

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1154	MCKAY, JAMIE	R	-MAN REGULAR PAY	001-300-400-000	PAYROLL			1.63	75.25	122.66
						EMPLOYEE TOTAL			75.25	122.66
1342	MEEK, GEORGE R	R	-MAN REGULAR PAY	001-300-400-000	PAYROLL			1.00	80.00	80.00
		OT	-MAN OVERTIME	001-300-401-000	OVERTIME PAYROLL			1.50	26.00	39.00
						EMPLOYEE TOTAL			106.00	119.00
1231	WASHINGTON, THELMA W	R	-MAN REGULAR PAY	001-300-400-000	PAYROLL			0.38	75.00	28.50
						EMPLOYEE TOTAL			75.00	28.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	26.00	39.00
REGULAR PAY	230.25	231.16
** TOTALS **	256.25	270.16

SIGNATURE: _____

REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	26.00	39.00
REGULAR PAY	230.25	231.16
** TOTALS **	256.25	270.16

*** END OF REPORT ***