

YOUR COMPANY NAME

EMP. NO.

SOC. SEC#

CHECK NO.

060001

CHECK DATE

	REGULAR	OVERTIME	SPECIAL	HOLIDAY	VACATION	SICK	TOTAL HOURS
HOURS RATE EARNINGS							
OTHER EARN.	SUPPL. EARN						
OTHER DED.							
TAXES	CURRENT PERIOD		YEAR TO DATE		DEDUCTIONS	CURRENT	YEAR TO DATE
FICA (SOC. SEC.)					SAV. BOND		
FICA (MEDICARE)					UNION		
FEDERAL W/H					LOAN		
STATE W/H					GARNISHEE		
CITY W/H					YEAR TO DATE GROSS		
OTHER STATE TAX							
GROSS PAY	TOTAL TAXES		TOTAL DEDUCTIONS		TOTAL DED. & TAXES		NET PAY

YOUR COMPANY NAME
 703 N. 6th Street, Prescott, AZ 86301
 Tel: (928) 778-4224

YOUR BANK NAME
 Phoenix, AZ 85073
 91-2/1221

CHECK DATE

060001

AMOUNT OF CHECK

PAY TO THE ORDER OF

AUTHORIZED SIGNATURE

⑈06000 1⑈ ⑆ 1 2 2 1000 24⑆ 7 2084 1 26 1⑈

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OTHER STATE TAX							
GROSS PAY	TOTAL TAXES		TOTAL DEDUCTIONS		TOTAL DED. & TAXES		NET PAY