAL	77.46	DIR. DEP.	401K CO.	36.16
		271	HOLIDAY PAY	8.00 HRS @ \$ 19.65	157.20	MEDICARE	11.98	401K DED	45.20	602.58		
						SOC.SEC.	34.71	LIFE INS	14.77	CHECK# 12388		
						OHIO	22.62					
						CLEVELAND 0	16.53					
				46.00	903.90		163.89		137.43	NET PAY \$602.58	TOTAL MISC.	36.16
23702	Larry L. Wanny	271	REGULAR PAY	20.50 HRS @ \$ 20.95	429.47	FEDERAL W/H	73.27	MEDICAL	77.46	DIR. DEP.		
		271	VACATION PAY	8.00 HRS @ \$ 20.95	167.60	MEDICARE	9.96	401K LOAN	37.15	277.44		
		271	HOLIDAY PAY	8.00 HRS @ \$ 20.95	167.60	SOC.SEC.	28.86	LIFE INS	29.90	CHECK# 12389		
						OHIO	18.47	CHILD SUPPOR	198.42 *			
						CLEVELAND 0	13.74					
						36.50	764.67		144.30		342.93	NET PAY \$277.44
DEPARTMENT TOTAL**		00271	MAINT. MECHANICAL		3,491.89		620.80		775.69	\$2,095.40		98.35

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LOCATION 1 CLEVELAND

EMP # EMPLOYEE NAME DEPT \*\*\*\*\* HOURS / RATE / EARNINGS \*\*\*\*\* \*\*\*\*\* TAXES \*\*\*\*\* \*\*\* DEDUCTIONS \*\*\* \*\* NET PAY \*\* \* NON CASH / MISC. \*

LOCATION TOTAL \* 1 CLEVELAND

25,777.04

4,730.70

3,473.71

\$17,572.63

377.36

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EMP #	EMPLOYEE NAME	DEPT	***** HOURS / RATE / EARNINGS *****	***** TAXES *****	*** DEDUCTIONS ***	** NET PAY **	* NON CASH / MISC. *		
	REGULAR PAY	1418.00	20430.40	FEDERAL W/H	2257.79	MEDICAL	1579.62	401K CO.	377.36
	HOLIDAY PAY	296.00	4231.28	MEDICARE	349.80	LIFE INS	117.89		
	SHIFT DIFF.	227.75	56.92	SOC.SEC.	1013.30	125 DED	71.15		
	OVERTIME PAY	53.50	466.99	OHIO	616.52	401K DED	474.19		
	SHIFT O/T	27.75	3.45	CLEVELAND O	482.54	401K LOAN	460.75		
	SICK PAY	8.00	110.00	EIC		ROTH 401K	44.79		
	VACATION PAY	32.00	478.00	PARMA RES.	10.75	CHILD SUPPOR	700.32		
						ADVANCE DED.	25.00		
						GARNISHMENT			
COMPANY TOTAL **	459 ABC Sample Company		<b>2,063.00</b> HRS	<b>25,777.04</b>	<b>4,730.70</b>	<b>3,473.71</b>	<b>\$17,572.63</b>		<b>377.36</b>
TOTAL SALARY EMPLOYEES									
TOTAL HOURLY EMPLOYEES	38								

\* = OTHER DIRECT DEPOSIT