

Professional Employer Org. Reprint Calculate Checks

Ranges:
 Audit Trail Code: UPRCC00000197

Sort By:
 Client/ Employee Last Name

Legend:
 * = Recaptured Amount: Deductions from Employee
 Benefits from Employee and Client
 Report includes computer checks only

Earnings							Deductions		Taxes		Net Pay	Benefits		
Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
Client: 555 Your Company														
Burr, Craig														
	SALARY	555001	OFFICE	\$0.00	86.67	\$2,916.67		555-55-4794						
								401K	\$100.00	FICA Soc Sec Withheld	\$121.54	Check:	401K	\$50.00
								AFLAC1	\$1.50	FICA Medicare Withheld	\$41.96			\$1,943.16
								DENTAL	\$5.76	Federal Withheld	\$505.18			
								HEALTH	\$15.67					

Employee Totals:					86.67	\$2,916.67			\$122.93		\$668.68		\$1,943.16	\$50.00
Cappa, Joseph														
	HOURLY	555001	OFFICE	\$25.00	40.00	\$1,000.00		555-55-1234						
										FICA Soc Sec Withheld	\$42.00	Check:		
										FICA Medicare Withheld	\$14.50			\$792.88
										Federal Withheld	\$110.87			

Employee Totals:					40.00	\$1,000.00			\$0.00		\$167.37		\$792.88	\$0.00
Carlito, Jose														
	SALARY	555000	OFFICE	\$0.00	40.00	\$1,500.00		555-74-9148						
										FICA Soc Sec Withheld	\$63.00	Check:		
										FICA Medicare Withheld	\$21.75			\$1,039.60
										Federal Withheld	\$290.38			
										NY State Withheld	\$85.27			

Employee Totals:					40.00	\$1,500.00			\$0.00		\$460.40		\$1,039.60	\$0.00
Curry, Helen														
	HOURLY	555001	OFFICE	\$20.00	32.00	\$640.00		139-11-1921						
	HRSICK	555001	OFFICE	\$20.00	16.00	\$320.00				FICA Soc Sec Withheld	\$40.32	Check:		
										FICA Medicare Withheld	\$13.92			\$723.45
										Federal Withheld	\$155.38			

Employee Totals:					48.00	\$960.00			\$0.00		\$209.62		\$723.45	\$0.00
Ellis, Jim														
	SALARY	555001	OFFICE	\$3,000.00	24.00	\$1,800.00		555-55-5244						
								401K	\$300.00	FICA Soc Sec Withheld	\$125.75	Check:	401K	\$150.00
	SALSIC	555001	OFFICE		16.00	\$1,200.00		AFLAC1	\$5.91	FICA Medicare Withheld	\$43.41			\$1,761.51
										Federal Withheld	\$583.14			

Employee Totals:					40.00	\$3,000.00			\$305.91		\$752.30		\$1,761.51	\$150.00
Gale, Dorothy														
	HOURLY	555001	OFFICE	\$50.00	32.00	\$1,600.00		555-55-1584						
	HRRVAC	555001	OFFICE	\$50.00	8.00	\$400.00				AFLAC1	\$3.43	Check:		
										FICA Soc Sec Withheld	\$83.59			\$1,525.50
										FICA Medicare Withheld	\$28.86			
										Federal Withheld	\$254.29			
										LIFETX	\$4.23			
										LTD TAX	\$15.69			

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Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
Employee Totals:					40.00	\$2,000.00			\$29.60			\$366.74	\$1,525.50	\$0.00
Gondala, Klendi C.					55-555-0593			555-55-0593						
SALARY	Salary	555400	OFFICE	\$0.00	40.00	\$4,000.00		125DEP	\$48.08	FICA Soc Sec Withheld	\$165.76	Check:	401K	\$25.00
								125MED	\$4.81	FICA Medicare Withheld	\$57.23	\$2,449.84	DENTAL	\$21.28
								401K	\$50.00	Federal Withheld	\$958.64			
								AFLAC1	\$0.46					
Employee Totals:					40.00	\$4,000.00			\$103.35			\$1,181.63	\$2,449.84	\$46.28
Grant, Chuck					55-555-8186			555-55-8186						
SALARY	Salary	555002	OFFICE	\$0.00	40.00	\$3,000.00		401K	\$150.00	FICA Soc Sec Withheld	\$125.54	Check:	401K	\$75.00
								AFLAC1	\$10.89	FICA Medicare Withheld	\$43.34	\$1,847.97		
										Federal Withheld	\$640.97			
Employee Totals:					40.00	\$3,000.00			\$160.89			\$809.85	\$1,847.97	\$75.00
Harts, Sophia V.					55-555-4661			555-55-4661						
HOURLY	Hourly	555001	OFFICE	\$25.00	40.00	\$1,000.00		401K	\$100.00	FICA Soc Sec Withheld	\$41.62	Check:	401K	\$50.00
								AFLAC1	\$8.93	FICA Medicare Withheld	\$14.37	\$643.51		
										Federal Withheld	\$138.15			
Employee Totals:					40.00	\$1,000.00			\$108.93			\$194.14	\$643.51	\$50.00
Hill, Allen					55-555-9635			555-55-9635						
SALARY	Salary	555002	OFFICE	\$0.00	40.00	\$500.00				FICA Soc Sec Withheld	\$21.00	Check:		
										FICA Medicare Withheld	\$7.25	\$398.27		
										Federal Withheld	\$60.77			
Employee Totals:					40.00	\$500.00			\$0.00			\$89.02	\$398.27	\$0.00
Jackson, Montgomery					55-555-7673			555-55-7673						
SALARY	Salary	555002	OFFICE	\$0.00	40.00	\$900.00		125DEP	\$25.00	FICA Soc Sec Withheld	\$35.79	Check:	401K	\$36.00
								125MED	\$20.44	FICA Medicare Withheld	\$12.36	\$509.42		
								401K	\$72.00	Federal Withheld	\$185.44			
								AFLAC1	\$2.35					
Employee Totals:					40.00	\$900.00			\$119.79			\$233.59	\$509.42	\$36.00
John, Peter					55-555-1374			555-55-1374						
HOURLY	Hourly	555001	OFFICE	\$15.00	32.00	\$480.00		125DEP	\$96.15	FICA Soc Sec Withheld	\$20.11	Check:	401K	\$30.00
HRVAC	Vacation	555001	OFFICE	\$15.00	8.00	\$120.00		401K	\$60.00	FICA Medicare Withheld	\$6.94	\$328.77		
								DENTAL	\$5.00	Federal Withheld	\$48.60			

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Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount	
								HEALTH	\$20.00						
Employee Totals:					40.00	\$600.00			\$181.15			\$75.65	\$328.77	\$30.00	
Meyers, John R.								55-555-1941		139-70-1941					
HOURLY	Hourly	555001	OFFICE	\$25.00	40.00	\$1,000.00				FICA Soc Sec Withheld	\$57.75	Check:	HEALTH	\$200.00	
OT	Overtime	555001	OFFICE	\$37.50	10.00	\$375.00				FICA Medicare Withheld	\$19.94	\$985.94			
										Federal Withheld	\$259.13				
Employee Totals:					50.00	\$1,375.00			\$0.00			\$336.82	\$985.94	\$200.00	
Miles, Michael								55-555-8923		555-55-8923					
SALARY	Salary	555002	OFFICE	\$0.00	40.00	\$575.00		401K	\$28.75	FICA Soc Sec Withheld	\$23.17	Check:	401K	\$14.38	
									\$16.68	FICA Medicare Withheld	\$8.00	\$411.08			
									\$6.75	Federal Withheld	\$64.19				
									\$2.25						
Employee Totals:					40.00	\$575.00			\$54.43			\$95.36	\$411.08	\$14.38	
Molocon, Susan								55-555-9785		555-55-9785					
SALARY	Salary	555100	OFFICE	\$0.00	40.00	\$500.00		401K	\$15.00	FICA Soc Sec Withheld	\$18.84	Check:	401K	\$7.50	
									\$8.93	FICA Medicare Withheld	\$6.50	\$367.70			
									\$6.35	Federal Withheld	\$28.17				
									\$36.10						
Employee Totals:					40.00	\$500.00			\$66.38			\$53.51	\$367.70	\$7.50	
O'Connell, Michael								55-555-8067		555-55-8067					
SALARY	Salary	555002	OFFICE	\$0.00	40.00	\$4,000.00		401K	\$400.00	FICA Soc Sec Withheld	\$167.53	Check:	401K	\$200.00	
									\$11.12	FICA Medicare Withheld	\$57.84	\$2,532.56			
										Federal Withheld	\$633.30				
Employee Totals:					40.00	\$4,000.00			\$411.12			\$858.67	\$2,532.56	\$200.00	
Oster, Bob								55-555-1487		555-55-1487					
HOURLY	Hourly	555001	OFFICE	\$30.00	32.00	\$960.00		CHDSUP	\$75.00	FICA Soc Sec Withheld	\$50.40	Check:			
HRSICK	Sick	555001	OFFICE	\$30.00	8.00	\$240.00		LEVY	\$75.00	FICA Medicare Withheld	\$17.40	\$808.96			
										Federal Withheld	\$126.44				
Employee Totals:					40.00	\$1,200.00			\$150.00			\$194.24	\$808.96	\$0.00	
Reynolds, Deese								55-555-9999		123-45-6789					
SALARY	Salary	555200	OFFICE	\$0.00	40.00	\$1,000.00				FICA Soc Sec Withheld	\$42.00	Check:			
										FICA Medicare Withheld	\$14.50	\$805.03			

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Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount	
										Federal Withheld	\$110.87				
										NJ State Withheld	\$18.35				
										NJ-DIS Local Withheld	\$5.00				
										NJWDHC Local Withheld	\$4.25				
Employee Totals:					40.00	\$1,000.00			\$0.00		\$194.97	\$805.03		\$0.00	
Saez, Jane					55-555-9878		145-62-9899								
HOURLY	Hourly	555001	OFFICE	\$35.00	16.00	\$560.00		125MED	\$20.00	FICA Soc Sec Withheld	\$108.36	Check:	HEALTH	\$125.00	
HRVAC	Vacation	555001	OFFICE	\$35.00	24.00	\$840.00				FICA Medicare Withheld	\$37.41	\$1,708.51			
SALARY	Salary	555001	OFFICE	\$0.00	40.00	\$1,200.00				Federal Withheld	\$588.34				
													NJ State Withheld	\$137.38	
Employee Totals:					80.00	\$2,600.00			\$20.00		\$871.49	\$1,708.51		\$125.00	
Salensky, Nick					55-555-1345		123-34-1345								
HOURLY	Hourly	555001	OFFICE	\$25.00	40.00	\$1,000.00				FICA Soc Sec Withheld	\$42.00	Check:			
													FICA Medicare Withheld	\$14.50	\$743.75
													Federal Withheld	\$165.38	
Employee Totals:					40.00	\$1,000.00			\$0.00		\$221.88	\$743.75		\$0.00	
Tomission, Katie J.					55-555-4230		555-55-4230								
HOURLY	Hourly	555001	OFFICE	\$25.00	24.00	\$600.00		125DEP	\$50.00	FICA Soc Sec Withheld	\$39.09	Check:			
HRVAC	Vacation	555001	OFFICE	\$25.00	16.00	\$400.00		125MED	\$19.24	FICA Medicare Withheld	\$13.50	\$700.09			
										LOAN	\$50.00	Federal Withheld	\$100.48		
Employee Totals:					40.00	\$1,000.00			\$119.24		\$153.07	\$700.09		\$0.00	
Wasserstein, A.J.					55-555-9876		555-55-9876								
SALARY	Salary	555100	OFFICE	\$0.00	40.00	\$500.00		401K	\$200.00	FICA Soc Sec Withheld	\$20.58	Check:			
										DELTA	\$10.00	FICA Medicare Withheld	\$7.11	\$238.39	
													Federal Withheld	\$13.81	
Employee Totals:					40.00	\$500.00			\$210.00		\$41.50	\$238.39		\$0.00	
Weaver, Kent					55-555-4502		555-55-4502								
HOURLY	Hourly	555001	OFFICE	\$25.00	32.00	\$800.00		401K	\$150.00	FICA Soc Sec Withheld	\$41.24	Check:	401K	\$75.00	
HRSICK	Sick	555001	OFFICE	\$25.00	8.00	\$200.00		AFLAC1	\$14.03	FICA Medicare Withheld	\$14.24	\$699.72			
										DENTAL	\$3.95	Federal Withheld	\$53.65		
Employee Totals:					40.00	\$1,000.00			\$167.98		\$109.13	\$699.72		\$75.00	

Client Totals for 555

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Code	Pay Type	Dept	Pos	Rate/Rcpt	Hours	Amount	Bill Rate	Code	Amount	Code	Amount	Amount	Code	Amount
HOURLY	Hourly				360.00	\$9,640.00		125DEP	\$219.23	Federal Withheld	\$6,075.57	\$23,965.61	401K	\$712.88
HRSICK	Sick				32.00	\$760.00		125MED	\$64.49	FICA Medicare Withheld	\$516.83		DENTAL	\$21.28
HRVAC	Vacation				56.00	\$1,760.00		401K	\$1,625.75	FICA Soc Sec Withheld	\$1,496.98		HEALTH	\$325.00
OT	Overtime				10.00	\$375.00		AFLAC1	\$84.23	NJ State Withheld	\$155.73			
SALARY	Salary				550.67	\$22,391.67		CHDSUP	\$75.00	NJ-DIS Local Withheld	\$5.00			
SALSIC	Sick				16.00	\$1,200.00		DELTA	\$10.00	NJWDHC Local Withheld	\$4.25			
								DENTAL	\$21.06	NY State Withheld	\$85.27			
								HEALTH	\$71.77					
								LEVY	\$75.00					
								LIFE	\$13.00					
								LIFETX	\$6.48					
								LOAN	\$50.00					
								LTD TAX	\$15.69					
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Totals:						1024.67	\$36,126.67		\$2,331.70		\$8,339.63	\$23,965.61		\$1,059.16
ADD'L DETAILS:							\$36,126.67							
WAGES							\$36,126.67							

