

#TestRenee TestRenee

Payroll Register (S109)	
Check Date :	08/17/2012-1
Period Range :	08/06/2012 TO 08/12/2012
Week Number :	Week #33

Employee Name						Check Number	Check Date	Check Type	Net Check			
Earnings Description	Rate of Pay	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	
Division: 2 - Officer												
Doe, Rich - 0179 -						11146	08/17/2012	Regular				651.66
01 Salary	0.00	0.00	800.00	0.00	8,800.00				Federal (M/1)	68.94	344.70	
03 Overtime	0.00	0.00	0.00	12.00	0.00				OASDI	33.60	168.00	
E0UNION REGI	0.00	0.00	0.00	40.00	0.00				Medicare	11.60	58.00	
									State NJ (B /1)	0.00	41.07	
									State PA (SM/)	24.56	49.12	
									NJ-EE-SUI	3.06	15.30	
									NJ-EE SDI	5.60	28.00	
									NJ-EE-FLI	0.64	3.20	
									NJ-EE-WF Dev./ SWF	0.34	1.70	
Check Totals:		0.00	800.00	52.00	8,800.00		0.00	0.00		148.34	709.09	
Moore, Renee - 12 -						11147	08/17/2012	Regular			127.47	
01 Salary	0.00	0.00	0.00	0.00	1,000.00	20 Standard Deducti	10.00	915.48	Federal (M/0)	0.00	75.68	
02 Regular	10.00	15.00	150.00	25.00	250.00				OASDI	6.30	52.50	
									Medicare	2.18	18.13	
									State NJ (B /)	2.25	19.90	
									NJ-EE-SUI	0.57	4.78	
									NJ-EE SDI	1.05	8.75	
									NJ-EE-FLI	0.12	1.00	
									NJ-EE-WF Dev./ SWF	0.06	0.53	
Check Totals:		15.00	150.00	25.00	1,250.00		10.00	915.48		12.53	181.27	
Smith, Phil - 10 -						11148	08/17/2012	Regular			19.50	
01 Salary	0.00	0.00	0.00	0.00	1,000.00	01 401k	20.00	160.00	Federal (S/0)	0.00	145.82	
02 Regular	10.00	10.00	100.00	10.00	100.00	31 Sec125 Pa	50.00	400.00	OASDI	2.10	42.00	
						40 Child Support	1.00	1.00	Medicare	0.73	14.51	
									State PA (SM/0)	1.54	30.71	
									NJ-EE-SUI	0.38	4.21	
									NJ-EE SDI	0.70	7.70	
									NJ-EE-FLI	0.08	0.88	
									NJ-EE-WF Dev./ SWF	0.04	0.47	

PayDay Payroll Resources
 phone: 856-345-2500
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Check Totals:									Philadelphia Res.	3.93	43.21
										9.50	289.51
2 - Officer						3 Checks 3 EMPLOYEES					
01 Salary	0.00	0.00	800.00	0.00	10,800.00	01 401k	20.00	160.00	Federal	68.94	571.03
02 Regular	0.00	25.00	250.00	75.00	640.00	20 Standard Deducti	10.00	1,015.48	OASDI	42.00	281.61
03 Overtime	0.00	0.00	0.00	22.00	165.00	30 Section 125 Cafe	0.00	175.00	Medicare	14.51	97.24
E0UNION REGI	0.00	0.00	0.00	40.00	0.00	31 Sec125 Pa	50.00	400.00	State NJ	2.25	66.35
						40 Child Support	1.00	1.00	State PA	26.10	79.83
									NJ-EE-SUI	4.01	24.29
									NJ-EE SDI	7.35	44.45
									NJ-EE-FLI	0.84	5.08
									NJ-EE-WF Dev./ SWF	0.44	2.70
									Philadelphia Res.	3.93	43.21
										170.37	1,215.79
									ER OASDI	62.00	294.81
									ER MEDICARE	14.51	68.96
									ER FUI	6.00	28.53
									NJ-ER-SUI	28.16	116.68
									NJ-ER SDI	5.25	21.75
									NJ-ER-WF Dev.	1.24	5.12
										117.16	535.85
Division Totals:										287.53	1,751.64
Division: 3 - Payroll											
Deal, Maddie - 9 -						-99997635 Memo 08/17/2012 Regular 0.00					
02 Regular	10.00	20.00	200.00	20.00	200.00	01 401k	20.00	160.00	Federal (S/0)	8.87	12.74
03 Overtime	0.00	0.00	0.00	10.00	150.00	30 Section 125 Cafe	50.00	400.00	OASDI	6.30	10.50
						D1 Direct Deposit	46.95	56.39	Medicare	2.18	3.63
						D2 Direct Deposit Sa	50.00	100.00	State NJ (A /0)	1.67	2.59
									State PA (SM/2)	4.61	7.68
									NJ-EE-SUI	0.77	1.34
									NJ-EE SDI	1.40	2.45

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									NJ-EE-FLI	0.16	0.28
									NJ-EE-WF Dev./ SWF	0.09	0.15
									Philadelphia Non-Res.	7.00	12.25
Check Totals:										33.05	53.61
3 - Payroll						1 Checks		1 EMPLOYEES			0.00
01 Salary	0.00	0.00	0.00	0.00	36,226.00	01 401k	20.00	160.00	Federal	8.87	1,647.38
02 Regular	0.00	20.00	200.00	348.00	3,420.00	10Garnishment	0.00	124.72	OASDI	6.30	674.15
03 Overtime	0.00	0.00	0.00	50.00	475.00	20 Standard Deducti	0.00	10.00	Medicare	2.18	232.74
06 Cash Tips	0.00	0.00	0.00	0.00	500.00	30 Section 125 Cafe	50.00	400.00	State NJ	1.67	493.90
						41 Child Support5	0.00	700.00	State PA	4.61	10.14
						42 Child Support2	0.00	350.00	NJ-EE-SUI	0.77	61.48
						D1 Direct Deposit	46.95	1,332.04	NJ-EE SDI	1.40	112.53
						D2 Direct Deposit Sa	50.00	100.00	NJ-EE-FLI	0.16	12.85
						17 Garnishment	0.00	87.22	NJ-EE-WF Dev./ SWF	0.09	6.85
									Philadelphia Non-Res.	7.00	15.05
										33.05	3,267.07
									ER OASDI	9.30	1,007.57
									ER MEDICARE	2.18	235.64
									ER FUI	0.90	97.51
									NJ-ER-SUI	5.37	436.51
									NJ-ER SDI	1.00	81.38
									NJ-ER-WF Dev.	0.24	19.13
										18.99	1,877.74
Division Totals:										52.04	5,144.81
Company						4 Checks		4 EMPLOYEES			798.63
01 Salary	0.00	0.00	800.00	0.00	47,026.00	01 401k	40.00	320.00	Federal	77.81	2,218.41
02 Regular	0.00	45.00	450.00	423.00	4,060.00	10Garnishment	0.00	124.72	OASDI	48.30	955.76
03 Overtime	0.00	0.00	0.00	72.00	640.00	20 Standard Deducti	10.00	1,025.48	Medicare	16.69	329.98
E0 UNION REGI	0.00	0.00	0.00	40.00	0.00	30 Section 125 Cafe	50.00	575.00	State NJ	3.92	560.25
06 Cash Tips	0.00	0.00	0.00	0.00	500.00	31 Sec125 Pa	50.00	400.00	State PA	30.71	89.97
						40 Child Support	1.00	1.00	NJ-EE-SUI	4.78	85.77

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						41 Child Support5	0.00	700.00	NJ-EE SDI	8.75	156.98
						42 Child Support2	0.00	350.00	NJ-EE-FLI	1.00	17.93
						D1 Direct Deposit	46.95	1,332.04	NJ-EE-WF Dev./ SWF	0.53	9.55
						D2 Direct Deposit Sa	50.00	100.00	Philadelphia Non-Res.	7.00	15.05
						17 Garnishment	0.00	87.22	Philadelphia Res.	3.93	43.21
										203.42	4,482.86
									ER OASDI	71.30	1,302.38
									ER MEDICARE	16.69	304.60
									ER FUI	6.90	126.04
									NJ-ER-SUI	33.53	553.19
									NJ-ER SDI	6.25	103.13
									NJ-ER-WF Dev.	1.48	24.25
										136.15	2,413.59
Company Totals:		45.00	1,250.00	535.00	52,226.00		247.95	5,015.46		339.57	6,896.45