

XREF44 Payroll Register Alpha – Combined

(A) 99900	(B) OREGON DEPT OF GENERIC NM	(C) OSPS PAYROLL REGISTER-ALPHA-COMBINED	(E) TAX YEAR: 2008	(F) PAY PERIOD RUN: 02-29-XX	(G) RUN NO: 02	(H) DATE PRINTED: 03-10-XX					
(D) XREF44											
(I) NAME EMPLOYEE, NAME OF	(J) EMP ID ORXXXXXX	(K) PAY PERIOD 02-29-XX	(L) SET 1	(M) TRANS ORIGINAL	(N) PAID DATE 02-29-XX	(O) CHK-DIST 1077					
(U) JOB: 1 07-14-XX REP/CLS: AMG C6726 APPT: P POS: 7900011-0-0 LABOR: 100.00% 095506047720											
(V) BASE: 2,849.52 FIXED DIFFS: LWD 142.48 5.00%											
(W) ADJ BASE: 2,992.00 BASIS: S HOURLY RATE: 17.26 PT/FT: F CC: 240 BEN: CA MASS TRAN: X LV: 5											
(X) SOURCE	C-PICKUP-YTD	C-MATCH-YTD	SUBJECT	TIME	Y	Z	RATE	AA	CUR-AMT	BB	YTD
T/S	CC	RG*	TOTAL-REG	168.00/168.00			2,992.00		2,992.00		
T/S		OT	OVERTIME	16.00			26.18		418.88		
T/S		SDE	SH DIFF 0.75	48.00			.75		36.00		
GPA		03/08SOCPCPT	CTP COMP PAYOFF	16.75			17.26		289.11		
GPA		TAXBL MEALS	MS REIM TXBL ML	.00					24.00		
TOTAL GROSS (EE)									3,735.99	13,192.23	
		24.00	OTAX						263.92	792.92	
		3,733.47	FIT J 3						210.00	704.00	
		231.47	SIT J 3						231.47	817.29	
		54.13	SSEC						54.13	191.14	
JJ		224.16	MEDR						.00	.00	
		791.54	RTMT SD#425153								
		244.33	WCD						2.35	9.19	
		862.76	TOTAL DEDUCTIONS						381.61		
		2.35	NET PAY						2,592.51		
LL	MM	NN	OO								

DEDUCTIONS		CURR AMT (R)	YTD AMT (S)	EMPR AMT (T)
EMP/DEP AD&D	ADNN050	1.70	6.80	.00
LONGTERM DIS	AHNN001	16.16	64.64	.00
AFSCME #1246	DKNN112	46.05	184.20	.00
DEP LIFE	LTNN001	1.29	5.16	.00
ODS TRD DENT	OTNDDDD	.00	.00	87.60
ODS TRD DENT	OTNN901	.00	.00	13.93
MAN CK PAYR	APPNN001	300.00	300.00	.00
REGENCE PPO	RGNNDDD	.00	.00	1,071.18
BASIC LIFE	SLNN001	.00	.00	1.10
SHORTERM DIS	STNN001	17.05	68.20	.00
EMP LF/45-49	UDNAAA	2.52	10.08	.00
SP/DP 35-39	ULNN020	1.48	5.92	.00
VSP	VSNNDDD	.00	.00	14.91
PRIOR PAY	9999001	4.64-	.00	.00
TOTAL DEDUCTIONS		381.61		1,188.72

Legend

<table border="0"> <tr><td>#</td><td>Description</td></tr> <tr><td>A</td><td>Agency number</td></tr> <tr><td>B</td><td>Agency name</td></tr> <tr><td>C</td><td>Report title</td></tr> <tr><td>D</td><td>Report number</td></tr> <tr><td>E</td><td>Tax year for this register set</td></tr> <tr><td>F</td><td>Pay Period for this register set</td></tr> <tr><td>G</td><td>Payroll Run for this register set</td></tr> <tr><td>H</td><td>Date this report was printed</td></tr> <tr><td>I</td><td>Name of employee</td></tr> <tr><td>J</td><td>Employee ID Number</td></tr> <tr><td>K</td><td>Pay Period of this register set</td></tr> <tr><td>L</td><td>Set number – shows how many times the pay period (K) has been processed.</td></tr> <tr><td>M</td><td>Transaction type – Original, Corrective, or Reversal</td></tr> <tr><td>N</td><td>Date of check or deposit. Established payroll run date or P010 Final Check Issued Date.</td></tr> <tr><td>O</td><td>Check Distribution number. 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