

Payroll Register

(00010103)

From 12/14/06 to 12/14/06

By Employee

Employee Info		Gross	Wages				Federal	FICA	MEDI	State	Other Taxes		Deductions/Reimburse			Net		
Employee	M/S Ex.	Current YTD	Type	Hours	Rate	Amount	Current YTD	Current YTD	Current YTD	Current YTD	ID	Current YTD	ID	Amount	YTD	Chk No	Chk Amt	
Dep: 00000112 - Managers		Loc: 00000002 - South Atlanta						Div: 00000000 - Main										
Billads, Tim - 00000004		2,250.00	Bonus			500.00	201.37	136.09	31.83	69.08	PA State	69.08	Deductions			002511		
346-54-7556	Married/2	8,200.00	Regular	80:00		1,750.00	1,138.37	497.24	116.29	251.74		251.74	401k	100.00	600.00	1,481.58		
Employee Totals		2,250.00				2,250.00	201.37	136.09	31.83	69.08	PA SUI--	2.03	AflacDent	35.00	335.00	1,481.58		
											PHILA	7.39	ChildSupp	50.00	1,550.00			
											PHILA	88.02	Health	55.00	180.00			
												320.78						
												159.13						
Dep: 00000111 - Staff		Loc: 00000001 - North Atlanta						Div: 00000000 - Main										
Brownly, John - 00000005		963.75	Regular	64:15	15.00	963.75	82.60	57.27	13.39	29.59	BERKHEIM	9.24	Uniform		25.00	002507		
253-64-6456	Single/1	6,613.75				963.75	1,125.12	398.27	93.14	203.05		64.24	Totals		25.00	608.09		
Employee Totals		963.75					82.60	57.27	13.39	29.59	PA State	29.59	Deductions			608.09		
												203.05	401k	50.00	850.00			
											PA SUI--	0.87	AflacDent	35.00	385.00			
											PHILA	5.96	Health	40.00	190.00			
											PHILA	37.70						
												258.73						
												77.40						
Dep: 00000113 - Temp		Loc: 00000001 - North Atlanta						Div: 00000000 - Main										
George, Eddy - 00000006		459.00	Regular	46:00	9.00	414.00	23.02	28.46	6.66	14.09	PA State	14.09	AflacDent		250.00	002509		
453-45-6465	Single/1	5,259.00	Vacation	05:00	9.00	45.00	1,058.54	318.31	74.45	161.45		161.45	Health		125.00	355.70		
Employee Totals		459.00				459.00	23.02	28.46	6.66	14.09	PA SUI--	0.41	Totals		375.00	355.70		
												4.73	Deductions					
											PHILA	20.66	Uniform	10.00	10.00			
												236.66	Totals	10.00	10.00			
												35.16						
Dep: 00000112 - Managers		Loc: 00000002 - South Atlanta						Div: 00000000 - Main										
Johnson, Mike - 00000007		1,800.00	Regular			1,800.00	95.33	106.33	24.87	55.26	PA State	55.26	Deductions			002512		
654-56-4645	Married/3	6,800.00	Vacation	08:00			638.64	394.63	92.30	208.76		208.76	401k	200.00	950.00	1,100.59		
Employee Totals		1,800.00				1,800.00	95.33	106.33	24.87	55.26	PA SUI--	1.62	AflacDent	50.00	350.00	1,100.59		
												6.12	Health	85.00	435.00			
											PHILA	81.00						
												306.00						
												137.88						

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Employee	M/S Ex.	Current YTD	Type	Hours	Rate	Amount	Current YTD	Current YTD	Current YTD	Current YTD	ID	Current YTD	ID	Amount	YTD	Chk No	Chk Amt	
Dep: 00000112 - Managers		Loc: 00000001 - North Atlanta						Div: 00000000 - Main										
Jones, Fred - 00000001		2,650.00	Bonus			200.00	453.08	160.27	37.48	81.36	BERKHEIM	25.85	Deductions			002508		
476-68-4323	Single/0	8,000.00	Commission			650.00	1,643.14	476.47	111.43	245.60		76.85	401k	159.00	159.00	1,516.90		
Employee Totals		2,650.00	Regular			1,800.00	453.08	160.27	37.48	81.36	PA State	81.36	AflacDent	45.00	270.00	1,516.90		
						2,650.00						245.60	Health	65.00	315.00			
											PA SUI--	2.39						
												7.21						
											PHILA	103.67						
												312.96						
												213.27						
Dep: 00000113 - Temp		Loc: 00000002 - South Atlanta						Div: 00000000 - Main										
Smith, George - 00000003		1,430.00	Overtime	20:00	19.50	390.00	172.35	88.66	20.74	43.90	PA State	43.90	401k		600.00	002513		
235-35-3534	Single/1	6,730.00	Regular	80:00	13.00	1,040.00	1,116.87	395.56	92.52	206.61		206.61	AflacDent		200.00	1,038.71		
Employee Totals		1,430.00				1,430.00	172.35	88.66	20.74	43.90	PA SUI--	1.29	Health		350.00	1,038.71		
												6.06						
											PHILA	64.35						
												302.85						
												109.54						
Dep: 00000111 - Staff		Loc: 00000002 - South Atlanta						Div: 00000000 - Main										
Snead, Sam - 00000002		872.50	Overtime	10:10	15.00	152.50	41.34	52.86	12.36	26.79	PA State	26.79	401k		500.00	002510		
345-35-3536	Single/3	6,722.50	Regular	64:00	10.00	640.00	1,110.78	396.96	92.84	206.39		206.39	Totals		500.00	639.10		
Employee Totals		872.50	Vacation	08:00	10.00	80.00	41.34	52.86	12.36	26.79	PA SUI--	0.79	Deductions			639.10		
						872.50						6.06	AflacDent	30.00	280.00			
											PHILA	39.26	Health	20.00	320.00			
												302.51	Uniform	10.00	20.00			
												66.84	Totals	60.00	620.00			
Company Totals		10,425.25				10,425.25	1,069.09	629.94	147.33	320.07		479.15		Deductions:	1,039.00		6,740.67	

CurrentPayRegWithYTDByEmpv2.rpt