

**Payroll Sample Client  
Check Register**

<b>Check Number</b>	<b>Check Date</b>	<b>Payee</b>	<b>Amount</b>
Payroll Checks			
101	09/01/05	JANE DOE	650.00
102	09/01/05	JOHN SMITH	<u>690.87</u>
Total checks	2		<u><u>1,340.87</u></u>
		Total	