

Reliable Payroll Check Register

EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS		CURRENT		CURRENT		Y T D		TAXES		CURRENT		Y T D		DEDUCTIONS		CURRENT		Y T D		CHECK #
	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
CACAYORIN, BASILIA 0100 0006 xxx-xx-1111 SO SO YTD GROSS: 217.75	REGULAR	10.00	16.7500	167.50	10.00	167.50	FICA	13.50	13.50	401K GR M	217.75	217.75	401 K %	4.36	4.36						4V
	O/TIME	2.00	25.1250	50.25	2.00	50.25	MEDFICA	3.16	3.16	C0401 K M	2.18	2.18	HI	5.83	5.83	MEDICAL	62.00	62.00			
	TOTALS	12.00		217.75	12.00	217.75		22.49	22.49		66.36	66.36									128.90
MOUSE, MICKEY 0100 0008 xxx-xx-3333 M4 M4 YTD GROSS: 625.00	REGULAR	10.00	25.0000	250.00	10.00	250.00	FICA	38.75	38.75												111
	O/TIME	10.00	37.5000	375.00	10.00	375.00	MEDFICA	9.06	9.06												
	TOTALS	20.00		625.00	20.00	625.00	HI	13.76	13.76												
								61.57	61.57												563.43
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	REGULAR	20.00		417.50			FICA	52.25		401K GR M	217.75		MEDFICA	12.22		401 K %	4.36				CHKS: 2
	O/TIME	12.00		425.25			STATE	19.59		C0401 K M	2.18					MEDICAL	62.00				
	TOTALS	32.00		842.75				84.06			66.36										692.33
FUKUMOTO, PAULETTE 1000 0002 xxx-xx-5689 M3 M0 YTD GROSS: 250.00	REGULAR	10.00	25.0000	250.00	10.00	250.00	FICA	15.50	15.50	401K GR M	250.00	250.00	MEDFICA	3.63	3.63	401 K %	12.50	12.50			112
							HI	204.28	204.28	C0401 K M	6.25	6.25				UNION 2	5.00	5.00			
	TOTALS	10.00		250.00	10.00	250.00		223.41	223.41		17.50	17.50									9.09
DEPARTMENT # 1000 OFFICE CURRENT PAY TOTALS	REGULAR	10.00		250.00			FICA	15.50		401K GR M	250.00		MEDFICA	3.63		401 K %	12.50				CHKS: 1
							STATE	204.28		C0401 K M	6.25					UNION 2	5.00				
	TOTALS	10.00		250.00				223.41			17.50										9.09
WHITE, SNOW 2000 0004 xxx-xx-5222 SO SO YTD GROSS: 100.00	REGULAR	10.00	10.0000	100.00	10.00	100.00	FICA	6.20	6.20	401K GR M	100.00	100.00	MEDFICA	1.45	1.45	401 K %	5.00	5.00			113
							HI	1.38	1.38	C0401 K M	2.50	2.50				UNION 2	2.00	2.00			
	TOTALS	10.00		100.00	10.00	100.00		9.03	9.03	SWA	16.00	16.00				WA	40.00	40.00			
										MEDICAL	25.00	25.00									2.97
											88.00	88.00									
DEPARTMENT # 2000 MANAGEMENT CURRENT PAY TOTALS	REGULAR	10.00		100.00			FICA	6.20		401K GR M	100.00		MEDFICA	1.45		401 K %	5.00				CHKS: 1
							STATE	1.38		C0401 K M	2.50					UNION 2	2.00				
	TOTALS	10.00		100.00				9.03		SWA	16.00					WA	40.00				
										MEDICAL	25.00										2.97
											88.00										