

PUBLIC WORKS PAYROLL REPORTING FORM

Page __1_ of __2_

		NAME OF CONTRACTOR: Points North (CPW Sample Reports) OR SUBCONTRACTOR:				oorts)	CONTRACTOR'S LICENSE NO.: 1234567890 ADDRESS: 371 Canal Park Drive SPECIALITY LICENSE NO.: 9234134314 Santa Barbara, CA 90210																
		PAYROLL NO.: 10	(4)				FOR DAY		K END	ING:	5/5/2012	(6)]	RED CERTIFICA			270			NTRACT NO.: Sta	ble Work 290	4 Santa Barbara	
		<u>. </u>	(+)			_	1	1	T		+	(0)	WORKERS	COMI ENSATIC		88902108	3/3	1 KO	LCT AND LC	<i></i>	South Street,	I	
(1)	(2)	(3)		Sun	Mon	Tue	1	Thu	Fri	Sat	-	HOURLY		(7)				(8)				(9)	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE	NO. OF WITH- HOLDING EXEMPTIONS	WORK CLASSIFICATION		DATE 4/29 4/30 5/1 5/2 5/3 5/4 5/5 HOURS WORKED EACH DAY			TOTAL HOURS	RATE OF PAY		AMOUNT RNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							NET WGS PAID FOR WEEK	CHECK NO.				
Hiko, Lee	244	Laborer											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
120 Jones St		I I	S	0	8	8	8	8	8	0	40	22.00	PROJECT	PROJECTS	\$110.00	\$12.00	\$40.00	\$14.00		\$0.00	\$0.00 \$0.00		
Santa Barbara, CA 90210		! !													TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC- TIONS		
XXX-XX-9999	3	!	О	0	0	0	0	0	0	4	4	33.00	\$1012.00	\$1564.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$192.00	\$1372.00	12345
Lew, Matt		Operator											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
84 Amburst Rd		! !	S	0	8	8	8	8	8	0	40	22.00	TROJECT	TROVEETS	\$150.00	\$21.00	\$52.00	\$12.00	\$22.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
Santa Barbara, CA 90210															TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC- TIONS		
XXX-XX-2222	1		О	0	0	0	0	0	0	4	4	33.00	\$1012.00	\$2088.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$11.00 \$0.00	\$268.00	\$1820.00	12346
Ritz, Jes		Electrician											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
41 Cattail Lane		I	S	0	4	0	0	0	0	0	4	20.00			\$180.00	\$20.00	\$41.00	\$0.00	\$15.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
Santa Barbara, CA 90210		! !													TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC- TIONS		
XXX-XX-3333	5	! !	О										\$80.00	\$1500.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$256.00	\$1244.00	12347
Wacki, Bill		Laborer											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION		
10 Wards Rd		!	S	0	8	2	0	0	0	0	10	16.00			\$20.00	\$2.00	\$5.00	\$0.00	\$12.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
Santa Barbara, CA 90210		! !													TRAING.	FUND ADMIN	DUES	TRAV/ SUBS.	SAVINGS	OTHER*	TOTAL DEDUC- TIONS		
XXX-XX-4444	3	I I	О										\$160.00	\$500.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$39.00	\$461.00	12348

NOTICE TO PUBLIC ENTITY For Privacy Considerations

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(Paper Size then 8-1/2 x 11 inches)

Ι,	John S	Smith	, the undersigned, am the							
	(Name	– print)								
	Owner	with the auth	nority to act for and on behalf of							
(Po	osition in business)									
			_, certify under penalty of perjury							
(IV	ame of business and	/or contractor)								
that the re-	cords or copies there	eof submitted and co	nsisting of2 pages(Description, number of pages)							
are the ori	ginals or true, full, a	and correct copies of	the originals which depict the							
payroll red	cord(s) of the actual	disbursements by wa	ay of cash, check, or whatever form							
to the indi	vidual or individual	s named.								
Date:	8/20/2012	Signature:								
A publ	ic entity may require	e a stricter and/or mo	re extensive form of certification.							