

Pay Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Department: 1	Carpenter							
Regular Pay	160.00	3,360.00	160.00	3,360.00	160.00	3,360.00	1,200.00	24,320.00
Department Gross Pay	160.00	3,360.00	160.00	3,360.00	160.00	3,360.00	1,200.00	24,320.00
Department: 2	Painter							
Regular Pay	64.00	1,444.00	64.00	1,444.00	64.00	1,444.00	440.00	9,840.00
1-Vacation Pay	0.00	0.00	0.00	0.00	0.00	0.00	40.00	940.00
2-Sick Pay	0.00	0.00	0.00	0.00	0.00	0.00	5.50	115.50
Department Gross Pay	64.00	1,444.00	64.00	1,444.00	64.00	1,444.00	485.50	10,895.50
Department: 3	Supervisor							
Regular Pay	40.00	1,100.00	40.00	1,100.00	40.00	1,100.00	280.00	7,700.00
2-Sick Pay	0.00	0.00	0.00	0.00	0.00	0.00	(5.50)	(151.25)
Department Gross Pay	40.00	1,100.00	40.00	1,100.00	40.00	1,100.00	274.50	7,548.75
Department: 4	Clean Up							
Regular Pay	16.00	240.00	16.00	240.00	16.00	240.00	172.00	2,190.00
Department Gross Pay	16.00	240.00	16.00	240.00	16.00	240.00	172.00	2,190.00
Department: 5	Office / Clerical							
Regular Pay	160.00	6,350.00	160.00	6,350.00	160.00	6,350.00	1,120.00	44,630.00
3-Bonus Pay	0.00	2,800.00	0.00	2,800.00	0.00	2,800.00	0.00	25,200.00
Department Gross Pay	160.00	9,150.00	160.00	9,150.00	160.00	9,150.00	1,120.00	69,830.00
Total Gross Pay	440.00	15,294.00	440.00	15,294.00	440.00	15,294.00	3,252.00	114,784.25

Pay Period: Weekly 03/23/14 - 03/29/14

Check Date: 04/04/14

Co. No: 99 The Sample Company

DEPARTMENT REPORT

Payroll Number: 198

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