



Sample Company 2005

Payroll Report

03/24/08

Payroll Report

Record# in list 252, Status < 5

20 Mendoza, Kevin

Period End	Rec#	Check#	Check Date	Regular	Overtime	Premium	Sick	Vacation	Holiday	Gross	Adds	Deduct	Net Pay
06/23/2007	252	0000	06/29/2007	816.27	62.79					879.06	287.00	253.52	912.54
		<u>Employee Cost</u>	<u>Employer Cost</u>	<u>Adds</u>	<u>Add / Deduct</u>	<u>Date</u>	<u>Hours</u>	<u>Reg</u>	<u>O/T</u>	<u>Prem</u>	<u>Job #</u>	<u>Code #</u>	<u>Cost</u>
						06/18/2007	8.00 @	\$20.93			207		6100.000
						06/19/2007	7.00 @	\$20.93			207		6100.000
						06/20/2007	8.00 @	\$20.93			207		6100.000
						06/20/2007	2.00 @		\$31.40		207		6100.000
						06/21/2007	8.00 @	\$20.93			207		6100.000
						06/22/2007	8.00 @	\$20.93			207		6100.000
Employee FICA		72.30											
Employee Medicare		16.91											
Federal Income Tax		126.78											
CA State Income Tax		29.37											
CA State Disability		8.16											
CA Workers Comp Ins			211.43										
Employer FICA			72.30										
Employer Medicare			16.91										
Employer Pd. Health			54.00										
Small Tool Use			20.50										
Liability Insurance			70.09										
PW Benefit-Cash				287.00									
Pay Period Total		253.52	445.23	287.00				39.00	2.00				
								REG Hrs	O/T Hrs	PREM Hrs			
Employee Total		253.52	445.23	287.00				Hours Worked		41.00			
Report Totals		253.52	445.23	287.00				Hours Worked		41.00			