10/1/2015 08:40 AM Ladeana Page 1 of 2

Next Payroll Worksheet by Department

DTDI, Crash Test Dummy Training Institute
For Pay Run From 12/2/2015 to 12/15/2015, Check Date 12/14/2015

Contact Ima Rech 219-555-0346

Location/Depart:	MAIN OFFICE, AD	MINISTRATI	ON							
SS #, ID, Last Name Department	Location	Salary	Hourly	Overtime	Vacation	Sick				
Pay Setup	Time Off Setup			ļ	<u> </u>					
321321321 2, SMIT ADMINISTRATION	MAIN OFFICE	Yes No								
	Sick Hrs 80.00 VactnHrs 0.62		<u> </u>	<u> </u>	<u>!</u>	<u> </u>		<u> </u>		
22222222 7, YOU	NC CADAU			1					ı	
ADMINISTRATION	MAIN OFFICE	Yes No								
Totals for ADMINI	STRATION									
Location/Depart:	MAIN OFFICE, De	fault Denartr	nont							
SS #, ID, Last Name		Salary	Hourly	Overtime	Vacation	Sick	1	1	i	1
Department Pay Setup	Location Time Off Setup	Garary	ricarry	Overanio	Vacanon	Gioix				
987654321 DENT, Default Department	MAIN OFFICE	Yes No								
999999999 9999, C	CHECK, TEST	<u> </u>								
Default Department	MAIN OFFICE	Yes No								
Totals for Default	Department									
Location/Depart:	MAIN OFFICE, RE	PAIR - MAIN	TENANCE	1						<u> </u>
SS #, ID, Last Name Department Pay Setup		Salary	Hourly	Overtime	Vacation	Sick				
123123123 1, JON										
REPAIR - MAINTENA	Sick Hrs 58.00	Yes No								
	VactnHrs -36.92									
Totals for REPAIR MAINTENANCE	₹-									
Location/Depart:	REPAIR SHOP, IN	STRUCTORS	 S							
SS #, ID, Last Name	, First Name	Salary	Hourly	Overtime	Vacation	Sick				
Department Pay Setup	Location Time Off Setup									
55555555 6, MICH INSTRUCTORS	REPAIR SHOP	Yes No								
Totals for INSTRU	ICTORS									
I OLAIS IUI INS I MU	o i Uno									

10/1/2015 08:40 AM Ladeana Page 2 of 2

Next Payroll Worksheet by Department

DTDI, Crash Test Dummy Training Institute
For Pay Run From 12/2/2015 to 12/15/2015, Check Date 12/14/2015

Contact Ima Rech 219-555-0346

Location/Depart: REPAIR SHOP, F	REPAIR - MAIN	ITENANCE					
SS #, ID, Last Name, First Name Department Location Pay Setup Time Off Setup	Salary	Hourly	Overtime	Vacation	Sick		
444556666 Henry, AI REPAIR - MAINTENA REPAIR SHOP	Yes No						
777777777 4, MARTIN, RAYMOND REPAIR - MAINTENA REPAIR SHOP	Yes No						
Totals for REPAIR - MAINTENANCE							
Location/Depart: TEST AREA, INS	TRUCTORS						
SS #, ID, Last Name, First Name Department Location Pay Setup Time Off Setup	Salary	Hourly	Overtime	Vacation	Sick		
888888888 3, SMITH, SHELLY INSTRUCTORS TEST AREA	Yes No						
Totals for INSTRUCTORS							
Location/Depart: TEST AREA, SIT	E CLEAN-UP						
SS #, ID, Last Name, First Name Department Location Pay Setup Time Off Setup	Salary	Hourly	Overtime	Vacation	Sick		
444444444 5, ALLEN, GEORGE SITE CLEAN-UP TEST AREA	Yes No						
Totals for SITE CLEAN-UP							
Report Totals:							

8.76.1762