

# UNPAID CURRENT PAYROLL

Deductions  
Payable to  
AP Vendor

	GL NUM	JOB	Cost Code	QTY/Hrs	RATE	TOTAL	
<b>FRANCISJ-FRANCIS JONES</b>							
REGULAR PAY	1430	3289VISTAV	9010	40.00	16.83	\$673.08	
FEDERAL WH	2320	H	0	1.00	-55.00	(\$55.00)	
STATE WH	2330	H	0	1.00	-35.91	(\$35.91)	
SOCIAL SEC WH	2300	H	0	1.00	-41.73	(\$41.73)	
MEDICARE WH	2310	H	0	1.00	-9.76	(\$9.76)	
FED UNEMP EXP	8110	H	0	1.00	5.38	\$5.38	
FED UNEMP EXP	2340	H	0	1.00	-5.38	(\$5.38)	
STATE UNEMP EXP	2340	H	0	1.00	-10.10	(\$10.10)	
STATE UNEMP EXP	8110	H	0	1.00	10.10	\$10.10	
Insurance	8130	H	0	1.00	-25.00	(\$25.00)	
Retire/Pension Employee Contri	2339	H	0	1.00	-25.00	(\$25.00)	CONWAYF
Retire/Pension Employer Match	8140	H	0	1.00	18.75	\$18.75	
Retire/Pension Employer Contri	2339	H	0	1.00	-18.75	(\$18.75)	CONWAYF
<b>NET</b>						<b>\$480.68</b>	

<b>KINGROBE-ROBERT KING</b>							
REGULAR PAY	1430	3289VISTAV	9010	40.00	25.00	\$1,000.00	
REGULAR PAY	1430	H11RIVER	9010	40.00	25.00	\$1,000.00	
FEDERAL WH	2320	H	0	1.00	-50.00	(\$50.00)	
FEDERAL WH	2320	H	0	1.00	-153.58	(\$153.58)	
STATE WH	2330	H	0	1.00	-117.26	(\$117.26)	
SOCIAL SEC WH	2300	H	0	1.00	-124.00	(\$124.00)	
MEDICARE WH	2310	H	0	1.00	-29.00	(\$29.00)	
FED UNEMP EXP	8110	H	0	1.00	16.00	\$16.00	
FED UNEMP EXP	2340	H	0	1.00	-16.00	(\$16.00)	
STATE UNEMP EXP	8110	H	0	1.00	30.00	\$30.00	
STATE UNEMP EXP	2340	H	0	1.00	-30.00	(\$30.00)	
Insurance	8130	H	0	1.00	-25.00	(\$25.00)	
Retire/Pension Employee Contri	2339	H	0	1.00	-40.00	(\$40.00)	CONWAYF
Retire/Pension Employer Match	8140	H	0	1.00	25.00	\$25.00	
Retire/Pension Employer Contri	2339	H	0	1.00	-25.00	(\$25.00)	CONWAYF
Child Support	2340	H	0	1.00	-125.00	(\$125.00)	TXWORKFO
Employee Advances	1210	H	0	1.00	-50.00	(\$50.00)	
<b>NET</b>						<b>\$1,286.16</b>	

<b>SMITHAPR-APRIL SMITH</b>							
REGULAR PAY	8050	H	0	1.00	1,200.00	\$1,200.00	
FEDERAL WH	2320	H	0	1.00	-95.98	(\$95.98)	
STATE WH	2330	H	0	1.00	-61.34	(\$61.34)	
SOCIAL SEC WH	2300	H	0	1.00	-74.40	(\$74.40)	
MEDICARE WH	2310	H	0	1.00	-17.40	(\$17.40)	
FED UNEMP EXP	2340	H	0	1.00	-9.60	(\$9.60)	
FED UNEMP EXP	8110	H	0	1.00	9.60	\$9.60	
STATE UNEMP EXP	8110	H	0	1.00	18.00	\$18.00	
STATE UNEMP EXP	2340	H	0	1.00	-18.00	(\$18.00)	
Insurance	8130	H	0	1.00	-25.00	(\$25.00)	
Retire/Pension Employee Contri	2339	H	0	1.00	-24.00	(\$24.00)	CONWAYF
Retire/Pension Employer Match	8140	H	0	1.00	24.00	\$24.00	
Retire/Pension Employer Contri	2339	H	0	1.00	-24.00	(\$24.00)	CONWAYF
<b>NET</b>						<b>\$901.88</b>	

# UNPAID CURRENT PAYROLL

Deductions  
Payable to  
AP Vendor

---

GL NUM	JOB	Cost Code	QTY/Hrs	RATE	TOTAL
--------	-----	-----------	---------	------	-------