

**Company Name: Edit rule file**Address 1  
Address 2  
Address 3One Major Bank  
1 Major Blvd  
Major City CA 90123

12-345/6789

Check #	Date	Amount
2351	10/01/05	*****5,214.21

**Pay FIVE THOUSAND TWO HUNDRED FOURTEEN AND 21/100 DOLLARS**Pay **LINDA C BOURNE**  
to the **501 N HAMILTON AVE**  
Order **EDINA MN 55435**  
of

Check Void After 180 Days

\_\_\_\_\_  
Authorized Signature**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
BOU001 500	Bourne, Linda C		12/15/03	12/31/03	2351	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	7500.00	7500.00	Federal WH	786.46	6410.91
Bonus	.000	.00	750.00	Emplye OASDI	465.00	2379.80
Cash Value	.000	.00	133.82	Emplye Medic	108.75	556.57
Regular Pay	.000	.00	29738.00	MN W/H	349.00	2392.61
Vacation Pay	.000	.00	262.00	Medical Ins	10.56	52.80
				401K	337.50	1727.27
				United Way	75.00	383.84
				Credit Union	50.00	250.00
				Stock Plan	100.00	625.00
				Dental Ins	3.52	17.60
Vac Remaining	120.000					
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay
	7500.00	2285.79	5214.21	38383.82	14796.40	23486.15

**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
BOU001 500	Bourne, Linda C		12/15/03	12/31/03	2351	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	7500.00	7500.00	Federal WH	786.46	6410.91
Bonus	.000	.00	750.00	Emplye OASDI	465.00	2379.80
Cash Value	.000	.00	133.82	Emplye Medic	108.75	556.57
Regular Pay	.000	.00	29738.00	MN W/H	349.00	2392.61
Vacation Pay	.000	.00	262.00	Medical Ins	10.56	52.80
				401K	337.50	1727.27
				United Way	75.00	383.84
				Credit Union	50.00	250.00
				Stock Plan	100.00	625.00
				Dental Ins	3.52	17.60
Vac Remaining	120.000					
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay
	7500.00	2285.79	5214.21	38383.82	14796.40	23486.15

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12-345/6789

Check #	Date	Amount
2352	10/01/05	*****4,208.10

**Pay** *FOUR THOUSAND TWO HUNDRED EIGHT AND 10/100 DOLLARS*Pay **TIMOTHY G GERARD**  
to the **13330 E 32ND AVE**  
Order **MINNEAPOLIS MN 55055**  
of*Check Void After 180 Days**Authorized Signature***Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.		
GER001 500	Gerard, Timothy G		12/15/03	12/31/03	2352		
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions		Curr Amt	Ytd
Salaried Wag	173.330	5550.00	5550.00	Federal WH		477.23	2386.15
Travel Exp	.000	.00	500.00	Emplye OASDI		344.10	1720.50
Regular Pay	.000	.00	22200.00	Emplye Medic		80.48	402.38
				MN W/H		251.00	1720.15
				Medical Ins		10.56	52.80
				Dental Ins		3.53	17.65
				United Way		25.00	125.00
				401K		150.00	750.00
Vac Remaining	120.000						
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay	
	5550.00	1341.90	4208.10	28250.00	7174.63	20882.68	

**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
GER001 500	Gerard, Timothy G		12/15/03	12/31/03	2352	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	5550.00	5550.00	Federal WH	477.23	2386.15
Travel Exp	.000	.00	500.00	Emplye OASDI	344.10	1720.50
Regular Pay	.000	.00	22200.00	Emplye Medic	80.48	402.38
				MN W/H	251.00	1720.15
				Medical Ins	10.56	52.80
				Dental Ins	3.53	17.65
				United Way	25.00	125.00
				401K	150.00	750.00

**Company Name: Edit rule file**Address 1  
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12-345/6789

Check #	Date	Amount
2353	10/01/05	*****4,827.63

**Pay** *FOUR THOUSAND EIGHT HUNDRED TWENTY-SEVEN AND 63/100 DOLLARS*Pay **KATHY M JENKINS**  
to the **1200-24 WRIGHT BLVD**  
Order **APT 402**  
of **MINNEAPOLIS MN 55055***Check Void After 180 Days**Authorized Signature***Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
JEN001 500	Jenkins, Kathy M		12/15/03	12/31/03	2353	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	7500.00	7500.00	Federal WH	1525.54	9453.41
Regular Pay	.000	.00	30000.00	Emplye OASDI	465.00	2325.00
				Emplye Medic	108.75	543.75
				MN W/H	484.00	2826.89
				Medical Ins	10.56	52.80
				Dental Ins	3.52	17.60
				United Way	75.00	375.00

**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
JEN001 500	Jenkins, Kathy M		12/15/03	12/31/03	2353	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	7500.00	7500.00	Federal WH	1525.54	9453.41
Regular Pay	.000	.00	30000.00	Emplye OASDI	465.00	2325.00
				Emplye Medic	108.75	543.75
				MN W/H	484.00	2826.89
				Medical Ins	10.56	52.80
				Dental Ins	3.52	17.60
				United Way	75.00	375.00
Vac Remaining	94.456					
Pay Rate	Curr Earn	Curr Ded	Net Pay	YTD Earn	YTD Ded	YTD Net Pay
	7500.00	2672.37	4827.63	37500.00	15594.45	21637.05

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12-345/6789

Check #	Date	Amount
2354	10/01/05	*****2,289.67

**Pay TWO THOUSAND TWO HUNDRED EIGHTY-NINE AND 67/100 DOLLARS**Pay **GEORGE LUKAS**  
to the **4862 SKY VIEW DR**  
Order **PLYMOUTH MN 55427**  
of

Check Void After 180 Days

\_\_\_\_\_  
Authorized Signature**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
LUK001 500	Lukas, George		12/15/03	12/31/03	2354	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	2500.00	2500.00	Emplye OASDI	155.00	775.00
Regular Pay	.000	.00	10000.00	Emplye Medic	36.25	181.25
				Federal WH	.00	495.64
				MN W/H	.00	487.25
				Medical Ins	10.56	52.80
				Dental Ins	3.52	17.60
				Parking	5.00	25.00

**Company Name: Edit rule file**

Emp No/Dept	Employee Name	Ssn	Per Beg	Per End	Ck No.	
LUK001 500	Lukas, George		12/15/03	12/31/03	2354	
Earnings	Hrs/Units	Curr Amt	Ytd	Deductions	Curr Amt	Ytd
Salaried Wag	173.330	2500.00	2500.00	Emplye OASDI	155.00	775.00
Regular Pay	.000	.00	10000.00	Emplye Medic	36.25	181.25
				Federal WH	.00	495.64
				MN W/H	.00	487.25
				Medical Ins	10.56	52.80
				Dental Ins	3.52	17.60
				Parking	5.00	25.00

## Payroll Check Summary

STARTING CHECK NUMBER	2351
ENDING CHECK NUMBER	2354
DATE ON CHECK	10/01/2005
PERIOD ENDING	12/31/2003
TOTAL GROSS	23050.00
TOTAL NET-CHECKS	16539.61
NUMBER OF CHECKS	4

End of Report