

Payroll Register w/YTD

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005
 Pay Period: 6/19/2005 to 7/2/2005

Company Code (WEBS)

Department: ARCHITECTS (ARCH)

Cruz, Tomas		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100595
Emp ID	27	Reg1	45.00	30.0000	1,350.00	506.50	15,195.00	FITW	S-0	3,138.75	648.18	36,117.75	7,398.18	Den	0.00	7.84	Type	Regular
Rate	30.0000	Reg2	45.00	30.0000	1,350.00	440.25	13,207.50	MED		3,138.75	45.51	36,117.75	523.71	GasR	0.00	-387.84	Chk Date	7/8/2005
Freq(B)	Bi-Weekly	Ovt1	4.00	45.0000	180.00	87.20	3,924.00	SS		3,138.75	194.60	36,117.75	2,239.30	HIns	48.26	206.16	Net	2,202.20
		Ovt2	5.75	45.0000	258.75	68.25	3,071.25	FL		3,138.75	0.00	36,117.75	0.00	OffR	0.00	-328.62	Dir Dep	2,202.20
		Hol				8.00	240.00							Reimb	0.00	-276.00		
		Vac				16.00	480.00							TravR	0.00	-35.20		
Totals			99.75		3,138.75	1,126.20	36,117.75	Totals		888.29		10,161.19	Totals	48.26	-813.66			

Zamper, Yusef P		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100589
Emp ID	12	Reg1	45.00	20.0000	900.00	608.25	11,787.00	FITW	M-0	1,867.50	205.89	27,246.45	3,465.86	Dis	0.00	77.92	Type	Regular
Rate	20.0000	Reg2	45.00	20.0000	900.00	560.00	10,851.50	MED		1,867.50	27.08	27,246.45	395.07	HIns	148.18	1,892.91	Chk Date	7/8/2005
Freq(B)	Bi-Weekly	Ovt1	1.50	30.0000	45.00	51.70	1,477.20	SS		1,867.50	115.79	27,246.45	1,689.28				Net	1,370.56
		Ovt2	0.75	30.0000	22.50	27.25	785.25	FL		1,867.50	0.00	27,246.45	0.00				Dir Dep	1,370.56
		Prem				6.00	228.00											
		Hol				32.00	592.00											
		Retro				99.00	103.50											
		Sick				26.00	502.00											
		Vac				48.00	920.00											
Totals			92.25		1,867.50	1,458.20	27,246.45	Totals		348.76		5,550.21	Totals	148.18	1,970.83			

Totals for Department: ARCHITECTS (ARCH)

Employees	2	Code	Hours	Amount	YTD Hrs	YTD Amount	Code	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Checks	0
Female	0	Reg1	90.00	2,250.00	1,114.75	26,982.00	FITW	5,006.25	854.07	63,364.20	10,864.04	Den	0.00	7.84	Vchrs	2
Male	2	Reg2	90.00	2,250.00	1,000.25	24,059.00	MED	5,006.25	72.59	63,364.20	918.78	Dis	0.00	77.92		
Chks/Vchrs	2	Ovt1	5.50	225.00	138.90	5,401.20	SS	5,006.25	310.39	63,364.20	3,928.58	GasR	0.00	-387.84	Net	3,572.76
Female	0	Ovt2	6.50	281.25	95.50	3,856.50	FL	5,006.25	0.00	63,364.20	0.00	HIns	196.44	2,099.07	Dir Dep	3,572.76
Male	2	Prem		0.00	6.00	228.00		0.00	0.00	0.00	0.00	OffR	0.00	-328.62	Chk	0.00
		Hol		0.00	40.00	832.00						Reimb	0.00	-276.00		
		Retro		0.00	99.00	103.50						TravR	0.00	-35.20		
		Sick		0.00	26.00	502.00							0.00	0.00		
		Vac		0.00	64.00	1,400.00										
Totals			192.00	5,006.25	2,584.40	63,364.20	Totals	1,237.05		15,711.40	Totals	196.44	1,157.17			

Department: MANAGEMENT (MGMT)

Donovan, Diego J		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100588
Emp ID	2	Sal	80.00		3,846.15	1,120.00	52,692.27	FITW	S-0	3,846.15	1,096.25	52,692.27	14,274.43				Type	Regular
Salary	3,333.33							MED		3,846.15	55.77	52,692.27	764.04				Chk Date	7/8/2005
Rate	41.6666							SS		3,846.15	238.46	52,692.27	3,266.92				Net	2,455.67
Freq(B)	Bi-Weekly							FL		3,846.15	0.00	52,692.27	0.00				Dir Dep	2,455.67
Totals			80.00		3,846.15	1,120.00	52,692.27	Totals		1,390.48		18,305.39	Totals	0.00	0.00			

Run Date 7/08/2005
 Run Time 2:32PM
 Rpt ID RegYtd

Location Employee

ARCH to MGMT
 Cruz to Donovan

Payroll Register w/YTD

PAYDAY USA WEB SAMPLE CO

Company Code (WEBS)

Check Date: 7/8/2005
Pay Period: 6/19/2005 to 7/2/2005

Gregory, Karla K	Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100594
Emp ID 26	Sal	80.00		2,307.70	704.00	22,615.46	FITW	M-2	2,307.70	235.00	23,077.00	2,350.00	Adv	0.00	500.00	Type	Regular
Salary 4,000.00	Vac				16.00	461.54	MED		2,307.70	33.47	23,077.00	334.62	HIIns	52.18	156.54	Chk Date	7/8/2005
Rate 50.0000							SS		2,307.70	143.07	23,077.00	1,430.77	OffR	0.00	-73.22	Net	2,293.98
Freq(B) Bi-Weekly							FL	2-2	2,307.70	0.00	23,077.00	0.00	Reimb	-450.00	-1,883.23	Dir Dep	2,293.98
													TravR	0.00	-450.00		
Totals	80.00			2,307.70	720.00	23,077.00	Totals			411.54		4,115.39	Totals	-397.82	-1,749.91		

Totals for Department: MANAGEMENT (MGMT)

Employees	2	Code	Hours	Amount	YTD Hrs	YTD Amount	Code	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Checks	0
Female	1	Sal	160.00	6,153.85	1,824.00	75,307.73	FITW	6,153.85	1,331.25	75,769.27	16,624.43	Adv	0.00	500.00	Vchrs	2
Male	1	Vac		0.00	16.00	461.54	MED	6,153.85	89.24	75,769.27	1,098.66	HIIns	52.18	156.54		
Chks/Vchrs	2			0.00		0.00	SS	6,153.85	381.53	75,769.27	4,697.69	OffR	0.00	-73.22	Net	4,749.65
Female	1						FL	6,153.85	0.00	75,769.27	0.00	Reimb	-450.00	-1,883.23	Dir Dep	4,749.65
Male	1	Totals	160.00	6,153.85	1,840.00	75,769.27	Totals		1,802.02		22,420.78	Totals	-397.82	-1,749.91	Chk	0.00

Department: OFFICE (OFFICE)

Casper, Ron P	Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Check	6040
Emp ID 13	Reg1	35.25	12.0000	423.00	444.25	5,260.30	FITW	S-1	1,011.00	104.15	13,403.90	1,304.92	Dis	0.00	175.88	Type	Regular
Rate 12.0000	Reg2	41.00	12.0000	492.00	520.60	6,100.30	MED		1,011.00	14.66	13,403.90	194.36	GasR	0.00	-328.65	Chk Date	7/8/2005
Freq(B) Bi-Weekly	Hol				32.00	336.00	SS		1,011.00	62.68	13,403.90	831.04	HIIns	48.26	410.53	Net	781.25
	Retro				181.65	363.30	FL	1-1	1,011.00	0.00	13,403.90	0.00				Chk	781.25
	Sick	8.00	12.0000	96.00	80.00	960.00											
	Vac				32.00	384.00											
Totals	84.25			1,011.00	1,290.50	13,403.90	Totals		181.49		2,330.32	Totals	48.26	257.76			

Compton, Allison B	Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100591
Emp ID 17	Reg1	33.00	14.0000	462.00	525.20	7,352.80	FITW	S-1	1,064.00	112.10	16,660.35	1,838.24	Den	3.92	35.61	Type	Regular
Rate 14.0000	Reg2	27.00	14.0000	378.00	552.70	7,737.80	MED		1,064.00	15.43	16,660.35	241.58	HIIns	48.26	757.84	Chk Date	7/8/2005
Freq(B) Bi-Weekly	Ovt1				4.25	89.25	SS		1,064.00	65.97	16,660.35	1,032.94				Net	818.32
	Ovt2				6.50	136.50	FL	1-1	1,064.00	0.00	16,660.35	0.00				Dir Dep	818.32
	Hol				32.00	448.00											
	Sick				16.00	224.00											
	Vac	16.00	14.0000	224.00	48.00	672.00											
Totals	76.00			1,064.00	1,184.65	16,660.35	Totals		193.50		3,112.76	Totals	52.18	793.45			

Livorne, Karen P	Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Check	6043
Emp ID 32	Sal	8.00	13.0000	104.00	8.00	104.00	FITW	S-0	104.00	0.21	104.00	0.21				Type	Regular
Salary 1,000.00							MED		104.00	1.51	104.00	1.51				Chk Date	7/8/2005
Rate 12.5000							SS		104.00	6.45	104.00	6.45				Net	95.83
Freq(B) Bi-Weekly							FL		104.00	0.00	104.00	0.00				Chk	95.83
Totals	8.00			104.00	8.00	104.00	Totals		8.17		8.17	Totals	0.00	0.00			

Run Date 7/08/2005
Run Time 2:32PM
Rpt ID RegYtd

Location Employee

MGMT to OFFICE
Gregory to Livorne

Payroll Register w/YTD

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005
 Pay Period: 6/19/2005 to 7/2/2005

Company Code (WEBS)

Pando,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Check	6041
Justin R		Reg1	13.50	7.0000	94.50	122.45	857.15	FITW	S-0	159.25	5.73	1,320.90	34.15				Type	Regular
Emp ID	24	Reg2	9.25	7.0000	64.75	66.25	463.75	MED		159.25	2.31	1,320.90	19.15				Chk Date	7/8/2005
Rate	7.0000							SS		159.25	9.88	1,320.90	81.90				Net	141.33
Freq(B)	Bi-Weekly							FL		159.25	0.00	1,320.90	0.00				Chk	141.33
Totals			22.75		159.25	188.70	1,320.90	Totals			17.92		135.20	Totals	0.00	0.00		

Parks,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Check	6042
Mary J		Sal	8.00	17.3078	138.46	48.00	830.77	FITW	S-1	830.77	77.12	830.77	77.12				Type	Regular
Emp ID	31	Sal	40.00	17.3078	692.31			MED		830.77	12.05	830.77	12.05				Chk Date	7/8/2005
Salary	1,500.00							SS		830.77	51.51	830.77	51.51				Net	690.09
Rate	18.7500							FL	1-1	830.77	0.00	830.77	0.00				Chk	690.09
Freq(B)	Bi-Weekly							Totals			140.68		140.68	Totals	0.00	0.00		
Totals			48.00		830.77	48.00	830.77	Totals			140.68		140.68	Totals	0.00	0.00		

Totals for Department: OFFICE (OFFICE)

Employees	5	Code	Hours	Amount	YTD Hrs	YTD Amount	Code	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Checks	4	
Female	3	Reg1	81.75	979.50	1,091.90	13,470.25	FITW	3,169.02	299.31	32,319.92	3,254.64	Den	3.92	35.61	Checks	4	
Male	2	Reg2	77.25	934.75	1,139.55	14,301.85	MED	3,169.02	45.96	32,319.92	468.65	Dis	0.00	175.88	Vchrs	1	
		Ovt1		0.00	4.25	89.25	SS	3,169.02	196.49	32,319.92	2,003.84	GasR	0.00	-328.65			
Chks/Vchrs	5	Ovt2		0.00	6.50	136.50	FL	3,169.02	0.00	32,319.92	0.00	HIns	96.52	1,168.37	Net	2,526.82	
Female	3	Hol		0.00	64.00	784.00		0.00	0.00	0.00	0.00		0.00	0.00	Dir Dep	818.32	
Male	2	Retro		0.00	181.65	363.30									Chk	1,708.50	
		Sal	56.00	934.77	56.00	934.77											
		Sick	8.00	96.00	96.00	1,184.00											
		Vac	16.00	224.00	80.00	1,056.00											
Totals			239.00	3,169.02	2,719.85	32,319.92	Totals			541.76		5,727.13	Totals	100.44	1,051.21		

Department: SUPERVISORS (SUPER)

Ballys,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100592
Katherine A		Reg1			456.00	15,960.00		FITW	M-0	2,800.00	371.15	44,919.90	6,626.11	Den	3.92	31.36	Type	Regular
Emp ID	22	Reg2			476.75	16,686.25		MED		2,800.00	40.60	44,919.90	651.34	Dis	0.00	33.46	Chk Date	7/8/2005
Salary	2,000.00	Ovt1			34.40	1,806.01		SS		2,800.00	173.60	44,919.90	2,785.03	FldR	0.00	-156.92	Net	2,162.47
Rate	25.0000	Ovt2			18.05	947.64		FL		2,800.00	0.00	44,919.90	0.00	GasR	0.00	-387.09	Dir Dep	2,162.47
Freq(B)	Bi-Weekly	Hol				24.00	840.00							HIns	48.26	542.97		
		Sal	64.00		2,240.00	224.00	7,840.00							Reimb	0.00	-154.98		
		Sick	16.00	35.0000	560.00	24.00	840.00							TravR	0.00	-111.03		
Totals			80.00		2,800.00	1,257.20	44,919.90	Totals			585.35		10,062.48	Totals	52.18	-202.23		

Carlson,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100596
Diego		Reg1	44.00	21.5000	946.00	186.50	4,009.76	FITW	S-2	1,961.88	278.74	8,707.53	1,118.23	FldR	-6.76	-66.03	Type	Regular
Emp ID	29	Reg2	45.00	21.5000	967.50	208.25	4,477.39	MED		1,961.88	28.45	8,707.53	126.26				Chk Date	7/8/2005
Rate	21.5000	Ovt2	1.50	32.2500	48.38	1.50	48.38	SS		1,961.88	121.64	8,707.53	539.87				Net	1,539.81
Freq(B)	Bi-Weekly	Hol				8.00	172.00	FL	2-2	1,961.88	0.00	8,707.53	0.00				Dir Dep	1,539.81
Totals			90.50		1,961.88	404.25	8,707.53	Totals			428.83		1,784.36	Totals	-6.76	-66.03		

Run Date 7/08/2005
 Run Time 2:32PM
 Rpt ID RegYtd

Location
 Employee

OFFICE to SUPER
 Pando to Carlson

Payroll Register w/YTD

PAYDAY USA WEB SAMPLE CO

Company Code (WEBS)

Check Date: 7/8/2005
Pay Period: 6/19/2005 to 7/2/2005

Harrison,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100593
Janet P		Reg1	45.00	24.0000	1,080.00	609.75	14,634.00	FITW	S-0	2,430.00	457.31	34,284.00	5,966.89				Type	Regular
Emp ID	23	Reg2	45.00	24.0000	1,080.00	606.00	14,544.00	MED		2,430.00	35.24	34,284.00	497.12	HIIns	48.26	338.50	Chk Date	7/8/2005
Rate	25.0000	Ovt1	5.00	36.0000	180.00	41.75	1,503.00	SS		2,430.00	150.66	34,284.00	2,125.61				Net	1,738.53
Freq(B) Bi-Weekly		Ovt2	2.50	36.0000	90.00	62.75	2,259.00	FL		2,430.00	0.00	34,284.00	0.00				Dir Dep	1,738.53
		Hol				32.00	768.00											
		Sick	8.00	24.0000	192.00	8.00	192.00											
		Vac	-8.00	24.0000	-192.00	16.00	384.00											
		Totals	97.50		2,430.00	1,376.25	34,284.00	Totals			643.21		8,589.62	Totals	48.26	338.50		
Ricardo,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100590
Richard R		Reg1	41.00	28.0000	1,148.00	609.50	17,066.00	FITW	M-1	2,632.00	302.11	41,356.00	5,219.00	Den	3.92	48.36	Type	Regular
Emp ID	14	Reg2	45.00	28.0000	1,260.00	611.00	17,108.00	MED		2,632.00	38.16	41,356.00	599.66	FldR	-57.99	-1,319.90	Chk Date	7/8/2005
Rate	28.0000	Ovt1				59.00	2,478.00	SS		2,632.00	163.18	41,356.00	2,564.07	GasR	-40.01	-213.84	Net	2,174.37
Freq(B) Bi-Weekly		Ovt2				80.00	3,360.00	FL	2-2	2,632.00	0.00	41,356.00	0.00	HIIns	48.26	605.13	Dir Dep	2,174.37
		Hol				40.00	1,120.00							Reimb	0.00	-595.75		
		Sick	8.00	28.0000	224.00	8.00	224.00							TravR	0.00	-95.20		
		Totals	94.00		2,632.00	1,407.50	41,356.00	Totals			503.45		8,382.73	Totals	-45.82	-1,571.20		
Zucker,		Code	Hours	Rate	Amount	YTD Hrs	YTD Amount	Code	Status	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Vchr	100597
Paris		Reg1	33.00	19.0000	627.00	190.00	3,610.00	FITW	M-1	1,486.75	130.32	7,709.25	761.40	Den	3.92	19.60	Type	Regular
Emp ID	30	Reg2	37.25	19.0000	707.75	183.75	3,491.25	MED		1,486.75	21.55	7,709.25	111.78	HIIns	48.26	250.18	Chk Date	7/8/2005
Rate	19.0000	Hol				8.00	152.00	SS		1,486.75	92.17	7,709.25	477.97				Net	1,190.53
Freq(B) Bi-Weekly		Sick	8.00	19.0000	152.00	8.00	152.00	FL	1-1	1,486.75	0.00	7,709.25	0.00				Dir Dep	1,190.53
		Vac				16.00	304.00											
		Totals	78.25		1,486.75	405.75	7,709.25	Totals			244.04		1,351.15	Totals	52.18	269.78		

Totals for Department: SUPERVISORS (SUPER)

Employees	5	Code	Hours	Amount	YTD Hrs	YTD Amount	Code	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Checks	0
Female	2	Reg1	163.00	3,801.00	2,051.75	55,279.76	FITW	11,310.63	1,539.63	136,976.68	19,691.63	Den	11.76	99.32	Vchrs	5
Male	3	Reg2	172.25	4,015.25	2,085.75	56,306.89	MED	11,310.63	164.00	136,976.68	1,986.16	Dis	0.00	33.46		
Chks/Vchrs	5	Ovt1	5.00	180.00	135.15	5,787.01	SS	11,310.63	701.25	136,976.68	8,492.55	FldR	-64.75	-1,542.85	Net	8,805.71
Female	2	Ovt2	4.00	138.38	162.30	6,615.02	FL	11,310.63	0.00	136,976.68	0.00	GasR	-40.01	-600.93	Dir Dep	8,805.71
Male	3	Hol		0.00	112.00	3,052.00		0.00	0.00	0.00	0.00	HIIns	193.04	1,736.78	Chk	0.00
		Sal	64.00	2,240.00	224.00	7,840.00						Reimb	0.00	-750.73		
		Sick	40.00	1,128.00	48.00	1,408.00						TravR	0.00	-206.23		
		Vac	-8.00	-192.00	32.00	688.00							0.00	0.00		
		Totals	440.25	11,310.63	4,850.95	136,976.68	Totals		2,404.88		30,170.34	Totals	100.04	-1,231.18		

Company Totals for PAYDAY USA WEB SAMPLE CO

Employees	14	Code	Hours	Amount	YTD Hrs	YTD Amount	Code	Taxable	Amount	YTD Taxable	YTD Amt	Code	Amount	YTD Amt	Checks	
Female	6	Reg1	334.75	7,030.50	4,258.40	95,732.01	FITW	25,639.75	4,024.26	308,430.07	50,434.74	Adv	0.00	500.00	Vchrs	4
Male	8	Reg2	339.50	7,200.00	4,225.55	94,667.74	MED	25,639.75	371.79	308,430.07	4,472.25	Den	15.68	142.77		10
Chks/Vchrs	14	Ovt1	10.50	405.00	278.30	11,277.46	SS	25,639.75	1,589.66	308,430.07	19,122.66	Dis	0.00	287.26	Net	19,654.94
Female	6	Ovt2	10.50	419.63	264.30	10,608.02	FL	25,639.75	0.00	308,430.07	0.00	FldR	-64.75	-1,542.85	Dir Dep	17,946.44
Male	8	Prem		0.00	6.00	228.00		0.00	0.00	0.00	0.00	GasR	-40.01	-1,317.42	Chk	1,708.50
		Hol		0.00	216.00	4,668.00						HIns	538.18	5,160.76		
		Retro		0.00	280.65	466.80						OffR	0.00	-401.84		
		Sal	280.00	9,328.62	2,104.00	84,082.50						Reimb	-450.00	-2,909.96		
		Sick	48.00	1,224.00	170.00	3,094.00						TravR	0.00	-691.43		
		Vac	8.00	32.00	192.00	3,605.54							0.00	0.00		
Totals			1,031.25	25,639.75	11,995.20	308,430.07	Totals	5,985.71		74,029.65		Totals	-0.90	-772.71		