

Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

Abernathy, Joshua	113 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 2244.00	Hire Date: 10/19/1998
Emp #: 0003	XXX-XX-0003	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 1/1/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 2,263.14	Paid Gross: 2,244.00	Net Pay: 1,277.74	Direct Deposit: Checking ###4785	1,277.74	Check Amount: 0.00	Voucher #: V002277					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	19.14	0.00	153.12	Child1	25.00	200.00	SOC SEC EE	1,886.85	116.98	13,259.22	822.07
Regular		86.67	2,244.00	616.69	15,966.91	Child1 Fee	2.00	16.00	MED EE	1,886.85	27.36	13,259.22	192.26
Dental Pre-Tax *		0.00	100.00	0.00	800.00	Pretax Dental	175.40	1,403.20	FEDERAL WH	1,812.14	249.03	12,736.25	1,743.21
Medical Pre-Tax*		0.00	100.00	0.00	800.00	Pretax Med	200.89	1,457.61	OHIO WH	1,812.14	46.62	12,736.25	334.07
401K Match*		0.00	60.70	0.00	424.90	401K	74.71	522.97	FAIRVIEW PARK	1,886.85	37.74	13,259.22	265.21
						LTD	10.53	73.71					
Totals:		86.67	2,244.00	616.69	15,966.91	Totals:	488.53	3,673.49	Totals:	477.73		3,356.82	

Able, Jacob	111 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 2110.00	Hire Date: 3/1/1999
Emp #: 0001	XXX-XX-0001	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 1/1/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 2,112.30	Paid Gross: 2,110.00	Net Pay: 1,613.23	Direct Deposit: Checking ###9025	1,613.23	Check Amount: 0.00	Voucher #: V002278					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	2.30	0.00	18.40	Pretax Dental	13.50	108.00	SOC SEC EE	2,098.80	130.13	14,923.85	925.28
Regular		86.67	2,110.00	616.69	15,013.45				MED EE	2,098.80	30.44	14,923.85	216.40
									FEDERAL WH	2,098.80	222.29	14,923.85	1,556.03
									OHIO WH	2,098.80	58.43	14,923.85	419.90
									FAIRVIEW PARK	2,098.80	41.98	14,923.85	298.51
Totals:		86.67	2,110.00	616.69	15,013.45	Totals:	13.50	108.00	Totals:	483.27		3,416.12	

Able, Michael	112 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax: \$200.00	Res State: OH	Per Pay Salary: 3675.00	Hire Date: 10/26/1998
Emp #: 0002	XXX-XX-0002	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 2/15/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 3,689.49	Paid Gross: 3,675.00	Net Pay: 2,269.44	Direct Deposit: Savings ###9999	20.00	Check Amount: 2,249.44	Check #: 66350					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	14.49	0.00	115.92	Pretax Dental	13.50	108.00	SOC SEC EE	3,675.99	227.91	26,156.94	1,621.73
Regular		86.67	3,675.00	616.69	26,149.02				MED EE	3,675.99	53.31	26,156.94	379.28
									FEDERAL WH	3,675.99	916.16	26,156.94	6,644.59
									OHIO WH	3,675.99	121.16	26,156.94	871.29
									FAIRVIEW PARK	3,675.99	73.52	26,156.94	523.14
Totals:		86.67	3,675.00	616.69	26,149.02	Totals:	13.50	108.00	Totals:	1,392.06		10,040.03	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Bailey, Christopher	116 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 2	Addl Tax:	Res State: OH	Per Pay Salary: 2500.00	Hire Date: 6/29/1998
Emp #: 0006	XXX-XX-0006	State OH:	Exempts: 3	Addl Tax:	Work State: OH	Status: Active	Birth Date: 9/9/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 2,503.15		Paid Gross: 2,500.00		Net Pay: 1,830.19		Direct Deposit: Savings ####9319		10.00		Check Amount: 1,820.19		Check #: 66351	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
GTL#		0.00	3.15	0.00	25.20	Sloan	25.00	175.00	SOC SEC EE	2,447.15	151.72	17,365.65	1,076.67		
Regular		86.67	2,500.00	616.69	17,788.45	Pretax Dental	13.50	108.00	MED EE	2,447.15	35.48	17,365.65	251.80		
401K Match*		0.00	73.32	0.00	520.21	Pretax Med	42.50	340.00	FEDERAL WH	2,373.83	213.41	16,845.44	1,493.87		
						401K	73.32	520.21	OHIO WH	2,373.83	65.94	16,845.44	473.06		
									FAIRVIEW PARK	2,447.15	48.94	17,365.65	347.29		
Totals:		86.67	2,500.00	616.69	17,788.45	Totals:		154.32	1,143.21	Totals:		515.49	3,642.69		

Miller, Daniel	117 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 1	Addl Tax:	Res State: OH	Per Pay Salary: 1955.00	Hire Date: 2/21/1999
Emp #: 0007	XXX-XX-0007	State OH:	Exempts: 1	Addl Tax:	Work State: OH	Status: Active	Birth Date: 10/10/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 1,960.06		Paid Gross: 1,955.00		Net Pay: 1,397.96		Direct Deposit: Checking ####8950		1,397.96		Check Amount: 0.00		Voucher #: V002287	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
GTL#		0.00	5.06	0.00	40.48	Pretax Dental	13.50	108.00	SOC SEC EE	1,904.06	118.05	13,503.05	837.19		
Regular		86.67	1,955.00	616.69	13,910.57	Pretax Med	42.50	340.00	MED EE	1,904.06	27.60	13,503.05	195.79		
401K Match*		0.00	47.48	0.00	336.60	401K	47.48	336.60	FEDERAL WH	1,856.58	221.99	13,166.45	1,553.93		
									OHIO WH	1,856.58	47.84	13,166.45	343.42		
									FAIRVIEW PARK	1,904.06	38.08	13,503.05	270.05		
Totals:		86.67	1,955.00	616.69	13,910.57	Totals:		103.48	784.60	Totals:		453.56	3,200.38		

Smith, Joseph	118 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 0	Addl Tax: \$100.00	Res State: OH	Per Pay Salary: 2000.00	Hire Date: 1/26/1998
Emp #: 0008	XXX-XX-0008	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 11/11/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 2,002.07		Paid Gross: 2,000.00		Net Pay: 1,388.53		Direct Deposit: Savings ####8377		50.00		Check Amount: 1,338.53		Check #: 66354	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
GTL#		0.00	2.07	0.00	16.56	Pretax Dental	13.50	94.50	SOC SEC EE	1,946.07	120.65	13,647.64	846.15		
Regular		86.67	2,000.00	607.69	14,023.08	Pretax Med	42.50	297.50	MED EE	1,946.07	28.22	13,647.64	197.89		
401K Match*		0.00	19.44	0.00	136.08	401K	19.44	136.08	FEDERAL WH	1,926.63	296.50	13,511.56	2,096.66		
									OHIO WH	1,926.63	51.74	13,511.56	370.53		
									FAIRVIEW PARK	1,946.07	38.92	13,647.64	272.44		
Totals:		86.67	2,000.00	607.69	14,023.08	Totals:		75.44	528.08	Totals:		536.03	3,783.67		

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Vicanno, Matthew	114 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 4000.00	Hire Date: 11/9/1998
Emp #: 0004	XXX-XX-0004	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 4/18/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 4,010.65	Paid Gross: 4,000.00	Net Pay: 2,660.15	Direct Deposit: Checking ###4344	1,330.08	Check Amount: 1,330.07	Check #: 66355					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	10.65	0.00	85.20	Fed Tax Levy	0.00	500.00	SOC SEC EE	3,954.65	245.19	27,694.35	1,717.05
Regular		86.67	4,000.00	607.69	28,046.15	Pretax Dental	13.50	108.00	MED EE	3,954.65	57.34	27,694.35	401.57
401K Match*		0.00	157.76	0.00	1,104.32	Pretax Med	42.50	329.00	FEDERAL WH	3,639.13	467.02	25,485.71	3,269.14
						401K	315.52	2,208.64	OHIO WH	3,639.13	119.69	25,485.71	857.24
									FAIRVIEW PARK	3,954.65	79.09	27,694.35	553.87
Totals:		86.67	4,000.00	607.69	28,046.15	Totals:		371.52	3,145.64	Totals:		968.33	6,798.87

Williams, Andrew	115 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 1	Addl Tax:	Res State: OH	Per Pay Salary: 1645.84	Hire Date: 8/10/1998
Emp #: 0005	XXX-XX-0005	State OH:	Exempts: 1	Addl Tax:	Work State: OH	Status: Active	Birth Date: 5/10/XXXX
Department: 100							

REGULAR CHECK		Gross Wage: 1,647.29	Paid Gross: 1,645.84	Net Pay: 1,176.29	Direct Deposit: Checking ###7000	1,176.29	Check Amount: 0.00	Voucher #: V002291					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	1.45	0.00	11.60	Pretax Dental	13.50	108.00	SOC SEC EE	1,591.29	98.66	11,274.38	699.01
Regular		86.67	1,645.84	616.69	11,710.78	Pretax Med	42.50	340.00	MED EE	1,591.29	23.08	11,274.38	163.48
401K Match*		0.00	31.80	0.00	225.28	Roth 401K	15.90	112.64	FEDERAL WH	1,559.49	175.11	11,049.10	1,225.77
Roth Match*		0.00	0.16	0.00	1.13	401K	31.80	225.28	OHIO WH	1,559.49	37.17	11,049.10	266.84
									FAIRVIEW PARK	1,591.29	31.83	11,274.38	225.52
Totals:		86.67	1,645.84	616.69	11,710.78	Totals:		103.70	785.92	Totals:		365.85	2,580.62

Department Total (100 - Sales)

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	58.31	0.00	466.48	Child Support	25.00	200.00	SOC SEC EE	19,504.86	1,209.29	137,825.08	8,545.15
Regular		693.36	20,129.84	4,915.52	142,608.41	Student Loan	25.00	175.00	MED EE	19,504.86	282.83	137,825.08	1,998.47
Dental Pre-Tax *		0.00	100.00	0.00	800.00	Federal Tax Levy	0.00	500.00	FEDERAL WH	18,942.59	2,761.51	133,875.30	19,583.20
Medical Pre-Tax*		0.00	100.00	0.00	800.00	Child Support Fee	2.00	16.00	OHIO WH	18,942.59	548.59	133,875.30	3,936.35
401K Match*		0.00	390.50	0.00	2,747.39	Pretax Dental	269.90	2,145.70	FAIRVIEW PARK	19,504.86	390.10	137,825.08	2,756.03
Roth Match*		0.00	0.16	0.00	1.13	Pretax Med	413.39	3,104.11					
						Roth 401K	15.90	112.64					
						401K	562.27	3,949.78					
						LTD	10.53	73.71					
Totals:		693.36	20,129.84	4,915.52	142,608.41	Totals:		1,323.99	10,276.94	Totals:		5,192.32	36,819.20

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Doe, Ethan	119 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 1000.00	Hire Date: 8/17/1998
Emp #: 0009	XXX-XX-0009	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 3/26/XXXX
Department: 200							

REGULAR CHECK		Gross Wage: 1,000.00	Paid Gross: 1,000.00	Net Pay: 658.02	Direct Deposit: Checking ###2592	658.02	Check Amount: 0.00	Voucher #: V002280					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		86.67	1,000.00	607.69	7,011.54	Child1	50.00	351.38	SOC SEC EE	986.50	61.16	6,912.71	428.59
						Child2	45.90	322.40	MED EE	986.50	14.30	6,912.71	100.23
						Child1 Fee	2.00	16.00	FEDERAL WH	986.50	114.38	6,912.71	800.66
						Child2 Fee	2.00	16.00	OHIO WH	986.50	19.01	6,912.71	136.21
						Pretax Dental	13.50	98.83	FAIRVIEW PARK	986.50	19.73	6,912.71	138.25
Totals:		86.67	1,000.00	607.69	7,011.54	Totals:		113.40	804.61	Totals:		228.58	1,603.94

Doe, William	121 Main Street Fairview Park, OH 44126	Federal: Head of Household	Exempts: 0	Addl Tax: \$20.00	Res State: OH	Per Pay Salary: 2000.00	Hire Date: 3/8/1999
Emp #: 0011	XXX-XX-0011	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 2/15/XXXX
Department: 200							

REGULAR CHECK		Gross Wage: 2,005.29	Paid Gross: 2,000.00	Net Pay: 1,327.51	Direct Deposit: Checking ###0001	1,327.51	Check Amount: 0.00	Voucher #: V002281					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	5.29	0.00	42.32	Pretax Dental	13.50	108.00	SOC SEC EE	1,949.29	120.85	13,825.08	857.15
Regular		86.67	2,000.00	616.69	14,230.76	Pretax Med	42.50	340.00	MED EE	1,949.29	28.26	13,825.08	200.46
401K Match*		0.00	68.04	0.00	482.40	401K	97.20	689.14	FEDERAL WH	1,852.09	282.48	13,135.94	2,004.38
									OHIO WH	1,852.09	48.71	13,135.94	349.82
									FAIRVIEW PARK	1,949.29	38.99	13,825.08	276.53
Totals:		86.67	2,000.00	616.69	14,230.76	Totals:		153.20	1,137.14	Totals:		519.29	3,688.34

Dooly, David	123 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 2200.00	Hire Date: 1/5/1999
Emp #: 0013	XXX-XX-0013	State OH:	Exempts: 2	Addl Tax:	Work State: OH	Status: Active	Birth Date: 4/18/XXXX
Department: 200							

REGULAR CHECK		Gross Wage: 2,204.20	Paid Gross: 2,200.00	Net Pay: 1,480.77	Direct Deposit: Checking ###0002	1,480.77	Check Amount: 0.00	Voucher #: V002282					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	4.20	0.00	33.60	Pretax Dental	13.50	108.00	SOC SEC EE	2,148.20	133.19	17,185.60	1,065.51
Regular		86.67	2,200.00	693.36	17,600.00	Pretax Med	42.50	340.00	MED EE	2,148.20	31.15	17,185.60	249.19
401K Match*		0.00	69.68	0.00	557.44	401K	85.76	686.08	FEDERAL WH	2,062.44	315.34	16,499.52	2,522.72
									OHIO WH	2,062.44	54.83	16,499.52	449.32
									FAIRVIEW PARK	2,148.20	42.96	17,185.60	343.68
Totals:		86.67	2,200.00	693.36	17,600.00	Totals:		141.76	1,134.08	Totals:		577.47	4,630.42

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

James, Anthony	122 Main Street Fairview Park, OH 44126	Federal: Head of Household	Exempts: 0	Addl Tax: \$100.00	Res State: OH	Per Pay Salary: 3500.00	Hire Date: 1/25/1999
Emp #: 0012	XXX-XX-0012	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 1/1/XXXX
Department: 200							

REGULAR CHECK																	
Gross Wage: 3,538.94				Paid Gross: 3,500.00				Net Pay: 2,137.27				Direct Deposit: Checking ###0001 2,137.27		Check Amount: 0.00		Voucher #: V002285	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax				
GTL#		0.00	38.94	0.00	311.52	Pretax Dental	13.50	108.00	SOC SEC EE	3,482.94	215.95	24,767.35	1,535.58				
Regular		86.67	3,500.00	616.69	24,903.83	Pretax Med	42.50	340.00	MED EE	3,482.94	50.51	24,767.35	359.13				
401K Match*		0.00	111.93	0.00	794.81	401K	137.76	978.23	FEDERAL WH	3,345.18	727.34	23,789.12	5,215.19				
									OHIO WH	3,345.18	105.51	23,789.12	758.31				
									FAIRVIEW PARK	3,482.94	69.66	24,767.35	495.36				
Totals:		86.67	3,500.00	616.69	24,903.83	Totals:		193.76	1,426.23	Totals:		1,168.97	8,363.57				

Terrone, Nicholas	120 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 1	Addl Tax:	Res State: OH	Per Pay Salary: 3309.00	Hire Date: 1/26/1999
Emp #: 0010	XXX-XX-0010	State OH:	Exempts: 1	Addl Tax:	Work State: OH	Status: Active	Birth Date: 1/1/XXXX
Department: 200							

REGULAR CHECK																	
Gross Wage: 3,313.90				Paid Gross: 3,309.00				Net Pay: 2,307.15				Direct Deposit: Checking ###0000 2,307.15		Check Amount: 0.00		Voucher #: V002290	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax				
GTL#		0.00	4.90	0.00	39.20	Pretax Dental	13.50	108.00	SOC SEC EE	3,257.90	201.99	23,135.99	1,434.43				
Regular		86.67	3,309.00	616.69	23,544.79	Pretax Med	42.50	340.00	MED EE	3,257.90	47.24	23,135.99	335.47				
401K Match*		0.00	121.99	0.00	866.15	401K	195.18	1,385.81	FEDERAL WH	3,062.72	341.49	21,750.18	2,390.43				
									OHIO WH	3,062.72	94.79	21,750.18	680.89				
									FAIRVIEW PARK	3,257.90	65.16	23,135.99	462.73				
Totals:		86.67	3,309.00	616.69	23,544.79	Totals:		251.18	1,833.81	Totals:		750.67	5,303.95				

Zimmer, Ryan	124 Main Street Fairview Park, OH 44126	Federal: Head of Household	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 4000.00	Hire Date: 2/1/1999
Emp #: 0014	XXX-XX-0014	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 5/10/XXXX
Department: 200							

REGULAR CHECK																	
Gross Wage: 4,007.10				Paid Gross: 4,000.00				Net Pay: 2,419.61				Direct Deposit: Checking ###0002 2,419.61		Check Amount: 0.00		Voucher #: V002292	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax				
GTL#		0.00	7.10	0.00	56.80	Pretax Dental	13.50	108.00	SOC SEC EE	3,951.10	244.97	28,070.32	1,740.36				
Regular		86.67	4,000.00	616.69	28,461.52	Pretax Med	42.50	340.00	MED EE	3,951.10	57.29	28,070.32	407.02				
401K Match*		0.00	157.76	0.00	1,120.54	401K	315.52	2,241.08	FEDERAL WH	3,635.58	707.90	25,829.24	4,983.02				
									OHIO WH	3,635.58	119.69	25,829.24	860.32				
									FAIRVIEW PARK	3,951.10	79.02	28,070.32	561.39				
Totals:		86.67	4,000.00	616.69	28,461.52	Totals:		371.52	2,689.08	Totals:		1,208.87	8,552.11				

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation
Pay Group: Semi
Check Date: 4/29/2016
Run Date: 9/2/2015 Run Number: 70

PAYROLL REGISTER
 1000 - Acme Corporation

Period Begin Date: 4/16/2016
Period End Date: 4/30/2016
Pay Period: 8
Payroll Type: Regular Payroll

Department Total (200 - Admin)

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	60.43	0.00	483.44	Child Support	95.90	673.78	SOC SEC EE	15,775.93	978.11	113,897.05	7,061.62
Regular		520.02	16,009.00	3,767.81	115,752.44	Child Support Fee	4.00	32.00	MED EE	15,775.93	228.75	113,897.05	1,651.50
401K Match*		0.00	529.40	0.00	3,821.34	Pretax Dental	81.00	638.83	FEDERAL WH	14,944.51	2,488.93	107,916.71	17,916.40
						Pretax Med	212.50	1,700.00	OHIO WH	14,944.51	442.54	107,916.71	3,234.87
						401K	831.42	5,980.34	FAIRVIEW PARK	15,775.93	315.52	113,897.05	2,277.94
Totals:		520.02	16,009.00	3,767.81	115,752.44	Totals:	1,224.82	9,024.95	Totals:	4,453.85		32,142.33	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

Avery, Zachary	130 Main Street Fairview Park, OH 44126	Federal: Single State OH:	Exempts: 0 Exempts: 0	Addl Tax: Addl Tax:	Res State: OH Work State: OH	Per Pay Salary: 3309.00 Status: Active	Hire Date: 4/20/1998 Birth Date: 2/15/XXXX
Emp #: 0020	XXX-XX-0020						
Department: 300							

REGULAR CHECK		Gross Wage: 3,321.54	Paid Gross: 3,309.00	Net Pay: 2,081.62	Direct Deposit: Checking ###0005	2,081.62	Check Amount: 0.00	Voucher #: V002279					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	12.54	0.00	100.32	Pretax Dental	13.50	108.00	SOC SEC EE	3,265.54	202.46	23,197.11	1,438.22
Regular		86.67	3,309.00	616.69	23,544.79	Pretax Med	42.50	340.00	MED EE	3,265.54	47.35	23,197.11	336.36
401K Match*		0.00	121.99	0.00	866.15	401K	195.18	1,385.81	FEDERAL WH	3,070.36	565.24	21,811.30	3,977.72
									OHIO WH	3,070.36	95.84	21,811.30	688.75
									FAIRVIEW PARK	3,265.54	65.31	23,197.11	463.94
Totals:		86.67	3,309.00	616.69	23,544.79	Totals:		251.18	1,833.81	Totals:		976.20	6,904.99

Doolittle, Judy Margaret	18978 Circus Drive DETROIT, MI 48214	Federal: Married State MI:	Exempts: Exempts:	Addl Tax: Addl Tax:	Res State: MI Work State: OH	Hourly Rate: 15.7800 Status: Active	Hire Date: 1/1/2003 Birth Date: 1/1/XXXX
Emp #: 0036	XXX-XX-8760						
Department: 300							

REGULAR CHECK		Gross Wage: 1,367.65	Paid Gross: 1,367.65	Net Pay: 1,112.53	Direct Deposit: - None -	Check Amount: 1,112.53	Check #: 66352						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	15.7800	86.67	1,367.65	570.02	8,994.90	Pretax Dental	13.50	108.00	SOC SEC EE	1,354.15	83.96	8,886.90	550.99
									MED EE	1,354.15	19.64	8,886.90	128.86
									FEDERAL WH	1,354.15	110.94	8,886.90	691.58
									FAIRVIEW PARK	1,354.15	27.08	8,886.90	177.72
Totals:		86.67	1,367.65	570.02	8,994.90	Totals:		13.50	108.00	Totals:		241.62	1,549.15

Hack, Alexander	126 Main Street Fairview Park, OH 44126	Federal: Single State OH:	Exempts: 0 Exempts: 1	Addl Tax: Addl Tax:	Res State: OH Work State: OH	Per Pay Salary: 2500.00 Status: Active	Hire Date: 2/1/1999 Birth Date: 10/10/XXXX
Emp #: 0016	XXX-XX-0016						
Department: 300							

REGULAR CHECK		Gross Wage: 2,508.05	Paid Gross: 2,500.00	Net Pay: 1,672.56	Direct Deposit: Checking ###0003	1,672.56	Check Amount: 0.00	Voucher #: V002283					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	8.05	0.00	64.40	Pretax Dental	13.50	108.00	SOC SEC EE	2,452.05	152.03	17,404.85	1,079.10
Regular		86.67	2,500.00	616.69	17,788.45	Pretax Med	42.50	340.00	MED EE	2,452.05	35.55	17,404.85	252.37
401K Match*		0.00	73.32	0.00	520.21	401K	73.32	520.21	FEDERAL WH	2,378.73	393.45	16,884.64	2,767.11
									OHIO WH	2,378.73	68.05	16,884.64	488.49
									FAIRVIEW PARK	2,452.05	49.04	17,404.85	348.09
Totals:		86.67	2,500.00	616.69	17,788.45	Totals:		129.32	968.21	Totals:		698.12	4,935.16

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

Jack, John	127 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 1955.00	Hire Date: 6/1/2006
Emp #: 0017	XXX-XX-0017	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 11/11/XXXX
Department: 300							

REGULAR CHECK		Gross Wage: 1,956.98	Paid Gross: 1,955.00	Net Pay: 1,355.52	Direct Deposit: Checking ###0004	1,355.52	Check Amount: 0.00	Voucher #: V002284					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	1.98	0.00	15.84	Pretax Dental	13.50	108.00	SOC SEC EE	1,900.98	117.86	13,478.41	835.66
Regular		86.67	1,955.00	616.69	13,910.57	Pretax Med	42.50	340.00	MED EE	1,900.98	27.57	13,478.41	195.44
401K Match*		0.00	47.48	0.00	336.60	401K	47.48	336.60	FEDERAL WH	1,853.50	263.66	13,141.81	1,852.57
									OHIO WH	1,853.50	48.89	13,141.81	351.13
									FAIRVIEW PARK	1,900.98	38.02	13,478.41	269.57
Totals:		86.67	1,955.00	616.69	13,910.57	Totals:		103.48	784.60	Totals:		496.00	3,504.37

Macker, James	128 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 0 (Block)	Addl Tax:	Res State: OH	Per Pay Salary: 2000.00	Hire Date: 10/21/1998
Emp #: 0018	XXX-XX-0018	State OH:	Exempts: 5	Addl Tax:	Work State: OH	Status: Active	Birth Date: 3/26/XXXX
Department: 300							

REGULAR CHECK		Gross Wage: 2,002.30	Paid Gross: 2,000.00	Net Pay: 1,690.27	Direct Deposit: Checking ###0004	1,690.27	Check Amount: 0.00	Voucher #: V002286					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	2.30	0.00	18.40	Pretax Dental	13.50	108.00	SOC SEC EE	1,946.30	120.67	13,801.16	855.67
Regular		86.67	2,000.00	616.69	14,230.76	Pretax Med	42.50	340.00	MED EE	1,946.30	28.22	13,801.16	200.12
401K Match*		0.00	19.44	0.00	137.83	401K	19.44	137.83	FEDERAL WH	1,926.86	0.00	13,663.33	0.00
									OHIO WH	1,926.86	46.47	13,663.33	333.01
									FAIRVIEW PARK	1,946.30	38.93	13,801.16	276.05
Totals:		86.67	2,000.00	616.69	14,230.76	Totals:		75.44	585.83	Totals:		234.29	1,664.85

Miller, Tyler	125 Main Street Fairview Park, OH 44126	Federal: Single	Exempts: 0	Addl Tax:	Res State: OH	Per Pay Salary: 1500.00	Hire Date: 11/7/1997
Emp #: 0015	XXX-XX-0015	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 9/9/XXXX
Department: 300							

REGULAR CHECK		Gross Wage: 1,500.99	Paid Gross: 1,500.00	Net Pay: 1,063.70	Direct Deposit: Checking ###0003	1,063.70	Check Amount: 0.00	Voucher #: V002288					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	0.99	0.00	7.92	Pretax Dental	13.50	108.00	SOC SEC EE	1,444.99	89.59	10,232.99	634.45
Regular		86.67	1,500.00	616.69	10,673.07	Pretax Med	42.50	340.00	MED EE	1,444.99	20.95	10,232.99	148.38
401K Match*		0.00	28.88	0.00	204.50	401K	28.88	204.50	FEDERAL WH	1,416.11	178.67	10,028.49	1,252.58
									OHIO WH	1,416.11	33.31	10,028.49	239.23
									FAIRVIEW PARK	1,444.99	28.90	10,232.99	204.66
Totals:		86.67	1,500.00	616.69	10,673.07	Totals:		84.88	652.50	Totals:		351.42	2,479.30

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

Moore, Brandon	129 Main Street Fairview Park, OH 44126	Federal: Married	Exempts: 5	Addl Tax:	Res State: OH	Per Pay Salary: 1000.00	Hire Date: 5/1/1997
Emp #: 0019	XXX-XX-0019	State OH:	Exempts: 0	Addl Tax:	Work State: OH	Status: Active	Birth Date: 1/1/XXXX
Department: 300							

REGULAR CHECK	Gross Wage: 1,000.00	Paid Gross: 1,000.00	Net Pay: 789.68	Direct Deposit: Checking	####0005	789.68	Check Amount: 0.00	Voucher #:	V002289				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		86.67	1,000.00	607.69	7,011.54	Pretax Dental	13.50	106.04	SOC SEC EE	944.00	58.53	6,608.00	409.70
401K Match*		0.00	33.04	0.00	231.28	Pretax Med	42.50	297.50	MED EE	944.00	13.69	6,608.00	95.82
						401K	47.20	330.40	FEDERAL WH	896.80	0.00	6,277.60	0.00
									OHIO WH	896.80	16.02	6,277.60	114.74
									FAIRVIEW PARK	944.00	18.88	6,608.00	132.16
Totals:		86.67	1,000.00	607.69	7,011.54	Totals:	103.20	733.94	Totals:	107.12		752.42	

Department Total (300 - Service)

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	25.86	0.00	206.88	Pretax Dental	94.50	754.04	SOC SEC EE	13,308.01	825.10	93,609.42	5,803.79
Regular		606.69	13,631.65	4,261.16	96,154.08	Pretax Med	255.00	1,997.50	MED EE	13,308.01	192.97	93,609.42	1,357.35
401K Match*		0.00	324.15	0.00	2,296.57	401K	411.50	2,915.35	FEDERAL WH	12,896.51	1,511.96	90,694.07	10,541.56
									OHIO WH	11,542.36	308.58	81,807.17	2,215.35
									FAIRVIEW PARK	13,308.01	266.16	93,609.42	1,872.19
Totals:		606.69	13,631.65	4,261.16	96,154.08	Totals:	761.00	5,666.89	Totals:	3,104.77		21,790.24	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation
Pay Group: Semi
Check Date: 4/29/2016
Run Date: 9/2/2015 Run Number: 70

PAYROLL REGISTER
 1000 - Acme Corporation

Period Begin Date: 4/16/2016
Period End Date: 4/30/2016
Pay Period: 8
Payroll Type: Regular Payroll

Department Total (400 - Production)

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		0.00	0.00	91.00	1,275.50	Pretax Dental	0.00	108.00	SOC SEC EE	0.00	0.00	869.75	53.92
401K Match*		0.00	0.00	0.00	17.13	Pretax Med	0.00	297.75	MED EE	0.00	0.00	869.75	12.59
						401K	0.00	24.44	FEDERAL WH	0.00	0.00	845.31	231.15
									OHIO WH	0.00	0.00	845.31	23.04
									FAIRVIEW PARK	0.00	0.00	869.75	13.93
Totals:		0.00	0.00	91.00	1,275.50	Totals:	0.00	430.19	Totals:	0.00	0.00		334.63

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



Pudinka, William	1099 Appleton Road Suite 109 FAIRVIEW PARK, OH 44126	Federal: Single State OH:	Exempts: 0 Exempts: 0	Addl Tax: Addl Tax:	Res State: OH Work State: OH	Hourly Rate: 8.5000 Status: Active	Hire Date: 1/1/2010 Birth Date: 1/1/XXXX
Department: 500							

REGULAR CHECK	Gross Wage: 340.00	Paid Gross: 340.00	Net Pay: 256.72	Direct Deposit: - None -	Check Amount: 256.72	Check #:	66353						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular	8.5000	40.00	340.00	290.00	2,465.00	Pretax Dental	13.50	108.00	SOC SEC EE	326.50	20.24	2,357.00	146.13
									MED EE	326.50	4.74	2,357.00	34.18
									FEDERAL WH	326.50	33.47	2,357.00	237.02
									OHIO WH	326.50	4.80	2,357.00	34.81
									FAIRVIEW PARK	326.50	6.53	2,357.00	47.14
Totals:		40.00	340.00	290.00	2,465.00	Totals:	13.50	108.00	Totals:	69.78		499.28	

Department Total (500 - Distribution)													
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Regular		40.00	340.00	330.00	3,015.00	Pretax Dental	13.50	162.00	SOC SEC EE	326.50	20.24	2,683.00	166.33
401K Match*		0.00	0.00	0.00	10.19	Pretax Med	0.00	170.00	MED EE	326.50	4.74	2,683.00	38.90
						401K	0.00	14.67	FEDERAL WH	326.50	33.47	2,668.33	285.35
									OHIO WH	326.50	4.80	2,668.33	36.28
									FAIRVIEW PARK	326.50	6.53	2,683.00	53.66
Totals:		40.00	340.00	330.00	3,015.00	Totals:	13.50	346.67	Totals:	69.78		580.52	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation	PAYROLL REGISTER	Period Begin Date: 4/16/2016
Pay Group: Semi	1000 - Acme Corporation	Period End Date: 4/30/2016
Check Date: 4/29/2016		Pay Period: 8
Run Date: 9/2/2015 Run Number: 70		Payroll Type: Regular Payroll

Company Total

Employees Paid: 22	Voids/Manuals Included: None	Total Net Pay: 33,966.46	Total Check Amount: 8,107.48	Active: 37
Live Checks: 6	Check Numbers: 66350 - 66359	Live Check Net Pay: 33,966.46	Live Check Amount: 8,107.48	Inactive: 0
Vouchers: 16	Direct Deposit Vouchers: V002277 - V002292	Direct Deposits: 20	Total Direct Deposit: 25,858.98	Terminated: 0

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
GTL#		0.00	144.60	0.00	1,156.80	Child Support	120.90	873.78	SOC SEC EE	48,915.30	3,032.74	348,884.30	21,630.81
Regular		1,860.07	50,110.49	13,365.49	358,805.43	Student Loan	25.00	175.00	MED EE	48,915.30	709.29	348,884.30	5,058.81
Dental Pre-Tax *		0.00	100.00	0.00	800.00	Federal Tax Levy	0.00	500.00	FEDERAL WH	47,110.11	6,795.87	335,999.72	48,557.66
Medical Pre-Tax*		0.00	100.00	0.00	800.00	Child Support Fee	6.00	48.00	OHIO WH	45,755.96	1,304.51	327,112.82	9,445.89
401K Match*		0.00	1,244.05	0.00	8,892.62	Pretax Dental	458.90	3,808.57	FAIRVIEW PARK	48,915.30	978.31	348,884.30	6,973.75
Roth Match*		0.00	0.16	0.00	1.13	Pretax Med	880.89	7,269.36					
						Roth 401K	15.90	112.64					
						401K	1,805.19	12,884.58					
						LTD	10.53	73.71					
Totals:		1,860.07	50,110.49	13,365.49	358,805.43	Totals:	3,323.31	25,745.64	Totals:	12,820.72		91,666.92	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: 1000 - Acme Corporation
Pay Group: Semi
Check Date: 4/29/2016
Run Date: 9/2/2015 Run Number: 70

PAYROLL REGISTER
1000 - Acme Corporation

Period Begin Date: 4/16/2016
Period End Date: 4/30/2016
Pay Period: 8
Payroll Type: Regular Payroll

Third Party Payments

Payments

Third Party	Payee Reference Information	Payment Option	Payment Schedule	Payment Amount	Check #
Ohio DCFS	065765976809	Check	Every Payroll	\$25.00	66356
Ohio DCFS	3365587607657547	Check	Every Payroll	\$45.90	66357
Ohio DCFS	095654758066	Check	Every Payroll	\$50.00	66358
Anthem BlueCross	Policy No. 7842429-A-12	Check	Last Pay of Month	\$2,679.58	66359

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

