

Payroll Register Report

Acme Industrial Supplies

Payroll Summary:

Total Hours: 4,424.0 | OT Hours: 200.0
Regular Pay: \$139,149.50
Overtime Pay: \$8,793.00
Bonuses: \$2,400.00
Deductions: \$7,310.28
Taxes: \$33,075.33
Total Net Pay: \$109,956.89

Net Pay by Department:

IT: \$28,428.50
Sales: \$27,323.75
Operations: \$23,665.55
Finance: \$16,296.44
HR: \$14,242.65

Employee	Emp ID	Dept	Role	Pay Period	Pay Date	Type	Hours	Reg Pay	OT Hrs	OT Pay	Bonus	Deduct	Taxes	Net Pay	Status
Alex Johnson	E001	Operations	Warehouse Lead	2024-12-21 – 2025-01-03	2025-01-08	Hourly	72	2052.0	4	171.0	0.0	116.69	489.06	1617.25	Active
Brianna Smith	E002	Sales	Account Executive	2024-12-21 – 2025-01-03	2025-01-08	Salary	80	2880.0	4	216.0	0.0	142.88	681.12	2272.0	Active
Carlos Ramirez	E003	IT	Systems Admin	2024-12-21 – 2025-01-03	2025-01-08	Salary	80	3360.0	0	0.0	0.0	150.8	739.2	2470.0	Active
Danielle Lee	E004	Finance	Staff Accountant	2024-12-21 – 2025-01-03	2025-01-08	Salary	80	3080.0	0	0.0	0.0	142.4	677.6	2260.0	Active
Ethan Wong	E005	Operations	Forklift Operator	2024-12-21 – 2025-01-03	2025-01-08	Hourly	72	1746.0	4	145.5	0.0	106.75	416.13	1368.62	Active
Fatima Ali	E006	HR	HR Generalist	2024-12-21 – 2025-01-03	2025-01-08	Salary	80	2700.0	0	0.0	0.0	131.0	594.0	1975.0	Active
George Miller	E007	Sales	Sales Associate	2024-12-21 – 2025-01-03	2025-01-08	Hourly	72	1584.0	4	132.0	0.0	101.48	377.52	1237.0	Active
Hannah Davis	E008	IT	Helpdesk Tech	2024-12-21 – 2025-01-03	2025-01-08	Hourly	72	1872.0	0	0.0	0.0	106.16	411.84	1354.0	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-01-04 – 2025-01-17	2025-01-22	Hourly	74	2109.0	5	213.75	0.0	119.68	511.0	1692.07	Active
Brianna Smith	E002	Sales	Account Executive	2025-01-04 – 2025-01-17	2025-01-22	Salary	80	2880.0	5	270.0	300.0	153.5	759.0	2537.5	Active
Carlos Ramirez	E003	IT	Systems Admin	2025-01-04 – 2025-01-17	2025-01-22	Salary	80	3360.0	1	63.0	0.0	152.69	753.06	2517.25	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-01-04 – 2025-01-17	2025-01-22	Salary	80	3080.0	1	57.75	0.0	144.13	690.3	2303.32	Active

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Ethan Wong	E005	Operations	Forklift Operator	2025-01-04 – 2025-01-17	2025-01-22	Hourly	74	1794.5	5	181.88	0.0	109.29	434.8	1432.29	Active
Fatima Ali	E006	HR	HR Generalist	2025-01-04 – 2025-01-17	2025-01-22	Salary	80	2700.0	1	50.62	0.0	132.52	605.14	2012.96	Active
George Miller	E007	Sales	Sales Associate	2025-01-04 – 2025-01-17	2025-01-22	Hourly	74	1628.0	5	165.0	300.0	112.79	460.46	1519.75	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-01-04 – 2025-01-17	2025-01-22	Hourly	74	1924.0	1	39.0	0.0	108.89	431.86	1422.25	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-01-18 – 2025-01-31	2025-02-05	Hourly	76	2166.0	6	256.5	150.0	127.17	565.95	1879.38	Active
Brianna Smith	E002	Sales	Account Executive	2025-01-18 – 2025-01-31	2025-02-05	Salary	80	2880.0	6	324.0	0.0	146.12	704.88	2353.0	Active
Carlos Ramirez	E003	IT	Systems Admin	2025-01-18 – 2025-01-31	2025-02-05	Salary	80	3360.0	2	126.0	0.0	154.58	766.92	2564.5	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-01-18 – 2025-01-31	2025-02-05	Salary	80	3080.0	2	115.5	0.0	145.87	703.01	2346.62	Active
Ethan Wong	E005	Operations	Forklift Operator	2025-01-18 – 2025-01-31	2025-02-05	Hourly	76	1843.0	6	218.25	150.0	116.34	486.48	1608.43	Active
Fatima Ali	E006	HR	HR Generalist	2025-01-18 – 2025-01-31	2025-02-05	Salary	80	2700.0	2	101.25	0.0	134.04	616.27	2050.94	Active
George Miller	E007	Sales	Sales Associate	2025-01-18 – 2025-01-31	2025-02-05	Hourly	76	1672.0	6	198.0	0.0	106.1	411.4	1352.5	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-01-18 – 2025-01-31	2025-02-05	Hourly	76	1976.0	2	78.0	0.0	111.62	451.88	1490.5	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-02-01 – 2025-02-14	2025-02-19	Hourly	78	2223.0	7	299.25	0.0	125.67	554.89	1841.69	Active
Brianna Smith	E002	Sales	Account Executive	2025-02-01 – 2025-02-14	2025-02-19	Salary	80	2880.0	7	378.0	250.0	155.24	771.76	2581.0	Active
Carlos Ramirez	E003	IT	Systems Admin	2025-02-01 – 2025-02-14	2025-02-19	Salary	80	3360.0	3	189.0	0.0	156.47	780.78	2611.75	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-02-01 – 2025-02-14	2025-02-19	Salary	80	3080.0	3	173.25	0.0	147.6	715.72	2389.93	Active
Ethan Wong	E005	Operations	Forklift Operator	2025-02-01 – 2025-02-14	2025-02-19	Hourly	78	1891.5	7	254.62	0.0	114.38	472.15	1559.59	Active
Fatima Ali	E006	HR	HR Generalist	2025-02-01 – 2025-02-14	2025-02-19	Salary	80	2700.0	3	151.88	0.0	135.56	627.41	2088.91	Active
George Miller	E007	Sales	Sales Associate	2025-02-01 – 2025-02-14	2025-02-19	Hourly	78	1716.0	7	231.0	250.0	115.91	483.34	1597.75	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-02-01 – 2025-02-14	2025-02-19	Hourly	78	2028.0	3	117.0	0.0	114.35	471.9	1558.75	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-02-15 – 2025-02-28	2025-03-05	Hourly	80	2280.0	8	342.0	0.0	128.66	576.84	1916.5	Active
Brianna Smith	E002	Sales	Account Executive	2025-02-15 – 2025-02-28	2025-03-05	Salary	80	2880.0	8	432.0	0.0	149.36	728.64	2434.0	Active

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Carlos Ramirez	E003	IT	Systems Admin	2025-02-15 – 2025-02-28	2025-03-05	Salary	80	3360.0	4	252.0	0.0	158.36	794.64	2659.0	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-02-15 – 2025-02-28	2025-03-05	Salary	80	3080.0	4	231.0	0.0	149.33	728.42	2433.25	Active
Ethan Wong	E005	Operations	Forklift Operator	2025-02-15 – 2025-02-28	2025-03-05	Hourly	80	1940.0	8	291.0	0.0	116.93	490.82	1623.25	Active
Fatima Ali	E006	HR	HR Generalist	2025-02-15 – 2025-02-28	2025-03-05	Salary	80	2700.0	4	202.5	0.0	137.07	638.55	2126.88	Active
George Miller	E007	Sales	Sales Associate	2025-02-15 – 2025-02-28	2025-03-05	Hourly	80	1760.0	8	264.0	0.0	110.72	445.28	1468.0	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-02-15 – 2025-02-28	2025-03-05	Hourly	80	2080.0	4	156.0	0.0	117.08	491.92	1627.0	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-03-01 – 2025-03-14	2025-03-19	Hourly	82	2337.0	9	384.75	0.0	131.65	598.78	1991.32	Active
Brianna Smith	E002	Sales	Account Executive	2025-03-01 – 2025-03-14	2025-03-19	Salary	80	2880.0	9	486.0	350.0	161.48	817.52	2737.0	Active
Carlos Ramirez	E003	IT	Systems Admin	2025-03-01 – 2025-03-14	2025-03-19	Salary	80	3360.0	0	0.0	0.0	150.8	739.2	2470.0	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-03-01 – 2025-03-14	2025-03-19	Salary	80	3080.0	0	0.0	0.0	142.4	677.6	2260.0	Active
Ethan Wong	E005	Operations	Forklift Operator	2025-03-01 – 2025-03-14	2025-03-19	Hourly	82	1988.5	9	327.38	0.0	119.48	509.49	1686.91	Active
Fatima Ali	E006	HR	HR Generalist	2025-03-01 – 2025-03-14	2025-03-19	Salary	80	2700.0	0	0.0	0.0	131.0	594.0	1975.0	Active
George Miller	E007	Sales	Sales Associate	2025-03-01 – 2025-03-14	2025-03-19	Hourly	82	1804.0	9	297.0	350.0	123.53	539.22	1788.25	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-03-01 – 2025-03-14	2025-03-19	Hourly	82	2132.0	0	0.0	0.0	113.96	469.04	1549.0	Active
Alex Johnson	E001	Operations	Warehouse Lead	2025-03-15 – 2025-03-28	2025-04-02	Hourly	84	2394.0	0	0.0	150.0	126.32	559.68	1858.0	Active
Brianna Smith	E002	Sales	Account Executive	2025-03-15 – 2025-03-28	2025-04-02	Salary	80	2880.0	0	0.0	0.0	136.4	633.6	2110.0	Active
Carlos Ramirez	E003	IT	Systems Admin	2025-03-15 – 2025-03-28	2025-04-02	Salary	80	3360.0	1	63.0	0.0	152.69	753.06	2517.25	Active
Danielle Lee	E004	Finance	Staff Accountant	2025-03-15 – 2025-03-28	2025-04-02	Salary	80	3080.0	1	57.75	0.0	144.13	690.3	2303.32	Active
Ethan Wong	E005	Operations	Forklift Operator	2025-03-15 – 2025-03-28	2025-04-02	Hourly	84	2037.0	0	0.0	150.0	115.61	481.14	1590.25	Active
Fatima Ali	E006	HR	HR Generalist	2025-03-15 – 2025-03-28	2025-04-02	Salary	80	2700.0	1	50.62	0.0	132.52	605.14	2012.96	Active
George Miller	E007	Sales	Sales Associate	2025-03-15 – 2025-03-28	2025-04-02	Hourly	84	1848.0	0	0.0	0.0	105.44	406.56	1336.0	Active
Hannah Davis	E008	IT	Helpdesk Tech	2025-03-15 – 2025-03-28	2025-04-02	Hourly	84	2184.0	1	39.0	0.0	116.69	489.06	1617.25	Active