

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Branch: (10) Boston

Branch: (100) Admin

| Merchant, | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Voucher | 1404 |
|--------------------|----------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|----------|
| Randolph, P | Reg | 80.00 | 1,800.00 | 2,400.00 | 53,943.29 | FITW | M-0 | 1,572.84 | 161.70 | 50,169.55 | 5,073.73 | 401k | 144.00 | 4,535.86 | Type | Reg |
| Emp Id | 4 OT | | | 20.00 | 675.00 | SS | | 1,716.84 | 106.45 | 54,705.41 | 3,391.74 | 401KL | | 784.00 | Date | 10/28/05 |
| Salary | 1,800.00 Bonus | | | | 600.00 | MED | | 1,716.84 | 24.90 | 54,705.41 | 793.23 | Dental | 19.16 | 574.80 | Net | 1,200.51 |
| Freq | B Comm | | | | 1,435.00 | MA | M-0 | 1,572.84 | 79.28 | 50,169.55 | 2,526.89 | Health | 64.00 | 1,920.00 | Dir Dep | 1,200.51 |
| | Hol | | | 24.00 | 546.92 | | | | | | | | | | Check | 0.00 |
| | 401km | | 54.00 | | 907.05 | | | | | | | | | | | |
| Totals | 80.00 | | 1,800.00 | 2,444.00 | 57,200.21 | Totals | | | 372.33 | | 11,785.59 | Totals | 227.16 | 7,814.66 | | |

Totals for Branch: (100) Admin

| Employees | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 0 |
|-------------------|--------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 0 Reg | 80.00 | 1,800.00 | 2,400.00 | 53,943.29 | FITW | | 1,572.84 | 161.70 | 50,169.55 | 5,073.73 | 401k | 144.00 | 4,535.86 | Vchrs | 1 |
| Male | 1 OT | | | 20.00 | 675.00 | SS | | 1,716.84 | 106.45 | 54,705.41 | 3,391.74 | 401KL | | 784.00 | | |
| Chks/Vchrs | 1 Bonus | | | | 600.00 | MED | | 1,716.84 | 24.90 | 54,705.41 | 793.23 | Dental | 19.16 | 574.80 | Net | 1200.51 |
| Female | 0 Comm | | | | 1,435.00 | MA | | 1,572.84 | 79.28 | 50,169.55 | 2,526.89 | Health | 64.00 | 1,920.00 | Dir Dep | 1200.51 |
| Male | 1 Hol | | | 24.00 | 546.92 | | | | | | | | | | Check | 0.00 |
| | 401km | | 54.00 | | 907.05 | | | | | | | | | | | |
| Totals | 80.00 | | 1,800.00 | 2,444.00 | 57,200.21 | Totals | | | 372.33 | | 11,785.59 | Totals | 227.16 | 7,814.66 | | |

Branch: (10) Boston

Branch: (300) Sales

| Miller, | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Check | 15251 |
|---------------|---------------|-------|-----------------|-----------------|------------------|---------------|--------|---------|-------------|----------|---------------|---------------|--------|-------------|---------|----------|
| Dana | Reg | 80.00 | 1,320.00 | 1,000.00 | 16,340.00 | MO | | | | 7,440.76 | 325.00 | No Deductions | | | Type | Reg |
| Emp Id | 6 OT | | | 5.00 | 123.76 | | | | | | | | | | Date | 10/28/05 |
| Rate | 16.5000 Bonus | | | | 600.00 | | | | | | | | | | Net | 1,320.00 |
| Freq | B Comm | | | | 1,576.00 | | | | | | | | | | Dir Dep | 0.00 |
| | Hol | | | 32.00 | 528.00 | | | | | | | | | | Check | 1,320.00 |
| Totals | 80.00 | | 1,320.00 | 1,037.00 | 19,167.76 | Totals | | | 0.00 | | 325.00 | Totals | | 0.00 | | |

Totals for Branch: (300) Sales

| Employees | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 1 |
|-------------------|--------------|-------|-----------------|-----------------|------------------|---------------|--------|---------|-------------|----------|---------------|---------------|--------|-------------|--------|---------|
| Female | 1 Reg | 80.00 | 1,320.00 | 1,000.00 | 16,340.00 | MO | | | | 7,440.76 | 325.00 | No Deductions | | | Vchrs | 0 |
| Male | 0 OT | | | 5.00 | 123.76 | | | | | | | | | | | |
| Chks/Vchrs | 1 Bonus | | | | 600.00 | | | | | | | | | | Net | 1320.00 |
| Female | 1 Comm | | | | 1,576.00 | | | | | | | | | | Check | 1320.00 |
| Male | 0 Hol | | | 32.00 | 528.00 | | | | | | | | | | | |
| Totals | 80.00 | | 1,320.00 | 1,037.00 | 19,167.76 | Totals | | | 0.00 | | 325.00 | Totals | | 0.00 | | |

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Totals for Branch: (10) Boston

| Employees | 2 | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|---------------|--------------|--------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 1 | Reg | 160.00 | 3,120.00 | 3,400.00 | 70,283.29 | FITW | | 1,572.84 | 161.70 | 50,169.55 | 5,073.73 | 401k | 144.00 | 4,535.86 | Vchrs | 1 |
| Male | 1 | OT | | | 25.00 | 798.76 | SS | | 1,716.84 | 106.45 | 54,705.41 | 3,391.74 | 401KL | | 784.00 | | |
| Chks/Vchrs | 2 | Bonus | | | | 1,200.00 | MED | | 1,716.84 | 24.90 | 54,705.41 | 793.23 | Dental | 19.16 | 574.80 | Net | 2520.51 |
| Female | 1 | Comm | | | | 3,011.00 | MA | | 1,572.84 | 79.28 | 50,169.55 | 2,526.89 | Health | 64.00 | 1,920.00 | Dir Dep | 1200.51 |
| Male | 1 | Hol | | | 56.00 | 1,074.92 | MO | | | | 7,440.76 | 325.00 | | | | Check | 1320.00 |
| | | 401km | | | | 54.00 | | | | | | 907.05 | | | | | |
| Totals | 160.00 | | | 3,120.00 | 3,481.00 | 76,367.97 | Totals | | | 372.33 | | 12,110.59 | Totals | 227.16 | 7,814.66 | | |

Branch: (20) Kansas City

Branch: (400) Customer Service

| Carpenter, | Jerry, B | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Voucher | 1405 |
|---------------|--------------|---------|-------|---------------|---------------|------------------|---------------|--------|---------|---------------|-----------|-----------------|---------------|--------------|---------------|---------|----------|
| Emp Id | 7 | Reg | 40.00 | 630.00 | 840.00 | 13,390.00 | FITW | S-0 | 604.80 | 76.20 | 16,620.46 | 2,515.28 | 401k | 25.20 | 478.20 | Type | Reg |
| Rate | 15.7500 | Bonus | | | 10.25 | 242.16 | SS | | 630.00 | 39.06 | 17,098.66 | 1,060.12 | | | | Date | 10/28/05 |
| Freq | W | Comm | | | | 600.00 | MED | | 630.00 | 9.13 | 17,098.66 | 247.93 | | | | Net | 460.41 |
| | | Hol | | | 32.00 | 504.00 | MO | S-1 | 604.80 | 20.00 | 16,620.46 | 611.00 | | | | Dir Dep | 460.41 |
| | | Sick | | | 6.00 | 94.50 | | | | | | | | | | Check | 0.00 |
| | | Vac | | | 40.00 | 630.00 | | | | | | | | | | | |
| | | 401km | | | | 12.60 | | | | | | 239.10 | | | | | |
| Totals | 40.00 | | | 630.00 | 928.25 | 17,098.66 | Totals | | | 144.39 | | 4,434.33 | Totals | 25.20 | 478.20 | | |

Totals for Branch: (400) Customer Service

| Employees | 1 | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 0 |
|-------------------|--------------|--------------|-------|---------------|---------------|------------------|---------------|--------|---------|---------------|-----------|-----------------|---------------|--------------|---------------|---------|--------|
| Female | 0 | Reg | 40.00 | 630.00 | 840.00 | 13,390.00 | FITW | | 604.80 | 76.20 | 16,620.46 | 2,515.28 | 401k | 25.20 | 478.20 | Vchrs | 1 |
| Male | 1 | OT | | | 10.25 | 242.16 | SS | | 630.00 | 39.06 | 17,098.66 | 1,060.12 | | | | | |
| Chks/Vchrs | 1 | Bonus | | | | 600.00 | MED | | 630.00 | 9.13 | 17,098.66 | 247.93 | | | | Net | 460.41 |
| Female | 0 | Comm | | | | 1,638.00 | MO | | 604.80 | 20.00 | 16,620.46 | 611.00 | | | | Dir Dep | 460.41 |
| Male | 1 | Hol | | | 32.00 | 504.00 | | | | | | | | | | Check | 0.00 |
| | | Sick | | | 6.00 | 94.50 | | | | | | | | | | | |
| | | Vac | | | 40.00 | 630.00 | | | | | | | | | | | |
| | | 401km | | | | 12.60 | | | | | | 239.10 | | | | | |
| Totals | 40.00 | | | 630.00 | 928.25 | 17,098.66 | Totals | | | 144.39 | | 4,434.33 | Totals | 25.20 | 478.20 | | |

Branch: (20) Kansas City

Branch: (500) HR/Training

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

| Bailey, Mary, R | | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Voucher | 1406 |
|-----------------|----------|--------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|--------------|-----------------|---------|----------|
| Emp Id | 1 | Reg | 80.00 | 1,400.00 | 2,785.00 | 45,614.08 | FITW | S-1 | 1,361.54 | 159.31 | 47,352.37 | 4,983.52 | 401k | | 2,130.12 | Type | Reg |
| Salary | 1,400.00 | OT | | | 57.00 | 1,022.25 | SS | | 1,361.54 | 84.41 | 49,482.49 | 3,067.91 | Dental | 9.65 | 318.45 | Date | 10/28/05 |
| Freq | B | Bereav | | | 8.00 | 132.00 | MED | | 1,361.54 | 19.75 | 49,482.49 | 717.50 | GTL | 0.46 | 17.94 | Net | 1,031.99 |
| | | Bonus | | | | 400.00 | MO | S-0 | 1,361.08 | 52.00 | 16,514.57 | 533.00 | Health | 29.27 | 936.64 | Dir Dep | 1,031.99 |
| | | Comm | | | | 2,190.00 | VA | S-0 | 0.46 | | 30,837.80 | 1,311.46 | Reimb | | -450.00 | Check | 0.00 |
| | | GTL | | 0.46 | | 17.94 | MO-KAN | | 1,361.54 | 13.62 | 47,352.37 | 468.56 | Uway | | 90.00 | | |
| | | Hol | | | 48.00 | 792.00 | | | | | | | | | | | |
| | | Sick | | | 8.00 | 130.77 | | | | | | | | | | | |
| | | Vac | | | 24.00 | 438.54 | | | | | | | | | | | |
| | | 401km | | 42.01 | | 708.33 | | | | | | | | | | | |
| Totals | | 80.00 | | 1,400.46 | 2,930.00 | 50,737.58 | Totals | | | 329.09 | | 11,081.95 | Totals | 39.38 | 3,043.15 | | |

| Simpson, Margaret, S | | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Check | 15252 |
|----------------------|----------|--------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|----------|
| Emp Id | 2 | Reg | 80.00 | 2,000.00 | 2,368.00 | 59,246.62 | FITW | M-2 | 1,872.37 | 169.44 | 59,994.69 | 5,446.99 | 401k | 100.09 | 3,163.38 | Type | Reg |
| Salary | 2,000.00 | OT | | | 2.00 | 75.00 | SS | | 1,972.46 | 122.29 | 63,158.07 | 3,866.20 | GTL | 1.73 | 55.36 | Date | 10/28/05 |
| Freq | B | Bonus | | | | 1,500.00 | MED | | 1,972.46 | 28.60 | 63,158.07 | 904.19 | Health | 29.27 | 907.37 | Net | 1,474.31 |
| | | Comm | | | | 800.00 | FITW3P | | | | 400.00 | 15.00 | | | | Dir Dep | 0.00 |
| | | GTL | | 1.73 | | 55.36 | MED3P | | | | 800.00 | 11.60 | | | | Check | 1,474.31 |
| | | Hol | | | 24.00 | 600.00 | SS3P | | | | 800.00 | 49.60 | | | | | |
| | | Sick | | | 16.00 | 400.00 | MO | M-2 | 1,872.37 | 76.00 | 59,994.69 | 2,359.00 | | | | | |
| | | Vac | | | 24.00 | 588.46 | | | | | | | | | | | |
| | | XSP | | | | 800.00 | | | | | | | | | | | |
| | | 401km | | 50.04 | | 865.02 | | | | | | | | | | | |
| Totals | | 80.00 | | 2,001.73 | 2,434.00 | 64,065.44 | Totals | | | 396.33 | | 12,652.58 | Totals | 131.09 | 4,126.11 | | |

Totals for Branch: (500) HR/Training

| Employees | | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 1 |
|---------------|---|---------------|--------|-----------------|-----------------|-------------------|---------------|--------|----------|---------------|------------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 1 | Reg | 160.00 | 3,400.00 | 5,153.00 | 104,860.70 | FITW | | 3,233.91 | 328.75 | 107,347.06 | 10,430.51 | 401k | 100.09 | 5,293.50 | Vchrs | 1 |
| Male | 1 | OT | | | 59.00 | 1,097.25 | SS | | 3,334.00 | 206.70 | 112,640.56 | 6,934.11 | Dental | 9.65 | 318.45 | | |
| Chks/Vchrs | 2 | Bereav | | | 8.00 | 132.00 | MED | | 3,334.00 | 48.35 | 112,640.56 | 1,621.69 | GTL | 2.19 | 73.30 | Net | 2506.30 |
| Female | 1 | Bonus | | | | 1,900.00 | FITW3P | | | | 400.00 | 15.00 | Health | 58.54 | 1,844.01 | Dir Dep | 1031.99 |
| Male | 1 | Comm | | | | 2,990.00 | MED3P | | | | 800.00 | 11.60 | Reimb | | -450.00 | Check | 1474.31 |
| | | GTL | | 2.19 | | 73.30 | SS3P | | | | 800.00 | 49.60 | Uway | | 90.00 | | |
| | | Hol | | | 72.00 | 1,392.00 | MO | | 3,233.45 | 128.00 | 76,509.26 | 2,892.00 | | | | | |
| | | Sick | | | 24.00 | 530.77 | VA | | 0.46 | | 30,837.80 | 1,311.46 | | | | | |
| | | Vac | | | 48.00 | 1,027.00 | MO-KAN | | 1,361.54 | 13.62 | 47,352.37 | 468.56 | | | | | |
| | | XSP | | | | 800.00 | | | | | | | | | | | |
| | | 401km | | 92.05 | | 1,573.35 | | | | | | | | | | | |
| Totals | | 160.00 | | 3,402.19 | 5,364.00 | 114,803.02 | Totals | | | 725.42 | | 23,734.53 | Totals | 170.47 | 7,169.26 | | |

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Totals for Branch: (20) Kansas City

| Employees | 3 | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|---------------|---------------|--------|-----------------|-----------------|-------------------|---------------|--------|----------|---------------|------------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 1 | Reg | 200.00 | 4,030.00 | 5,993.00 | 118,250.70 | FITW | | 3,838.71 | 404.95 | 123,967.52 | 12,945.79 | 401k | 125.29 | 5,771.70 | Vchrs | 1 |
| Male | 2 | OT | | | 69.25 | 1,339.41 | SS | | 3,964.00 | 245.76 | 129,739.22 | 7,994.23 | Dental | 9.65 | 318.45 | | 2 |
| Chks/Vchrs | 3 | Bereav | | | 8.00 | 132.00 | MED | | 3,964.00 | 57.48 | 129,739.22 | 1,869.62 | GTL | 2.19 | 73.30 | Net | 2966.71 |
| Female | 1 | Bonus | | | | 2,500.00 | FITW3P | | | | 400.00 | 15.00 | Health | 58.54 | 1,844.01 | Dir Dep | 1492.40 |
| Male | 2 | Comm | | | | 4,628.00 | MED3P | | | | 800.00 | 11.60 | Reimb | | -450.00 | Check | 1474.31 |
| | | GTL | | | 2.19 | 73.30 | SS3P | | | | 800.00 | 49.60 | Uway | | 90.00 | | |
| | | Hol | | | | 104.00 | MO | | 3,838.25 | 148.00 | 93,129.72 | 3,503.00 | | | | | |
| | | Sick | | | | 30.00 | VA | | 0.46 | | 30,837.80 | 1,311.46 | | | | | |
| | | Vac | | | | 88.00 | MO-KAN | | 1,361.54 | 13.62 | 47,352.37 | 468.56 | | | | | |
| | | XSP | | | | 800.00 | | | | | | | | | | | |
| | | 401km | | | | 104.65 | | | | | | | | | | | |
| Totals | 200.00 | | | 4,032.19 | 6,292.25 | 131,901.68 | Totals | | | 869.81 | | 28,168.86 | Totals | 195.67 | 7,647.46 | | |

Branch: (30) Lexington

Branch: (200) Accounting

| Smith, Amber | Emp Id | Salary | Freq | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Check | 15253 |
|---------------|--------|--------|------|--------------|-------|---------------|---------------|-----------------|---------------|--------|---------|---------------|----------|-----------------|---------------|--------------|--------------|---------|----------|
| | 9 | 700.00 | | Reg | 40.00 | 700.00 | 520.00 | 9,100.00 | FITW | S-0 | 700.00 | 99.90 | 9,860.00 | 1,436.20 | Uway | 20.00 | 20.00 | Type | Reg |
| | | | | Bonus | | | | 200.00 | SS | | 700.00 | 43.40 | 9,860.00 | 611.32 | | | | Date | 10/28/05 |
| | | | | Hol | | | 32.00 | 560.00 | MED | | 700.00 | 10.15 | 9,860.00 | 142.97 | | | | Net | 494.57 |
| | | | | W | | | | | VA | S-0 | 700.00 | 31.98 | 9,860.00 | 441.37 | | | | Dir Dep | 0.00 |
| | | | | | | | | | | | | | | | | | | Check | 494.57 |
| Totals | | | | 40.00 | | 700.00 | 552.00 | 9,860.00 | Totals | | | 185.43 | | 2,631.86 | Totals | 20.00 | 20.00 | | |

Totals for Branch: (200) Accounting

| Employees | 1 | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|--------------|------------|-------|---------------|---------------|-----------------|---------------|--------|---------|---------------|----------|-----------------|---------------|--------------|--------------|--------|--------|
| Female | 1 | Reg | 40.00 | 700.00 | 520.00 | 9,100.00 | FITW | | 700.00 | 99.90 | 9,860.00 | 1,436.20 | Uway | 20.00 | 20.00 | Vchrs | 0 |
| Male | 0 | Bonus | | | | 200.00 | SS | | 700.00 | 43.40 | 9,860.00 | 611.32 | | | | | |
| Chks/Vchrs | 1 | Hol | | | 32.00 | 560.00 | MED | | 700.00 | 10.15 | 9,860.00 | 142.97 | | | | Net | 494.57 |
| Female | 1 | | | | | | VA | | 700.00 | 31.98 | 9,860.00 | 441.37 | | | | Check | 494.57 |
| Male | 0 | | | | | | | | | | | | | | | | |
| Totals | 40.00 | | | 700.00 | 552.00 | 9,860.00 | Totals | | | 185.43 | | 2,631.86 | Totals | 20.00 | 20.00 | | |

Branch: (30) Lexington

Branch: (300) Sales

| Beck, Kerrie | Emp Id | Salary | Freq | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Check | 15254 |
|---------------|--------|----------|------|--------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|----------|
| | 5 | 1,731.00 | | Reg | 80.00 | 1,731.00 | 2,177.50 | 47,531.66 | FITW | S-0 | 1,588.02 | 246.81 | 49,699.20 | 7,529.13 | 401k | 103.86 | 3,244.72 | Type | Reg |
| | | | | OT | | | 2.50 | 81.14 | SS | | 1,691.88 | 104.89 | 52,943.92 | 3,282.52 | Adv | | -12.00 | Date | 10/28/05 |
| | | | | Bonus | | | | 600.00 | MED | | 1,691.88 | 24.54 | 52,943.92 | 767.69 | Dental | 9.85 | 285.65 | Net | 1,137.01 |
| | | | | Comm | | | | 4,827.00 | VA | S-0 | 1,588.02 | 74.77 | 49,699.20 | 2,271.30 | Health | 29.27 | 848.83 | Dir Dep | 1,012.01 |
| | | | | Hol | | | 32.00 | 692.40 | | | | | | | Reimb | | -235.00 | Check | 125.00 |
| | | | | Vac | | | 16.00 | 346.20 | | | | | | | | | | | |
| | | | | 401km | | | | 1,460.90 | | | | | | | | | | | |
| Totals | | | | 80.00 | | 1,731.00 | 2,228.00 | 54,078.40 | Totals | | | 451.01 | | 13,850.64 | Totals | 142.98 | 4,132.20 | | |

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Totals for Branch: (300) Sales

| Employees | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|----------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 1 Reg | 80.00 | 1,731.00 | 2,177.50 | 47,531.66 | FITW | | 1,588.02 | 246.81 | 49,699.20 | 7,529.13 | 401k | 103.86 | 3,244.72 | Checks | 1 |
| Male | 0 OT | | | 2.50 | 81.14 | SS | | 1,691.88 | 104.89 | 52,943.92 | 3,282.52 | Adv | | -12.00 | Vchrs | 0 |
| Chks/Vchrs | 1 Bonus | | | | 600.00 | MED | | 1,691.88 | 24.54 | 52,943.92 | 767.69 | Dental | 9.85 | 285.65 | Net | 1137.01 |
| Female | 1 Comm | | | | 4,827.00 | VA | | 1,588.02 | 74.77 | 49,699.20 | 2,271.30 | Health | 29.27 | 848.83 | Dir Dep | 1012.01 |
| Male | 0 Hol | | | 32.00 | 692.40 | | | | | | | Reimb | | -235.00 | Check | 125.00 |
| | 0 Vac | | | 16.00 | 346.20 | | | | | | | | | | | |
| | 401km | | 51.93 | | 1,460.90 | | | | | | | | | | | |
| Totals | 80.00 | | 1,731.00 | 2,228.00 | 54,078.40 | Totals | | | 451.01 | | 13,850.64 | Totals | 142.98 | 4,132.20 | | |

Totals for Branch: (30) Lexington

| Employees | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|----------------|--------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|---------|
| Female | 2 Reg | 120.00 | 2,431.00 | 2,697.50 | 56,631.66 | FITW | | 2,288.02 | 346.71 | 59,559.20 | 8,965.33 | 401k | 103.86 | 3,244.72 | Checks | 2 |
| Male | 0 OT | | | 2.50 | 81.14 | SS | | 2,391.88 | 148.29 | 62,803.92 | 3,893.84 | Adv | | -12.00 | Vchrs | 0 |
| Chks/Vchrs | 2 Bonus | | | | 800.00 | MED | | 2,391.88 | 34.69 | 62,803.92 | 910.66 | Dental | 9.85 | 285.65 | Net | 1631.58 |
| Female | 2 Comm | | | | 4,827.00 | VA | | 2,288.02 | 106.75 | 59,559.20 | 2,712.67 | Health | 29.27 | 848.83 | Dir Dep | 1012.01 |
| Male | 0 Hol | | | 64.00 | 1,252.40 | | | | | | | Reimb | | -235.00 | Check | 619.57 |
| | 0 Vac | | | 16.00 | 346.20 | | | | | | | Uway | 20.00 | 20.00 | | |
| | 401km | | 51.93 | | 1,460.90 | | | | | | | | | | | |
| Totals | 120.00 | | 2,431.00 | 2,780.00 | 63,938.40 | Totals | | | 636.44 | | 16,482.50 | Totals | 162.98 | 4,152.20 | | |

Branch: (40) Miami

Branch: (200) Accounting

| Howell, Thurston | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Check | 15255 |
|------------------|----------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|---------|----------|
| Emp Id | 3 Reg | 80.00 | 2,596.15 | 2,426.00 | 78,760.75 | FITW | M-0 | 2,450.27 | 292.27 | 76,154.93 | 9,095.94 | 401k | 158.88 | 4,935.36 | Type | Reg |
| Salary | 2,596.15 Bonus | | | | 500.00 | SS | | 2,609.15 | 161.77 | 81,090.29 | 5,027.60 | 401KL | | 500.00 | Date | 10/28/05 |
| Freq | B Comm | | | | 498.00 | MED | | 2,609.15 | 37.83 | 81,090.29 | 1,175.81 | Dental | 9.65 | 289.50 | Net | 1,996.48 |
| | B Fringe | | 45.00 | | 1,260.00 | FL | | 2,450.27 | | 76,154.93 | 0.00 | GTL | 6.92 | 200.68 | Dir Dep | 0.00 |
| | GTL | | 6.92 | | 200.68 | | | | | | | Health | 29.27 | 878.10 | Check | 1,996.48 |
| | Hol | | | 32.00 | 1,038.46 | | | | | | | Reimb | -45.00 | -685.00 | | |
| | 401km | | 79.44 | | 2,129.63 | | | | | | | | | | | |
| Totals | 80.00 | | 2,648.07 | 2,458.00 | 82,257.89 | Totals | | | 491.87 | | 15,299.35 | Totals | 159.72 | 6,118.64 | | |

Totals for Branch: (200) Accounting

| Employees | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|---------------|-------|-----------------|-----------------|------------------|---------------|--------|----------|---------------|-----------|------------------|---------------|---------------|-----------------|--------|---------|
| Female | 0 Reg | 80.00 | 2,596.15 | 2,426.00 | 78,760.75 | FITW | | 2,450.27 | 292.27 | 76,154.93 | 9,095.94 | 401k | 158.88 | 4,935.36 | Checks | 1 |
| Male | 1 Bonus | | | | 500.00 | SS | | 2,609.15 | 161.77 | 81,090.29 | 5,027.60 | 401KL | | 500.00 | Vchrs | 0 |
| Chks/Vchrs | 1 Comm | | | | 498.00 | MED | | 2,609.15 | 37.83 | 81,090.29 | 1,175.81 | Dental | 9.65 | 289.50 | Net | 1996.48 |
| Female | 0 Fringe | | 45.00 | | 1,260.00 | FL | | 2,450.27 | | 76,154.93 | 0.00 | GTL | 6.92 | 200.68 | Check | 1996.48 |
| Male | 1 GTL | | 6.92 | | 200.68 | | | | | | | Health | 29.27 | 878.10 | | |
| | Hol | | | 32.00 | 1,038.46 | | | | | | | Reimb | -45.00 | -685.00 | | |
| | 401km | | 79.44 | | 2,129.63 | | | | | | | | | | | |
| Totals | 80.00 | | 2,648.07 | 2,458.00 | 82,257.89 | Totals | | | 491.87 | | 15,299.35 | Totals | 159.72 | 6,118.64 | | |

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Branch: (40) Miami

Branch: (300) Sales

| Mayer, John | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Voucher | 1407 |
|---------------|--------------|--------|---------------|---------------|------------------|---------------|--------|---------------|-----------|-----------------|---------------|--------------|----------------|---------|----------|------|
| Reg | 40.00 | 550.00 | 760.00 | 10,450.00 | FITW | S-0 | 482.50 | 57.86 | 11,626.18 | 1,424.47 | 401k | 44.00 | 866.32 | Type | Reg | |
| 8 Bonus | | | | 600.00 | SS | | 526.50 | 32.64 | 12,492.50 | 774.53 | Health | 23.50 | 446.50 | Date | 10/28/05 | |
| 550.00 Comm | | | | 1,449.00 | MED | | 526.50 | 7.63 | 12,492.50 | 181.14 | Reimb | | -1,475.00 | Net | 371.37 | |
| W Hol | | 32.00 | 440.00 | | LA | S-0 | 482.50 | 13.00 | 11,626.18 | 337.00 | | | | Dir Dep | 371.37 | |
| 401km | | | 16.50 | 324.87 | | | | | | | | | | Check | 0.00 | |
| Totals | 40.00 | | 550.00 | 792.00 | 12,939.00 | Totals | | 111.13 | | 2,717.14 | Totals | 67.50 | -162.18 | | | |

Totals for Branch: (300) Sales

| Employees | 1 Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 0 |
|-------------------|---------------|-------|---------------|---------------|------------------|---------------|--------|---------------|--------|-----------------|---------------|--------------|----------------|-----------|---------|--------|
| Female | 0 Reg | 40.00 | 550.00 | 760.00 | 10,450.00 | FITW | | 482.50 | 57.86 | 11,626.18 | 1,424.47 | 401k | 44.00 | 866.32 | Vchrs | 1 |
| Male | 1 Bonus | | | | 600.00 | SS | | 526.50 | 32.64 | 12,492.50 | 774.53 | Health | 23.50 | 446.50 | | |
| Chks/Vchrs | 1 Comm | | | | 1,449.00 | MED | | 526.50 | 7.63 | 12,492.50 | 181.14 | Reimb | | -1,475.00 | Net | 371.37 |
| Female | 0 Hol | | | 32.00 | 440.00 | LA | | 482.50 | 13.00 | 11,626.18 | 337.00 | | | | Dir Dep | 371.37 |
| Male | 1 401km | | 16.50 | 324.87 | | | | | | | | | | | Check | 0.00 |
| Totals | 40.00 | | 550.00 | 792.00 | 12,939.00 | Totals | | 111.13 | | 2,717.14 | Totals | 67.50 | -162.18 | | | |

Totals for Branch: (40) Miami

| Employees | 2 Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | 1 |
|-------------------|---------------|--------|-----------------|-----------------|------------------|---------------|--------|---------------|--------|------------------|---------------|---------------|-----------------|-----------|---------|---------|
| Female | 0 Reg | 120.00 | 3,146.15 | 3,186.00 | 89,210.75 | FITW | | 2,932.77 | 350.13 | 87,781.11 | 10,520.41 | 401k | 202.88 | 5,801.68 | Vchrs | 1 |
| Male | 2 Bonus | | | | 1,100.00 | SS | | 3,135.65 | 194.41 | 93,582.79 | 5,802.13 | 401KL | | 500.00 | | |
| Chks/Vchrs | 2 Comm | | | | 1,947.00 | MED | | 3,135.65 | 45.46 | 93,582.79 | 1,356.95 | Dental | 9.65 | 289.50 | Net | 2367.85 |
| Female | 0 Fringe | | 45.00 | | 1,260.00 | FL | | 2,450.27 | | 76,154.93 | 0.00 | GTL | 6.92 | 200.68 | Dir Dep | 371.37 |
| Male | 2 GTL | | 6.92 | | 200.68 | LA | | 482.50 | 13.00 | 11,626.18 | 337.00 | Health | 52.77 | 1,324.60 | Check | 1996.48 |
| | Hol | | | 64.00 | 1,478.46 | | | | | | | Reimb | -45.00 | -2,160.00 | | |
| | 401km | | 95.94 | 2,454.50 | | | | | | | | | | | | |
| Totals | 120.00 | | 3,198.07 | 3,250.00 | 95,196.89 | Totals | | 603.00 | | 18,016.49 | Totals | 227.22 | 5,956.46 | | | |

Payroll Register with YTD

The Demo Company
Company (100)

Check Date: 10/28/2005
Pay Period: 10/09/2005 to 10/22/2005
Process: 2005102801

Report Totals

| Employees | 9 | Earning | Hours | Amount | YTD Hrs | YTD Amt | Tax | Status | Taxable | Amount | YTD TI | YTD Amt | Deduction | Amount | YTD Amt | Checks | |
|-------------------|----------|---------|---------------|------------------|------------------|-------------------|---------------|--------|-----------|-----------------|------------|------------------|---------------|---------------|------------------|---------|---------|
| Female | 4 | Reg | 600.00 | 12,727.15 | 15,276.50 | 334,376.40 | FITW | | 10,632.34 | 1,263.49 | 321,477.38 | 37,505.26 | 401k | 576.03 | 19,353.96 | Checks | 5 |
| Male | 5 | OT | | | 96.75 | 2,219.31 | SS | | 11,208.37 | 694.91 | 340,831.34 | 21,081.94 | 401KL | | 1,284.00 | Vchrs | 4 |
| Chks/Vchrs | 9 | Bereav | | | 8.00 | 132.00 | MED | | 11,208.37 | 162.53 | 340,831.34 | 4,930.46 | Adv | | -12.00 | Net | 9486.65 |
| Female | 4 | Bonus | | | 0.00 | 5,600.00 | FITW3P | | | | 400.00 | 15.00 | Dental | 48.31 | 1,468.40 | Dir Dep | 4076.29 |
| Male | 5 | Comm | | | 0.00 | 14,413.00 | MED3P | | | | 800.00 | 11.60 | GTL | 9.11 | 273.98 | Check | 5410.36 |
| | | Fringe | | 45.00 | 0.00 | 1,260.00 | SS3P | | | | 800.00 | 49.60 | Health | 204.58 | 5,937.44 | | |
| | | GTL | | 9.11 | 0.00 | 273.98 | FL | | 2,450.27 | | 76,154.93 | 0.00 | Reimb | -45.00 | -2,845.00 | | |
| | | Hol | | | 288.00 | 5,701.78 | LA | | 482.50 | 13.00 | 11,626.18 | 337.00 | Uway | 20.00 | 110.00 | | |
| | | Sick | | | 30.00 | 625.27 | MA | | 1,572.84 | 79.28 | 50,169.55 | 2,526.89 | | | | | |
| | | Vac | | | 104.00 | 2,003.20 | MO | | 3,838.25 | 148.00 | 100,570.48 | 3,828.00 | | | | | |
| | | XSP | | | | 800.00 | VA | | 2,288.48 | 106.75 | 90,397.00 | 4,024.13 | | | | | |
| | | 401km | | | 306.52 | 0.00 | MO-KAN | | 1,361.54 | 13.62 | 47,352.37 | 468.56 | | | | | |
| Totals | | | 600.00 | 12,781.26 | 15,803.25 | 367,404.94 | Totals | | | 2,481.58 | | 74,778.44 | Totals | 813.03 | 25,570.78 | | |

* The YTD report totals displayed only include employees listed on this report. They do not reflect the total company YTD amounts.