

Payroll Register Listing

Report Date : 2/16/2005
Report Time : 1:38PM
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Requested By: Unknown User

Paxton, Crow & Bragg, P.A.

Employee: All Employees
Date Range: 01/01/2005 Through 01/27/2005
Date Type: Pay Period Date

Carly Myers	Gross Reg:	\$3,000.00	SS & MD:	\$229.50	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID: CMM - 1	Gross OT:	\$0.00	Fed With:	\$390.38	OT Hrs.	0.00		
Our Check #: 1728	Total Gross:	\$3,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/01/05	Net Pay:	\$2,380.12	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Carly Myers	Gross Reg:	\$3,000.00	SS & MD:	\$229.50	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID: CMM - 1	Gross OT:	\$0.00	Fed With:	\$390.38	OT Hrs.	0.00		
Our Check #: 1735	Total Gross:	\$3,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/14/05	Net Pay:	\$2,380.12	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Kathryn Benjamin	Gross Reg:	\$4,200.00	SS & MD:	\$321.30	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID: KB - 1	Gross OT:	\$0.00	Fed With:	\$659.62	OT Hrs.	0.00		
Our Check #: 1729	Total Gross:	\$4,200.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/01/05	Net Pay:	\$3,219.08	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Kathryn Benjamin	Gross Reg:	\$4,200.00	SS & MD:	\$321.30	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID: KB - 1	Gross OT:	\$0.00	Fed With:	\$659.62	OT Hrs.	0.00		
Our Check #: 1736	Total Gross:	\$4,200.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/14/05	Net Pay:	\$3,219.08	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Mary Finnigan	Gross Reg:	\$2,500.00	SS & MD:	\$191.25	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID: MF - 2	Gross OT:	\$0.00	Fed With:	\$444.04	OT Hrs.	0.00		
Our Check #: 1730	Total Gross:	\$2,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/01/05	Net Pay:	\$1,864.71	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Mary Finnigan	Gross Reg:	\$2,500.00	SS & MD:	\$191.25	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID: MF - 2	Gross OT:	\$0.00	Fed With:	\$444.04	OT Hrs.	0.00		
Our Check #: 1737	Total Gross:	\$2,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/14/05	Net Pay:	\$1,864.71	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Patty Paxton	Gross Reg:	\$1,500.00	SS & MD:	\$114.75	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID: PP - 2	Gross OT:	\$0.00	Fed With:	\$113.85	OT Hrs.	0.00		
Our Check #: 1731	Total Gross:	\$1,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/01/05	Net Pay:	\$1,271.40	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Patty Paxton	Gross Reg:	\$1,500.00	SS & MD:	\$114.75	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID: PP - 2	Gross OT:	\$0.00	Fed With:	\$113.85	OT Hrs.	0.00		
Our Check #: 1738	Total Gross:	\$1,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/14/05	Net Pay:	\$1,271.40	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Peter Laffard	Gross Reg:	\$4,500.00	SS & MD:	\$340.43	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID: PPL - 1	Gross OT:	\$0.00	Fed With:	\$994.33	OT Hrs.	0.00		
Our Check #: 1732	Total Gross:	\$4,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/01/05	Net Pay:	\$3,040.24	Deductions:	\$125.00	Vac Hrs.	0.00	EIC:	0.00
Peter Laffard	Gross Reg:	\$4,500.00	SS & MD:	\$340.43	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID: PPL - 1	Gross OT:	\$0.00	Fed With:	\$994.33	OT Hrs.	0.00		
Our Check #: 1739	Total Gross:	\$4,500.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending: 01/14/05	Net Pay:	\$3,040.24	Deductions:	\$125.00	Vac Hrs.	0.00	EIC:	0.00

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Ralph Paxton		Gross Reg:	\$6,000.00	SS & MD:	\$459.00	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID:	RBP - 1	Gross OT:	\$0.00	Fed With:	\$1,073.98	OT Hrs.	0.00		
Our Check #:	1733	Total Gross:	\$6,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending:	01/01/05	Net Pay:	\$4,467.02	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
Ralph Paxton		Gross Reg:	\$6,000.00	SS & MD:	\$459.00	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID:	RBP - 1	Gross OT:	\$0.00	Fed With:	\$1,073.98	OT Hrs.	0.00		
Our Check #:	1740	Total Gross:	\$6,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending:	01/14/05	Net Pay:	\$4,467.02	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
William Miller		Gross Reg:	\$4,000.00	SS & MD:	\$306.00	Reg Hrs.	40.00	Ck Date:	1/1/2005
Employee ID:	WM - 1	Gross OT:	\$0.00	Fed With:	\$609.62	OT Hrs.	0.00		
Our Check #:	1734	Total Gross:	\$4,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending:	01/01/05	Net Pay:	\$3,084.38	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
William Miller		Gross Reg:	\$4,000.00	SS & MD:	\$306.00	Reg Hrs.	40.00	Ck Date:	1/14/2005
Employee ID:	WM - 1	Gross OT:	\$0.00	Fed With:	\$609.62	OT Hrs.	0.00		
Our Check #:	1741	Total Gross:	\$4,000.00	State With:	\$0.00	Sick Hrs.	0.00		
Period Ending:	01/14/05	Net Pay:	\$3,084.38	Deductions:	\$0.00	Vac Hrs.	0.00	EIC:	0.00
FIRM TOTALS:		Gross Reg:	\$51,400.00	SS & MD:	\$3,924.46	Reg Hrs.	560.00		
		Gross OT:	\$0.00	Fed With:	\$8,571.64	OT Hrs.	0.00		
		Total Gross:	\$51,400.00	State With:	\$0.00	Sick Hrs.	0.00		
		Net Pay:	\$38,653.90	Deductions:	\$250.00	Vac Hrs.	0.00	EIC:	0.00
		Social Security Breakout:	\$3,180.60						
		Medicare Breakout:	\$743.86						
		Total Gross for Department 1:	43,400.00	Total Gross for Department 6:			0.00		
		Total Gross for Department 2:	8,000.00	Total Gross for Department 7:			0.00		
		Total Gross for Department 3:	0.00	Total Gross for Department 8:			0.00		
		Total Gross for Department 4:	0.00	Total Gross for Department 9:			0.00		
		Total Gross for Department 5:	0.00	Total Gross for Department 10:			0.00		