

TIME SHEET

Employee Name Address City, State, Zip Code Department Name	No.	Salary Rate 1 Rate 2 Rate 3	HOURS		OTHER	ADJUSTMENTS										VACATION		START DATE BIRTH DATE LAST RAISE RAISE AMT	SOC SEC. PAY FREQ. PAY TYPE + FED/STATE	EXEMPTIONS.FD.ST.			
			Regular	Overtime		400 TIPS	600 BLUE CROSS	601 HEALTH INSURAN CE	607 GARNISH	616 CHECKIN G	700 SIMPLE IRA	701 401K									HRS.	AMT.	WEEKS WORKED
Jones, Bill 1212 Main Street Rochester NY 14618 100 ADMINISTRATIVE	2	12.50						88.00										05/04/2004	125-55-1212 WEEKLY	SINGLE	2	2	
					MTD			264.00											DIRECT DEP	YES	YES	YES	
					YTD			352.00															2056.25
Pollo, Randy 522 West Lake Road Latham NY 12111 100 ADMINISTRATIVE	3	555.00						25.00										05/04/2004	654-65-5444 WEEKLY	MARRIED	4	4	
					MTD			100.00											CHECK	YES	YES	YES	
					YTD			125.00															2775.00
Smith, Susan 344 Brook Drive Rochester NY 14612 100 ADMINISTRATIVE	1	6.75						.00		35.00								05/04/2004	087-55-4545 WEEKLY	SINGLE	1	1	
					MTD		26.00	70.00											DIRECT DEP	YES	YES	YES	
					YTD	26.00	70.00	70.00															296.00
Mead, Alexander 4512 East Street Pittsford NY 14534 200 SALES	4	800.00																05/04/2004	088-97-4333 WEEKLY	MARRIED	2	2	
					MTD								50.00						DIRECT DEP	YES	YES	YES	
					YTD								200.00										4148.88
Reed, Elizabeth 45 Henrietta Street Naples NY 14512 200 SALES	6	12.00						.04										05/04/2004	133-44-5555 WEEKLY	SINGLE	1	1	
					MTD			46.08					.04						CHECK	YES	YES	YES	
					YTD			65.28					65.28										1632.00
Small, Holly 34 East Lane Buffalo NY 14213 200 SALES	5	1200.00											.02					05/04/2004	555-88-2312 WEEKLY	SINGLE	1	1	
					MTD								74.52						DIRECT DEP	YES	YES	YES	
					YTD								74.52										3726.00
Collmer, Andrea 72 Larchwood Lane Pittsford NY 14534 300 WAREHOUSE	8	600.00						.00	50.00					.10				05/04/2004	654-55-3333 WEEKLY	MARRIED	3	3	
					MTD	10.00	150.00							182.10					CHECK	YES	YES	YES	
					YTD	10.00	150.00							182.10									1821.00
King, Larry 88 Highland Street Buffalo NY 14222 300 WAREHOUSE	7	9.00																05/04/2004	222-34-1212 WEEKLY	MARRIED	3	3	
					MTD								50.00						CHECK	YES	YES	YES	
					YTD								100.00										504.00
Meadows, Caroline 22 Meadows Circle Victor NY 14564 300 WAREHOUSE	9	25.00						60.00										05/04/2004	777-54-2112 WEEKLY	SINGLE	0	0	
					MTD	120.00		25.00					55.00						DIRECT DEP	YES	YES	YES	
					YTD	120.00		50.00					110.00										120.00
Winby, George A 230 East Ave Rochester NY 14604 300 WAREHOUSE	11	6.00																11/08/2004	000-01-0222 WEEKLY	SINGLE	0	0	
					MTD														CHECK	YES	YES	NO	
					YTD																		120.00
Monroe County SCU, 111 Garnishor Way Rochester NY 14604 9700 GARNISHORS	15																			133-44-5555			
					MTD																		
					YTD																		
CONTROL TOTALS	PAGE TOTAL	CUMULATIVE TOTAL																YOUR PAYROLL SPECIALIST: Jeff Sykes Phone: (800) 456-6616 Fax: (585) 262-2182					
	ADJUSTED TOTAL																						



