

DETAIL PAYROLL REPORT

PAID DATES	EMPLOYEES	CATEGORIES
From: 15-Jan-05	From: 0	From: 0
To: 15-Jan-05	To: ZZZZZZZZZZZZZ	To: ZZZZZZZZZZZZZ

FRANCISJ	FRANCIS JONES	222-22-2222		
	15-Jan-05	REGULAR PAY	\$673.08	FRANCISJ-REGULAR PAY
	15-Jan-05	FEDERAL WH	(\$55.00)	FRANCISJ-FED WH-WS Exmpt:3-\$673.08 Dfr25
	15-Jan-05	STATE WH	(\$35.91)	FRANCISJ-STATE WH-WS Exmpt:3-\$673.08
	15-Jan-05	SOCIAL SEC WH	(\$41.73)	FRANCISJ-SOCIAL SEC WH Wage:\$673.08
	15-Jan-05	MEDICARE WH	(\$9.76)	FRANCISJ-MEDICARE WH Wage: \$673.08
	15-Jan-05	FED UNEMP EXP	\$5.38	FRANCISJ-FED UNEMP Wage:\$673.08
	15-Jan-05	FED UNEMP EXP	(\$5.38)	FRANCISJ-FED UNEMP LIAB Wage:\$673.08
	15-Jan-05	STATE UNEMP EXP	\$10.10	FRANCISJ-STATE UNEMP Wage:\$673.08
	15-Jan-05	STATE UNEMP EXP	(\$10.10)	FRANCISJ-ST UNEMP LIAB Wage:\$673.08
	15-Jan-05	Insurance	(\$25.00)	FRANCISJ-Insurance
	15-Jan-05	Retire/Pension Employee Contri	(\$25.00)	FRANCISJ-Retire/Pension Employee Contri
	15-Jan-05	Retire/Pension Employer Match	\$18.75	FRANCISJ-Retire/Pension Employer Match
	15-Jan-05	Retire/Pension Employer Contri	(\$18.75)	FRANCISJ-Retire/Pension Employer Contri
	FRANCISJ Net from Check Number 23001		\$480.68	
	FRANCIS JONES NET FOR PERIOD		\$480.68	

KINGROBE	ROBERT KING	111-11-1111		
	15-Jan-05	REGULAR PAY	\$1,000.00	KINGROBE-REGULAR PAY
	15-Jan-05	REGULAR PAY	\$1,000.00	KINGROBE-REGULAR PAY
	15-Jan-05	FEDERAL WH	(\$50.00)	KINGROBE-FEDERAL TAX WH ADJ
	15-Jan-05	FEDERAL WH	(\$153.58)	KINGROBE-FED WH-SM Exmpt:3-\$2000 Dfr40
	15-Jan-05	STATE WH	(\$117.26)	KINGROBE-STATE WH-SM Exmpt:3-\$2000
	15-Jan-05	SOCIAL SEC WH	(\$124.00)	KINGROBE-SOCIAL SEC WH Wage:\$2000
	15-Jan-05	MEDICARE WH	(\$29.00)	KINGROBE-MEDICARE WH Wage: \$2000
	15-Jan-05	FED UNEMP EXP	\$16.00	KINGROBE-FED UNEMP Wage:\$2000
	15-Jan-05	FED UNEMP EXP	(\$16.00)	KINGROBE-FED UNEMP LIAB Wage:\$2000
	15-Jan-05	STATE UNEMP EXP	(\$30.00)	KINGROBE-ST UNEMP LIAB Wage:\$2000
	15-Jan-05	STATE UNEMP EXP	\$30.00	KINGROBE-STATE UNEMP Wage:\$2000
	15-Jan-05	Insurance	(\$25.00)	KINGROBE-Insurance
	15-Jan-05	Retire/Pension Employee Contri	(\$40.00)	KINGROBE-Retire/Pension Employee Contri
	15-Jan-05	Retire/Pension Employer Match	\$25.00	KINGROBE-Retire/Pension Employer Match
	15-Jan-05	Retire/Pension Employer Contri	(\$25.00)	KINGROBE-Retire/Pension Employer Contri
	15-Jan-05	Child Support	(\$125.00)	KINGROBE-Child Support
	15-Jan-05	Employee Advances	(\$50.00)	KINGROBE-Employee Advances
	KINGROBE Net from Check Number 23002		\$1,286.16	

PAID DATES		EMPLOYEES		CATEGORIES	
From:	15-Jan-05	From:	0	From:	0
To:	15-Jan-05	To:	ZZZZZZZZZZZZZZ	To:	ZZZZZZZZZZZZZZ

ROBERT KING NET FOR PERIOD \$1,286.16

SMITHAPR	APRIL SMITH	111-11-1111		
	15-Jan-05	REGULAR PAY	\$1,200.00	SMITHAPR-REGULAR PAY
	15-Jan-05	FEDERAL WH	(\$95.98)	SMITHAPR-FED WH-SM Exmpt:0-\$1200 Dfr24
	15-Jan-05	STATE WH	(\$61.34)	SMITHAPR-STATE WH-SM Exmpt:0-\$1200
	15-Jan-05	SOCIAL SEC WH	(\$74.40)	SMITHAPR-SOCIAL SEC WH Wage:\$1200
	15-Jan-05	MEDICARE WH	(\$17.40)	SMITHAPR-MEDICARE WH Wage: \$1200
	15-Jan-05	FED UNEMP EXP	(\$9.60)	SMITHAPR-FED UNEMP LIAB Wage:\$1200
	15-Jan-05	FED UNEMP EXP	\$9.60	SMITHAPR-FED UNEMP Wage:\$1200
	15-Jan-05	STATE UNEMP EXP	\$18.00	SMITHAPR-STATE UNEMP Wage:\$1200
	15-Jan-05	STATE UNEMP EXP	(\$18.00)	SMITHAPR-ST UNEMP LIAB Wage:\$1200
	15-Jan-05	Insurance	(\$25.00)	SMITHAPR-Insurance
	15-Jan-05	Retire/Pension Employee Contri	(\$24.00)	SMITHAPR-Retire/Pension Employee Contri
	15-Jan-05	Retire/Pension Employer Match	\$24.00	SMITHAPR-Retire/Pension Employer Match
	15-Jan-05	Retire/Pension Employer Contri	(\$24.00)	SMITHAPR-Retire/Pension Employer Contri
SMITHAPR Net from Check Number 23003			\$901.88	
APRIL SMITH NET FOR PERIOD			\$901.88	

GRAND TOTAL - NET FOR PERIOD \$2,668.72