

Department Summary

** FIRST PAY OF MONTH **

**** Home Department ****

**** Home Department ****

Department - Number / Title
Earn/Ded Descriptions

Current Pay
A M O U N T S

Month to Date
A M O U N T S

Department: 1391 - LAY OUT ARTISTS *****

Earnings Paid		Earnings	Hours	Earnings		Hours
REGULAR EARNINGS	+	1,460.88	103.00	1,460.88		103.00
OVERTIME EARNINGS	+	112.50	5.00	112.50		5.00
BONUS EARNINGS	+	100.00		100.00		
SICK EARNINGS	+	45.00	3.00	45.00		3.00
VACATION EARNINGS	+	182.50	15.00	182.50		15.00
CAR ALLOWANCE	NT +	50.00		50.00		
OTHER EARNINGS	+	80.00		80.00		
MILES DRIVEN	NT		90.00			90.00
* Total Gross Pay		= 2,030.88		2,030.88		
Taxes/Deductions Withheld		Employee	Employer	Employee	Employer	
FEDERAL UNEMPLOYMENT TAX			14.58		14.58	
FEDERAL WITHHOLDING TAX	-	166.15		166.15		
SOCIAL SECURITY	-	112.96	112.96	112.96		112.96
FICA MEDICARE TAX	-	26.41	26.41	26.41		26.41
UNEMPLOYMENT/DISABILITY	-		58.43		58.43	
OTHER TAXES	-		12.40		12.40	
EXPENSE MILEAGE REIMB	-	24.75-		24.75-		
CAFETERIA PLAN DEDUCT 1	-	159.00		159.00		
401 K DEDUCTION	-	54.50		54.50		
COMPANY 401K BENEFIT			27.25		27.25	
SAVINGS DEDUCTION	-	125.00		125.00		
LOAN DEDUCTION	-	10.00		10.00		
* Total Net Payroll		= 1,401.61		1,401.61		

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Earn/Ded Descriptions

Current Pay
A M O U N T S

Month to Date
A M O U N T S

Department: 1394 - EXECUTIVE *****

Earnings Paid		Earnings	Hours		Earnings	Hours
REGULAR EARNINGS	+	1,400.00	145.00		1,400.00	145.00
OVERTIME EARNINGS	+	60.00	2.00		60.00	2.00
SICK EARNINGS	+		5.00			5.00
VACATION EARNINGS	+		10.00			10.00
CAR ALLOWANCE	NT +	150.00			150.00	
MILES DRIVEN	NT		20.00			20.00
SALARY EARNINGS	+	1,272.00			1,272.00	
* Total Gross Pay	=	2,882.00			2,882.00	
Taxes/Deductions Withheld		Employee	Employer		Employee	Employer
FEDERAL UNEMPLOYMENT TAX			21.68			21.68
FEDERAL WITHHOLDING TAX	-	326.45			326.45	
SOCIAL SECURITY	-	168.00	168.00		168.00	168.00
FICA MEDICARE TAX	-	39.29	39.29		39.29	39.29
UNEMPLOYMENT/DISABILITY	-		80.59			80.59
OTHER TAXES	-		17.74			17.74
EXPENSE MILEAGE REIMB	-	5.50-			5.50-	
CAFETERIA PLAN DEDUCT 1	-	22.25			22.25	
401 K DEDUCTION	-	87.60			87.60	
COMPANY 401K BENEFIT			43.80			43.80
CHECKING ACCT DEDUCTION	-	100.00			100.00	
SAVINGS BOND DEDUCTION	-	45.00			45.00	
LOAN DEDUCTION	-	5.00			5.00	
CHILD SUPPORT W. ANDERSON	-	100.00			100.00	
* Total Net Payroll	=	1,993.91			1,993.91	

Department Summary

** FIRST PAY OF MONTH **	**** Home Department ****	**** Home Department ****	
Department - Number / Title	Current Pay	Month to Date	
Earn/Ded Descriptions	A M O U N T S	A M O U N T S	

** DIVISION 01 CREATIVE DESIGN, INC. *****

Earnings Paid		Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	+	2,860.88	248.00	2,860.88	248.00
OVERTIME EARNINGS	+	172.50	7.00	172.50	7.00
BONUS EARNINGS	+	100.00		100.00	
SICK EARNINGS	+	45.00	8.00	45.00	8.00
VACATION EARNINGS	+	182.50	25.00	182.50	25.00
CAR ALLOWANCE	NT +	200.00		200.00	
OTHER EARNINGS	+	80.00		80.00	
MILES DRIVEN	NT		110.00		110.00
SALARY EARNINGS	+	1,272.00		1,272.00	
* Total Gross Pay	=	4,912.88		4,912.88	
Taxes/Deductions Withheld					
		Employee	Employer	Employee	Employer
FEDERAL UNEMPLOYMENT TAX			36.26		36.26
FEDERAL WITHHOLDING TAX	-	492.60		492.60	
SOCIAL SECURITY	-	280.96	280.96	280.96	280.96
FICA MEDICARE TAX	-	65.70	65.70	65.70	65.70
UNEMPLOYMENT/DISABILITY	-		139.02		139.02
OTHER TAXES	-		30.14		30.14
EXPENSE MILEAGE REIMB	-	30.25-		30.25-	
CAFETERIA PLAN DEDUCT 1	-	181.25		181.25	
401 K DEDUCTION	-	142.10		142.10	
COMPANY 401K BENEFIT			71.05		71.05
CHECKING ACCT DEDUCTION	-	100.00		100.00	
SAVINGS DEDUCTION	-	125.00		125.00	
SAVINGS BOND DEDUCTION	-	45.00		45.00	
LOAN DEDUCTION	-	15.00		15.00	
CHILD SUPPORT W. ANDERSON	-	100.00		100.00	
* Total Net Payroll	=	3,395.52		3,395.52	

Department: 0001 - PRINT SHOP *****

Earnings Paid		Earnings	Hours	Earnings	Hours
CAR ALLOWANCE	NT +	100.00		100.00	
SALARY EARNINGS	+	600.00		600.00	
* Total Gross Pay	=	700.00		700.00	
Taxes/Deductions Withheld					
		Employee	Employer	Employee	Employer
FEDERAL UNEMPLOYMENT TAX			4.80		4.80
FEDERAL WITHHOLDING TAX	-	12.94		12.94	
STATE INCOME TAX	-	1.12		1.12	
SOCIAL SECURITY	-	37.20	37.20	37.20	37.20
FICA MEDICARE TAX	-	8.70	8.70	8.70	8.70
UNEMPLOYMENT/DISABILITY	-	4.80	15.00	4.80	15.00
OTHER TAXES	-		4.38		4.38
401 K DEDUCTION	-	36.00		36.00	
COMPANY 401K BENEFIT			18.00		18.00
* Total Net Payroll	=	599.24		599.24	

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Department - Number / Title
Earn/Ded Descriptions

Current Pay
A M O U N T S

Month to Date
A M O U N T S

Department: 0002 - COUNTER/SALES *****

Earnings Paid		Earnings	Hours		Earnings	Hours
REGULAR EARNINGS	+	840.00	80.00		840.00	80.00
* Total Gross Pay	=	840.00			840.00	
Taxes/Deductions Withheld		Employee	Employer		Employee	Employer
FEDERAL UNEMPLOYMENT TAX			6.72			6.72
FEDERAL WITHHOLDING TAX	-	96.58			96.58	
STATE INCOME TAX	-	14.64			14.64	
SOCIAL SECURITY	-	52.08	52.08		52.08	52.08
FICA MEDICARE TAX	-	12.18	12.18		12.18	12.18
UNEMPLOYMENT/DISABILITY	-	6.72	21.00		6.72	21.00
OTHER TAXES	-		6.13			6.13
* Total Net Payroll	=	657.80			657.80	

** DIVISION 02 CREATIVE PRINTING CO. *****

Earnings Paid		Earnings	Hours		Earnings	Hours
REGULAR EARNINGS	+	840.00	80.00		840.00	80.00
CAR ALLOWANCE	NT +	100.00			100.00	
SALARY EARNINGS	+	600.00			600.00	
* Total Gross Pay	=	1,540.00			1,540.00	
Taxes/Deductions Withheld		Employee	Employer		Employee	Employer
FEDERAL UNEMPLOYMENT TAX			11.52			11.52
FEDERAL WITHHOLDING TAX	-	109.52			109.52	
STATE INCOME TAX	-	15.76			15.76	
SOCIAL SECURITY	-	89.28	89.28		89.28	89.28
FICA MEDICARE TAX	-	20.88	20.88		20.88	20.88
UNEMPLOYMENT/DISABILITY	-	11.52	36.00		11.52	36.00
OTHER TAXES	-		10.51			10.51
401 K DEDUCTION	-	36.00			36.00	
COMPANY 401K BENEFIT	-		18.00			18.00
* Total Net Payroll	=	1,257.04			1,257.04	

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Earn/Ded Descriptions	A M O U N T S	A M O U N T S	

*** COMPANY TOTALS *****

Earnings Paid		Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	+	3,700.88	328.00	3,700.88	328.00
OVERTIME EARNINGS	+	172.50	7.00	172.50	7.00
BONUS EARNINGS	+	100.00		100.00	
SICK EARNINGS	+	45.00	8.00	45.00	8.00
VACATION EARNINGS	+	182.50	25.00	182.50	25.00
CAR ALLOWANCE	NT +	300.00		300.00	
OTHER EARNINGS	+	80.00		80.00	
MILES DRIVEN	NT		110.00		110.00
SALARY EARNINGS	+	1,872.00		1,872.00	
* Total Gross Pay	=	6,452.88		6,452.88	

Taxes/Deductions Withheld		Employee	Employer	Employee	Employer
FEDERAL UNEMPLOYMENT TAX			47.78		47.78
FEDERAL WITHHOLDING TAX	-	602.12		602.12	
STATE INCOME TAX	-	15.76		15.76	
SOCIAL SECURITY	-	370.24	370.24	370.24	370.24
FICA MEDICARE TAX	-	86.58	86.58	86.58	86.58
UNEMPLOYMENT/DISABILITY	-	11.52	175.02	11.52	175.02
OTHER TAXES	-		40.65		40.65
EXPENSE MILEAGE REIMB	-	30.25-		30.25-	
CAFETERIA PLAN DEDUCT I	-	181.25		181.25	
401 K DEDUCTION	-	178.10		178.10	
COMPANY 401K BENEFIT			89.05		89.05
CHECKING ACCT DEDUCTION	-	100.00		100.00	
SAVINGS DEDUCTION	-	125.00		125.00	
SAVINGS BOND DEDUCTION	-	45.00		45.00	
LOAN DEDUCTION	-	15.00		15.00	
CHILD SUPPORT W. ANDERSON	-	100.00		100.00	
* Total Net Payroll	=	4,652.56		4,652.56	

Total Net Payroll on this report does not include Vendor Payment Checks!