

10/3/2017 5:15:37PM

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## AUTOMATIC PRODUCTS CORPORATION

Global Report

1 / 17

## Preliminary Payroll Register by Employee

Employee Number 00141 Name ~~POWELL, VICTOR E.~~ Dept 500 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500	18.25	39.00			39.00	711.75			711.75
		Totals	39.00			39.00	711.75			711.75
Deduction		Amount				Tax				Amount
VISION		4.19				Federal				68.25
LIFE INSURANCE		6.05				FICA				43.88
SUPPLEMENTAL INSURAN		5.40				MEDI				10.42
DENTAL INSURANCE		5.29				TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
16.74	4.19			122.55						568.27

Employee Number 00158 Name ~~SPAIN, ROBERT H.~~ Dept 200 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	200	18.50	28.00			28.00	518.00			518.00
		Totals	28.00			28.00	518.00			518.00
Deduction		Amount				Tax				Amount
UNIFORMS		7.07				Federal				87.10
						FICA				31.99
						MEDI				7.54
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
7.07				126.63						384.30

Employee Number 00488 Name ~~NIEMI, DAVID H.~~ Dept 200 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	200	17.00	40.00			40.00	680.00			680.00
		Totals	40.00			40.00	680.00			680.00
Deduction		Amount				Tax				Amount
VISION		2.19				Federal				136.07
UNIFORMS		6.90				FICA				42.13
DENTAL INSURANCE		7.80				MEDI				9.70
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
14.70	2.19			187.90						475.21

Employee Number 00533 Name ~~NGUYEN, VO~~ Dept 570 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570	26.00	40.00	1.50		41.50	1,040.00	58.50		1,098.50
		Totals	40.00	1.50		41.50	1,040.00	58.50		1,098.50
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		20.29				Federal				146.09
Deferred 401K		43.94				FICA				66.86
SUPPLEMENTAL INSURAN		17.52				MEDI				15.58
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
17.52	64.23			228.53						788.22

This Is the Report I get after  
I run payroll in Global.



## AUTOMATIC PRODUCTS CORPORATION

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## Preliminary Payroll Register by Employee

Employee Number 00722 Name ~~CRUZ, NATALIA S.~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	12.00	32.00			32.00	384.00			384.00
VACATION	100	12.00	8.00			8.00	96.00			96.00
		Totals	40.00			40.00	480.00			480.00
Tax										Amount
Federal										56.40
FICA										29.77
MEDI										6.96
TX State										
Total Deductions	Pre Tax	Garnish	Taxes							Net Pay
			93.13							386.87

Employee Number 00773 Name ~~NGO, DUNG H.~~ Dept 570 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570	26.00	34.00			34.00	884.00			884.00
PTO	570	26.00	8.00			8.00	208.00			208.00
		Totals	42.00			42.00	1,092.00			1,092.00
Deduction										Amount
HEALTH INSURANCE										96.39
VISION										4.67
Deferred 401K										54.60
LIFE INSURANCE										3.80
DENTAL INSURANCE										18.50
Total Deductions	Pre Tax	Garnish	Taxes							Net Pay
22.30	155.66		138.36							775.68

Employee Number 00794 Name ~~HERNANDEZ, REBECA~~ Dept 520 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	520	16.50	39.00			39.00	643.50			643.50
		Totals	39.00			39.00	643.50			643.50
Deduction										Amount
VISION										4.19
LIFE INSURANCE										6.30
SUPPLEMENTAL INSURAN										11.14
DENTAL INSURANCE										5.29
401K PRINCIPLE										19.21
401K INTEREST										0.52
Total Deductions	Pre Tax	Garnish	Taxes							Net Pay
42.46	4.19		101.95							494.90

Employee Number 00803 Name ~~AREVALO, OSCAR E.~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	20.00	40.00	11.50		51.50	800.00	345.00		1,145.00
		Totals	40.00	11.50		51.50	800.00	345.00		1,145.00
Deduction										Amount
HEALTH INSURANCE										11.53
VISION										2.19
Deferred 401K										57.25
SUPPLEMENTAL INSURAN										13.89
DENTAL INSURANCE										7.80
Total Deductions	Pre Tax	Garnish	Taxes							Net Pay
21.69	70.97		262.17							790.17



## AUTOMATIC PRODUCTS CORPORATION

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## Preliminary Payroll Register by Employee

Employee Number 00807 Name ~~REYES, MARICARITA S.~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	11.00	37.00			37.00	407.00			407.00
		Totals	37.00			37.00	407.00			407.00
Deduction		Amount				Tax		Amount		
VISION		4.19				Federal		44.82		
LIFE INSURANCE		7.43				FICA		24.98		
SUPPLEMENTAL INSURAN		6.00				MEDI		5.83		
DENTAL INSURANCE		5.29				TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
18.72	4.19			75.63						308.46

Employee Number 00845 Name ~~NGUYEN, HONG VAN~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	21.00	40.00	1.00		41.00	840.00	31.50		871.50
		Totals	40.00	1.00		41.00	840.00	31.50		871.50
Deduction		Amount				Tax				Amount
Deferred 401K		52.29				Federal				111.80
DENTAL INSURANCE		7.80				FICA				54.03
						MEDI				12.63
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
7.80	52.29			178.46						632.95

Employee Number 00850 Name ~~CAO, TORRENA VICTOR M.~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	18.00	39.00			39.00	702.00			702.00
		Totals	39.00			39.00	702.00			702.00
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				87.97
SUPPLEMENTAL INSURAN		10.35				FICA				42.80
						MEDI				10.02
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
10.35	11.53			140.79						539.33

Employee Number 00860 Name ~~NGUYEN, HONG T.~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	25.00	40.00	13.50		53.50	1,000.00	506.25		1,506.25
		Totals	40.00	13.50		53.50	1,000.00	506.25		1,506.25
Deduction		Amount				Tax				Amount
Deferred 401K		150.63				Federal				160.46
401K PRINCIPLE		38.13				FICA				93.34
401K INTEREST		0.31				MEDI				21.83
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
38.44	150.63			275.63						1,041.55

## AUTOMATIC PRODUCTS CORPORATION

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## Preliminary Payroll Register by Employee

Employee Number 00881		Name <del>VJ. CRANFILL</del>		Dept 100	Check Code	1 Check Date 10/04/2017	Period Ending 10/01/2017			
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	18.00	32.00			32.00	576.00			576.00
PTO	100	18.00	8.00			8.00	144.00			144.00
		Totals	40.00			40.00	720.00			720.00
Deduction		Amount		Tax		Amount				
HEALTH INSURANCE		10.43		Federal		45.39				
Deferred 401K		43.20		FICA		43.95				
				MEDI		10.25				
				TX State						
Total Deductions	Pre Tax 53.63	Garnish		Taxes 99.59						Net Pay 566.78

Employee Number 00891		Name <del>GRAVES, JEFFREY N.</del>		Dept 100	Check Code	1 Check Date 10/04/2017	Period Ending 10/01/2017			
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	25.00	27.25			27.25	681.25			681.25
VACATION	100	25.00	8.00			8.00	200.00			200.00
		Totals	35.25			35.25	881.25			881.25
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		20.29				Federal				121.19
VISION		4.19				FICA				53.14
UNIFORMS		8.57				MEDI				12.37
LIFE INSURANCE		16.20				TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
24.77	24.48			186.70						645.30

Employee Number 00939		Name <del>WASHINGTON, JESSIE LO</del>		Dept 100	Check Code	1 Check Date 10/04/2017	Period Ending 10/01/2017			
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	16.75	40.00			40.00	670.00			670.00
		Totals	40.00			40.00	670.00			670.00
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				83.17
UNIFORMS		6.90				FICA				40.77
LIFE INSURANCE		2.90				MEDI				9.49
SUPPLEMENTAL INSURAN		4.59				TX State				
401K PRINCIPLE		24.82								
401K INTEREST		0.31								
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
39.52	11.53			133.43						485.52

Employee Number 00948		Name <del>WARR, DENITA</del>		Dept 200	Check Code	1 Check Date 10/04/2017	Period Ending 10/01/2017			
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	200	12.00	40.00			40.00	480.00			480.00
		Totals	40.00			40.00	480.00			480.00
Deduction		Amount		Tax		Amount				
HEALTH INSURANCE		10.43		Federal		14.53				
VISION		2.19		FICA		28.86				
				MEDI		6.64				
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes			Net Pay				
	12.62		50.03			417.35				

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## Preliminary Payroll Register by Employee

Employee Number 00962 Name ~~GALLARDO MARIA C.~~ Dept 620 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	620	14.75	40.00	11.75		51.75	590.00	259.97		849.97
		Totals	40.00	11.75		51.75	590.00	259.97		849.97
Deduction		Amount		Tax		Amount				
Deferred 401K		34.00		Federal		110.99				
LIFE INSURANCE		3.81		FICA		52.71				
SUPPLEMENTAL INSURAN		3.78		MEDI		12.24				
401K PRINCIPLE		39.52		TX State						
401K INTEREST		4.61								
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
51.72	34.00		175.94						588.31	

Employee Number 01009 Name ~~GONZALEZ MARCELO A.~~ Dept 620 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	620	14.75	40.00	13.00		53.00	590.00	287.63		877.63
		Totals	40.00	13.00		53.00	590.00	287.63		877.63
Deduction		Amount		Tax		Amount				
VISION		2.19		Federal		125.86				
LIFE INSURANCE		3.55		FICA		54.33				
SUPPLEMENTAL INSURAN		6.00		MEDI		12.65				
DENTAL INSURANCE		7.80		TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
17.35	2.19		192.84						665.25	

Employee Number 01051 Name ~~UMANA ROGER~~ Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	20.00	40.00	7.50		47.50	800.00	225.00		1,025.00
		Totals	40.00	7.50		47.50	800.00	225.00		1,025.00
Deduction		Amount		Tax		Amount				
VISION		4.19		Federal		162.20				
LIFE INSURANCE		14.32		FICA		63.29				
SUPPLEMENTAL INSURAN		5.00		MEDI		14.84				
DENTAL INSURANCE		7.80		TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
27.12	4.19		240.33						753.36	

Employee Number 01105 Name ~~SOLIS ROGER~~ Dept 620 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	620	15.00	40.00	18.75		58.75	600.00	421.88		1,021.88
		Totals	40.00	18.75		58.75	600.00	421.88		1,021.88
Deduction		Amount		Tax		Amount				
HEALTH INSURANCE		11.53		Federal		110.68				
VISION		2.19		FICA		62.48				
Deferred 401K		51.09		MEDI		14.63				
SUPPLEMENTAL INSURAN		12.79		TX State						
DENTAL INSURANCE		3.17								
401K PRINCIPLE		28.88								
401K INTEREST		0.67								
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
45.51	64.81		187.79						723.77	



3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

Employee Number 01107 Name [REDACTED] Dept 900 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	25.50	40.00	22.00		62.00	1,020.00	841.50		1,861.50
		Totals	40.00	22.00		62.00	1,020.00	841.50		1,861.50
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		10.43				Federal				340.79
VISION		4.19				FICA				114.66
Deferred 401K		111.69				MEDI				26.79
LIFE INSURANCE		1.58				TX State				
SUPPLEMENTAL INSURAN		5.17								
Total Deductions		Pre Tax	Garnish		Taxes		Net Pay			
6.75		126.31			482.24		1,246.20			

Employee Number 01117 Name [REDACTED] Dept 200 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	200	19.50	40.00			40.00	780.00			780.00
		Totals	40.00			40.00	780.00			780.00
						Tax	Amount			
						Federal	74.12			
						FICA	48.35			
						MEDI	11.31			
						TX State				
Total Deductions	Pre Tax		Garnish		Taxes					Net Pay
					133.78					646.22

Employee Number 01123 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	14.50	37.00			37.00	536.50			536.50
VACATION	100	14.50	8.00			8.00	116.00			116.00
		Totals	45.00			45.00	652.50			652.50
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				75.65
Deferred 401K		32.63				FICA				39.70
UNIFORMS		6.90				MEDI				9.26
SUPPLEMENTAL INSURAN		8.87				TX State				
DENTAL INSURANCE		7.80								
401K PRINCIPLE		24.38								
401K INTEREST		0.77								
CHILD SUPPORT		97.38								
CHILD SUPPORT ADMIN		2.40								
Total Deductions		Pre Tax	Garnish	Taxes						Net Pay
48.72		44.16	99.78	124.61						335.23

Employee Number 01137 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	15.00	40.00			40.00	600.00			600.00
		Totals	40.00			40.00	600.00			600.00
Deduction		Amount			Tax			Amount		
SUPPLEMENTAL INSURAN		3.78			Federal			47.12		
					FICA			37.11		
					MEDI			8.68		
					TX State					
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
3.78				92.91						503.31

3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

Employee Number 01149 Name PRINCE, JERRY L Dept 520 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	520	19.00	40.00	1.25		41.25	760.00	35.63		795.63
		Totals	40.00	1.25		41.25	760.00	35.63		795.63
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				78.32
VISION		2.19				FICA				48.52
SUPPLEMENTAL INSURAN		3.78				MEDI				11.32
DENTAL INSURANCE		7.80				TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
11.58	13.72			138.16						632.17

Employee Number 01164 Name NGUYEN, RICH V Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	12.00	34.00			34.00	408.00			408.00
		Totals	34.00			34.00	408.00			408.00
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				16.89
Deferred 401K		61.20				FICA				24.57
SUPPLEMENTAL INSURAN		7.64				MEDI				5.73
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
7.64	72.73			47.19						280.44

Employee Number 01169 Name GRIFFIN, JAMES Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	14.00	40.00			40.00	560.00			560.00
		Totals	40.00			40.00	560.00			560.00
Deduction		Amount				Tax				Amount
HEALTH INSURANCE		11.53				Federal				15.91
Deferred 401K		33.60				FICA				34.01
DENTAL INSURANCE		7.80				MEDI				7.99
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
7.80	45.13			57.91						449.16

Employee Number 01175 Name ESCAMILLA, COSME Dept 500 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500	20.00	31.00			31.00	620.00			620.00
		Totals	31.00			31.00	620.00			620.00
Deduction		Amount				Tax		Amount		
TOOLING		27.05				Federal		54.03		
						FICA		38.34		
						MEDI		8.94		
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
27.05				101.31						491.64



3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

Employee Number 01184 Name [REDACTED] JOSE Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	18.00	40.00	5.50		45.50	720.00	148.50		868.50
		Totals	40.00	5.50		45.50	720.00	148.50		868.50
Deduction		Amount		Tax				Amount		
HEALTH INSURANCE		11.53		Federal				54.20		
VISION		2.19		FICA				53.00		
DENTAL INSURANCE		7.80		MEDI				12.37		
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
7.80	13.72		119.57						727.41	

Employee Number 01199 Name [REDACTED] G. Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	10.50	40.00			40.00	420.00			420.00
		Totals	40.00			40.00	420.00			420.00
Deduction		Amount		Tax				Amount		
				Federal				25.37		
				FICA				26.03		
				MEDI				6.09		
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
			57.49						362.51	

Employee Number 01200 Name [REDACTED] LOIS Dept 500 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500	13.00	37.00			37.00	481.00			481.00
		Totals	37.00			37.00	481.00			481.00
Deduction		Amount		Tax				Amount		
VISION		2.19		Federal				44.54		
401K PRINCIPLE		23.03		FICA				29.78		
401K INTEREST		0.88		MEDI				7.01		
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
23.91	2.19		81.33						373.57	

Employee Number 01211 Name [REDACTED] ROGER D. Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	17.00	36.00			36.00	612.00			612.00
		Totals	36.00			36.00	612.00			612.00
Deduction		Amount		Tax				Amount		
HEALTH INSURANCE		112.35		Federal				67.04		
VISION		4.19		FICA				30.77		
DENTAL INSURANCE		15.38		MEDI				7.19		
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
15.38	116.54		105.00						375.08	

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## Preliminary Payroll Register by Employee

Employee Number 01213 Name [REDACTED] Dept 520 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	520	13.00	34.00			34.00	442.00			442.00
		Totals	34.00			34.00	442.00			442.00
Deduction		Amount		Tax				Amount		
HEALTH INSURANCE		11.53		Federal						
UNIFORMS		5.08		FICA						26.60
				MEDI						6.30
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
5.08	11.53		32.90						392.49	

Employee Number 01223 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	14.00	40.00			40.00	560.00			560.00
		Totals	40.00			40.00	560.00			560.00
Deduction		Amount		Tax				Amount		
HEALTH INSURANCE		112.35		Federal						60.92
VISION		4.19		FICA						27.55
				MEDI						6.39
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
	116.54		94.86						348.60	

Employee Number 01226 Name [REDACTED] Dept 500 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500	13.00	39.00			39.00	507.00			507.00
		Totals	39.00			39.00	507.00			507.00
Deduction		Amount		Tax				Amount		
VISION		2.19		Federal						26.06
LIFE INSURANCE		7.84		FICA						31.40
DENTAL INSURANCE		7.80		MEDI						7.30
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
15.64	2.19		64.76						424.41	

Employee Number 01229 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	14.50	40.00			40.00	580.00			580.00
		Totals	40.00			40.00	580.00			580.00
Deduction		Amount		Tax				Amount		
				Federal						33.58
				FICA						35.96
				MEDI						8.43
				TX State						
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
			77.97						502.03	

## AUTOMATIC PRODUCTS CORPORATION

3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

Employee Number	01234	Name	[REDACTED]		Dept	570	Check Code		1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	570	10.00	29.00			29.00	290.00			290.00		
		Totals	29.00			29.00	290.00			290.00		
Deduction			Amount					Tax			Amount	
UNIFORMS			7.53					Federal			27.90	
								FICA			17.98	
								MEDI			4.20	
								TX State				
Total Deductions	Pre Tax	Garnish			Taxes							Net Pay
7.53					50.08							232.39

Employee Number	01237	Name	[REDACTED]		Dept	570	Check Code		1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	570	22.00	40.00			40.00	880.00			880.00		
		Totals	40.00			40.00	880.00			880.00		
Deduction			Amount					Tax			Amount	
Deferred 401K			52.80					Federal			85.11	
								FICA			54.59	
								MEDI			12.77	
								TX State				
Total Deductions	Pre Tax	Garnish			Taxes							Net Pay
52.80					152.47							674.73

Employee Number	01245	Name	[REDACTED]		Dept	100	Check Code		1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	100	16.00	38.50			38.50	616.00			616.00		
		Totals	38.50			38.50	616.00			616.00		
Deduction			Amount					Tax			Amount	
HEALTH INSURANCE			11.53					Federal			84.74	
VISION			2.19					FICA			37.33	
DENTAL INSURANCE			7.80					MEDI			8.75	
								TX State				
Total Deductions	Pre Tax	Garnish			Taxes							Net Pay
7.80					130.82							463.66

Employee Number	01246	Name	[REDACTED]		Dept	100	Check Code		1 Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	100	12.00	40.00	1.00		41.00	480.00	18.00		498.00		
		Totals	40.00	1.00		41.00	480.00	18.00		498.00		
Deduction			Amount					Tax			Amount	
HEALTH INSURANCE			11.53					Federal			28.03	
Deferred 401K			39.84					FICA			29.98	
								MEDI			7.07	
								TX State				
Total Deductions	Pre Tax	Garnish			Taxes							Net Pay
51.37					65.08							381.55



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## Preliminary Payroll Register by Employee

Employee Number 01251 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	13.00	40.00			40.00	520.00			520.00
		Totals	40.00			40.00	520.00			520.00
Deduction			Amount		Tax		Amount			
Deferred 401K			31.20		Federal		16.67			
					FICA		32.15			
					MEDI		7.55			
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay			
	31.20		56.37				432.43			

Employee Number 01254 Name [REDACTED] Dept 900 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	21.50	40.00	37.00		77.00	860.00	1,193.25		2,053.25
		Totals	40.00	37.00		77.00	860.00	1,193.25		2,053.25
Deduction			Amount		Tax		Amount			
HEALTH INSURANCE			10.43		Federal		367.72			
VISION			2.19		FICA		126.51			
Deferred 401K			123.20		MEDI		29.55			
LIFE INSURANCE			9.32		TX State					
DENTAL INSURANCE			7.80							
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay			
17.12	135.82		523.78				1,376.53			

Employee Number 01257 Name [REDACTED] Dept 500 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	500	15.00	35.00			35.00	525.00			525.00
		Totals	35.00			35.00	525.00			525.00
Deduction			Amount		Tax		Amount			
UNIFORMS			9.10		Federal		63.15			
					FICA		32.43			
					MEDI		7.60			
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay			
9.10			103.18				412.72			

Employee Number 01262 Name [REDACTED] Dept 570 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570	23.00	34.00			34.00	782.00			782.00
VACATION	570	23.00	8.00			8.00	184.00			184.00
		Totals	42.00			42.00	966.00			966.00
Deduction			Amount		Tax		Amount			
Deferred 401K			57.96		Federal		134.01			
					FICA		59.78			
					MEDI		14.05			
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay			
	57.96		207.84				700.20			

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## Preliminary Payroll Register by Employee

Employee Number	01263	Name	[REDACTED]			Dept	100	Check Code	1	Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross			
REGULAR	100	14.50	40.00			40.00	580.00			580.00			
		Totals	40.00			40.00	580.00			580.00			
Deduction		Amount				Tax				Amount			
HEALTH INSURANCE		11.53				Federal				69.34			
VISION		2.19				FICA				35.13			
LIFE INSURANCE		8.95				MEDI				8.26			
DENTAL INSURANCE		7.80				TX State							
Total Deductions	Pre Tax	Garnish	Taxes								Net Pay		
16.75	13.72		112.73								436.80		

Employee Number	01264	Name	C. BROWN, JAMES		Dept	520	Check Code	1	Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	520	17.00	40.00			40.00	680.00			680.00		
		Totals	40.00			40.00	680.00			680.00		
						Tax	Amount					
						Federal	47.43					
						FICA	42.13					
						MEDI	9.85					
						TX State						
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay					
			99.41				580.59					

Employee Number	01266	Name	[REDACTED]		Dept	520	Check Code	1	Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	520	24.00	40.00	5.00		45.00	960.00	180.00		1,140.00		
		Totals	40.00	5.00		45.00	960.00	180.00		1,140.00		
Deduction		Amount				Tax				Amount		
HEALTH INSURANCE		78.64				Federal				96.54		
VISION		2.19				FICA				65.66		
CHILD SUPPORT		80.78				MEDI				15.39		
CHILD SUPPORT ADMIN		2.40				TX State						
Total Deductions	Pre Tax	Garnish	Taxes								Net Pay	
	80.83	83.18	177.59								798.40	

Employee Number	01270	Name	XXXXXXXXXXXX		Dept	900	Check Code	1	Check Date	10/04/2017	Period Ending	10/01/2017
Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross		
REGULAR	900	19.00	40.00	37.75		77.75	760.00	1,075.88		1,835.88		
		Totals	40.00	37.75		77.75	760.00	1,075.88		1,835.88		
Deduction		Amount				Tax				Amount		
HEALTH INSURANCE		96.39				Federal				208.26		
VISION		6.65				FICA				107.48		
DENTAL INSURANCE		26.07				MEDI				25.08		
						TX State						
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay		
26.07	103.04			340.82						1,365.95		

3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

Employee Number 01271 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	14.00	40.00			40.00	560.00			560.00
Totals			40.00			40.00	560.00			560.00
Deduction			Amount		Tax				Amount	
HEALTH INSURANCE			20.29		Federal				37.74	
VISION			2.19		FICA				33.29	
LIFE INSURANCE			7.13		MEDI				7.78	
DENTAL INSURANCE			7.80		TX State					
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
14.93	22.48		78.81						443.78	

Employee Number 01272 Name [REDACTED] Dept 850 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	850	26.00	40.00			40.00	1,040.00			1,040.00
Totals			40.00			40.00	1,040.00			1,040.00
Deduction			Amount		Tax				Amount	
HEALTH INSURANCE			10.43		Federal				144.92	
DENTAL INSURANCE			7.80		FICA				63.84	
					MEDI				14.89	
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
7.80	10.43		223.65						798.12	

Employee Number 01273 Name [REDACTED] Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	10.00	34.00			34.00	340.00			340.00
Totals			34.00			34.00	340.00			340.00
					Tax				Amount	
					Federal				9.58	
					FICA				21.07	
					MEDI				4.91	
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
			35.56						304.44	

Employee Number 01274 Name [REDACTED] Dept 900 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	16.00	40.00	30.50		70.50	640.00	732.00		1,372.00
Totals			40.00	30.50		70.50	640.00	732.00		1,372.00
					Tax				Amount	
					Federal				162.92	
					FICA				85.05	
					MEDI				19.85	
					TX State					
Total Deductions	Pre Tax	Garnish	Taxes						Net Pay	
			267.82						1,104.18	



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## Preliminary Payroll Register by Employee

Employee Number 01275 Name GREGORY STEPHEN Dept 100 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	100	22.00	35.50			35.50	781.00			781.00
		Totals	35.50			35.50	781.00			781.00
Deduction		Amount			Tax			Amount		
HEALTH INSURANCE		133.23			Federal			53.65		
VISION		4.19			FICA			39.92		
DENTAL INSURANCE		7.80			MEDI			9.31		
					TX State					
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
7.80	137.42			102.88						532.90

Employee Number 01276 Name MELINDA FIDEL Dept 520 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	520	14.00	40.00	1.25		41.25	560.00	26.25		586.25
		Totals	40.00	1.25		41.25	560.00	26.25		586.25
						Tax				Amount
						Federal				72.34
						FICA				36.34
						MEDI				8.49
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
				117.17						469.08

Employee Number 01277 Name PETRE MCHALL Dept 570 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	570	14.00	40.00	8.00		48.00	560.00	168.00		728.00
		Totals	40.00	8.00		48.00	560.00	168.00		728.00
						Tax	Amount			
						Federal	58.55			
						FICA	45.14			
						MEDI	10.55			
						TX State				
Total Deductions	Pre Tax	Garnish	Taxes				Net Pay			
			114.24				613.76			

Employee Number 01278 Name SAMUEL A Dept 900 Check Code 1 Check Date 10/04/2017 Period Ending 10/01/2017

Earnings Code	Department	Rate	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	900	11.00	40.00	7.75		47.75	440.00	127.88		567.88
		Totals	40.00	7.75		47.75	440.00	127.88		567.88
						Tax				Amount
						Federal				46.22
						FICA				35.21
						MEDI				8.23
						TX State				
Total Deductions	Pre Tax	Garnish		Taxes						Net Pay
				89.66						478.22

3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

## Grand Totals

Earnings Code	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	2,281.25	235.50		2,516.75	39,078.00	6,682.62		45,760.62
VACATION	32.00			32.00	596.00			596.00
PTO	16.00			16.00	352.00			352.00
Totals	2,329.25	235.50		2,564.75	40,026.00	6,682.62		46,708.62

Deduction	Amount	Tax	Amount
HEALTH INSURANCE	924.65	Federal	5,115.75
VISION	90.53	FICA	2,832.49
Deferred 401K	1,244.32	MEDI	662.15
UNIFORMS	58.05	TX State	
LIFE INSURANCE	106.71		
SUPPLEMENTAL INSURAN	125.70		
DENTAL INSURANCE	245.24		
TOOLING	27.05		
401K PRINCIPLE	308.68		
401K INTEREST	12.68		
CHILD SUPPORT	178.16		
CHILD SUPPORT ADMIN	4.80		

Deductions	Pre Tax	Garnish	Taxes	Check Date	Period Ending	Net Pay
884.11	2,259.50	182.96	8,610.39	10/04/2017	10/01/2017	34,771.66

3,311.00-0.00-1,530.00

## Preliminary Payroll Register by Employee

## Summary

Earnings	46,708.62	Federal WH	5,115.75				
Pre Tax	2,259.50	State					
Deductions	884.11	Local					
Garnish	182.96	Employee FICA	2,832.49	Employer FICA	2,832.49	Total FICA	5,664.98
Taxes	8,610.39	Employee Medicare	662.15	Employer Medicare	662.15	Total Medicare	1,324.30
Net	34,771.66					Grand Total FICA/Medicare	6,989.28

State/Local Taxes



## AUTOMATIC PRODUCTS CORPORATION

3,311.00-0.00-1,533.00

## Preliminary Payroll Register by Employee

## Grand Totals

Earnings Code	Regular Hours	Overtime Hours	Double Hours	Total Hours	Regular Dollars	Overtime Dollars	Double Dollars	Gross
REGULAR	2,276.25	235.50		2,511.75	38,988.00	6,682.62		45,670.62
VACATION	32.00			32.00	596.00			596.00
PTO	16.00			16.00	352.00			352.00
Totals	2,324.25	235.50		2,559.75	39,936.00	6,682.62		46,618.62

Deduction	Amount	Tax	Amount
HEALTH INSURANCE	924.65	Federal	5,102.25
VISION	90.53	FICA	2,826.91
Deferred 401K	1,244.32	MEDI	660.85
UNIFORMS	58.05	TX State	
LIFE INSURANCE	106.71		
SUPPLEMENTAL INSURAN	125.70		
DENTAL INSURANCE	245.24		
TOOLING	27.08		
401K PRINCIPLE	308.68		
401K INTEREST	12.68		
CHILD SUPPORT	178.16		
CHILD SUPPORT ADMIN	4.80		

Deductions	Pre Tax	Garnish	Taxes	Check Date	Period Ending	Net Pay
884.14	2,259.50	182.96	8,590.01	10/04/2017	10/01/2017	34,702.01