

# Utica National Insurance Group

## Payroll Provider Audit Reports

Payroll Provider	Report Name
ADP	Payroll Details Report
ADP	Master List
ADP	YTD Payroll
ADP-RUN	Cutom WC Report
Business Works Accounting (SAGE)	Payroll Register by Employee ID, QTR & Mthly Rpts
Complete Payroll Processing	Payroll Register
Complete Payroll Services	WC Report (S217)
Dominion Payroll	Gross Wage by Dept
Evolution	WC Report (S217)
Heartland	Check Summary
Kelly Payroll	Labor Distribution
Pay It	Employee Earnings Record
paychecks-Flex	Employees Earings Reports
Paychex	Employee Earnings Record
PayChex (WC Report)	WC Report
Payday Pro	Earnings Summary
Paylocity	Custom Report
PrimePay	Employee Payroll History
QuickBooks	Payroll Summary or Earnings Summary
USA Payroll	WC Report (S217)
Paypro	YTD Report
Paypro	Individual Earnings Analysis Report