

Sample Company
 Company No.: 000002

CHECK REGISTER BY DEPARTMENT FROM: 05/26/2006 thru 05/26/2006

Name	Number	Date	Chk #	Gross	SOC.SEC./			SWT	Tips/Meal		Vol Deduction	Direct Deposits	Net
					FWT	OASDI	Medicare		SDI	Lodging			
Foster, Susan			clerical										
	0003	5/26/2006	001079	525.00	54.81	32.55	7.61	10.14	4.20	0.00	0.00	0.00	415.69
			clerical	525.00	54.81	32.55	7.61	10.14	4.20	0.00	0.00	0.00	415.69
Brooks, Benjamin A			mechanics										
	0006	5/26/2006	001082	916.45	129.52	56.82	13.29	36.08	7.33	0.00	64.50	0.00	608.91
Johnson, Robert	0005	5/26/2006	001081	690.75	40.25	42.82	10.01	4.68	5.52	0.00	95.25	0.00	492.22
Springer, Allen T	0007	5/26/2006	001083	1,044.75	37.96	64.78	15.15	7.89	8.36	0.00	109.50	0.00	801.11
			mechanics	2,651.95	207.73	164.42	38.45	48.65	21.21	0.00	269.25	0.00	1,902.24
Wentworth, Ben			officers										
	0004	5/26/2006	001080	1,000.00	75.67	62.00	14.50	14.64	8.00	0.00	0.00	0.00	825.19
			officers	1,000.00	75.67	62.00	14.50	14.64	8.00	0.00	0.00	0.00	825.19
			GRAND TOTALS	4,176.95	338.21	258.97	60.56	73.43	33.41	0.00	269.25	0.00	3,143.12