

ABC Company
8181 First Ave
Hooterville, AK12345

Bank of America
AnytownAK

270

Date 2/6/2018

Pay To The Order Of: Hank Kimball

764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈ 270 ⑈ ⑆ 123456789 ⑆ 11111⑈

Bank of America
AnytownAK

269

Date 2/6/2018

Pay To The Order Of: State Disbursement Unit

150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈ 269 ⑈ ⑆ 123456789 ⑆ 11111⑈

Check 3 on a page

ABC Company
8181 First Ave
Hooterville, AK12345

Bank of America
Anytown , AK

270

Date 12/13/2017

Pay To The
Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈ 270 ⑈ ⑆ 123456789⑆ 1111⑈

ABC Company
8181 First Ave
Hooterville, AK12345

Bank of America
Anytown , AK

271

Date 12/13/2017

Pay To The
Order Of: State Disbursement Unit

\$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈ 271 ⑈ ⑆ 123456789⑆ 1111⑈

ABC Company
 Employee Name: Eustace Haney
 Social Security Num: 222-33-4444
 Payroll Period: 6/5/16 - 6/18/16
 Number: 269

Description	Hrs/Units	Rate	Pay	Deductions	Amount
RP	62.50	15.50	968.75	GARN	150.00
				FWH	114.00
				SWH	33.19
				SSW	60.06
				MEW	14.05

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
13,517.72	1,636.00	1,034.09	466.11

CURRENT PAY	DEDUCTIONS	NET PAY
968.75	371.30	597.45

Check cpl blank stock
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown, AK

FIVE HUNDRED NINETY-SEVEN AND 45 / 100 DOLLARS*****

Eustace Haney
 4952 S Tripp
 Hooterville, IL 12345

Date	Check Number	Check Amount
06/24/2016	269	\$597.45

Memo:

⑈000 269⑈ ⑆123456789⑆ 1111⑈

Eustace Haney

ABC Company

Date	Reference	Description	Gross Amount	Net Amount
Check Date	06/24/2016	Check Number	269	Totals

ABC Company
 Employee Name
 State Disbursement Unit

Social Security Num

Payroll Period

Number
270

Description	Hrs/Units	Rate	Pay	Deductions	Amount

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD

CURRENT PAY	DEDUCTIONS	NET PAY
	(150.00)	150.00

Check cpl blank stock

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Date	Check Number	Check Amount
06/24/2016	270	\$150.00

Memo: Case 12377 E Haney

⑈000270⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit **ABC Company**

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number	270	Totals
			150.00	150.00

ABC Company Employee Name Lisa Douglas		Social Security Num 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD 32,500.00	FED W/H YTD 2,925.00	FICA YTD 2,486.25	STATE W/H YTD 1,079.52

CURRENT PAY 2,500.00	DEDUCTIONS 2,500.00	NET PAY 1,875.71
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Check cpl blank stock
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

Date	Check Number	Check Amount
06/24/2016	271	\$0.00

Memo: **For Information Purposes Only**
Non Negotiable

Lisa Douglas

ABC Company

Date	Reference	Description	Gross Amount	Net Amount
Check Date	06/24/2016	Check Number	271	Totals

ABC Company

Eustace Haney 222-33-4444 6/5/16 6/18/16 269

RP	62.50	15.50	968.75	GARN	150.00
				FWH	114.00
				SWH	33.19
				SSW	60.06
				MEW	14.05

13,517.72	1,636.00	1,034.09	466.11		
				968.75	371.30 597.45

Check cpl cww summary stub

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

FIVE HUNDRED NINETY-SEVEN AND 45 / 100 DOLLARS*****

Eustace Haney
4952 S Tripp
Hooterville, IL 12345

06/24/2016 269 \$597.45

Memo:

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1⑈

Eustace Haney

ABC Company

(150.00) 150.00

Check cpl cww summary stub

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

06/24/2016 270 \$150.00

Memo: Case 12377 E Haney

⑈000 270⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

State Disbursement Unit

ABC Company

6/24/2016 PR 150.00 150.00

06/24/2016 270 150.00 150.00

ABC Company

Lisa Douglas 555-66-7777 6/5/16 6/18/16 271

SAL	80.00	31.25	2,500.00	401K%	125.00
*401K CO			62.50	*401K CO	62.50
				*DD	1,875.71
				FWH	225.00
				SWH	83.04
				SSW	155.00
				MEW	36.25

32,500.00	2,925.00	2,486.25	1,079.52		
				2,500.00	1,875.71

Check cpl cww summary stub

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

06/24/2016 271 \$0.00

Memo:

For Information Purposes Only
Non Negotiable

Lisa Douglas

ABC Company

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Payroll Stubs Only PTS

Lisa Douglas		SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271					
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
YTD Deductions		YTD Net									
1,625.00		24,384.23									

ABC Company 8181 First Ave Hooterville, AK 12345

Eustace Hanev SSN 222-33-4444 CK Date 06/24/2016 Ck. Number 269
 4952 S Tripp Hooterville, IL 12345 Pav Period 6/5/16 - 6/18/16

Description	Dept.	Hours	Rate	Amount	Deductions	Amount	Taxes	Amount	YTD Amount
RP	Wages	62.50	15.50	968.75	GARN *DD	150.00	FWH SWH SSW MEW	114.00 33.19 60.06 14.05	1,636.00 466.11 838.08 196.01

YTD Earnings	YTD Taxes	YTD Deductions	Curr Earnings	Taxes	Deductions
13,517.72	3,136.20	150.00	968.75	221.30	150.00
YTD Net			Net Pav		
10,231.52			597.45		

ABC Companv 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271
 429 Hayford Dr Hooterville, IL 12345 Pav Period 6/5/16 - 6/18/16

Description	Dept.	Hours	Rate	Amount	Deductions	Amount	Taxes	Amount	YTD Amount
SAL *401K CO	Wages	80.00	31.25	2,500.00 62.50	401K% *401K CO *DD	125.00 62.50 1,875.71	FWH SWH SSW MEW	225.00 83.04 155.00 36.25	2,925.00 1,079.52 2,015.00 471.25

YTD Earnings	YTD Taxes	YTD Deductions	Curr Earnings	Taxes	Deductions
32,500.00	6,490.77	1,625.00	2,500.00	499.29	125.00
YTD Net			Net Pav		
24,384.23					

ABC Companv 8181 First Ave Hooterville, AK 12345

Check Payroll Stubs Only

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number 269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PSeal1

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE 06/24/2016 **AMOUNT** \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

ABC Company
8181 First Ave
Hooterville, AK 12345

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Hank Kimball				SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270			
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings	Taxes	Deductions		Net	YTD Earnings	YTD Taxes	YTD Deductions		YTD Net		
1,196.25	282.24	150.00		764.01	16,963.67	4,067.07	236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Check PSeal1
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

DATE 06/24/2016 **AMOUNT** \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings	Taxes	Deductions		Net	YTD Earnings	YTD Taxes	YTD Deductions		YTD Net		
2,500.00	499.29	125.00		1,875.71	32,500.00	6,490.77	1,625.00		24,384.23		

ABC Company 8181 First Ave Hooterville, AK 12345

Check PSeal1
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

DATE **AMOUNT**
 06/24/2016 \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

06/24/2016

\$150.00

Pay To The Order Of: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball						SSN 444-55-6666	CK Date 06/24/2016	Ck. Number 270	156 11th Ct Hooterville, IL 12345			
						Pay Period 6/5/16 - 6/18/16						
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP		72.50	16.50	1,196.25		GARN ADV	150.00	150.00 86.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
YTD Deductions		YTD Net										
236.00		12,660.60										

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

16.50	72.50	1,196.25	FWH	149.00	
			SWH	41.72	270
			SSW	74.17	
			MEW	17.35	
			GARN	150.00	06/24/2016
			ADV		
6/5/16 - 6/18/16					
16,963.67		1,196.25	444-55-6666	282.24	764.01
	4,067.07	150.00			236.00

Check PTS1 Bottom Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

06/24/2016 \$764.01

Pay To The Order Of: Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Description		Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16													
SAL		Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00	
*401K CO					62.50		*DD	1,875.71	24,384.23	SWH	83.04	1,079.52	
										SSW	155.00	2,015.00	
										MEW	36.25	471.25	
Earnings		Taxes	Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net
2,500.00		499.29	125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company 8181 First Ave Hooterville, AK 12345
 Lisa Douglas

31.25	80.00	2,500.00	FWH	225.00	
		62.50	SWH	83.04	271
			SSW	155.00	
			MEW	36.25	

401K%	125.00	06/24/2016
*DD	1,875.71	

6/5/16 - 6/18/16

32,500.00	2,500.00	555-66-7777	499.29	1,875.71
6,490.77	125.00			1,625.00

Check PTS1 Bottom Detail

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown, AK

271

271

ZERO AND 00 / 100 DOLLARS*****

06/24/2016 \$0.00

Pay To The Order Of: Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Memo:

Lisa	Lisa Douglas				Wages	269
SAL	31.25	80.00	2,500.00	FWH	225.00	
*401K CO			62.50	SWH	83.04	
				SSW	155.00	269
				MEW	36.25	
				401K%	125.00	
				DD	1,875.71	
						06/24/2016
						Fm: 06/05/2016
						To: 06/18/2016
32,500.00	80.00	2,500.00	555-66-7777	2,500.00	0.00	
0.00	2,925.00	2,015.00	471.25	1,079.52	0.00	0.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom DLX SSLB330

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America

Anytown AK

269

Lisa 269

ZERO AND 00 / 100 DOLLARS*****

06/24/2016 \$0.00

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Hank	Hank Kimball				Wages	270
RP	16.50	72.50	1,196.25	FWH SWH SSW MEW GARN	149.00 41.72 74.17 17.35 150.00	270
						06/24/2016
						Fm: To:
16,963.67	72.50	1,196.25	444-55-6666	432.24	764.01	
0.00	2,174.00	1,051.74	245.98	595.35	0.00	0.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom DLX SSLB330

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

270

Hank 270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

06/24/2016 \$764.01

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000 270⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Garn State Disbursement Unit 271

271

06/24/2016

Fm:
To:

150.00

0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom DLX SSLB330

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

Garn 271

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

06/24/2016 \$150.00

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈00027⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom F

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆ 123456789⑆ 1111⑈

Hank Kimball												SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270	
156 11th Ct Hooterville, IL 12345												Pay Period 6/5/16		- 6/18/16			
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00						
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35						
									SSW	74.17	1,051.74						
									MEW	17.35	245.98						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60			

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball												SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270	
156 11th Ct Hooterville, IL 12345												Pay Period 6/5/16		- 6/18/16			
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00						
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35						
									SSW	74.17	1,051.74						
									MEW	17.35	245.98						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60			

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom F

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270 Date 06/24/2016

Pay To The
Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
YTD Deductions		YTD Net									
1,625.00		24,384.23									

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
YTD Deductions		YTD Net									
1,625.00		24,384.23									

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom F

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom N

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball												SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270	
156 11th Ct Hooterville, IL 12345												Pay Period 6/5/16		- 6/18/16			
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00						
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35						
									SSW	74.17	1,051.74						
									MEW	17.35	245.98						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60			

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball												SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270	
156 11th Ct Hooterville, IL 12345												Pay Period 6/5/16		- 6/18/16			
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00						
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35						
									SSW	74.17	1,051.74						
									MEW	17.35	245.98						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60			

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom N

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77		26,009.23					

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77		26,009.23					

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom N

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345
State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Bottom P

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

06/24/2016 \$150.00

Pay To The Order Of: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 11111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345						Pay Period		6/5/16 - 6/18/16			
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345
 ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

RP	Wages	16.50	72.50	1,196.25	FWH	149.00	
					SWH	41.72	270
					SSW	74.17	
					MEW	17.35	
					GARN	150.00	06/24/2016
					ADV		
6/5/16 - 6/18/16							
16,963.67			1,196.25	444-55-6666		282.24	764.01
		4,067.07	150.00				236.00

Check PTS1 Bottom P

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown, AK

270

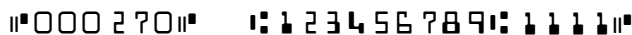
270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

06/24/2016 \$764.01

Pay To The Order Of: Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:



Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16

Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345
 ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas

SAL	Wages	31.25	80.00	2,500.00	FWH	225.00	
*401K CO				62.50	SWH	83.04	271
					SSW	155.00	
					MEW	36.25	
					401K%	125.00	06/24/2016
					*DD	1,875.71	
							6/5/16 - 6/18/16
32,500.00				2,500.00	555-66-7777	499.29	1,875.71
		6,490.77	125.00				1,625.00

Check PTS1 Bottom P

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

271

ZERO AND 00 / 100 DOLLARS*****

06/24/2016

\$0.00

Pay To The Order Of: Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Memo:

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 D

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 D

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
ORDER
OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Wages

⑈000 270⑈ ⑆ 123456789⑆ 1111⑈

Lisa Douglas		SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271					
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 D

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

Wages

For Information Purposes Only
Non Negotiable



Check PTS1 Dir Dep

ABC Company

8181 First Ave
Hooterville, AK 12345

DATE
06/24/2016

**DIRECT DEPOSIT
AMOUNT**

\$0.00

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	269	Totals	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Dir Dep

ABC Company
 8181 First Ave
 Hooterville, AK 12345

DATE
 06/24/2016

DIRECT DEPOSIT
AMOUNT

\$0.00

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Dir Dep

ABC Company

8181 First Ave
Hooterville, AK 12345

DATE
06/24/2016

DIRECT DEPOSIT
AMOUNT

\$1,875.71

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top B

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Date 06/24/2016

Pay To The State Disbursement Unit \$150.00
 Order Of: ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top B

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Date 06/24/2016

Pay To The Hank Kimball \$764.01
Order Of: SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top B

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Date 06/24/2016

Pay To The Lisa Douglas \$0.00
Order Of: ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number
 269

DATE

AMOUNT

06/24/2016

\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345
 State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top C - INTUIT #9 L159DB

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number
 270

DATE

06/24/2016

AMOUNT

\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings						Taxes				YTD Net		
1,196.25				282.24		150.00		764.01		16,963.67		
						4,067.07		236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings						Taxes				YTD Net		
1,196.25				282.24		150.00		764.01		16,963.67		
						4,067.07		236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top C - INTUIT #9 L159DB

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number

271

DATE

AMOUNT

06/24/2016

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top Detail

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

DATE **AMOUNT**
 06/24/2016 \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE Lisa Douglas
 ORER 429 Hayford Dr
 OF: Hooterville, IL 12345

Memo:

For Information Purposes Only
Non Negotiable

Lisa Douglas		SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 269					
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00
401K CO				62.50		DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
								26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top Detail

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

DATE **AMOUNT**
 06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Memo:

TO THE Hank Kimball
 ORER 156 11th Ct
 OF: Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆⑆11⑈

Hank Kimball				SSN 444-55-6666	CK Date 06/24/2016	CK. Number 270									
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16											
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
RP		72.50	16.50	1,196.25		GARN ADV	150.00	150.00 86.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top DLX SDLT

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit 150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top DLX SDLT

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The
 Order Of: Hank Kimball

764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The
Order Of: Lisa Douglas

0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16												
SAL	Wages		80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO					62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
										SSW	155.00	2,015.00
										MEW	36.25	471.25
Earnings		Taxes		Deductions		Net	YTD Earnings		YTD Taxes		YTD Deductions	
2,500.00		499.29		2,000.71		0.00	32,500.00		6,490.77		26,009.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16												
SAL	Wages		80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO					62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
										SSW	155.00	2,015.00
										MEW	36.25	471.25
Earnings		Taxes		Deductions		Net	YTD Earnings		YTD Taxes		YTD Deductions	
2,500.00		499.29		2,000.71		0.00	32,500.00		6,490.77		26,009.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Pay To The
 Order Of: Lisa Douglas

Date 06/24/2016 Amount \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Memo:

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 269			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
								26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 269			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
								26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Pay To The Order Of: State Disbursement Unit Date 06/24/2016 Amount \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122

Memo: Anytown, IL, 12345
Case 12377 E Haney

⑈00027⑈ ⑆123456789⑆⑈11⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	271	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	271	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top DLX SSLT104

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Date 06/24/2016

Pay To The Order Of: State Disbursement Unit

\$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆ 123456789⑆ 111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo: _____

⑈000270⑈ ⑆123456789⑆111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Memo:

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top F

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00
 ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top F

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Date 06/24/2016

Pay To The
Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top F

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00
 ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Memo:

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top J

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Ck Number

DATE

269

06/24/2016

AMOUNT

\$150.00

State Disbursement Unit

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top J
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number **DATE**
 270 06/24/2016

Hank Kimball

AMOUNT
 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE Hank Kimball
 ORDER 156 11th Ct
 OF: Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
								YTD Deductions		YTD Net		
								236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
								YTD Deductions		YTD Net		
								236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top J
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number **DATE**
 271 06/24/2016

Lisa Douglas

AMOUNT
 \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE Lisa Douglas
 ORDER 429 Hayford Dr
 OF: Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00	
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52	
									SSW	155.00	2,015.00	
									MEW	36.25	471.25	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		
								YTD Deductions		YTD Net		
								1,625.00		24,384.23		

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00	
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52	
									SSW	155.00	2,015.00	
									MEW	36.25	471.25	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		
								YTD Deductions		YTD Net		
								1,625.00		24,384.23		

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top K

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Ck Number
269

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345
State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top K

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Ck Number

271

DATE

AMOUNT

06/24/2016

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top M
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

DATE
 06/24/2016

AMOUNT
 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top M

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball				SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270			
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top M

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

DATE **AMOUNT**
 06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
 ORDER
 OF: State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

DATE
 06/24/2016

AMOUNT
 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
 ORDER
 OF:

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball				SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270			
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1 Top

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆ 123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
ORDER
OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Lisa Douglas		SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271					
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
										1,625.00	
										24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS1

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	89A3-4592-45BC-	Totals	150.00
					150.00

Check PTS2 HD

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
269

DATE 06/24/2016 **AMOUNT** \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

Case 12377 E Haney

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

Hank Kimball				SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270			
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/2016 1 - 6/18/2016 12							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
ABC Company 8181 First Ave Hooterville, AK 12345											

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
270

DATE 06/24/2016 **AMOUNT** \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Wages

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/2016 1 - 6/18/2016 12							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
2,500.00		499.29		125.00		1,875.71		32,500.00	6,490.77	1,625.00	24,384.23

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS2 HD

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
271

DATE 06/24/2016 **AMOUNT** \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

Wages

TO THE ORDER OF:
Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	269	Totals	150.00

Check PTS2 R

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
269

DATE **AMOUNT**
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270									
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16											
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.				
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00				
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35				
									SSW	74.17	1,051.74				
									MEW	17.35	245.98				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
270

DATE **AMOUNT**
06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000 270⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
2,500.00		499.29		125.00		1,875.71		32,500.00	6,490.77	1,625.00	24,384.23

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS2 R

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
271

DATE

06/24/2016

AMOUNT

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00

Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00
------------	------------	-----------	-----	--------	--------	--------

Check PTS2 S

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
269

DATE AMOUNT
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆ 123456789⑆ 1111⑈

Hank Kimball				SSN 444-55-6666	CK Date 06/24/2016	Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
1,196.25		282.24		150.00		764.01		16,963.67	4,067.07	236.00	12,660.60

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
270

DATE AMOUNT
06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆ 123456789⑆ 1111⑈

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
2,500.00		499.29		125.00		1,875.71		32,500.00	6,490.77	1,625.00	24,384.23

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS2 S

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
271

DATE 06/24/2016 **AMOUNT** \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable



State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	269	Totals	150.00
					150.00

Check PTS2

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
269

DATE **AMOUNT**
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270									
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16											
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.				
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00				
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35				
									SSW	74.17	1,051.74				
									MEW	17.35	245.98				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
270

DATE **AMOUNT**
06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000 270⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
2,500.00		499.29		125.00		1,875.71		32,500.00	6,490.77	1,625.00	24,384.23

ABC Company 8181 First Ave Hooterville, AK 12345

Check PTS2

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
271

DATE

06/24/2016

AMOUNT

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	269	Totals	150.00

Check PTS2G PDF

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
269

DATE **AMOUNT**
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net		236.00		12,660.60					

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
270

DATE **AMOUNT**
06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
ABC Company		8181 First Ave		Hooterville, AK 12345							

Check PTS2G PDF

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
271

DATE

06/24/2016

AMOUNT

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	269	Totals	150.00

Check PTS2G

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
269

DATE **AMOUNT**
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net						236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Check
270

DATE **AMOUNT**
06/24/2016 \$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000 270⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amt.	Taxes	Amount	YTD Amt.
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
ABC Company		8181 First Ave		Hooterville, AK 12345							

Check PTS2G

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check
271

DATE

AMOUNT

06/24/2016

\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Check QB Voucher B

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The State Disbursement Unit
Order Of: \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check QB Voucher B

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 11111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check QB Voucher B

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check QB Voucher F

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check QB Voucher F

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check QB Voucher F

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check QB Voucher PTS M Detail

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345
 Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS M Detail

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25		GARN ADV	150.00	150.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25		GARN ADV	150.00	150.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS M Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50		*DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50		*DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS M

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345
Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS M

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345		Pay Period 6/5/16 - 6/18/16									
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345		Pay Period 6/5/16 - 6/18/16									
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS M

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Memo:

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	2,925.00	FWH	225.00	2,925.00			
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	1,079.52	SWH	83.04	1,079.52			
										SSW	155.00	2,015.00			
										MEW	36.25	471.25			
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	2,925.00	FWH	225.00	2,925.00			
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	1,079.52	SWH	83.04	1,079.52			
										SSW	155.00	2,015.00			
										MEW	36.25	471.25			
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS S

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS S

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS S

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas												SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271	
429 Hayford Dr Hooterville, IL 12345												Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount						
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00						
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52						
									SSW	155.00	2,015.00						
									MEW	36.25	471.25						
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net			
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher PTS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	1,625.00	FWH	225.00	2,925.00			
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23		SWH	83.04	1,079.52			
										SSW	155.00	2,015.00			
										MEW	36.25	471.25			
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	1,625.00	FWH	225.00	2,925.00			
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23		SWH	83.04	1,079.52			
										SSW	155.00	2,015.00			
										MEW	36.25	471.25			
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check QB Voucher S

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount	
6/24/2016	PR		150.00	150.00	
Check Date	06/24/2016	Check Number	269	Totals	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount	
6/24/2016	PR		150.00	150.00	
Check Date	06/24/2016	Check Number	269	Totals	150.00

Check QB Voucher S

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check QB Voucher S

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check QB Voucher

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check QB Voucher

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown, AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 11111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay/Amount	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check QB Voucher

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

**For Information Purposes Only
 Non Negotiable**

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Num 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay/Amount	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name Lisa Douglas		Social Security Num 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay/Amount	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Center B

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

269

DATE
06/24/2016

AMOUNT
\$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

PAY State Disbursement Unit
To The CASE 12377 E Haney
Order Of P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆⑆⑆

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

ABC Company

Employee Name Hank Kimball		Social Security Num 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD 16,963.67	FED W/H YTD 2,174.00	FICA YTD 1,297.72	STATE W/H YTD 595.35

CURRENT PAY 1,196.25	DEDUCTIONS 432.24	NET PAY 764.01
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Check Standard Center B

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

270

DATE
06/24/2016

AMOUNT

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

\$764.01

PAY Hank Kimball
To The 156 11th Ct
Order Of Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Num 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD 16,963.67	FED W/H YTD 2,174.00	FICA YTD 1,297.72	STATE W/H YTD 595.35

CURRENT PAY 1,196.25	DEDUCTIONS 432.24	NET PAY 764.01
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ABC Company

Employee Name		Social Security Nur		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

Check Standard Center B

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

DATE
06/24/2016

AMOUNT

ZERO AND 00 / 100 DOLLARS***** \$0.00

PAY Lisa Douglas
To The 429 Hayford Dr
Order Of Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name		Social Security Nur		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Center C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

269

DATE AMOUNT
06/24/2016 \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

PAY State Disbursement Unit
To The CASE 12377 E Haney
Order Of P O Box 1122
Anytown, IL 12345
Memo: Case 12377 E Haney

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

270

DATE	AMOUNT
06/24/2016	\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

PAY Hank Kimball
To The 156 11th Ct
Order Of Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

Check Standard Center C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

DATE	AMOUNT
06/24/2016	\$0.00

ZERO AND 00 / 100 DOLLARS*****

PAY Lisa Douglas
To The 429 Hayford Dr
Order Of Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

State Disbursement Unit

Date	Reference	Description	Gross Amount		Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	269	Totals	150.00
					150.00

Check Standard Center D

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269 Date 06/24/2016

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS***** \$ \$150.00

Pay To The State Disbursement Unit

Order Of: CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount		Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	269	Totals	150.00
					150.00

ABC Company

Employee Name Hank Kimball		Social Security Nurr 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center D

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS***** \$ 764.01

Pay To The Hank Kimball
Order Of: 156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Nurr 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name Lisa Douglas		Social Security Nurr 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Center D

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

ZERO AND 00 / 100 DOLLARS***** \$ 0.00

Pay To The Lisa Douglas
Order Of: 429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Nurr 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Center M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

269

DATE AMOUNT
06/24/2016 \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

PAY State Disbursement Unit
To The CASE 12377 E Haney
Order Of P O Box 1122
Anytown, IL 12345
Memo: Case 12377 E Haney

⑈000 269⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 1 1 1 ⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

270

DATE	AMOUNT
06/24/2016	\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

PAY Hank Kimball
To The 156 11th Ct
Order Of Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

Check Standard Center M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

DATE AMOUNT
06/24/2016 \$0.00

ZERO AND 00 / 100 DOLLARS*****

PAY Lisa Douglas
To The 429 Hayford Dr
Order Of Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Number		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	269
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	0.00

Check Standard Center P 12pt

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America

Anytown AK

269

ZERO AND 00 / 100 DOLLARS*****

DATE	AMOUNT
06/24/2016	\$0.00

PAY Lisa Douglas
To The 429 Hayford Dr
Order Of Hooterville, IL 12345

Memo:

**For Information Purposes Only
Non Negotiable**

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Number		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	269
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	0.00

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center P 12pt

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America

Anytown AK

270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

DATE AMOUNT
06/24/2016 \$764.01

PAY Hank Kimball
To The 156 11th Ct
Order Of Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

State Disbursement Unit **ABC Company** 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	271	Totals	150.00
					150.00

Check Standard Center P 12pt

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

DATE AMOUNT
06/24/2016 \$150.00

PAY State Disbursement Unit
To The CASE 12377 E Haney
Order Of P O Box 1122
Anytown, IL 12345
Memo: Case 12377 E Haney

⑈00027⑈ ⑆⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	271	Totals	150.00
					150.00

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Center P

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

DATE	AMOUNT
06/24/2016	\$150.00

PAY State Disbursement Unit
To The CASE 12377 E Haney
Order Of P O Box 1122
Anytown, IL 12345
Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

ABC Company

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center P

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

DATE	AMOUNT
06/24/2016	\$764.01

PAY Hank Kimball
To The 156 11th Ct
Order Of Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Number 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

Check Standard Center P

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

271

ZERO AND 00 / 100 DOLLARS*****

DATE AMOUNT

06/24/2016 \$0.00

PAY Lisa Douglas
To The 429 Hayford Dr
Order Of Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Number 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	624.29	1,875.71

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS A

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS A

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
ORDER
OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS A

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

DATE **Ck Number**
06/24/2016 269

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****
AMOUNT \$150.00

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
YTD Deductions		YTD Net										
236.00		12,660.60										

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

DATE **Ck Number**
06/24/2016 270

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****
AMOUNT \$764.01

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16	
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
YTD Deductions		YTD Net										
236.00		12,660.60										

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas

SSN 555-66-7777

CK Date

06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS C

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

DATE **Ck Number**
06/24/2016 271

PAY ZERO AND 00 / 100 DOLLARS*****
AMOUNT \$0.00

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas

SSN 555-66-7777

CK Date

06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

06/24/2016 \$150.00

Pay To The Order Of: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25		GARN ADV	150.00	150.00 86.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
1,196.25		282.24		150.00		764.01		16,963.67	4,067.07	236.00	12,660.60

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

06/24/2016 \$764.01

Pay To The Order Of: Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

16.50 72.50 1,196.25 FWH 149.00
SWH 41.72 270
SSW 74.17
MEW 17.35

GARN 150.00 06/24/2016
ADV

6/5/16 - 6/18/16

16,963.67 1,196.25 444-55-6666 282.24 764.01
4,067.07 150.00 236.00

Lisa Douglas		SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271					
429 Hayford Dr Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50		*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
YTD Deductions		YTD Net									
1,625.00		24,384.23									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS Detail

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

271

ZERO AND 00 / 100 DOLLARS*****

06/24/2016 \$0.00

Pay To The Order Of: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company 8181 First Ave Hooterville, AK 12345
Lisa Douglas

31.25	80.00	2,500.00	FWH	225.00	
		62.50	SWH	83.04	271
			SSW	155.00	
			MEW	36.25	

401K%	125.00	06/24/2016
*DD	1,875.71	

6/5/16 - 6/18/16

32,500.00	2,500.00	555-66-7777	499.29	1,875.71
	6,490.77			1,625.00

ABC Company 8181 First Ave Hooterville, AK 12345
State Disbursement Unit

Date	Description	Reference	Gross Amount	Deductions	Net Amount
6/24/2016		PR	150.00		150.00

Check Date	Ck Number	Totals		
06/24/2016	269		150.00	150.00

Check Standard Center PTS DLM252

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

DATE	Ck Number	AMOUNT
06/24/2016	269	\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Check Standard Center PTS DLM252

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

DATE	Ck Number	AMOUNT
06/24/2016	270	\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF:
 Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
			YTD Deductions			YTD Net					
			236.00			12,660.60					

Check Standard Center PTS DLM252

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

DATE Ck Number AMOUNT
 06/24/2016 271 \$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF:
 Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 6/18/16									
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

Date	Invoice No.	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00

Date

06/24/2016

Check Number

269

Check Amount

150.00

Check Standard Center PTS I

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

06/24/2016

\$150.00

Pay To The Order Of: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00

Check Date

06/24/2016

Check Number

269

Check Amount

150.00

Payee

State Disbursement Unit

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25		GARN ADV	150.00	150.00 86.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS I

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

06/24/2016

\$764.01

Pay To The Hank Kimball
Order Of: 156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

16.50	72.50	1,196.25	FWH	149.00	
			SWH	41.72	270
			SSW	74.17	
			MEW	17.35	
			GARN	150.00	06/24/2016
			ADV		

6/5/16 - 6/18/16

16,963.67		1,196.25	444-55-6666	282.24	764.01
	4,067.07	150.00			236.00

Lisa Douglas				SSN 555-66-7777		CK Date 06/24/2016		Ck. Number 271			
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00		401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50		*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
YTD Deductions		YTD Net									
1,625.00		24,384.23									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS I

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

271

ZERO AND 00 / 100 DOLLARS *****

06/24/2016

\$0.00

Pay To The Lisa Douglas
Order Of: 429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company 8181 First Ave Hooterville, AK 12345
Lisa Douglas

31.25	80.00	2,500.00	FWH	225.00	
		62.50	SWH	83.04	271
			SSW	155.00	
			MEW	36.25	
			401K%	125.00	
			*DD	1,875.71	06/24/2016

6/5/16 - 6/18/16

32,500.00	2,500.00	555-66-7777	499.29	1,875.71
6,490.77	125.00			1,625.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345
Check Standard Center PTS J
ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Ck Number **DATE**
 269 06/24/2016

State Disbursement Unit

AMOUNT
 \$150.00

PAY

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
 ORDER
 OF:

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270											
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS J

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

Ck Number 270 DATE 06/24/2016

Hank Kimball

AMOUNT \$764.01

PAY

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270											
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271											
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS J

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Ck Number 271 DATE 06/24/2016

Lisa Douglas

AMOUNT \$0.00

PAY

ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271											
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amount	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77		26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS JCF

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

429 Hayford Dr Hooterville, IL 12345											Pay Period 6/5/16 - 6/18/16				
Description	Dept.	Hours	Rate	Amount	YTD Amount	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77		26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345							Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amount	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
								YTD Deductions		YTD Net		
								236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS JCF

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
ORDER
OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345							Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amount	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount	
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00	
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35	
									SSW	74.17	1,051.74	
									MEW	17.35	245.98	
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		
								YTD Deductions		YTD Net		
								236.00		12,660.60		

ABC Company 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Ck Number	271	Totals	150.00
					150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS JCF

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****
TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈00027⑈ ⑆123456789⑆ 1111⑈

Payee: State Disbursement Unit

Check Date: 06/24/2016

Ck Number: 271

Memo: Case 12377 E Haney			
Account Number	Account Description	Memo	Amount
238	CS payable		150.00
Total			150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas

SSN 555-66-7777

CK Date 06/24/2016

Ck. Number

269

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								26,009.23			

Check Standard Center PTS M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

PAY ZERO AND 00 / 100 DOLLARS*****

DATE 06/24/2016 AMOUNT \$0.00

TO THE ORDER OF: Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas

SSN 555-66-7777

CK Date 06/24/2016

Ck. Number

269

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								26,009.23			

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

Check Standard Center PTS M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS *****
DATE 06/24/2016 AMOUNT \$764.01

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	271	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS M

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****
DATE 06/24/2016 **AMOUNT** \$150.00

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈00027⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	271	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

Ck Number
269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS***** **DATE** 06/24/2016 **AMOUNT** \$150.00

PAY State Disbursement Unit
TO THE CASE 12377 E Haney
ORDER P O Box 1122
OF: Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270											
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

Ck Number
270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS***** **DATE** 06/24/2016 **AMOUNT** \$764.01

PAY Hank Kimball
TO THE 156 11th Ct
ORDER Hooterville, IL 12345
OF:

⑈000270⑈ ⑆123456789⑆ 11111⑈

Hank Kimball SSN 444-55-6666 CK Date 06/24/2016 Ck. Number 270											
156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271											
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
YTD Deductions		YTD Net									
26,009.23											

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown AK

Ck Number
271

DATE 06/24/2016 **AMOUNT** \$0.00
 ZERO AND 00 / 100 DOLLARS*****

PAY Lisa Douglas
 TO THE 429 Hayford Dr
 ORDER Hooterville, IL 12345
 OF:

For Information Purposes Only
Non Negotiable

Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271											
429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		2,000.71		0.00		32,500.00		6,490.77	
YTD Deductions		YTD Net									
26,009.23											

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS TOL

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE **AMOUNT**
06/24/2016 \$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE ORDER OF: State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, AK 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS TOL

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE ORDER OF: Hank Kimball
156 11th Ct
Hooterville, IL 12345
Anytown, AK

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date 06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
YTD Deductions		YTD Net									
236.00		12,660.60									

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas

SSN 555-66-7777

CK Date 06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS TOL

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE ORDER OF:
Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345
Anytown, AK

For Information Purposes Only
Non Negotiable

Lisa Douglas

SSN 555-66-7777

CK Date 06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

DATE
06/24/2016

AMOUNT
\$150.00

PAY ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	
					150.00	

ABC Company 8181 First Ave Hooterville, AK 12345

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

DATE
06/24/2016

AMOUNT
\$764.01

PAY SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

TO THE
ORDER
OF:

Hank Kimball
156 11th Ct
Hooterville, IL 12345

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball

SSN 444-55-6666

CK Date

06/24/2016

Ck. Number

270

156 11th Ct Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35
									SSW	74.17	1,051.74
									MEW	17.35	245.98
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07	
								YTD Deductions		YTD Net	
								236.00		12,660.60	

ABC Company 8181 First Ave Hooterville, AK 12345

Lisa Douglas

SSN 555-66-7777

CK Date

06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Center PTS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

DATE
06/24/2016

AMOUNT
\$0.00

PAY ZERO AND 00 / 100 DOLLARS*****

TO THE
ORDER
OF:

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Lisa Douglas

SSN 555-66-7777

CK Date

06/24/2016

Ck. Number

271

429 Hayford Dr Hooterville, IL 12345						Pay Period 6/5/16 - 6/18/16					
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52
									SSW	155.00	2,015.00
									MEW	36.25	471.25
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77	
								YTD Deductions		YTD Net	
								1,625.00		24,384.23	

ABC Company 8181 First Ave Hooterville, AK 12345

ABC Company
State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Center

ABC Company
8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit

\$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

ABC Company
State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

ABC Company

Employee Name Hank Kimball		Social Security Num 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Center

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The
Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name Hank Kimball		Social Security Num 444-55-6666		Payroll Period 6/5/16 6/18/16		Number 270
Description	Hrs/Units	Rate	Pay	Deductions		Amount
RP	72.50	16.50	1,196.25	GARN		150.00
				FWH		149.00
				SWH		41.72
				SSW		74.17
				MEW		17.35

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name Lisa Douglas		Social Security Nurr 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Center

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company

Employee Name Lisa Douglas		Social Security Nurr 555-66-7777		Payroll Period 6/5/16 6/18/16		Number 271
Description	Hrs/Units	Rate	Pay	Deductions		Amount
SAL	80.00	31.25	2,500.00	401K%		125.00
*401K CO			62.50	*401K CO		62.50
				*DD		1,875.71
				FWH		225.00
				SWH		83.04
				SSW		155.00
				MEW		36.25

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Top A OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount		
6/24/2016	PR		150.00	150.00		
Check Date	06/24/2016	Check Number	269	Totals	150.00	150.00

Check Standard Top A OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Top A OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Top A

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check Standard Top A

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Top A

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Top B OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

Pay To The	DATE	AMOUNT
Order Of: State Disbursement Unit	06/24/2016	\$150.00

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check Standard Top B OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Pay To The		DATE	AMOUNT
Order Of: Hank Kimball		06/24/2016	\$764.01

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTI
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Standard Top B OS

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

271

Check Number 271

ZERO AND 00 / 100 DOLLARS*****

Pay To The	DATE	AMOUNT
Order Of: Lisa Douglas	06/24/2016	\$0.00

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Top B

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

269

Check Number 269

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

Pay To The		DATE	AMOUNT
Order Of: State Disbursement Unit		06/24/2016	\$150.00

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

Check Standard Top B

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown, AK

270

Check Number 270

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Pay To The		DATE	AMOUNT
Order Of: Hank Kimball		06/24/2016	\$764.01

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Number 271

ZERO AND 00 / 100 DOLLARS*****

Pay To The	DATE	AMOUNT
Order Of: Lisa Douglas	06/24/2016	\$0.00

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Standard Top Detail Long Stub

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345
 Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Deductions	Net Amount	
6/24/2016	PR		150.00		150.00	
Check Date	06/24/2016	Ck Number	269	Totals	150.00	150.00

ABC Company 8181 First Ave Hooterville, AK 12345

Check Standard Top Detail Long Stub

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270					
156 11th Ct Hooterville, IL 12345				Pay Period 6/5/16 - 6/18/16							
Description	Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount
RP	Wages	72.50	16.50	1,196.25		GARN ADV	150.00	150.00	FWH SWH SSW MEW	149.00 41.72 74.17 17.35	2,174.00 595.35 1,051.74 245.98
Earnings		Taxes		Deductions		Net		YTD Earnings	YTD Taxes	YTD Deductions	YTD Net
1,196.25		282.24		150.00		764.01		16,963.67	4,067.07	236.00	12,660.60

Check Standard Top Detail Long Stub

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

Description		Dept.	Hours	Rate	Amount	Dept Detail.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00			401K%	125.00	1,625.00	FWH	225.00	2,925.00			
*401K CO				62.50			*DD	1,875.71	24,384.23	SWH	83.04	1,079.52			
										SSW	155.00	2,015.00			
										MEW	36.25	471.25			
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

Check Stnadrad Top M

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

269

Check Number 269

Date

06/24/2016

\$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

Pay To The Order Of: State Disbursement Unit
 CASE 12377 E Haney
 P O Box 1122
 Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000269⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

State Disbursement Unit

Date	Reference	Description	Gross Amount	Net Amount
6/24/2016	PR		150.00	150.00
Check Date	06/24/2016	Check Number 269	Totals 150.00	150.00

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

Check Number 270

Date

06/24/2016

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Pay To The Order Of: Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company

Employee Name		Social Security Nurr		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company

Employee Name		Social Security Nurr		Payroll Period		Number
Hank Kimball		444-55-6666		6/5/16	6/18/16	270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

Check Number 271

Date

06/24/2016

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Pay To The Order Of: Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
 Non Negotiable

Memo:

ABC Company

Employee Name		Social Security Nurr		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

ABC Company

Employee Name		Social Security Nurr		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	271
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				*DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	1,875.71

Check Stnadrad Top Long Stub

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball \$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
 156 11th Ct
 Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

Hank Kimball		SSN 444-55-6666		CK Date 06/24/2016		Ck. Number 270									
156 11th Ct Hooterville, IL 12345		Pay Period 6/5/16 - 6/18/16													
Description	Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount				
RP	Wages	72.50	16.50	1,196.25	16,075.14	GARN	150.00	150.00	FWH	149.00	2,174.00				
OT	Wages				888.53	ADV		86.00	SWH	41.72	595.35				
									SSW	74.17	1,051.74				
									MEW	17.35	245.98				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
1,196.25		282.24		150.00		764.01		16,963.67		4,067.07		236.00		12,660.60	

Check Stnadrad Top Long Stub

ABC Company
 8181 First Ave
 Hooterville, AK 12345

Bank of America
 Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
 429 Hayford Dr
 Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

Description		Dept.	Hours	Rate	Amount	YTD Amt.	Deductions	Amount	YTD Amount	Taxes	Amount	YTD Amount			
Lisa Douglas SSN 555-66-7777 CK Date 06/24/2016 Ck. Number 271 429 Hayford Dr Hooterville, IL 12345 Pay Period 6/5/16 - 6/18/16															
SAL	Wages	80.00	31.25	2,500.00	32,500.00	401K%	125.00	1,625.00	FWH	225.00	2,925.00				
*401K CO				62.50	812.50	*DD	1,875.71	24,384.23	SWH	83.04	1,079.52				
									SSW	155.00	2,015.00				
									MEW	36.25	471.25				
Earnings		Taxes		Deductions		Net		YTD Earnings		YTD Taxes		YTD Deductions		YTD Net	
2,500.00		499.29		125.00		1,875.71		32,500.00		6,490.77		1,625.00		24,384.23	

Check Versacheck Stock 1000 Classic B

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: Lisa Douglas \$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

**For Information Purposes Only
Non Negotiable**

Memo:

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	269
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	0.00

Check Versacheck Stock 1000 Classic B

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The
Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666				270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Versacheck Stock 1000 Classic B

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈00027⑈ ⑆⑆23456789⑆ ⑆⑆⑆⑆⑆⑆

State Disbursement Unit **ABC Company** 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	271	Totals	150.00

Check Versacheck Stock 1000 Classic

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

269

Check Number 269 Date 06/24/2016

Pay To The Order Of: Lisa Douglas

\$0.00

ZERO AND 00 / 100 DOLLARS*****

Lisa Douglas
429 Hayford Dr
Hooterville, IL 12345

For Information Purposes Only
Non Negotiable

Memo:

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	269
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	0.00

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Lisa Douglas		555-66-7777		6/5/16	6/18/16	269
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
SAL	80.00	31.25	2,500.00	401K%	125.00	
*401K CO			62.50	*401K CO	62.50	
				DD	1,875.71	
				FWH	225.00	
				SWH	83.04	
				SSW	155.00	
				MEW	36.25	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
32,500.00	2,925.00	2,486.25	1,079.52

CURRENT PAY	DEDUCTIONS	NET PAY
2,500.00	2,500.00	0.00

Check Versacheck Stock 1000 Classic

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

270

Check Number 270 Date 06/24/2016

Pay To The Order Of: Hank Kimball

\$764.01

SEVEN HUNDRED SIXTY-FOUR AND 01 / 100 DOLLARS*****

Hank Kimball
156 11th Ct
Hooterville, IL 12345

Memo:

⑈000270⑈ ⑆123456789⑆ 1111⑈

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666				270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

ABC Company 8181 First Ave Hooterville, AK 12345

Employee Name		Social Security Num		Payroll Period		Number
Hank Kimball		444-55-6666				270
Description	Hrs/Units	Rate	Pay	Deductions	Amount	
RP	72.50	16.50	1,196.25	GARN	150.00	
				FWH	149.00	
				SWH	41.72	
				SSW	74.17	
				MEW	17.35	

GROSS YTD	FED W/H YTD	FICA YTD	STATE W/H YTD
16,963.67	2,174.00	1,297.72	595.35

CURRENT PAY	DEDUCTIONS	NET PAY
1,196.25	432.24	764.01

Check Versacheck Stock 1000 Classic

ABC Company

8181 First Ave
Hooterville, AK 12345

Bank of America
Anytown , AK

271

Check Number 271 Date 06/24/2016

Pay To The Order Of: State Disbursement Unit \$150.00

ONE HUNDRED FIFTY AND 00 / 100 DOLLARS*****

State Disbursement Unit
CASE 12377 E Haney
P O Box 1122
Anytown, IL 12345

Memo: Case 12377 E Haney

⑈000271⑈ ⑆123456789⑆ 1111⑈

State Disbursement Unit **ABC Company** 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	271	Totals	150.00

State Disbursement Unit **ABC Company** 8181 First Ave Hooterville, AK 12345

Date	Reference	Description	Gross Amount	Deductions	Net Amount
6/24/2016	PR		150.00		150.00
Check Date	06/24/2016	Check Number	271	Totals	150.00