

Pay Descriptions	Current Payroll		Month to Date		Quarter to Date		Year to Date		
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	
<b>Division</b> 0	Staff - IG1								
<b>Department</b> 1	Staff - IG1								
Regular Pay	64.00	5,454.00	64.00	5,454.00	64.00	5,454.00	64.00	5,454.00	
OverTime Pay	2.50	101.25	2.50	101.25	2.50	101.25	2.50	101.25	
1-Holiday Pay	24.00	424.00	24.00	424.00	24.00	424.00	24.00	424.00	
2-Auto Pay	0.00	15.00	0.00	15.00	0.00	15.00	0.00	15.00	
4-Vacation	16.00	424.00	16.00	424.00	16.00	424.00	16.00	424.00	
<b>Department Gross Pay</b>	<b>106.50</b>	<b>6,418.25</b>	<b>106.50</b>	<b>6,418.25</b>	<b>106.50</b>	<b>6,418.25</b>	<b>106.50</b>	<b>6,418.25</b>	
<b>Department</b> 2	Staff - IG2								
Regular Pay	32.00	800.00	32.00	800.00	32.00	800.00	32.00	800.00	
1-Holiday Pay	8.00	200.00	8.00	200.00	8.00	200.00	8.00	200.00	
2-Auto Pay	0.00	35.00	0.00	35.00	0.00	35.00	0.00	35.00	
<b>Department Gross Pay</b>	<b>40.00</b>	<b>1,035.00</b>	<b>40.00</b>	<b>1,035.00</b>	<b>40.00</b>	<b>1,035.00</b>	<b>40.00</b>	<b>1,035.00</b>	
<b>Division Gross Pay</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	
<b>Total Gross Pay</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	<b>146.50</b>	<b>7,453.25</b>	

Pay Period: Weekly

02/01/21 - 02/19/21

Check Date: 02/26/21

Co. No: 25

Sample Company- DO NOT USE TO CREATE N

**DEPARTMENT REPORT**

Payroll #: 30

Page: D - 1