

Pay and Deduction Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Overall Company Totals								
Pays:								
Regular Pay	112.00	2,640.00	112.00	2,640.00	218.00	4,577.00	218.00	4,577.00
OverTime Pay	15.00	191.25	15.00	191.25	15.00	191.25	15.00	191.25
Total Gross Pay	127.00	2,831.25	127.00	2,831.25	233.00	4,768.25	233.00	4,768.25
Federal Tax Deductions:								
Federal Withholding (W/H)	0.00	258.26	0.00	258.26	0.00	400.83	0.00	400.83
Medicare	0.00	40.14	0.00	40.14	0.00	67.29	0.00	67.29
OASDI	0.00	171.56	0.00	171.56	0.00	287.67	0.00	287.67
EIC	0.00	(28.32)	0.00	(28.32)	0.00	(28.32)	0.00	(28.32)
Total Federal Tax Deduction	0.00	441.64	0.00	441.64	0.00	727.47	0.00	727.47
New York Tax Deductions:								
State Withholding (W/H)	0.00	97.92	0.00	97.92	0.00	97.92	0.00	97.92
State Disability (SDI)	0.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00
Total New York Tax	0.00	100.92	0.00	100.92	0.00	100.92	0.00	100.92
Total State Tax:	0.00	100.92	0.00	100.92	0.00	100.92	0.00	100.92
Other Deductions:								
1-Child Support	0.00	75.00	0.00	75.00	0.00	150.00	0.00	150.00
2-CAF Medical	0.00	37.25	0.00	37.25	0.00	74.50	0.00	74.50
3-CAF Dental	0.00	27.00	0.00	27.00	0.00	54.00	0.00	54.00
4-401K Plan	0.00	98.00	0.00	98.00	0.00	176.50	0.00	176.50
5-Declining Loan	0.00	25.00	0.00	25.00	0.00	50.00	0.00	50.00
Total Other Deduction	0.00	262.25	0.00	262.25	0.00	505.00	0.00	505.00
Net Pay	0.00	2,026.44	0.00	2,026.44	0.00	3,434.86	0.00	3,434.86

Pay Period: Weekly 08/01/06 - 08/07/06

Check Date: 08/07/06

Co. No: 26 The Sample Company

PAYROLL REGISTER TOTALS

Payroll Number: 8

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Pay and Deduction Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
*** START *** Division (0) Central *** START ****								
Pays:								
Regular Pay	72.00	1,650.00	72.00	1,650.00	138.00	3,247.00	138.00	3,247.00
Total Gross Pay	72.00	1,650.00	72.00	1,650.00	138.00	3,247.00	138.00	3,247.00
Federal Tax Deductions:								
Federal Withholding (W/H)	0.00	139.25	0.00	139.25	0.00	270.83	0.00	270.83
Medicare	0.00	23.04	0.00	23.04	0.00	45.29	0.00	45.29
OASDI	0.00	98.46	0.00	98.46	0.00	193.63	0.00	193.63
EIC	0.00	(28.32)	0.00	(28.32)	0.00	(28.32)	0.00	(28.32)
Total Federal Tax Deduction	0.00	232.43	0.00	232.43	0.00	481.43	0.00	481.43
New York Tax Deductions:								
State Withholding (W/H)	0.00	57.45	0.00	57.45	0.00	57.45	0.00	57.45
State Disability (SDI)	0.00	1.80	0.00	1.80	0.00	1.80	0.00	1.80
Total New York Tax	0.00	59.25	0.00	59.25	0.00	59.25	0.00	59.25
Total State Tax:	0.00	59.25	0.00	59.25	0.00	59.25	0.00	59.25
Other Deductions:								
1-Child Support	0.00	75.00	0.00	75.00	0.00	150.00	0.00	150.00
2-CAF Medical	0.00	35.00	0.00	35.00	0.00	70.00	0.00	70.00
3-CAF Dental	0.00	27.00	0.00	27.00	0.00	54.00	0.00	54.00
4-401K Plan	0.00	28.50	0.00	28.50	0.00	57.00	0.00	57.00
5-Declining Loan	0.00	25.00	0.00	25.00	0.00	50.00	0.00	50.00
Total Other Deduction	0.00	190.50	0.00	190.50	0.00	381.00	0.00	381.00
Net Pay	0.00	1,167.82	0.00	1,167.82	0.00	2,325.32	0.00	2,325.32
*** END *** Division (0) Central *** END ****								

Pay and Deduction Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
*** START *** Division (1) Northwest *** START ****								
Pays:								
Regular Pay	40.00	990.00	40.00	990.00	80.00	1,330.00	80.00	1,330.00
OverTime Pay	15.00	191.25	15.00	191.25	15.00	191.25	15.00	191.25
Total Gross Pay	55.00	1,181.25	55.00	1,181.25	95.00	1,521.25	95.00	1,521.25
Federal Tax Deductions:								
Federal Withholding (W/H)	0.00	119.01	0.00	119.01	0.00	130.00	0.00	130.00
Medicare	0.00	17.10	0.00	17.10	0.00	22.00	0.00	22.00
OASDI	0.00	73.10	0.00	73.10	0.00	94.04	0.00	94.04
Total Federal Tax Deduction	0.00	209.21	0.00	209.21	0.00	246.04	0.00	246.04
New York Tax Deductions:								
State Withholding (W/H)	0.00	40.47	0.00	40.47	0.00	40.47	0.00	40.47
State Disability (SDI)	0.00	1.20	0.00	1.20	0.00	1.20	0.00	1.20
Total New York Tax	0.00	41.67	0.00	41.67	0.00	41.67	0.00	41.67
Total State Tax:	0.00	41.67	0.00	41.67	0.00	41.67	0.00	41.67
Other Deductions:								
2-CAF Medical	0.00	2.25	0.00	2.25	0.00	4.50	0.00	4.50
4-401K Plan	0.00	69.50	0.00	69.50	0.00	119.50	0.00	119.50
Total Other Deduction	0.00	71.75	0.00	71.75	0.00	124.00	0.00	124.00
Net Pay	0.00	858.62	0.00	858.62	0.00	1,109.54	0.00	1,109.54
*** END *** Division (1) Northwest *** END ****								