

CHECK DATE

CHECK NO.

AMOUNT \$

PAY

TO THE
ORDER
OF

STATEMENT OF EARNINGS AND DEDUCTIONS-PLEASE DETACH AND KEEP FOR YOUR RECORDS

<i>Earnings</i>	<i>Hours</i>	<i>Amount</i>	<i>Deductions</i>	<i>Amount</i>	<i>YTD Deduct</i>	<i>Contribution</i>	<i>YTD Gross</i>
							<i>Current Earnings</i>
							<i>Current Net</i>
							<i>Pay Period Ending</i>
							<i>Pay Date</i>
							<i>Check No</i>
			Total				

<i>Leave</i>	<i>Balance</i>	<i>Taken YTD</i>