

# Professional Employer Org. Employee Check Register

Ranges:

Payroll Processor: sharon  
 Client: 555 Your Company  
 Invoice Number: 23

Employee ID	Employee Name	Dept.	Gross Wages	Rept Tips	FIT	FICA/Med	FICA/SS	SIT	LIT	Deductions	Benefits	Net Wages	Check No.
55-555-0593	Klendi C Gondala	555400	\$4,000.00	\$0.00	\$958.64	\$57.23	\$165.76	\$228.18	\$37.00	\$103.35	\$46.28	\$2,449.84	00100395
55-555-1234	Joseph Cappa	555001	\$1,000.00	\$0.00	\$110.87	\$14.50	\$42.00	\$30.50	\$9.25	\$0.00	\$0.00	\$792.88	00100397
55-555-1345	Nick Salensky	555001	\$1,000.00	\$0.00	\$165.38	\$14.50	\$42.00	\$29.37	\$5.00	\$0.00	\$0.00	\$743.75	00100399
55-555-1374	Peter John	555001	\$600.00	\$0.00	\$48.60	\$6.94	\$20.11	\$8.88	\$5.55	\$181.15	\$30.00	\$328.77	00100401
55-555-1487	Bob Oster	555001	\$1,200.00	\$0.00	\$126.44	\$17.40	\$50.40	\$35.70	\$11.10	\$150.00	\$0.00	\$808.96	00100403
55-555-1584	Dorothy Gale	555001	\$2,000.00	\$0.00	\$254.29	\$28.86	\$83.59	\$59.72	\$18.44	\$29.60	\$0.00	\$1,525.50	00100405
55-555-1921	Helen Curry	555001	\$960.00	\$0.00	\$155.38	\$13.92	\$40.32	\$26.93	\$0.00	\$0.00	\$0.00	\$723.45	00100407
55-555-1941	John R Meyers	555001	\$1,375.00	\$0.00	\$259.13	\$19.94	\$57.75	\$52.24	\$0.00	\$0.00	\$200.00	\$985.94	00100409
55-555-4230	Katie J Tomission	555001	\$1,000.00	\$0.00	\$100.48	\$13.50	\$39.09	\$18.35	\$9.25	\$119.24	\$0.00	\$700.09	00100411
55-555-4502	Kent Weaver	555001	\$1,000.00	\$0.00	\$53.65	\$14.24	\$41.24	\$13.92	\$9.25	\$167.98	\$75.00	\$699.72	00100413
55-555-4661	Sophia V Harts	555001	\$1,000.00	\$0.00	\$138.15	\$14.37	\$41.62	\$44.17	\$9.25	\$108.93	\$50.00	\$643.51	00100415
55-555-4794	Craig Burr	555001	\$2,916.67	\$0.00	\$505.18	\$41.96	\$121.54	\$154.92	\$26.98	\$122.93	\$50.00	\$1,943.16	00100417
55-555-5244	Jim Ellis	555001	\$3,000.00	\$0.00	\$583.14	\$43.41	\$125.75	\$152.53	\$27.75	\$305.91	\$150.00	\$1,761.51	00100419
55-555-7673	Montgomery Jackson	555002	\$900.00	\$0.00	\$185.44	\$12.36	\$35.79	\$28.87	\$8.33	\$119.79	\$36.00	\$509.42	00100421
55-555-8067	Michael O'Connell	555002	\$4,000.00	\$0.00	\$633.30	\$57.84	\$167.53	\$160.65	\$37.00	\$411.12	\$200.00	\$2,532.56	00100423
55-555-8186	Chuck Grant	555002	\$3,000.00	\$0.00	\$640.97	\$43.34	\$125.54	\$153.54	\$27.75	\$160.89	\$75.00	\$1,847.97	00100425
55-555-8923	Michael Miles	555002	\$575.00	\$0.00	\$64.19	\$8.00	\$23.17	\$8.87	\$5.26	\$54.43	\$14.38	\$411.08	00100427
55-555-9635	Allen Hill	555002	\$500.00	\$0.00	\$60.77	\$7.25	\$21.00	\$8.08	\$4.63	\$0.00	\$0.00	\$398.27	00100429
55-555-9785	Susan Molocon	555100	\$500.00	\$0.00	\$28.17	\$6.50	\$18.84	\$7.78	\$4.63	\$66.38	\$7.50	\$367.70	00100431
55-555-9876	A.J. Wasserstein	555100	\$500.00	\$0.00	\$13.81	\$7.11	\$20.58	\$5.48	\$4.63	\$210.00	\$0.00	\$238.39	00100433
55-555-9877	Jose Carlito	555000	\$1,500.00	\$0.00	\$290.38	\$21.75	\$63.00	\$85.27	\$0.00	\$0.00	\$0.00	\$1,039.60	00100434
55-555-9878	Jane Saez	555001	\$2,600.00	\$0.00	\$588.34	\$37.41	\$108.36	\$137.38	\$0.00	\$20.00	\$125.00	\$1,708.51	00100435
55-555-9999	Deese Reynolds	555200	\$1,000.00	\$0.00	\$110.87	\$14.50	\$42.00	\$18.35	\$9.25	\$0.00	\$0.00	\$805.03	00100436
<b>Report Totals:</b>			<b>\$36,126.67</b>		<b>\$6,075.57</b>		<b>\$1,496.98</b>		<b>\$270.30</b>		<b>\$1,059.16</b>		
				<b>\$0.00</b>		<b>\$516.83</b>		<b>\$1,469.68</b>		<b>\$2,331.70</b>		<b>\$23,965.61</b>	