


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	2347
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					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	7500.00	2285.79	5214.21	38383.82	14796.40	23486.15

	Company Name: Edit rule file Address 1 Address 2 Address 3	One Major Bank 1 Major Blvd Major City CA 90123	12-345/6789					
	<table border="1"> <thead> <tr> <th>Check #</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2347</td> <td>10/01/05</td> <td>*****5,214.21</td> </tr> </tbody> </table>			Check #	Date	Amount	2347	10/01/05
Check #	Date	Amount						
2347	10/01/05	*****5,214.21						
<p>Pay FIVE THOUSAND TWO HUNDRED FOURTEEN AND 21/100 DOLLARS</p>								
<p> Pay LINDA C BOURNE to the 501 N HAMILTON AVE Order EDINA MN 55435 of </p>								
<p style="text-align: right;">Check Void After 180 Days</p>								
<p style="text-align: right;">_____ Authorized Signature</p>								

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	2347	
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						

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	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.
GER001 500	Gerard, Timothy G			12/15/03	12/31/03	2348
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					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	5550.00	1341.90	4208.10	28250.00	7174.63	20882.68

	Company Name: Edit rule file Address 1 Address 2 Address 3	One Major Bank 1 Major Blvd Major City CA 90123	12-345/6789					
	<table> <tr> <th><i>Check #</i></th><th><i>Date</i></th><th><i>Amount</i></th></tr> <tr> <td>2348</td><td>10/01/05</td><td>*****4,208.10</td></tr> </table>			<i>Check #</i>	<i>Date</i>	<i>Amount</i>	2348	10/01/05
<i>Check #</i>	<i>Date</i>	<i>Amount</i>						
2348	10/01/05	*****4,208.10						
<p>Pay <i>FOUR THOUSAND TWO HUNDRED EIGHT AND 10/100 DOLLARS</i></p>								
Pay TIMOTHY G GERARD to the 13330 E 32ND AVE Order MINNEAPOLIS MN 55055 of	Check Void After 180 Days _____ <i>Authorized Signature</i>							

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	2348
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					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	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.	
JEN001 500	Jenkins, Kathy M			12/15/03	12/31/03	2349	
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						

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	7500.00	2672.37	4827.63	37500.00	15594.45	21637.05

	Company Name: Edit rule file Address 1 Address 2 Address 3	One Major Bank 1 Major Blvd Major City CA 90123	12-345/6789					
	<table border="1"> <thead> <tr> <th>Check #</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2349</td> <td>10/01/05</td> <td>*****4,827.63</td> </tr> </tbody> </table>			Check #	Date	Amount	2349	10/01/05
Check #	Date	Amount						
2349	10/01/05	*****4,827.63						
<p>Pay <i>FOUR THOUSAND EIGHT HUNDRED TWENTY-SEVEN AND 63/100 DOLLARS</i></p>								
Pay KATHY M JENKINS to the 1200-24 WRIGHT BLVD Order APT 402 of MINNEAPOLIS MN 55055	<p style="text-align: right;"><i>Check Void After 180 Days</i></p> <p style="text-align: right;">_____ <i>Authorized Signature</i></p>							

Company Name: Edit rule file


<i>Emp No/Dept</i>	<i>Employee Name</i>		<i>SSN</i>	<i>Per Beg</i>	<i>Per End</i>	<i>Ck No.</i>
JEN001 500	Jenkins, Kathy M			12/15/03	12/31/03	2349
<i>Earnings</i>	<i>Hrs/Units</i>	<i>Curr Amt</i>	<i>YTD</i>	<i>Deductions</i>	<i>Curr Amt</i>	<i>YTD</i>
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
<i>Vac Remaining</i>	94.456					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	7500.00	2672.37	4827.63	37500.00	15594.45	21637.05

Company Name: Edit rule file

<i>Emp No/Dept</i>	<i>Employee Name</i>		<i>SSN</i>	<i>Per Beg</i>	<i>Per End</i>	<i>Ck No.</i>
LUK001 500	Lukas, George			12/15/03	12/31/03	2350
<i>Earnings</i>	<i>Hrs/Units</i>	<i>Curr Amt</i>	<i>YTD</i>	<i>Deductions</i>	<i>Curr Amt</i>	<i>YTD</i>
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
<i>Vac Remaining</i>	94.456					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	2500.00	210.33	2289.67	12500.00	2034.54	10372.21

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	<table> <tr> <th><i>Check #</i></th><th><i>Date</i></th><th><i>Amount</i></th></tr> <tr> <td>2350</td><td>10/01/05</td><td>*****2,289.67</td></tr> </table>			<i>Check #</i>	<i>Date</i>	<i>Amount</i>	2350	10/01/05
<i>Check #</i>	<i>Date</i>	<i>Amount</i>						
2350	10/01/05	*****2,289.67						
<p>Pay TWO THOUSAND TWO HUNDRED EIGHTY-NINE AND 67/100 DOLLARS</p>								
Pay GEORGE LUKAS to the 4862 SKY VIEW DR Order PLYMOUTH MN 55427 of	Check Void After 180 Days _____ Authorized Signature							

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<i>Emp No/Dept</i>	<i>Employee Name</i>		<i>SSN</i>	<i>Per Beg</i>	<i>Per End</i>	<i>Ck No.</i>
LUK001 500	Lukas, George			12/15/03	12/31/03	2350
<i>Earnings</i>	<i>Hrs/Units</i>	<i>Curr Amt</i>	<i>YTD</i>	<i>Deductions</i>	<i>Curr Amt</i>	<i>YTD</i>
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
<i>Vac Remaining</i>	94.456					

<i>Pay Rate</i>	<i>Curr Earn</i>	<i>Curr Ded</i>	<i>Net Pay</i>	<i>YTD Earn</i>	<i>YTD Ded</i>	<i>YTD Net Pay</i>
	2500.00	210.33	2289.67	12500.00	2034.54	10372.21

Payroll Check Summary

STARTING CHECK NUMBER	2347
ENDING CHECK NUMBER	2350
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