

# Garnishment Register

Database: OnlineDemo  
 Office Name : All Offices  
 Deduction : All  
 Date Range : 01/01/2010 - 01/26/2010  
 Personnel : All Personnel

Vendor:

Vendor #:

Phone #:

**James Abbott**

Account #	Max Amount	Frequency	Check Number	Check Date	SSN	Type	Amount
	\$0.00	N/A	02001216	01/02/2010	555-55-5555	IRS Lien	303.32
	\$0.00	N/A	001001222	01/12/2010	555-55-5555	IRS Lien	49.61
<b>Employee Totals:</b>							<b>\$352.93</b>

**Richard Adain**

Account #	Max Amount	Frequency	Check Number	Check Date	SSN	Type	Amount
	\$16.00	Daily	001001221	01/11/2010	555-55-5555	Child Support	16.00
	\$16.00	Daily	611001223	01/22/2010	555-55-5555	Child Support	16.00
	\$0.00	N/A	611001223	01/22/2010	555-55-5555	IRS Lien	298.32
<b>Employee Totals:</b>							<b>\$330.32</b>

<b>Vendor Totals:</b>							<b>\$683.25</b>
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<b>Summary Totals:</b>							<b>\$683.25</b>
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