

Demo Client

Operations
Department #100

Pay Period: _____
 Payroll Submission: _____
 Payroll Delivery: _____
 Payroll Check Date: _____

NAME	REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
Sample, Roger	36.20	2.10								38.30
Johnson, Jane	40.00	.92								40.92

Department Totals Operations

REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
76.20	3.02								79.22

Demo Client

Customer Service
Department #200

Pay Period: 01/25/08 to 01/31/08
 Payroll Submission: _____
 Payroll Delivery: _____
 Payroll Check Date: _____

NAME	REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
Smith, Fred	32.00	2.13								34.13
Test, Tommy	40.00	2.32								42.32

Department Totals Customer Service

REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
72.00	4.45								76.45

Demo Client

Janitorial
Department #300

Pay Period: 01/25/08 to 01/31/08
 Payroll Submission: _____
 Payroll Delivery: _____
 Payroll Check Date: _____

NAME	REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
Doe, John	40.00	2.35								42.35

Department Totals	Janitorial									
	REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
	40.00	2.35								42.35

Demo Client

Earnings Summary Sheet Report

Report Totals		Pay Period: 01/25/08 to 01/31/08							
REG HRS	OT	VAC	PRSNL	Holiday	BONUS	COMM.	TRIP/TIP	OTHER	TOTAL HRS
188.20	9.82								198.02