

California

Department: 10

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
226	Bararona, Mary D.	0	CASUI	1,320.00	1,320.00		2,640.00	2,640.00	
			CAETT	1,320.00	1,320.00		2,640.00	2,640.00	
			CASDI-E	1,320.00	1,320.00		2,640.00	2,640.00	
118	Beneze, Steven	0	CASUI	4,911.78	2,088.22	2,823.56	9,823.56	7,000.00	2,823.56
			CAETT	4,911.78	2,088.22	2,823.56	9,823.56	7,000.00	2,823.56
			CASDI-E	4,911.78	4,911.78		9,823.56	9,823.56	
6	Benson-Smith, Alan C	0	CASUI	1,277.12	1,277.12		2,554.24	2,554.24	
			CAETT	1,277.12	1,277.12		2,554.24	2,554.24	
			CASDI-E	1,277.12	1,277.12		2,554.24	2,554.24	
207	Bentz, Mary	0	CASUI	880.00	880.00		1,760.00	1,760.00	
			CAETT	880.00	880.00		1,760.00	1,760.00	
			CASDI-E	880.00	880.00		1,760.00	1,760.00	
100	Bonari, Julie	0	CASUI	3,950.25	3,049.75	900.50	7,900.50	7,000.00	900.50
			CAETT	3,950.25	3,049.75	900.50	7,900.50	7,000.00	900.50
			CASDI-E	3,950.25	3,950.25		7,900.50	7,900.50	
156	Candau, Samatha	0	CASUI	993.55	993.55		1,987.10	1,987.10	
			CAETT	993.55	993.55		1,987.10	1,987.10	
			CASDI-E	993.55	993.55		1,987.10	1,987.10	
1129	Castellanos, Christopher	0	CASUI	540.00	540.00		1,080.00	1,080.00	
			CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
149	Collier, Kevin	0	CASUI	1,600.00	1,600.00		3,200.00	3,200.00	
			CAETT	1,600.00	1,600.00		3,200.00	3,200.00	
			CASDI-E	1,600.00	1,600.00		3,200.00	3,200.00	
158	Crespan, Susan L.	0	CASUI	960.00	960.00		1,920.00	1,920.00	
			CAETT	960.00	960.00		1,920.00	1,920.00	
			CASDI-E	960.00	960.00		1,920.00	1,920.00	
58	Dallas, Denise M	0	CASUI	1,240.00	1,240.00		2,480.00	2,480.00	
			CAETT	1,240.00	1,240.00		2,480.00	2,480.00	
			CASDI-E	1,240.00	1,240.00		2,480.00	2,480.00	
157	Dallas, Melanie A.	0	CASUI	720.00	720.00		1,440.00	1,440.00	
			CAETT	720.00	720.00		1,440.00	1,440.00	
			CASDI-E	720.00	720.00		1,440.00	1,440.00	
44	Dallas, Roger P.	0	CASUI	1,200.00	1,200.00		2,400.00	2,400.00	
			CAETT	1,200.00	1,200.00		2,400.00	2,400.00	
			CASDI-E	1,200.00	1,200.00		2,400.00	2,400.00	
84	Dallas, Stephanie M.	0	CASUI	720.00	720.00		1,440.00	1,440.00	
			CAETT	720.00	720.00		1,440.00	1,440.00	
			CASDI-E	720.00	720.00		1,440.00	1,440.00	
8	Darvin, Gordon J	0	CASUI	16,025.67	0.00	16,025.67	32,051.34	7,000.00	25,051.34
			CAETT	16,025.67	0.00	16,025.67	32,051.34	7,000.00	25,051.34
			CASDI-E	16,025.67	16,025.67		32,051.34	32,051.34	
206	Dorrance, Mira	0	CASUI	3,679.39	3,320.61	358.78	7,358.78	7,000.00	358.78
			CAETT	3,679.39	3,320.61	358.78	7,358.78	7,000.00	358.78
			CASDI-E	3,679.39	3,679.39		7,358.78	7,358.78	
87	Earls, Ronald M.	0	CASUI	1,100.00	1,100.00		2,200.00	2,200.00	
			CAETT	1,100.00	1,100.00		2,200.00	2,200.00	
			CASDI-E	1,100.00	1,100.00		2,200.00	2,200.00	
232	Farrell, Margaret	0	CASUI	1,600.00	1,600.00		3,200.00	3,200.00	
			CAETT	1,600.00	1,600.00		3,200.00	3,200.00	
			CASDI-E	1,600.00	1,600.00		3,200.00	3,200.00	
1099	Garcia, Clifford	0	CASUI	640.00	640.00		1,280.00	1,280.00	
			CAETT	640.00	640.00		1,280.00	1,280.00	
			CASDI-E	640.00	640.00		1,280.00	1,280.00	
81	Gareis, Samatha	0	CASUI	1,577.60	1,577.60		3,155.20	3,155.20	
			CAETT	1,577.60	1,577.60		3,155.20	3,155.20	
			CASDI-E	1,577.60	1,577.60		3,155.20	3,155.20	
231	Gerolus, Karen	0	CASUI	1,461.60	1,461.60		2,923.20	2,923.20	
			CAETT	1,461.60	1,461.60		2,923.20	2,923.20	
			CASDI-E	1,461.60	1,461.60		2,923.20	2,923.20	
145	Guerrero, Sunshine	0	CASUI	1,812.00	1,812.00		3,624.00	3,624.00	
			CAETT	1,812.00	1,812.00		3,624.00	3,624.00	
			CASDI-E	1,812.00	1,812.00		3,624.00	3,624.00	
233	Huri, Skari	0	CASUI	18,028.51	0.00	18,028.51	36,057.02	7,000.00	29,057.02
			CAETT	18,028.51	0.00	18,028.51	36,057.02	7,000.00	29,057.02
			CASDI-E	18,028.51	18,028.51		36,057.02	36,057.02	
220	Irving, Amy	0	CASUI	1,320.00	1,320.00		2,640.00	2,640.00	
			CAETT	1,320.00	1,320.00		2,640.00	2,640.00	
			CASDI-E	1,320.00	1,320.00		2,640.00	2,640.00	
1098	Itosan, Tosami	0	CASUI	3,574.62	3,425.38	149.24	7,149.24	7,000.00	149.24
			CAETT	3,574.62	3,425.38	149.24	7,149.24	7,000.00	149.24
			CASDI-E	3,574.62	3,574.62		7,149.24	7,149.24	
51	Koyama, Ushi	0	CASUI	3,461.47	3,461.47		6,922.94	6,922.94	

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
117	Kudos, Fumi	0	CAETT	3,461.47	3,461.47		6,922.94	6,922.94	
			CASDI-E	3,461.47	3,461.47		6,922.94	6,922.94	
			CASUI	3,076.86	3,076.86		6,153.72	6,153.72	
153	Little, Kari J.	0	CAETT	3,076.86	3,076.86		6,153.72	6,153.72	
			CASDI-E	3,076.86	3,076.86		6,153.72	6,153.72	
			CASUI	1,600.00	1,600.00		3,200.00	3,200.00	
66	Lysgauard, Linda	0	CAETT	1,600.00	1,600.00		3,200.00	3,200.00	
			CASDI-E	1,600.00	1,600.00		3,200.00	3,200.00	
			CASUI	5,208.23	1,791.77	3,416.46	10,416.46	7,000.00	3,416.46
208	Orr, Fredrica	0	CAETT	5,208.23	1,791.77	3,416.46	10,416.46	7,000.00	3,416.46
			CASDI-E	5,208.23	5,208.23		10,416.46	10,416.46	
			CASUI	7,107.96	0.00	7,107.96	14,215.92	7,000.00	7,215.92
32	Paddas, Frankie	0	CAETT	7,107.96	0.00	7,107.96	14,215.92	7,000.00	7,215.92
			CASDI-E	7,107.96	7,107.96		14,215.92	14,215.92	
			CASUI	11,855.70	0.00	11,855.70	23,711.40	7,000.00	16,711.40
23	Padilla, Jose Juan	0	CAETT	11,855.70	0.00	11,855.70	23,711.40	7,000.00	16,711.40
			CASDI-E	11,855.70	11,855.70		23,711.40	23,711.40	
			CASUI	3,557.62	3,442.38	115.24	7,115.24	7,000.00	115.24
331	Perez, Issac	0	CAETT	3,557.62	3,442.38	115.24	7,115.24	7,000.00	115.24
			CASDI-E	3,557.62	3,557.62		7,115.24	7,115.24	
			CASUI	560.00	560.00		1,120.00	1,120.00	
49	Roulston, Peter	0	CAETT	560.00	560.00		1,120.00	1,120.00	
			CASDI-E	560.00	560.00		1,120.00	1,120.00	
			CASUI	4,246.71	2,753.29	1,493.42	8,493.42	7,000.00	1,493.42
19	Sakamoto, Yujiro	0	CAETT	4,246.71	2,753.29	1,493.42	8,493.42	7,000.00	1,493.42
			CASDI-E	4,246.71	4,246.71		8,493.42	8,493.42	
			CASUI	3,065.33	3,065.33		6,130.66	6,130.66	
186	Savage, Katie	0	CAETT	3,065.33	3,065.33		6,130.66	6,130.66	
			CASDI-E	3,065.33	3,065.33		6,130.66	6,130.66	
			CASUI	1,665.62	1,665.62		3,331.24	3,331.24	
1194	Smith, Jane	0	CAETT	1,665.62	1,665.62		3,331.24	3,331.24	
			CASDI-E	1,665.62	1,665.62		3,331.24	3,331.24	
			CASUI	2,500.05	2,500.05		5,000.10	5,000.10	
1193	Smith, John	0	CAETT	2,500.05	2,500.05		5,000.10	5,000.10	
			CASDI-E	2,500.05	2,500.05		5,000.10	5,000.10	
			CASUI	1,000.00	1,000.00		2,000.00	2,000.00	
125	Smithson, Steve	0	CAETT	1,000.00	1,000.00		2,000.00	2,000.00	
			CASDI-E	1,000.00	1,000.00		2,000.00	2,000.00	
			CASUI	7,918.63	0.00	7,918.63	15,837.26	7,000.00	8,837.26
212	Stanford, Christopher	0	CAETT	7,918.63	0.00	7,918.63	15,837.26	7,000.00	8,837.26
			CASDI-E	7,918.63	7,918.63		15,837.26	15,837.26	
			CASUI	1,240.00	1,240.00		2,480.00	2,480.00	
20	Stewart, Jacob	0	CAETT	1,240.00	1,240.00		2,480.00	2,480.00	
			CASDI-E	1,240.00	1,240.00		2,480.00	2,480.00	
			CASUI	1,040.00	1,040.00		2,080.00	2,080.00	
152	Tagolla, Kenneth T.	0	CAETT	1,040.00	1,040.00		2,080.00	2,080.00	
			CASDI-E	1,040.00	1,040.00		2,080.00	2,080.00	
			CASUI	4,533.27	2,466.73	2,066.54	9,066.54	7,000.00	2,066.54
35	Vinkenny, Janice	0	CAETT	4,533.27	2,466.73	2,066.54	9,066.54	7,000.00	2,066.54
			CASDI-E	4,533.27	4,533.27		9,066.54	9,066.54	
			CASUI	5,288.36	1,711.64	3,576.72	10,576.72	7,000.00	3,576.72
<b>Totals for Department: 10</b>			CASUI	<b>140,057.90</b>	<b>64,220.97</b>	<b>75,836.93</b>	<b>280,115.80</b>	<b>178,342.40</b>	<b>101,773.40</b>
			CAETT	<b>140,057.90</b>	<b>64,220.97</b>	<b>75,836.93</b>	<b>280,115.80</b>	<b>178,342.40</b>	<b>101,773.40</b>
			CASDI-E	<b>140,057.90</b>	<b>140,057.90</b>		<b>280,115.80</b>	<b>280,115.80</b>	

Department: 20

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
202	Boyerille, Roseanne	0	CASUI	1,160.00	1,160.00		2,320.00	2,320.00	
			CAETT	1,160.00	1,160.00		2,320.00	2,320.00	
			CASDI-E	1,160.00	1,160.00		2,320.00	2,320.00	
327	Casillas, Douglas	0	CASUI	540.00	540.00		1,080.00	1,080.00	
			CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
1133	Castellanos, Edward	0	CASUI	540.00	540.00		1,080.00	1,080.00	
			CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
83	Chan, Alexander	0	CASUI	1,546.29	1,546.29		3,092.58	3,092.58	
			CAETT	1,546.29	1,546.29		3,092.58	3,092.58	
			CASDI-E	1,546.29	1,546.29		3,092.58	3,092.58	
1006	Chuling, Chang	0	CASUI	600.00	600.00		1,200.00	1,200.00	

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
103	Demeter, Ty	0	CAETT	600.00	600.00		1,200.00	1,200.00	
			CASDI-E	600.00	600.00		1,200.00	1,200.00	
			CASUI	6,526.39	473.61	6,052.78	13,052.78	7,000.00	6,052.78
115	Glandt, Jason	0	CAETT	6,526.39	473.61	6,052.78	13,052.78	7,000.00	6,052.78
			CASDI-E	6,526.39	6,526.39		13,052.78	13,052.78	
			CASUI	4,192.70	2,807.30	1,385.40	8,385.40	7,000.00	1,385.40
102	Jamieson, Gregory	0	CAETT	4,192.70	2,807.30	1,385.40	8,385.40	7,000.00	1,385.40
			CASDI-E	4,192.70	4,192.70		8,385.40	8,385.40	
			CASUI	4,488.66	2,511.34	1,977.32	8,977.32	7,000.00	1,977.32
1145	Lasso, Timothy	0	CAETT	4,488.66	2,511.34	1,977.32	8,977.32	7,000.00	1,977.32
			CASDI-E	4,488.66	4,488.66		8,977.32	8,977.32	
			CASUI	540.00	540.00		1,080.00	1,080.00	
225	Nave, Samuel	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	1,794.92	1,794.92		3,589.84	3,589.84	
1156	Ramirez, Paul	0	CAETT	1,794.92	1,794.92		3,589.84	3,589.84	
			CASDI-E	1,794.92	1,794.92		3,589.84	3,589.84	
			CASUI	540.00	540.00		1,080.00	1,080.00	
178	Silva, Elisa	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	1,346.05	1,346.05		2,692.10	2,692.10	
197	Troxell, Laura O.	0	CAETT	1,346.05	1,346.05		2,692.10	2,692.10	
			CASDI-E	1,346.05	1,346.05		2,692.10	2,692.10	
			CASUI	1,590.67	1,590.67		3,181.34	3,181.34	
<b>Totals for Department: 20</b>			CASUI	<b>25,405.68</b>	<b>15,990.18</b>	<b>9,415.50</b>	<b>50,811.36</b>	<b>41,395.86</b>	<b>9,415.50</b>
			CAETT	<b>25,405.68</b>	<b>15,990.18</b>	<b>9,415.50</b>	<b>50,811.36</b>	<b>41,395.86</b>	<b>9,415.50</b>
			CASDI-E	<b>25,405.68</b>	<b>25,405.68</b>		<b>50,811.36</b>	<b>50,811.36</b>	

Department: 30

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
180	Aguilar, Christina P	0	CASUI	4,144.06	2,855.94	1,288.12	8,288.12	7,000.00	1,288.12
			CAETT	4,144.06	2,855.94	1,288.12	8,288.12	7,000.00	1,288.12
			CASDI-E	4,144.06	4,144.06		8,288.12	8,288.12	
136	Aki, Martin	0	CASUI	1,512.00	1,512.00		3,024.00	3,024.00	
			CAETT	1,512.00	1,512.00		3,024.00	3,024.00	
			CASDI-E	1,512.00	1,512.00		3,024.00	3,024.00	
187	Arthur, Anderson	0	CASUI	1,380.00	1,380.00		2,760.00	2,760.00	
			CAETT	1,380.00	1,380.00		2,760.00	2,760.00	
			CASDI-E	1,380.00	1,380.00		2,760.00	2,760.00	
60	Baker, James	0	CASUI	4,442.91	2,557.09	1,885.82	8,885.82	7,000.00	1,885.82
			CAETT	4,442.91	2,557.09	1,885.82	8,885.82	7,000.00	1,885.82
			CASDI-E	4,442.91	4,442.91		8,885.82	8,885.82	
146	Bloomfield, Michael	0	CASUI	1,080.00	1,080.00		2,160.00	2,160.00	
			CAETT	1,080.00	1,080.00		2,160.00	2,160.00	
			CASDI-E	1,080.00	1,080.00		2,160.00	2,160.00	
79	Bradley, Denise	0	CASUI	1,452.00	1,452.00		2,904.00	2,904.00	
			CAETT	1,452.00	1,452.00		2,904.00	2,904.00	
			CASDI-E	1,452.00	1,452.00		2,904.00	2,904.00	
204	Degonia, Alexandra	0	CASUI	1,110.92	1,110.92		2,221.84	2,221.84	
			CAETT	1,110.92	1,110.92		2,221.84	2,221.84	
			CASDI-E	1,110.92	1,110.92		2,221.84	2,221.84	
229	Gerard, Richard	0	CASUI	880.00	880.00		1,760.00	1,760.00	
			CAETT	880.00	880.00		1,760.00	1,760.00	
			CASDI-E	880.00	880.00		1,760.00	1,760.00	
98	Gideon, Giles T.	0	CASUI	1,638.57	1,638.57		3,277.14	3,277.14	
			CAETT	1,638.57	1,638.57		3,277.14	3,277.14	
			CASDI-E	1,638.57	1,638.57		3,277.14	3,277.14	
133	Gromala, Patty	0	CASUI	1,328.10	1,328.10		2,656.20	2,656.20	
			CAETT	1,328.10	1,328.10		2,656.20	2,656.20	
			CASDI-E	1,328.10	1,328.10		2,656.20	2,656.20	
130	Hanson, Edward	0	CASUI	1,146.40	1,146.40		2,292.80	2,292.80	
			CAETT	1,146.40	1,146.40		2,292.80	2,292.80	
			CASDI-E	1,146.40	1,146.40		2,292.80	2,292.80	
122	Holt, Megan J.	0	CASUI	1,122.74	1,122.74		2,245.48	2,245.48	
			CAETT	1,122.74	1,122.74		2,245.48	2,245.48	
			CASDI-E	1,122.74	1,122.74		2,245.48	2,245.48	
78	Ingersol, Randall	0	CASUI	7,128.23	0.00	7,128.23	14,256.46	7,000.00	7,256.46
			CAETT	7,128.23	0.00	7,128.23	14,256.46	7,000.00	7,256.46
			CASDI-E	7,128.23	7,128.23		14,256.46	14,256.46	
165	Ingersol, Randall	0	CASUI	865.70	865.70		1,731.40	1,731.40	

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
99	Johnson, Heather	0	CAETT	865.70	865.70		1,731.40	1,731.40	
			CASDI-E	865.70	865.70		1,731.40	1,731.40	
			CASUI	1,652.00	1,652.00		3,304.00	3,304.00	
1064	Jorgensen, Micheal	0	CAETT	1,652.00	1,652.00		3,304.00	3,304.00	
			CASDI-E	1,652.00	1,652.00		3,304.00	3,304.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
121	Kimson, Mia	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
1111	Lee, William	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
111	Losee, Debbie	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	1,268.22	1,268.22		2,536.44	2,536.44	
107	Mayhew, Ryan	0	CAETT	1,268.22	1,268.22		2,536.44	2,536.44	
			CASDI-E	1,268.22	1,268.22		2,536.44	2,536.44	
			CASUI	5,749.55	1,250.45	4,499.10	11,499.10	7,000.00	4,499.10
137	Miller, Elizabeth	0	CAETT	5,749.55	1,250.45	4,499.10	11,499.10	7,000.00	4,499.10
			CASDI-E	5,749.55	5,749.55		11,499.10	11,499.10	
			CASUI	1,386.03	1,386.03		2,772.06	2,772.06	
109	Moore, Roger	0	CAETT	1,386.03	1,386.03		2,772.06	2,772.06	
			CASDI-E	1,386.03	1,386.03		2,772.06	2,772.06	
			CASUI	6,320.50	679.50	5,641.00	12,641.00	7,000.00	5,641.00
74	Morrissey, Jamie	0	CAETT	6,320.50	679.50	5,641.00	12,641.00	7,000.00	5,641.00
			CASDI-E	6,320.50	6,320.50		12,641.00	12,641.00	
			CASUI	4,192.74	2,807.26	1,385.48	8,385.48	7,000.00	1,385.48
64	Remlinger, Jonathan L.	0	CAETT	4,192.74	2,807.26	1,385.48	8,385.48	7,000.00	1,385.48
			CASDI-E	4,192.74	4,192.74		8,385.48	8,385.48	
			CASUI	4,307.87	2,692.13	1,615.74	8,615.74	7,000.00	1,615.74
195	Sahayray, Shrutitas	0	CAETT	4,307.87	2,692.13	1,615.74	8,615.74	7,000.00	1,615.74
			CASDI-E	4,307.87	4,307.87		8,615.74	8,615.74	
			CASUI	4,006.35	2,993.65	1,012.70	8,012.70	7,000.00	1,012.70
9	Shima, Sahilendra	0	CAETT	4,006.35	2,993.65	1,012.70	8,012.70	7,000.00	1,012.70
			CASDI-E	4,006.35	4,006.35		8,012.70	8,012.70	
			CASUI	540.00	540.00		1,080.00	1,080.00	
203	Stafford, Jennifer	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	560.00	560.00		1,120.00	1,120.00	
56	Tesche, Drew	0	CAETT	560.00	560.00		1,120.00	1,120.00	
			CASDI-E	560.00	560.00		1,120.00	1,120.00	
			CASUI	1,779.25	1,779.25		3,558.50	3,558.50	
29	Tozawa, Leonard	0	CAETT	1,779.25	1,779.25		3,558.50	3,558.50	
			CASDI-E	1,779.25	1,779.25		3,558.50	3,558.50	
			CASUI	540.00	540.00		1,080.00	1,080.00	
113	Ulrich, Roberta	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	1,448.00	1,448.00		2,896.00	2,896.00	
116	Witt, Katrina	0	CAETT	1,448.00	1,448.00		2,896.00	2,896.00	
			CASDI-E	1,448.00	1,448.00		2,896.00	2,896.00	
			CASUI	1,508.00	1,508.00		3,016.00	3,016.00	
1178	Yi, Sook	0	CAETT	1,508.00	1,508.00		3,016.00	3,016.00	
			CASDI-E	1,508.00	1,508.00		3,016.00	3,016.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
1066	Ying, Seung	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
54	Zhang, Antia	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	540.00	540.00		1,080.00	1,080.00	
<b>Totals for Department: 30</b>			CASUI	<b>67,730.14</b>	<b>43,273.95</b>	<b>24,456.19</b>	<b>135,460.28</b>	<b>110,875.86</b>	<b>24,584.42</b>
			CAETT	<b>67,730.14</b>	<b>43,273.95</b>	<b>24,456.19</b>	<b>135,460.28</b>	<b>110,875.86</b>	<b>24,584.42</b>
			CASDI-E	<b>67,730.14</b>	<b>67,730.14</b>		<b>135,460.28</b>	<b>135,460.28</b>	

**Department: 40**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
33	Alonso, Wilson	0	CASUI	2,541.72	2,541.72		3,761.72	3,761.72	
			CAETT	2,541.72	2,541.72		3,761.72	3,761.72	
			CASDI-E	2,541.72	2,541.72		3,761.72	3,761.72	
134	Alves, Victoria L.	0	CASUI	1,320.00	1,320.00		2,640.00	2,640.00	

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
72	Birkdale, Gary L.	0	CAETT	1,320.00	1,320.00		2,640.00	2,640.00	
			CASDI-E	1,320.00	1,320.00		2,640.00	2,640.00	
			CASUI	1,440.00	1,440.00		2,880.00	2,880.00	
200	Bucknell, Daniel	0	CAETT	1,440.00	1,440.00		2,880.00	2,880.00	
			CASDI-E	1,440.00	1,440.00		2,880.00	2,880.00	
			CASUI	8,172.93	0.00	8,172.93	16,345.86	7,000.00	9,345.86
97	Chang, Shaik	0	CAETT	8,172.93	0.00	8,172.93	16,345.86	7,000.00	9,345.86
			CASDI-E	8,172.93	8,172.93		16,345.86	16,345.86	
			CASUI	7,998.74	0.00	7,998.74	15,997.48	7,000.00	8,997.48
185	Desai, Shandra	0	CAETT	7,998.74	0.00	7,998.74	15,997.48	7,000.00	8,997.48
			CASDI-E	7,998.74	7,998.74		15,997.48	15,997.48	
			CASUI	7,048.11	0.00	7,048.11	14,096.22	7,000.00	7,096.22
127	Emidang, Yeh	0	CAETT	7,048.11	0.00	7,048.11	14,096.22	7,000.00	7,096.22
			CASDI-E	7,048.11	7,048.11		14,096.22	14,096.22	
			CASUI	6,730.65	269.35	6,461.30	13,461.30	7,000.00	6,461.30
189	Gaffagan, Sandra	0	CAETT	6,730.65	269.35	6,461.30	13,461.30	7,000.00	6,461.30
			CASDI-E	6,730.65	6,730.65		13,461.30	13,461.30	
			CASUI	4,086.46	2,913.54	1,172.92	8,172.92	7,000.00	1,172.92
191	Garcia, Jerry	0	CAETT	4,086.46	2,913.54	1,172.92	8,172.92	7,000.00	1,172.92
			CASDI-E	4,086.46	4,086.46		8,172.92	8,172.92	
			CASUI	1,000.00	1,000.00		2,000.00	2,000.00	
188	Humphrey, James	0	CAETT	1,000.00	1,000.00		2,000.00	2,000.00	
			CASDI-E	1,000.00	1,000.00		2,000.00	2,000.00	
			CASUI	1,120.00	1,120.00		2,240.00	2,240.00	
222	Jhutti, Kunithi	0	CAETT	1,120.00	1,120.00		2,240.00	2,240.00	
			CASDI-E	1,120.00	1,120.00		2,240.00	2,240.00	
			CASUI	1,500.00	1,500.00		3,000.00	3,000.00	
162	Knudsen, Bernie	0	CAETT	1,500.00	1,500.00		3,000.00	3,000.00	
			CASDI-E	1,500.00	1,500.00		3,000.00	3,000.00	
			CASUI	4,676.36	2,323.64	2,352.72	9,352.72	7,000.00	2,352.72
36	Mathews, David	0	CAETT	4,676.36	2,323.64	2,352.72	9,352.72	7,000.00	2,352.72
			CASDI-E	4,676.36	4,676.36		9,352.72	9,352.72	
			CASUI	1,071.25	1,071.25		2,142.50	2,142.50	
55	Metz, Katherine	0	CAETT	1,071.25	1,071.25		2,142.50	2,142.50	
			CASDI-E	1,071.25	1,071.25		2,142.50	2,142.50	
			CASUI	1,476.10	1,476.10		2,952.20	2,952.20	
332	Rodrigrez, Pedro	0	CAETT	1,476.10	1,476.10		2,952.20	2,952.20	
			CASDI-E	1,476.10	1,476.10		2,952.20	2,952.20	
			CASUI	540.00	540.00		1,080.00	1,080.00	
1	Sales, Arthur	0	CAETT	540.00	540.00		1,080.00	1,080.00	
			CASDI-E	540.00	540.00		1,080.00	1,080.00	
			CASUI	5,208.23	1,791.77	3,416.46	10,416.46	7,000.00	3,416.46
147	Stoddard, Andrea K.	0	CAETT	5,208.23	1,791.77	3,416.46	10,416.46	7,000.00	3,416.46
			CASDI-E	5,208.23	5,208.23		10,416.46	10,416.46	
			CASUI	640.00	640.00		1,280.00	1,280.00	
142	Wagner, Catherine L	0	CAETT	640.00	640.00		1,280.00	1,280.00	
			CASDI-E	640.00	640.00		1,280.00	1,280.00	
			CASUI	5,394.18	1,605.82	3,788.36	10,788.36	7,000.00	3,788.36
119	Zhou, Nicole	0	CAETT	5,394.18	1,605.82	3,788.36	10,788.36	7,000.00	3,788.36
			CASDI-E	5,394.18	5,394.18		10,788.36	10,788.36	
			CASUI	1,540.00	1,540.00		3,080.00	3,080.00	
<b>Totals for Department: 40</b>			CASUI	<b>63,504.73</b>	<b>23,093.19</b>	<b>40,411.54</b>	<b>125,687.74</b>	<b>83,056.42</b>	<b>42,631.32</b>
			CAETT	<b>63,504.73</b>	<b>23,093.19</b>	<b>40,411.54</b>	<b>125,687.74</b>	<b>83,056.42</b>	<b>42,631.32</b>
			CASDI-E	<b>63,504.73</b>	<b>63,504.73</b>		<b>125,687.74</b>	<b>125,687.74</b>	

**Department: 50**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
57	Cole, Denise	0	CASUI	1,730.60	1,730.60		3,461.20	3,461.20	
			CAETT	1,730.60	1,730.60		3,461.20	3,461.20	
			CASDI-E	1,730.60	1,730.60		3,461.20	3,461.20	
159	Ellis, Sherrie P.	0	CASUI	696.00	696.00		1,392.00	1,392.00	
			CAETT	696.00	696.00		1,392.00	1,392.00	
			CASDI-E	696.00	696.00		1,392.00	1,392.00	
13	Hughes, Terry	0	CASUI	1,534.92	1,534.92		3,069.84	3,069.84	
			CAETT	1,534.92	1,534.92		3,069.84	3,069.84	
			CASDI-E	1,534.92	1,534.92		3,069.84	3,069.84	
27	Maroevich, Victoria	0	CASUI	6,169.75	830.25	5,339.50	12,339.50	7,000.00	5,339.50
			CAETT	6,169.75	830.25	5,339.50	12,339.50	7,000.00	5,339.50
			CASDI-E	6,169.75	6,169.75		12,339.50	12,339.50	
47	Matzo, Roberta	0	CASUI	4,206.65	2,793.35	1,413.30	8,413.30	7,000.00	1,413.30
			CASUI	4,206.65	2,793.35	1,413.30	8,413.30	7,000.00	1,413.30

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
135	McFarland, Megan	0	CAETT	4,206.65	2,793.35	1,413.30	8,413.30	7,000.00	1,413.30
			CASDI-E	4,206.65	4,206.65		8,413.30	8,413.30	
			CASUI	1,098.67	1,098.67		2,197.34	2,197.34	
140	Michael, Vincent	0	CAETT	1,098.67	1,098.67		2,197.34	2,197.34	
			CASDI-E	1,098.67	1,098.67		2,197.34	2,197.34	
			CASUI	1,360.00	1,360.00		2,720.00	2,720.00	
93	Newingham, Thomas K.	0	CAETT	1,360.00	1,360.00		2,720.00	2,720.00	
			CASDI-E	1,360.00	1,360.00		2,720.00	2,720.00	
			CASUI	4,887.73	2,112.27	2,775.46	9,775.46	7,000.00	2,775.46
160	Sanchez, Juan	0	CAETT	4,887.73	2,112.27	2,775.46	9,775.46	7,000.00	2,775.46
			CASDI-E	4,887.73	4,887.73		9,775.46	9,775.46	
			CASUI	1,020.00	1,020.00		2,040.00	2,040.00	
30	Shimuchibepu, Andrew	0	CAETT	1,020.00	1,020.00		2,040.00	2,040.00	
			CASDI-E	1,020.00	1,020.00		2,040.00	2,040.00	
			CASUI	2,725.91	2,725.91		5,451.82	5,451.82	
<b>Totals for Department: 50</b>			CASUI	<b>25,430.23</b>	<b>15,901.97</b>	<b>9,528.26</b>	<b>50,860.46</b>	<b>41,332.20</b>	<b>9,528.26</b>
			CAETT	<b>25,430.23</b>	<b>15,901.97</b>	<b>9,528.26</b>	<b>50,860.46</b>	<b>41,332.20</b>	<b>9,528.26</b>
			CASDI-E	<b>25,430.23</b>	<b>25,430.23</b>		<b>50,860.46</b>	<b>50,860.46</b>	

**Department: 60**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
76	Lindon, Susan	0	CASUI	800.00	800.00		1,600.00	1,600.00	
			CAETT	800.00	800.00		1,600.00	1,600.00	
			CASDI-E	800.00	800.00		1,600.00	1,600.00	
1164	Sogian, Saula	0	CASUI	640.00	640.00		1,280.00	1,280.00	
			CAETT	640.00	640.00		1,280.00	1,280.00	
			CASDI-E	640.00	640.00		1,280.00	1,280.00	
1160	Vu, Win	0	CASUI	640.00	640.00		1,280.00	1,280.00	
			CAETT	640.00	640.00		1,280.00	1,280.00	
			CASDI-E	640.00	640.00		1,280.00	1,280.00	
<b>Totals for Department: 60</b>			CASUI	<b>2,080.00</b>	<b>2,080.00</b>		<b>4,160.00</b>	<b>4,160.00</b>	
			CAETT	<b>2,080.00</b>	<b>2,080.00</b>		<b>4,160.00</b>	<b>4,160.00</b>	
			CASDI-E	<b>2,080.00</b>	<b>2,080.00</b>		<b>4,160.00</b>	<b>4,160.00</b>	

**Department: 65**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
164	Beutner, Duncan	0	CASUI	8,413.30	0.00	8,413.30	16,826.60	7,000.00	9,826.60
			CAETT	8,413.30	0.00	8,413.30	16,826.60	7,000.00	9,826.60
			CASDI-E	8,413.30	8,413.30		16,826.60	16,826.60	
209	Capelle, Jessie	0	CASUI	1,040.00	1,040.00		2,080.00	2,080.00	
			CAETT	1,040.00	1,040.00		2,080.00	2,080.00	
			CASDI-E	1,040.00	1,040.00		2,080.00	2,080.00	
167	Casaccia, Janet	0	CASUI	1,370.40	1,370.40		2,740.80	2,740.80	
			CAETT	1,370.40	1,370.40		2,740.80	2,740.80	
			CASDI-E	1,370.40	1,370.40		2,740.80	2,740.80	
228	Clark, Lori Dale	0	CASUI	1,680.00	1,680.00		3,360.00	3,360.00	
			CAETT	1,680.00	1,680.00		3,360.00	3,360.00	
			CASDI-E	1,680.00	1,680.00		3,360.00	3,360.00	
170	Dolanshin, Brenda	0	CASUI	1,967.20	1,967.20		3,934.40	3,934.40	
			CAETT	1,967.20	1,967.20		3,934.40	3,934.40	
			CASDI-E	1,967.20	1,967.20		3,934.40	3,934.40	
168	Eckhart, Olivia	0	CASUI	1,664.70	1,664.70		3,329.40	3,329.40	
			CAETT	1,664.70	1,664.70		3,329.40	3,329.40	
			CASDI-E	1,664.70	1,664.70		3,329.40	3,329.40	
227	Edwards, Ariel	0	CASUI	1,160.00	1,160.00		2,320.00	2,320.00	
			CAETT	1,160.00	1,160.00		2,320.00	2,320.00	
			CASDI-E	1,160.00	1,160.00		2,320.00	2,320.00	
169	Francisco, Jacquie	0	CASUI	1,031.25	1,031.25		2,062.50	2,062.50	
			CAETT	1,031.25	1,031.25		2,062.50	2,062.50	
			CASDI-E	1,031.25	1,031.25		2,062.50	2,062.50	
205	Jesus, Virginia	0	CASUI	1,370.74	1,370.74		2,741.48	2,741.48	
			CAETT	1,370.74	1,370.74		2,741.48	2,741.48	
			CASDI-E	1,370.74	1,370.74		2,741.48	2,741.48	
181	Jorgensen, Chris A	0	CASUI	2,400.00	2,400.00		4,800.00	4,800.00	
			CAETT	2,400.00	2,400.00		4,800.00	4,800.00	
			CASDI-E	2,400.00	2,400.00		4,800.00	4,800.00	

California (cont)

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
193	Kenyer, Kathi	0	CASDI-E	2,400.00	2,400.00		4,800.00	4,800.00	
			CASUI	1,760.00	1,760.00		3,520.00	3,520.00	
			CAETT	1,760.00	1,760.00		3,520.00	3,520.00	
172	Liberatore, Sara	0	CASDI-E	1,760.00	1,760.00		3,520.00	3,520.00	
			CASUI	2,720.00	2,720.00		5,440.00	5,440.00	
			CAETT	2,720.00	2,720.00		5,440.00	5,440.00	
219	Martin, Ann	0	CASDI-E	2,720.00	2,720.00		5,440.00	5,440.00	
			CASUI	800.00	800.00		1,600.00	1,600.00	
			CAETT	800.00	800.00		1,600.00	1,600.00	
224	Miles, Karsadale	0	CASDI-E	800.00	800.00		1,600.00	1,600.00	
			CASUI	640.00	640.00		1,280.00	1,280.00	
			CAETT	640.00	640.00		1,280.00	1,280.00	
173	Orr, Bobbie K.	0	CASDI-E	640.00	640.00		1,280.00	1,280.00	
			CASUI	1,937.30	1,937.30		3,874.60	3,874.60	
			CAETT	1,937.30	1,937.30		3,874.60	3,874.60	
174	Ouellette, Carol	0	CASDI-E	1,937.30	1,937.30		3,874.60	3,874.60	
			CASUI	1,683.20	1,683.20		3,366.40	3,366.40	
			CAETT	1,683.20	1,683.20		3,366.40	3,366.40	
176	Stone, Sharon	0	CASDI-E	1,683.20	1,683.20		3,366.40	3,366.40	
			CASUI	1,785.95	1,785.95		3,571.90	3,571.90	
			CAETT	1,785.95	1,785.95		3,571.90	3,571.90	
194	Valenza, Anna	0	CASDI-E	1,785.95	1,785.95		3,571.90	3,571.90	
			CASUI	640.00	640.00		1,280.00	1,280.00	
			CAETT	640.00	640.00		1,280.00	1,280.00	
210	Wilkinson, Bertha	0	CASDI-E	640.00	640.00		1,280.00	1,280.00	
			CASUI	880.00	880.00		1,760.00	1,760.00	
			CAETT	880.00	880.00		1,760.00	1,760.00	
<b>Totals for Department: 65</b>			CASUI	<b>34,944.04</b>	<b>26,530.74</b>	<b>8,413.30</b>	<b>69,888.08</b>	<b>60,061.48</b>	<b>9,826.60</b>
			CAETT	<b>34,944.04</b>	<b>26,530.74</b>	<b>8,413.30</b>	<b>69,888.08</b>	<b>60,061.48</b>	<b>9,826.60</b>
			CASDI-E	<b>34,944.04</b>	<b>34,944.04</b>		<b>69,888.08</b>	<b>69,888.08</b>	

**Department: 70**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
154	Martin, Melissa	0	CASUI	1,900.00	1,900.00		3,800.00	3,800.00	
			CAETT	1,900.00	1,900.00		3,800.00	3,800.00	
			CASDI-E	1,900.00	1,900.00		3,800.00	3,800.00	
<b>Totals for Department: 70</b>			CASUI	<b>1,900.00</b>	<b>1,900.00</b>		<b>3,800.00</b>	<b>3,800.00</b>	
			CAETT	<b>1,900.00</b>	<b>1,900.00</b>		<b>3,800.00</b>	<b>3,800.00</b>	
			CASDI-E	<b>1,900.00</b>	<b>1,900.00</b>		<b>3,800.00</b>	<b>3,800.00</b>	

**Department: 80**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
221	Basumi, Martha	0	CASUI	1,731.20	1,731.20		3,462.40	3,462.40	
			CAETT	1,731.20	1,731.20		3,462.40	3,462.40	
			CASDI-E	1,731.20	1,731.20		3,462.40	3,462.40	
143	Gibson, Brian	0	CASUI	5,445.57	1,554.43	3,891.14	10,891.14	7,000.00	3,891.14
			CAETT	5,445.57	1,554.43	3,891.14	10,891.14	7,000.00	3,891.14
			CASDI-E	5,445.57	5,445.57		10,891.14	10,891.14	
150	Jivan, Hannah	0	CASUI	6,730.65	269.35	6,461.30	13,461.30	7,000.00	6,461.30
			CAETT	6,730.65	269.35	6,461.30	13,461.30	7,000.00	6,461.30
			CASDI-E	6,730.65	6,730.65		13,461.30	13,461.30	
128	Lilly, Larry	0	CASUI	7,368.61	0.00	7,368.61	14,737.22	7,000.00	7,737.22
			CAETT	7,368.61	0.00	7,368.61	14,737.22	7,000.00	7,737.22
			CASDI-E	7,368.61	7,368.61		14,737.22	14,737.22	
148	Lu, Gary	0	CASUI	1,800.00	1,800.00		3,600.00	3,600.00	
			CAETT	1,800.00	1,800.00		3,600.00	3,600.00	
			CASDI-E	1,800.00	1,800.00		3,600.00	3,600.00	
196	Nalter, Esterella	0	CASUI	1,582.65	1,582.65		3,165.30	3,165.30	
			CAETT	1,582.65	1,582.65		3,165.30	3,165.30	
			CASDI-E	1,582.65	1,582.65		3,165.30	3,165.30	
198	Vissman, Maria	0	CASUI	1,256.22	1,256.22		2,512.44	2,512.44	
			CAETT	1,256.22	1,256.22		2,512.44	2,512.44	
			CASDI-E	1,256.22	1,256.22		2,512.44	2,512.44	
105	Yu, Il Yong	0	CASUI	7,087.21	0.00	7,087.21	14,174.42	7,000.00	7,174.42
			CAETT	7,087.21	0.00	7,087.21	14,174.42	7,000.00	7,174.42
			CASDI-E	7,087.21	7,087.21		14,174.42	14,174.42	

California (cont)

<b>Totals for Department: 80</b>	<b>CASUI</b>	<b>33,002.11</b>	<b>8,193.85</b>	<b>24,808.26</b>	<b>66,004.22</b>	<b>40,740.14</b>	<b>25,264.08</b>
	<b>CAETT</b>	<b>33,002.11</b>	<b>8,193.85</b>	<b>24,808.26</b>	<b>66,004.22</b>	<b>40,740.14</b>	<b>25,264.08</b>
	<b>CASDI-E</b>	<b>33,002.11</b>	<b>33,002.11</b>		<b>66,004.22</b>	<b>66,004.22</b>	

**Department: 90**

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
129	Bowman, David	0	CASUI	12,456.65	0.00	12,456.65	24,913.30	7,000.00	17,913.30
			CAETT	12,456.65	0.00	12,456.65	24,913.30	7,000.00	17,913.30
			CASDI-E	12,456.65	12,456.65		24,913.30	24,913.30	
184	Coral, Shelia	0	CASUI	1,464.00	1,464.00		2,928.00	2,928.00	
			CAETT	1,464.00	1,464.00		2,928.00	2,928.00	
			CASDI-E	1,464.00	1,464.00		2,928.00	2,928.00	
132	Crespan, Karen L.	0	CASUI	1,692.80	1,692.80		3,385.60	3,385.60	
			CAETT	1,692.80	1,692.80		3,385.60	3,385.60	
			CASDI-E	1,692.80	1,692.80		3,385.60	3,385.60	
230	Doba, Tina	0	CASUI	1,539.20	1,539.20		3,078.40	3,078.40	
			CAETT	1,539.20	1,539.20		3,078.40	3,078.40	
			CASDI-E	1,539.20	1,539.20		3,078.40	3,078.40	
211	Mattoson, Ararro	0	CASUI	1,145.95	1,145.95		2,291.90	2,291.90	
			CAETT	1,145.95	1,145.95		2,291.90	2,291.90	
			CASDI-E	1,145.95	1,145.95		2,291.90	2,291.90	
182	Normandy, Debra J.	0	CASUI	8,012.68	0.00	8,012.68	16,025.36	7,000.00	9,025.36
			CAETT	8,012.68	0.00	8,012.68	16,025.36	7,000.00	9,025.36
			CASDI-E	8,012.68	8,012.68		16,025.36	16,025.36	
183	Nova, Ellen	0	CASUI	8,413.30	0.00	8,413.30	16,826.60	7,000.00	9,826.60
			CAETT	8,413.30	0.00	8,413.30	16,826.60	7,000.00	9,826.60
			CASDI-E	8,413.30	8,413.30		16,826.60	16,826.60	
163	Schmidt, Theodore	0	CASUI	6,810.78	189.22	6,621.56	13,621.56	7,000.00	6,621.56
			CAETT	6,810.78	189.22	6,621.56	13,621.56	7,000.00	6,621.56
			CASDI-E	6,810.78	6,810.78		13,621.56	13,621.56	
199	Sheueda, Kariami	0	CASUI	1,480.80	1,480.80		2,961.60	2,961.60	
			CAETT	1,480.80	1,480.80		2,961.60	2,961.60	
			CASDI-E	1,480.80	1,480.80		2,961.60	2,961.60	
<b>Totals for Department: 90</b>			<b>CASUI</b>	<b>43,016.16</b>	<b>7,511.97</b>	<b>35,504.19</b>	<b>86,032.32</b>	<b>42,645.50</b>	<b>43,386.82</b>
			<b>CAETT</b>	<b>43,016.16</b>	<b>7,511.97</b>	<b>35,504.19</b>	<b>86,032.32</b>	<b>42,645.50</b>	<b>43,386.82</b>
			<b>CASDI-E</b>	<b>43,016.16</b>	<b>43,016.16</b>		<b>86,032.32</b>	<b>86,032.32</b>	
<b>Totals for California</b>			<b>CASUI</b>	<b>437,070.99</b>	<b>208,696.82</b>	<b>228,374.17</b>	<b>872,820.26</b>	<b>606,409.86</b>	<b>266,410.40</b>
			<b>CAETT</b>	<b>437,070.99</b>	<b>208,696.82</b>	<b>228,374.17</b>	<b>872,820.26</b>	<b>606,409.86</b>	<b>266,410.40</b>
			<b>CASDI-E</b>	<b>437,070.99</b>	<b>437,070.99</b>		<b>872,820.26</b>	<b>872,820.26</b>	

**New York**

Department: 90

Emp Id	Employee	Chk/Vchr	Tax	Current			YTD		
				Wages	Taxable	Excess	Wages	Taxable	Excess
177	Diuk, Randolph	0	NYSUI	8,012.68	487.32	7,525.36	16,025.36	8,500.00	7,525.36
			NYCLA	8,012.68	487.32	7,525.36	16,025.36	8,500.00	7,525.36
			NYSDI-E	8,012.68	0.00	8,012.68	16,025.36	6,240.00	9,785.36
<b>Totals for Department: 90</b>			NYSUI	<b>8,012.68</b>	<b>487.32</b>	<b>7,525.36</b>	<b>16,025.36</b>	<b>8,500.00</b>	<b>7,525.36</b>
			NYCLA	<b>8,012.68</b>	<b>487.32</b>	<b>7,525.36</b>	<b>16,025.36</b>	<b>8,500.00</b>	<b>7,525.36</b>
			NYSDI-E	<b>8,012.68</b>	<b>0.00</b>	<b>8,012.68</b>	<b>16,025.36</b>	<b>6,240.00</b>	<b>9,785.36</b>
<b>Totals for New York</b>			NYSUI	<b>8,012.68</b>	<b>487.32</b>	<b>7,525.36</b>	<b>16,025.36</b>	<b>8,500.00</b>	<b>7,525.36</b>
			NYCLA	<b>8,012.68</b>	<b>487.32</b>	<b>7,525.36</b>	<b>16,025.36</b>	<b>8,500.00</b>	<b>7,525.36</b>
			NYSDI-E	<b>8,012.68</b>	<b>0.00</b>	<b>8,012.68</b>	<b>16,025.36</b>	<b>6,240.00</b>	<b>9,785.36</b>

Report Totals	Tax	Current			YTD		
		Wages	Taxable	Excess	Wages	Taxable	Excess
CASUI	437,070.99	208,696.82	228,374.17	872,820.26	606,409.86	266,410.40	
CAETT	437,070.99	208,696.82	228,374.17	872,820.26	606,409.86	266,410.40	
CASDI-E	437,070.99	437,070.99		872,820.26	872,820.26		
NYSUI	8,012.68	487.32	7,525.36	16,025.36	8,500.00	7,525.36	
NYCLA	8,012.68	487.32	7,525.36	16,025.36	8,500.00	7,525.36	
NYSDI-E	8,012.68	0.00	8,012.68	16,025.36	6,240.00	9,785.36	