

Sample Company

Company No.: 000002

RECAP REPORT FROM 05/26/2006 thru 05/26/2006

Salary	Reg Wages/ Hours	OT Wages/ Hours	DT Wages/ Hours	Gross Sick Paid	Bonus Vacation Paid	Union Tip	Gross Sales	Meals and Holiday pay	Tips	SDI	SWT	SUI VolDeduction	FUTA	FWT	Medicare SOCSEC/OASDI-ER	Medicare SOCSEC/OASDI-EE	NET	
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Employee No:	0005	Johnson, Robert			Dept: mechanics			Check #: 001081		Check Date: 5/26/2006								
0.00	630.00	60.75	0.00	690.75	0.00	0.00	0.00	0.00	0.00	5.52	4.68	24.17	5.52	40.25	10.01	42.82	492.22	
	35.00	2.25	0.00	0.00	0.00					Deductions: MEDICAL INSUR. 45.25						10.01	42.82	
												401-K 50.00						
												-----						
												total 95.25						
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Employee No:	0006	Brooks, Benjamin A			Dept: mechanics			Check #: 001082		Check Date: 5/26/2006								
0.00	690.00	226.45	0.00	916.45	0.00	0.00	0.00	0.00	0.00	7.33	36.08	32.07	7.33	129.52	13.29	56.82	608.91	
	40.00	8.75	0.00	0.00	0.00					Deductions: MEDICAL INSUR. 34.50						13.29	56.82	
												401-K 30.00						
												-----						
												total 64.50						
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Employee No:	0007	Springer, Allen T			Dept: mechanics			Check #: 001083		Check Date: 5/26/2006								
0.00	840.00	204.75	0.00	1,044.75	0.00	0.00	0.00	0.00	0.00	8.36	7.89	36.57	8.36	37.96	15.15	64.78	801.11	
	40.00	6.50	0.00	0.00	0.00					Deductions: MEDICAL INSUR. 34.50						15.15	64.78	
												401-K 50.00						
												ADVANCE 25.00						
												-----						
												total 109.50						
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<b>GRAND TOTALS:</b>																		
0.00	2,160.00	491.95	0.00		0.00	0.00	0.00	0.00	0.00	21.21		92.81		207.73			1,902.24	
	115.00	17.50	0.00	2,651.95			0.00		0.00		48.65		21.21		38.45	164.42		
				0.00	0.00							269.25			38.45	164.42		