

Year to Date Report

DEMO
Company (DEMO07)

2003

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Department: 10

		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Mary D.		01	Regular Hr	160.00	2,640.00	FITW	Federal Incom	2,640.00	220.59				Net	2,134.59	
Emp Id	226					MED	Medicare	2,640.00	38.28				DD	1,068.96	
Rate	16.5000					SS	OASDI	2,640.00	163.68				Chk	1,065.63	
Freq	S					CA	California SI	2,640.00	59.10						
		CASDI-E	CA SDI - Empl					2,640.00	23.76						
Total Earnings				160.00	2,640.00	Total Taxes				505.41	Total Deductions				0.00
Beneze, Steven		01	Regular Hr	160.00	4,715.22	FITW	Federal Incom	9,332.38	1,605.09	26	401(k)%%	491.18	Net	6,252.34	
Emp Id	118	07	Salary	173.34	5,108.34	MED	Medicare	9,823.56	142.44				DD	3,156.73	
Salary	2,554.17					SS	OASDI	9,823.56	609.06				Chk	3,095.61	
Freq	S					CA	California SI	9,332.38	635.04						
		CASDI-E	CA SDI - Empl					9,823.56	88.41						
Total Earnings				333.34	9,823.56	Total Taxes				3,080.04	Total Deductions				491.18
Benson-Smith, Alan C		01	Regular Hr	160.00	2,720.00	FITW	Federal Incom	2,554.24	246.16	24	Sect 125 M	165.76	Net	1,989.07	
Emp Id	6					MED	Medicare	2,554.24	37.04				DD	1,989.07	
Rate	17.0000					SS	OASDI	2,554.24	158.36				Chk	0.00	
Freq	S					CA	California SI	2,554.24	100.62						
		CASDI-E	CA SDI - Empl					2,554.24	22.99						
Total Earnings				160.00	2,720.00	Total Taxes				565.17	Total Deductions				165.76
Bentz, Mary		01	Regular Hr	160.00	1,760.00	FITW	Federal Incom	1,760.00	165.46				Net	1,418.24	
Emp Id	207					MED	Medicare	1,760.00	25.52				DD	710.47	
Rate	11.0000					SS	OASDI	1,760.00	109.12				Chk	707.77	
Freq	S					CA	California SI	1,760.00	25.82						
		CASDI-E	CA SDI - Empl					1,760.00	15.84						
Total Earnings				160.00	1,760.00	Total Taxes				341.76	Total Deductions				0.00
Bonari, Julie		01	Regular Hr	160.00	3,792.16	FITW	Federal Incom	7,900.50	1,244.28				Net	5,581.79	
Emp Id	100	07	Salary	173.34	4,108.34	MED	Medicare	7,900.50	114.56				DD	5,581.79	
Salary	2,054.17					SS	OASDI	7,900.50	489.83				Chk	0.00	
Freq	S					CA	California SI	7,900.50	398.94						
		CASDI-E	CA SDI - Empl					7,900.50	71.10						
Total Earnings				333.34	7,900.50	Total Taxes				2,318.71	Total Deductions				0.00
Candau, Samatha		01	Regular Hr	160.00	2,000.00	FITW	Federal Incom	1,987.10	199.53	122	Accident/a	12.90	Net	1,574.58	
Emp Id	156					MED	Medicare	1,987.10	28.81	14	Disability	8.20	DD	788.65	
Rate	12.5000					SS	OASDI	1,987.10	123.20				Chk	785.93	
Freq	S					CA	California SI	1,987.10	34.90						
		CASDI-E	CA SDI - Empl					1,987.10	17.88						
Total Earnings				160.00	2,000.00	Total Taxes				404.32	Total Deductions				21.10

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Castellanos, Christopher	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 1129	01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	22.17				Net	963.85
Rate 6.7500					MED	Medicare	1,080.00	15.66				DD	0.00
Freq S					SS	OASDI	1,080.00	66.96				Chk	963.85
	CA	California SI			CA	California SI	1,080.00	1.64					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,080.00	9.72					
	Total Earnings		160.00	1,080.00	Total Taxes			116.15	Total Deductions		0.00		
Collier, Kevin	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 149	01	Regular Hr	160.00	3,200.00	FITW	Federal Incom	3,200.00	0.00				Net	2,926.40
Rate 20.0000					MED	Medicare	3,200.00	46.40				DD	0.00
Freq S					SS	OASDI	3,200.00	198.40				Chk	2,926.40
	CA	California SI			CA	California SI	3,200.00	0.00					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	3,200.00	28.80					
	Total Earnings		160.00	3,200.00	Total Taxes			273.60	Total Deductions		0.00		
Crespan, Susan L.	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 158	01	Regular Hr	160.00	1,920.00	FITW	Federal Incom	1,920.00	227.90				Net	1,489.06
Rate 12.0000					MED	Medicare	1,920.00	27.84				DD	0.00
Freq S					SS	OASDI	1,920.00	119.04				Chk	1,489.06
	CA	California SI			CA	California SI	1,920.00	38.88					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,920.00	17.28					
	Total Earnings		160.00	1,920.00	Total Taxes			430.94	Total Deductions		0.00		
Dallas, Denise M	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 58	01	Regular Hr	160.00	2,480.00	FITW	Federal Incom	2,480.00	226.90				Net	2,006.20
Rate 15.5000					MED	Medicare	2,480.00	35.96				DD	0.00
Freq S					SS	OASDI	2,480.00	153.76				Chk	2,006.20
	CA	California SI			CA	California SI	2,480.00	34.86					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,480.00	22.32					
	Total Earnings		160.00	2,480.00	Total Taxes			473.80	Total Deductions		0.00		
Dallas, Melanie A.	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 157	01	Regular Hr	160.00	1,440.00	FITW	Federal Incom	1,440.00	155.90				Net	1,141.30
Rate 9.0000					MED	Medicare	1,440.00	20.88				DD	0.00
Freq S					SS	OASDI	1,440.00	89.28				Chk	1,141.30
	CA	California SI			CA	California SI	1,440.00	19.68					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,440.00	12.96					
	Total Earnings		160.00	1,440.00	Total Taxes			298.70	Total Deductions		0.00		
Dallas, Roger P.	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id 44	01	Regular Hr	160.00	2,400.00	FITW	Federal Incom	2,400.00	261.46				Net	1,875.32
Rate 15.0000					MED	Medicare	2,400.00	34.80				DD	1,875.32
Freq S					SS	OASDI	2,400.00	148.80				Chk	0.00
	CA	California SI			CA	California SI	2,400.00	58.02					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,400.00	21.60					
	Total Earnings		160.00	2,400.00	Total Taxes			524.68	Total Deductions		0.00		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Stephanie M.		01	Regular Hr	160.00	1,440.00	FITW	Federal Incom	1,440.00	155.90				Net	1,141.30	
Emp Id	84					MED	Medicare	1,440.00	20.88				DD	0.00	
Rate	9.0000					SS	OASDI	1,440.00	89.28				Chk	1,141.30	
Freq	S					CA	California SI	1,440.00	19.68						
		CASDI-E	CA SDI - Empl					1,440.00	12.96						
Total Earnings				160.00	1,440.00	Total Taxes				298.70	Total Deductions				0.00
Darwin, Gordon J		01	Regular Hr	160.00	15,384.34	FITW	Federal Incom	31,218.00	9,716.25	25	401k Amoun	833.34	Net	18,019.37	
Emp Id	8	07	Salary	173.34	16,667.00	MED	Medicare	32,051.34	464.74				DD	18,019.37	
Salary	8,333.50					SS	OASDI	32,051.34	1,987.18				Chk	0.00	
Freq	S					CA	California SI	31,218.00	742.00						
		CASDI-E	CA SDI - Empl					32,051.34	288.46						
Total Earnings				333.34	32,051.34	Total Taxes				13,198.63	Total Deductions				833.34
Dorrance, Mira		01	Regular Hr	160.00	3,538.34	FITW	Federal Incom	7,358.78	1,478.50	122	Accident/a	12.90	Net	4,745.69	
Emp Id	206	07	Salary	173.34	3,833.34	MED	Medicare	7,358.78	106.70	14	Disability	13.94	DD	2,399.40	
Salary	1,916.67					SS	OASDI	7,358.78	456.24				Chk	2,346.29	
Freq	S					CA	California SI	7,358.78	491.48						
		CASDI-E	CA SDI - Empl					7,358.78	66.23						
Total Earnings				333.34	7,371.68	Total Taxes				2,599.15	Total Deductions				26.84
Earls, Ronald M.		01	Regular Hr	160.00	2,200.00	FITW	Federal Incom	2,200.00	269.90				Net	1,689.30	
Emp Id	87					MED	Medicare	2,200.00	31.90				DD	1,689.30	
Rate	13.7500					SS	OASDI	2,200.00	136.40				Chk	0.00	
Freq	S					CA	California SI	2,200.00	52.70						
		CASDI-E	CA SDI - Empl					2,200.00	19.80						
Total Earnings				160.00	2,200.00	Total Taxes				510.70	Total Deductions				0.00
Farrell, Margaret		01	Regular Hr	160.00	3,200.00	FITW	Federal Incom	3,200.00	334.90				Net	2,529.34	
Emp Id	232					MED	Medicare	3,200.00	46.40				DD	0.00	
Rate	20.0000					SS	OASDI	3,200.00	198.40				Chk	2,529.34	
Freq	S					CA	California SI	3,200.00	62.16						
		CASDI-E	CA SDI - Empl					3,200.00	28.80						
Total Earnings				160.00	3,200.00	Total Taxes				670.66	Total Deductions				0.00
Garcia, Clifford		01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	0.00				Net	1,170.56	
Emp Id	1099					MED	Medicare	1,280.00	18.56				DD	0.00	
Rate	8.0000					SS	OASDI	1,280.00	79.36				Chk	1,170.56	
Freq	S					CA	California SI	1,280.00	0.00						
		CASDI-E	CA SDI - Empl					1,280.00	11.52						
Total Earnings				160.00	1,280.00	Total Taxes				109.44	Total Deductions				0.00

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Gareis, Samatha		01	Regular Hr	160.00	3,240.00	FITW	Federal Incom	3,058.00	324.20	122	Accident/a	54.90	Net	2,359.33	
Emp Id	81					MED	Medicare	3,155.20	45.75	14	Disability	8.20	DD	2,359.33	
Rate	20.2500					SS	OASDI	3,155.20	195.62	24	Sect 125 M	29.90	Chk	0.00	
Freq	S					CA	California SI	3,058.00	96.50	26	401(k)%%	97.20			
						CASDI-E	CA SDI - Empl	3,155.20	28.40						
Total Earnings				160.00	3,240.00	Total Taxes				690.47	Total Deductions				190.20
Gerolus, Karen		01	Regular Hr	160.00	2,923.20	FITW	Federal Incom	2,923.20	354.49				Net	2,226.39	
Emp Id	231					MED	Medicare	2,923.20	42.39				DD	1,116.91	
Rate	18.2700					SS	OASDI	2,923.20	181.24				Chk	1,109.48	
Freq	S					CA	California SI	2,923.20	92.38						
						CASDI-E	CA SDI - Empl	2,923.20	26.31						
Total Earnings				160.00	2,923.20	Total Taxes				696.81	Total Deductions				0.00
Guerrero, Sunshine		01	Regular Hr	160.00	3,624.00	FITW	Federal Incom	3,624.00	206.31	14	Disability	27.00	Net	3,008.37	
Emp Id	145					MED	Medicare	3,624.00	52.55				DD	1,512.20	
Rate	22.6500					SS	OASDI	3,624.00	224.69				Chk	1,496.17	
Freq	S					CA	California SI	3,624.00	72.46						
						CASDI-E	CA SDI - Empl	3,624.00	32.62						
Total Earnings				160.00	3,624.00	Total Taxes				588.63	Total Deductions				27.00
Huri, Skari		01	Regular Hr	160.00	17,307.02	FITW	Federal Incom	36,057.02	10,608.74				Net	19,384.52	
Emp Id	233	07	Salary	173.34	18,750.00	MED	Medicare	36,057.02	522.83				DD	9,932.53	
Salary	9,375.00					SS	OASDI	36,057.02	2,235.54				Chk	9,451.99	
Freq	S					CA	California SI	36,057.02	2,980.88						
						CASDI-E	CA SDI - Empl	36,057.02	324.51						
Total Earnings				333.34	36,057.02	Total Taxes				16,672.50	Total Deductions				0.00
Irving, Amy		01	Regular Hr	160.00	2,640.00	FITW	Federal Incom	2,640.00	397.46				Net	1,884.40	
Emp Id	220					MED	Medicare	2,640.00	38.28				DD	943.55	
Rate	16.5000					SS	OASDI	2,640.00	163.68				Chk	940.85	
Freq	S					CA	California SI	2,640.00	132.42						
						CASDI-E	CA SDI - Empl	2,640.00	23.76						
Total Earnings				160.00	2,640.00	Total Taxes				755.60	Total Deductions				0.00
Itosan, Tosami		01	Regular Hr	160.00	3,431.56	FITW	Federal Incom	7,149.24	1,115.55				Net	5,100.04	
Emp Id	1098	07	Salary	173.34	3,717.68	MED	Medicare	7,149.24	103.66				DD	0.00	
Salary	1,858.84					SS	OASDI	7,149.24	443.25				Chk	5,100.04	
Freq	S					CA	California SI	7,149.24	322.40						
						CASDI-E	CA SDI - Empl	7,149.24	64.34						
Total Earnings				333.34	7,149.24	Total Taxes				2,049.20	Total Deductions				0.00

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Koyama,		01	Regular Hr	160.00	3,322.94	FITW	Federal Incom	6,922.94	1,056.71				Net	4,972.96	
Ushi		07	Salary	173.34	3,600.00	MED	Medicare	6,922.94	100.38				DD	0.00	
Emp Id	51					SS	OASDI	6,922.94	429.22				Chk	4,972.96	
Salary	1,800.00					CA	California SI	6,922.94	301.36						
Freq	S					CASDI-E	CA SDI - Empl	6,922.94	62.31						
Total Earnings				333.34	6,922.94	Total Taxes				1,949.98	Total Deductions				0.00
Kudos,		01	Regular Hr	160.00	2,953.72	FITW	Federal Incom	6,153.72	1,203.33				Net	4,038.17	
Fumi		07	Salary	173.34	3,200.00	MED	Medicare	6,153.72	89.23				DD	0.00	
Emp Id	117					SS	OASDI	6,153.72	381.53				Chk	4,038.17	
Salary	1,600.00					CA	California SI	6,153.72	386.08						
Freq	S					CASDI-E	CA SDI - Empl	6,153.72	55.38						
Total Earnings				333.34	6,153.72	Total Taxes				2,115.55	Total Deductions				0.00
Little,		01	Regular Hr	160.00	3,200.00	FITW	Federal Incom	3,200.00	334.90				Net	2,529.34	
Kari J.						MED	Medicare	3,200.00	46.40				DD	0.00	
Emp Id	153					SS	OASDI	3,200.00	198.40				Chk	2,529.34	
Rate	20.0000					CA	California SI	3,200.00	62.16						
Freq	S					CASDI-E	CA SDI - Empl	3,200.00	28.80						
Total Earnings				160.00	3,200.00	Total Taxes				670.66	Total Deductions				0.00
Lysgaard,		01	Regular Hr	160.00	4,999.80	FITW	Federal Incom	10,416.46	2,439.52				Net	6,303.81	
Linda		07	Salary	173.34	5,416.66	MED	Medicare	10,416.46	151.04				DD	6,303.81	
Emp Id	66					SS	OASDI	10,416.46	645.82				Chk	0.00	
Salary	2,708.33					CA	California SI	10,416.46	782.52						
Freq	S					CASDI-E	CA SDI - Empl	10,416.46	93.75						
Total Earnings				333.34	10,416.46	Total Taxes				4,112.65	Total Deductions				0.00
Orr,		01	Regular Hr	160.00	6,922.82	FITW	Federal Incom	14,215.92	4,014.16	122	Accident/a	18.80	Net	7,777.06	
Fredrica		07	Salary	173.34	7,500.00	MED	Medicare	14,215.92	206.13	14	Disability	66.70	DD	3,954.98	
Emp Id	208					SS	OASDI	14,215.92	881.39	24	Sect 125 M	188.10	Chk	3,822.08	
Salary	3,750.00					CA	California SI	14,215.92	1,142.54						
Freq	S					CASDI-E	CA SDI - Empl	14,215.92	127.94						
Total Earnings				333.34	14,422.82	Total Taxes				6,372.16	Total Deductions				273.60
Paddas,		01	Regular Hr	160.00	11,538.02	FITW	Federal Incom	22,911.40	5,716.77	24	Sect 125 M	326.62	Net	13,422.30	
Frankie		07	Salary	173.34	12,500.00	MED	Medicare	23,711.40	343.82	25	401k Amoun	800.00	DD	13,422.30	
Emp Id	32					SS	OASDI	23,711.40	1,470.11				Chk	0.00	
Salary	6,250.00					CA	California SI	22,911.40	1,745.00						
Freq	S					CASDI-E	CA SDI - Empl	23,711.40	213.40						
Total Earnings				333.34	24,038.02	Total Taxes				9,489.10	Total Deductions				1,126.62

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Padilla,															
Jose Juan		01	Regular Hr	160.00	3,415.24	FITW	Federal Incom	7,115.24	1,333.59				Net	4,711.12	
Emp Id	23	07	Salary	173.34	3,700.00	MED	Medicare	7,115.24	103.17				DD	0.00	
Salary	1,850.00					SS	OASDI	7,115.24	441.14				Chk	4,711.12	
Freq	S					CA	California SI	7,115.24	462.18						
		CASDI-E	CA SDI - Empl					7,115.24	64.04						
Total Earnings				333.34	7,115.24	Total Taxes				2,404.12	Total Deductions				0.00
Perez,															
Issac		01	Regular Hr	160.00	1,120.00	FITW	Federal Incom	1,120.00	0.00				Net	1,024.24	
Emp Id	331					MED	Medicare	1,120.00	16.24				DD	0.00	
Rate	7.0000					SS	OASDI	1,120.00	69.44				Chk	1,024.24	
Freq	S					CA	California SI	1,120.00	0.00						
		CASDI-E	CA SDI - Empl					1,120.00	10.08						
Total Earnings				160.00	1,120.00	Total Taxes				95.76	Total Deductions				0.00
Roulston,															
Peter		01	Regular Hr	160.00	4,076.76	FITW	Federal Incom	8,481.42	1,528.52	26	401(k)%%	12.00	Net	5,617.50	
Emp Id	49	07	Salary	173.34	4,416.66	MED	Medicare	8,493.42	123.15				DD	5,617.50	
Salary	2,208.33					SS	OASDI	8,493.42	526.59				Chk	0.00	
Freq	S					CA	California SI	8,481.42	609.22						
		CASDI-E	CA SDI - Empl					8,493.42	76.44						
Total Earnings				333.34	8,493.42	Total Taxes				2,863.92	Total Deductions				12.00
Sakamoto,															
Yujiro		01	Regular Hr	160.00	2,942.66	FITW	Federal Incom	6,130.66	1,270.92				Net	3,944.97	
Emp Id	19	07	Salary	173.34	3,188.00	MED	Medicare	6,130.66	88.89				DD	0.00	
Salary	1,594.00					SS	OASDI	6,130.66	380.10				Chk	3,944.97	
Freq	S					CA	California SI	6,130.66	390.60						
		CASDI-E	CA SDI - Empl					6,130.66	55.18						
Total Earnings				333.34	6,130.66	Total Taxes				2,185.69	Total Deductions				0.00
Savage,															
Katie		01	Regular Hr	160.00	3,360.00	FITW	Federal Incom	3,315.24	523.02	24	Sect 125 M	28.76	Net	2,377.00	
Emp Id	186					MED	Medicare	3,331.24	48.30	26	401(k)%%	16.00	DD	1,195.19	
Rate	21.0000					SS	OASDI	3,331.24	206.54				Chk	1,181.81	
Freq	S					CA	California SI	3,315.24	130.40						
		CASDI-E	CA SDI - Empl					3,331.24	29.98						
Total Earnings				160.00	3,360.00	Total Taxes				938.24	Total Deductions				44.76
Smith,															
Jane		01	Regular Hr	333.34	5,000.10	FITW	Federal Incom	5,000.10	643.17				Net	3,773.00	
Emp Id	1194					MED	Medicare	5,000.10	72.50				DD	0.00	
Rate	15.0000					SS	OASDI	5,000.10	310.01				Chk	3,773.00	
Freq	S					CA	California SI	5,000.10	156.42						
		CASDI-E	CA SDI - Empl					5,000.10	45.00						
Total Earnings				333.34	5,000.10	Total Taxes				1,227.10	Total Deductions				0.00

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Smith, John		01	Regular Hr	160.00	0.00	FITW	Federal Incom	2,000.00	239.90				Net	1,547.02	
Emp Id	1193	07	Salary		2,000.00	MED	Medicare	2,000.00	29.00				DD	0.00	
Salary	1,000.00					SS	OASDI	2,000.00	124.00				Chk	1,547.02	
Freq	S					CA	California SI	2,000.00	42.08						
		CASDI-E	CA SDI - Empl					2,000.00	18.00						
Total Earnings				160.00	2,000.00	Total Taxes				452.98	Total Deductions				0.00
Smithson, Steve		01	Regular Hr	160.00	7,692.02	FITW	Federal Incom	14,837.26	2,893.10	24	Sect 125 M	188.10	Net	9,609.29	
Emp Id	125	07	Salary	173.34	8,333.34	MED	Medicare	15,837.26	229.64	25	401k Amoun	1,000.00	DD	4,888.13	
Salary	4,166.67					SS	OASDI	15,837.26	981.91				Chk	4,721.16	
Freq	S					CA	California SI	14,837.26	980.78						
		CASDI-E	CA SDI - Empl					15,837.26	142.54						
Total Earnings				333.34	16,025.36	Total Taxes				5,227.97	Total Deductions				1,188.10
Smith, Test		01	Regular Hr	160.00	1,200.00								Net	1,200.00	
Emp Id	1192												DD	0.00	
Salary	0.00												Chk	1,200.00	
Freq	S														
Total Earnings				160.00	1,200.00	Total Taxes				0.00	Total Deductions				0.00
Stanford, Christopher		01	Regular Hr	160.00	2,480.00	FITW	Federal Incom	2,480.00	331.90				Net	1,846.56	
Emp Id	212					MED	Medicare	2,480.00	35.96				DD	0.00	
Rate	15.5000					SS	OASDI	2,480.00	153.76				Chk	1,846.56	
Freq	S					CA	California SI	2,480.00	89.50						
		CASDI-E	CA SDI - Empl					2,480.00	22.32						
Total Earnings				160.00	2,480.00	Total Taxes				633.44	Total Deductions				0.00
Stewart, Jacob		01	Regular Hr	160.00	2,080.00	FITW	Federal Incom	2,080.00	233.46				Net	1,619.88	
Emp Id	20					MED	Medicare	2,080.00	30.16				DD	0.00	
Rate	13.0000					SS	OASDI	2,080.00	128.96				Chk	1,619.88	
Freq	S					CA	California SI	2,080.00	48.82						
		CASDI-E	CA SDI - Empl					2,080.00	18.72						
Total Earnings				160.00	2,080.00	Total Taxes				460.12	Total Deductions				0.00
Tagolla, Kenneth T.		01	Regular Hr	160.00	4,442.14	FITW	Federal Incom	9,066.54	1,200.00	24	Sect 125 M	188.10	Net	6,583.97	
Emp Id	152	07	Salary	173.34	4,812.50	MED	Medicare	9,066.54	131.46				DD	3,291.98	
Salary	2,406.25					SS	OASDI	9,066.54	562.13				Chk	3,291.99	
Freq	S					CA	California SI	9,066.54	507.38						
		CASDI-E	CA SDI - Empl					9,066.54	81.60						
Total Earnings				333.34	9,254.64	Total Taxes				2,482.57	Total Deductions				188.10

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Vinkenny,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Janice		01	Regular Hr	160.00	5,076.72	FITW	Federal Incom	10,047.88	2,184.04	26	401(k)%%	528.84	Net	6,224.63
Emp Id	35	07	Salary	173.34	5,500.00	MED	Medicare	10,576.72	153.36				DD	6,224.63
Salary	2,750.00					SS	OASDI	10,576.72	655.76				Chk	0.00
Freq	S					CA	California SI	10,047.88	734.90					
						CASDI-E	CA SDI - Empl	10,576.72	95.19					
Total Earnings				333.34	10,576.72	Total Taxes			3,823.25	Total Deductions		528.84		

Totals for Department: 10

		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Employees	43	01	Regular Hr	7,053.34	166,178.78	FITW	Federal Incom	276,337.24	56,684.65	26	401(k)%%	1,145.22	Net	181734.17
Male	14	07	Salary	2,946.78	116,351.86	MED	Medicare	280,115.80	4,061.66	24	Sect 125 M	1,115.34	DD	98042.10
Female	21					SS	OASDI	280,115.80	17,367.18	122	Accident/a	99.50	Chk	83692.07
						CA	California SI	276,337.24	15,044.50	14	Disability	124.04		
						CASDI-E	CA SDI - Empl	280,115.80	2,521.04	25	401k Amoun	2,633.34		
Total Earnings				10,000.12	282,530.64	Total Taxes			95,679.03	Total Deductions		5,117.44		

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Boyer ville,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Roseanne		01	Regular Hr	160.00	2,320.00	FITW	Federal Incom	2,320.00	202.90				Net	1,887.06
Emp Id	202					MED	Medicare	2,320.00	33.64				DD	950.77
Rate	14.5000					SS	OASDI	2,320.00	143.84				Chk	936.29
Freq	S					CA	California SI	2,320.00	31.68					
						CASDI-E	CA SDI - Empl	2,320.00	20.88					
Total Earnings				160.00	2,320.00	Total Taxes			432.94	Total Deductions		0.00		

Casillas,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Douglas		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	0.00				Net	987.66
Emp Id	327					MED	Medicare	1,080.00	15.66				DD	0.00
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	987.66
Freq	S					CA	California SI	1,080.00	0.00					
						CASDI-E	CA SDI - Empl	1,080.00	9.72					
Total Earnings				160.00	1,080.00	Total Taxes			92.34	Total Deductions		0.00		

Castellanos,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Edward		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	0.00				Net	987.66
Emp Id	1133					MED	Medicare	1,080.00	15.66				DD	0.00
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	987.66
Freq	S					CA	California SI	1,080.00	0.00					
						CASDI-E	CA SDI - Empl	1,080.00	9.72					
Total Earnings				160.00	1,080.00	Total Taxes			92.34	Total Deductions		0.00		

Chan,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Alexander		01	Regular Hr	160.00	3,419.20	FITW	Federal Incom	2,750.66	152.18	24	Sect 125 M	326.62	Net	2,318.79
Emp Id	83					MED	Medicare	3,092.58	44.84	26	401(k)%%	341.92	DD	2,318.79
Rate	21.3700					SS	OASDI	3,092.58	191.74				Chk	0.00
Freq	S					CA	California SI	2,750.66	15.28					
						CASDI-E	CA SDI - Empl	3,092.58	27.83					
Total Earnings				160.00	3,419.20	Total Taxes			431.87	Total Deductions		668.54		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Chuling, Chang		01	Regular Hr	160.00	1,200.00	FITW	Federal Incom	1,200.00	0.00				Net	1,097.40	
Emp Id	1006					MED	Medicare	1,200.00	17.40				DD	0.00	
Rate	7.5000					SS	OASDI	1,200.00	74.40				Chk	1,097.40	
Freq	S					CA	California SI	1,200.00	0.00						
		CASDI-E	CA SDI - Empl					1,200.00	10.80						
Total Earnings				160.00	1,200.00	Total Taxes				102.60	Total Deductions				0.00
Demeter, Ty		01	Regular Hr	160.00	6,331.70	FITW	Federal Incom	13,052.78	2,758.30	24	Sect 125 M	138.52	Net	8,190.76	
Emp Id	103					MED	Medicare	13,052.78	189.27				DD	8,190.76	
Salary	3,429.80					SS	OASDI	13,052.78	809.27				Chk	0.00	
Freq	S					CA	California SI	13,052.78	987.70						
		CASDI-E	CA SDI - Empl					13,052.78	117.48						
Total Earnings				333.34	13,191.30	Total Taxes				4,862.02	Total Deductions				138.52
Glandt, Jason		01	Regular Hr	160.00	4,038.30	FITW	Federal Incom	8,048.86	1,282.85	122	Accident/a	27.90	Net	5,664.74	
Emp Id	115					MED	Medicare	8,385.40	121.59	14	Disability	8.20	DD	5,664.74	
Salary	2,187.50					SS	OASDI	8,385.40	519.89	26	401(k)%%	336.54	Chk	0.00	
Freq	S					CA	California SI	8,048.86	376.12						
		CASDI-E	CA SDI - Empl					8,385.40	75.47						
Total Earnings				333.34	8,413.30	Total Taxes				2,375.92	Total Deductions				372.64
Jamieson, Gregory		01	Regular Hr	160.00	4,315.22	FITW	Federal Incom	7,977.32	1,926.46	122	Accident/a	12.90	Net	4,655.22	
Emp Id	102					MED	Medicare	8,977.32	130.17	14	Disability	5.74	DD	4,655.22	
Salary	2,337.50					SS	OASDI	8,977.32	556.59	25	401k Amount	1,000.00	Chk	0.00	
Freq	S					CA	California SI	7,977.32	622.34						
		CASDI-E	CA SDI - Empl					8,977.32	80.80						
Total Earnings				333.34	8,990.22	Total Taxes				3,316.36	Total Deductions				1,018.64
Lasso, Timothy		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	9.04				Net	978.62	
Emp Id	1145					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	978.62	
Freq	S					CA	California SI	1,080.00	0.00						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				101.38	Total Deductions				0.00
Nave, Samuel		01	Regular Hr	160.00	3,768.00	FITW	Federal Incom	3,589.84	68.15	24	Sect 125 M	178.16	Net	3,207.02	
Emp Id	225					MED	Medicare	3,589.84	52.05				DD	1,607.68	
Rate	23.5500					SS	OASDI	3,589.84	222.57				Chk	1,599.34	
Freq	S					CA	California SI	3,589.84	7.74						
		CASDI-E	CA SDI - Empl					3,589.84	32.31						
Total Earnings				160.00	3,768.00	Total Taxes				382.82	Total Deductions				178.16

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Ramirez, Paul		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	0.00				Net	987.66	
Emp Id	1156					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	987.66	
Freq	S					CA	California SI	1,080.00	0.00						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				92.34	Total Deductions				0.00
Silva, Elisa		01	Regular Hr	160.00	2,720.00	FITW	Federal Incom	2,542.10	282.77	122	Accident/a	27.90	Net	1,925.27	
Emp Id	178					MED	Medicare	2,692.10	39.04	14	Disability	10.66	DD	963.99	
Rate	17.0000					SS	OASDI	2,692.10	166.91	25	401k Amoun	150.00	Chk	961.28	
Freq	S					CA	California SI	2,542.10	93.22						
		CASDI-E	CA SDI - Empl					2,692.10	24.23						
Total Earnings				160.00	2,720.00	Total Taxes				606.17	Total Deductions				188.56
Troxell, Laura O.		01	Regular Hr	160.00	3,464.00	FITW	Federal Incom	3,141.34	411.20	24	Sect 125 M	282.66	Net	2,348.30	
Emp Id	197					MED	Medicare	3,181.34	46.13	26	401(k)%%	40.00	DD	1,178.96	
Rate	21.6500					SS	OASDI	3,181.34	197.24				Chk	1,169.34	
Freq	S					CA	California SI	3,141.34	109.84						
		CASDI-E	CA SDI - Empl					3,181.34	28.63						
Total Earnings				160.00	3,464.00	Total Taxes				793.04	Total Deductions				322.66
Totals for Department: 20															
Employees	13	01	Regular Hr	2,080.00	35,896.42	FITW	Federal Incom	48,942.90	7,093.85	24	Sect 125 M	925.96	Net	35236.16	
Male	5	07	Salary	520.02	15,909.60	MED	Medicare	50,811.36	736.77	26	401(k)%%	718.46	DD	25530.91	
Female	3					SS	OASDI	50,811.36	3,150.29	122	Accident/a	68.70	Chk	9705.25	
		CA	California SI					48,942.90	2,243.92	14	Disability	24.60			
		CASDI-E	CA SDI - Empl					50,811.36	457.31	25	401k Amoun	1,150.00			
Total Earnings				2,600.02	51,806.02	Total Taxes				13,682.14	Total Deductions				2,887.72
Department: 30															
Aguilar, Christina P		01	Regular Hr	493.34	8,288.12	FITW	Federal Incom	7,459.30	996.35	26	401(k)%%	828.82	Net	5,446.36	
Emp Id	180					MED	Medicare	8,288.12	120.18				DD	5,446.36	
Rate	16.8000					SS	OASDI	8,288.12	513.86				Chk	0.00	
Freq	S					CA	California SI	7,459.30	307.96						
		CASDI-E	CA SDI - Empl					8,288.12	74.59						
Total Earnings				493.34	8,288.12	Total Taxes				2,012.94	Total Deductions				828.82
Aki, Martin		01	Regular Hr	160.00	3,024.00	FITW	Federal Incom	2,721.60	368.68	26	401(k)%%	302.40	Net	2,010.38	
Emp Id	136					MED	Medicare	3,024.00	43.85				DD	1,008.90	
Salary	0.00					SS	OASDI	3,024.00	187.49				Chk	1,001.48	
Freq	S					CA	California SI	2,721.60	83.98						
		CASDI-E	CA SDI - Empl					3,024.00	27.22						
Total Earnings				160.00	3,024.00	Total Taxes				711.22	Total Deductions				302.40

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Arthur, Anderson		01	Regular Hr	160.00	2,760.00	FITW	Federal Incom	2,484.00	235.62	26	401(k)%%	276.00	Net	1,956.00
Emp Id	187					MED	Medicare	2,760.00	40.02				DD	979.51
Rate	17.2500					SS	OASDI	2,760.00	171.12				Chk	976.49
Freq	S					CA	California SI	2,484.00	56.40					
		CASDI-E	CA SDI - Empl					2,760.00	24.84					
Total Earnings				160.00	2,760.00	Total Taxes			528.00	Total Deductions		276.00		
Baker, James		01	Regular Hr	160.00	4,407.52	FITW	Federal Incom	8,334.86	1,490.41	24	Sect 125 M	296.70	Net	5,645.38
Emp Id	60					MED	Medicare	8,885.82	128.84	26	401(k)%%	550.96	DD	5,645.38
Salary	2,387.50					SS	OASDI	8,885.82	550.92				Chk	0.00
Freq	S					CA	California SI	8,334.86	439.34					
		CASDI-E	CA SDI - Empl					8,885.82	79.97					
Total Earnings				333.34	9,182.52	Total Taxes			2,689.48	Total Deductions		847.66		
Bloomfield, Michael		01	Regular Hr	160.00	2,160.00	FITW	Federal Incom	2,030.40	206.02	26	401(k)%%	129.60	Net	1,603.08
Emp Id	146					MED	Medicare	2,160.00	31.32				DD	0.00
Rate	13.5000					SS	OASDI	2,160.00	133.92				Chk	1,603.08
Freq	S					CA	California SI	2,030.40	36.62					
		CASDI-E	CA SDI - Empl					2,160.00	19.44					
Total Earnings				160.00	2,160.00	Total Taxes			427.32	Total Deductions		129.60		
Bradley, Denise		01	Regular Hr	160.00	2,904.00	FITW	Federal Incom	2,178.00	143.16	14	Disability	30.00	Net	1,734.38
Emp Id	79					MED	Medicare	2,904.00	42.11	26	401(k)%%	726.00	DD	1,734.38
Rate	18.1500					SS	OASDI	2,904.00	180.05				Chk	0.00
Freq	S					CA	California SI	2,178.00	22.16					
		CASDI-E	CA SDI - Empl					2,904.00	26.14					
Total Earnings				160.00	2,904.00	Total Taxes			413.62	Total Deductions		756.00		
Degonia, Alexandra		01	Regular Hr	160.00	2,400.00	FITW	Federal Incom	2,221.84	273.17	24	Sect 125 M	178.16	Net	1,704.70
Emp Id	204					MED	Medicare	2,221.84	32.22				DD	853.55
Rate	15.0000					SS	OASDI	2,221.84	137.75				Chk	851.15
Freq	S					CA	California SI	2,221.84	54.00					
		CASDI-E	CA SDI - Empl					2,221.84	20.00					
Total Earnings				160.00	2,400.00	Total Taxes			517.14	Total Deductions		178.16		
Gerard, Richard		01	Regular Hr	160.00	1,760.00	FITW	Federal Incom	1,760.00	90.17				Net	1,505.55
Emp Id	229					MED	Medicare	1,760.00	25.52				DD	0.00
Rate	11.0000					SS	OASDI	1,760.00	109.12				Chk	1,505.55
Freq	S					CA	California SI	1,760.00	13.80					
		CASDI-E	CA SDI - Empl					1,760.00	15.84					
Total Earnings				160.00	1,760.00	Total Taxes			254.45	Total Deductions		0.00		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Gideon,		01	Regular Hr	160.00	3,480.00	FITW	Federal Incom	3,271.14	307.13	122	Accident/a	32.20	Net	2,589.48	
Giles T.						MED	Medicare	3,277.14	47.52	14	Disability	36.00	DD	2,589.48	
Emp Id	98					SS	OASDI	3,277.14	203.18	24	Sect 125 M	170.66	Chk	0.00	
Rate	21.7500					CA	California SI	3,271.14	58.34	26	401(k)%%	6.00			
Freq	S					CASDI-E	CA SDI - Empl	3,277.14	29.49						
Total Earnings				160.00	3,480.00	Total Taxes				645.66	Total Deductions				244.86
Gromala,		01	Regular Hr	160.00	2,824.00	FITW	Federal Incom	2,644.20	298.09	122	Accident/a	25.90	Net	2,030.49	
Patty						MED	Medicare	2,656.20	38.51	14	Disability	15.84	DD	1,016.60	
Emp Id	133					SS	OASDI	2,656.20	164.68	24	Sect 125 M	141.90	Chk	1,013.89	
Rate	17.6500					CA	California SI	2,644.20	72.68	26	401(k)%%	12.00			
Freq	S					CASDI-E	CA SDI - Empl	2,656.20	23.91						
Total Earnings				160.00	2,824.00	Total Taxes				597.87	Total Deductions				195.64
Hanson,		01	Regular Hr	160.00	2,292.80	FITW	Federal Incom	2,292.80	160.38				Net	1,911.92	
Edward						MED	Medicare	2,292.80	33.25				DD	963.36	
Emp Id	130					SS	OASDI	2,292.80	142.15				Chk	948.56	
Rate	14.3300					CA	California SI	2,292.80	24.46						
Freq	S					CASDI-E	CA SDI - Empl	2,292.80	20.64						
Total Earnings				160.00	2,292.80	Total Taxes				380.88	Total Deductions				0.00
Holt,		01	Regular Hr	160.00	2,384.00	FITW	Federal Incom	2,233.48	159.61	24	Sect 125 M	138.52	Net	1,847.18	
Megan J.						MED	Medicare	2,245.48	32.56	26	401(k)%%	12.00	DD	925.25	
Emp Id	122					SS	OASDI	2,245.48	139.22				Chk	921.93	
Rate	14.9000					CA	California SI	2,233.48	34.70						
Freq	S					CASDI-E	CA SDI - Empl	2,245.48	20.21						
Total Earnings				160.00	2,384.00	Total Taxes				386.30	Total Deductions				150.52
Ingersol,		01	Regular Hr	160.00	6,999.74	FITW	Federal Incom	14,250.46	2,797.22	24	Sect 125 M	326.62	Net	9,301.45	
Randall		07	Salary	173.34	7,583.34	MED	Medicare	14,256.46	206.72	26	401(k)%%	6.00	DD	9,301.45	
Emp Id	78					SS	OASDI	14,256.46	883.90				Chk	0.00	
Salary	3,791.67					CA	California SI	14,250.46	932.86						
Freq	S					CASDI-E	CA SDI - Empl	14,256.46	128.31						
Total Earnings				333.34	14,583.08	Total Taxes				4,949.01	Total Deductions				332.62
Ingersol,		01	Regular Hr	160.00	1,840.00	FITW	Federal Incom	1,731.40	161.17	24	Sect 125 M	108.60	Net	1,397.53	
Randall						MED	Medicare	1,731.40	25.11				DD	700.11	
Emp Id	165					SS	OASDI	1,731.40	107.35				Chk	697.42	
Rate	11.5000					CA	California SI	1,731.40	24.66						
Freq	S					CASDI-E	CA SDI - Empl	1,731.40	15.58						
Total Earnings				160.00	1,840.00	Total Taxes				333.87	Total Deductions				108.60

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Johnson, Heather		01	Regular Hr	160.00	3,304.00	FITW	Federal Incom	3,138.80	410.55	26	401(k)%%	165.20	Net	2,336.13	
Emp Id	99					MED	Medicare	3,304.00	47.91				DD	2,336.13	
Rate	20.6500					SS	OASDI	3,304.00	204.85				Chk	0.00	
Freq	S					CA	California SI	3,138.80	109.62						
		CASDI-E	CA SDI - Empl					3,304.00	29.74						
Total Earnings				160.00	3,304.00	Total Taxes				802.67	Total Deductions				165.20
Jorgensen, Micheal		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	22.17				Net	963.85	
Emp Id	1064					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	963.85	
Freq	S					CA	California SI	1,080.00	1.64						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				116.15	Total Deductions				0.00
Kimson, Mia		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	63.46				Net	919.14	
Emp Id	121					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	919.14	
Freq	S					CA	California SI	1,080.00	5.06						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				160.86	Total Deductions				0.00
Lee, William		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	47.80				Net	931.56	
Emp Id	1111					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	931.56	
Freq	S					CA	California SI	1,080.00	8.30						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				148.44	Total Deductions				0.00
Losee, Debbie		01	Regular Hr	160.00	2,720.00	FITW	Federal Incom	2,516.44	317.85	122	Accident/a	12.90	Net	1,904.30	
Emp Id	111					MED	Medicare	2,536.44	36.78	14	Disability	5.74	DD	1,904.30	
Rate	17.0000					SS	OASDI	2,536.44	157.26	24	Sect 125 M	170.66	Chk	0.00	
Freq	S					CA	California SI	2,516.44	71.68	26	401(k)%%	20.00			
		CASDI-E	CA SDI - Empl					2,536.44	22.83						
Total Earnings				160.00	2,720.00	Total Taxes				606.40	Total Deductions				209.30
Mayhew, Ryan		01	Regular Hr	160.00	5,595.94	FITW	Federal Incom	10,499.10	2,537.78	24	Sect 125 M	159.34	Net	6,181.27	
Emp Id	107	07	Salary	173.34	6,062.50	MED	Medicare	11,499.10	166.74	25	401k Amoun	1,000.00	DD	6,181.27	
Salary	3,031.25					SS	OASDI	11,499.10	712.94				Chk	0.00	
Freq	S					CA	California SI	10,499.10	796.88						
		CASDI-E	CA SDI - Empl					11,499.10	103.49						
Total Earnings				333.34	11,658.44	Total Taxes				4,317.83	Total Deductions				1,159.34

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Miller, Elizabeth		01	Regular Hr	160.00	3,040.00	FITW	Federal Incom	2,528.86	64.56	24	Sect 125 M	267.94	Net	2,227.29
Emp Id	137					MED	Medicare	2,772.06	40.19	26	401(k)%%	243.20	DD	1,117.39
Rate	19.0000					SS	OASDI	2,772.06	171.87				Chk	1,109.90
Freq	S					CA	California SI	2,528.86	0.00					
		CASDI-E	CA SDI - Empl					2,772.06	24.95					
Total Earnings				160.00	3,040.00	Total Taxes			301.57	Total Deductions		511.14		
Moore, Roger		01	Regular Hr	160.00	6,230.52	FITW	Federal Incom	12,635.00	2,488.56	122	Accident/a	12.90	Net	8,078.66
Emp Id	109	07	Salary	173.34	6,750.00	MED	Medicare	12,641.00	183.29	14	Disability	11.48	DD	8,078.66
Salary	3,375.00					SS	OASDI	12,641.00	783.74	24	Sect 125 M	326.62	Chk	0.00
Freq	S					CA	California SI	12,635.00	975.50	26	401(k)%%	6.00		
		CASDI-E	CA SDI - Empl					12,641.00	113.77					
Total Earnings				333.34	12,980.52	Total Taxes			4,544.86	Total Deductions		357.00		
Morrissey, Jamie		01	Regular Hr	160.00	4,115.24	FITW	Federal Incom	7,699.60	1,725.93	24	Sect 125 M	188.10	Net	4,720.19
Emp Id	74	07	Salary	173.34	4,458.34	MED	Medicare	8,385.48	121.59	26	401(k)%%	685.88	DD	4,720.19
Salary	2,229.17					SS	OASDI	8,385.48	519.90				Chk	0.00
Freq	S					CA	California SI	7,699.60	536.52					
		CASDI-E	CA SDI - Empl					8,385.48	75.47					
Total Earnings				333.34	8,573.58	Total Taxes			2,979.41	Total Deductions		873.98		
Remlinger, Jonathan L.		01	Regular Hr	160.00	4,145.98	FITW	Federal Incom	8,011.10	1,370.51	122	Accident/a	21.90	Net	5,372.72
Emp Id	64	07	Salary	173.34	4,491.66	MED	Medicare	8,615.74	124.93	14	Disability	5.74	DD	5,372.72
Salary	2,245.83					SS	OASDI	8,615.74	534.18	26	401(k)%%	604.64	Chk	0.00
Freq	S					CA	California SI	8,011.10	525.48					
		CASDI-E	CA SDI - Empl					8,615.74	77.54					
Total Earnings				333.34	8,637.64	Total Taxes			2,632.64	Total Deductions		632.28		
Sahayray, Shrutitas		01	Regular Hr	160.00	3,846.02	FITW	Federal Incom	8,012.70	1,206.84				Net	5,754.70
Emp Id	195	07	Salary	173.34	4,166.68	MED	Medicare	8,012.70	116.18				DD	2,925.64
Salary	2,083.34					SS	OASDI	8,012.70	496.79				Chk	2,829.06
Freq	S					CA	California SI	8,012.70	366.08					
		CASDI-E	CA SDI - Empl					8,012.70	72.11					
Total Earnings				333.34	8,012.70	Total Taxes			2,258.00	Total Deductions		0.00		
Shima, Sahilendra		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	63.46				Net	919.14
Emp Id	9					MED	Medicare	1,080.00	15.66				DD	0.00
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	919.14
Freq	S					CA	California SI	1,080.00	5.06					
		CASDI-E	CA SDI - Empl					1,080.00	9.72					
Total Earnings				160.00	1,080.00	Total Taxes			160.86	Total Deductions		0.00		

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Stafford, Jennifer		01	Regular Hr	160.00	1,120.00	FITW	Federal Incom	1,120.00	69.46				Net	948.92	
Emp Id	203					MED	Medicare	1,120.00	16.24				DD	0.00	
Rate	7.0000					SS	OASDI	1,120.00	69.44				Chk	948.92	
Freq	S					CA	California SI	1,120.00	5.86						
		CASDI-E	CA SDI - Empl					1,120.00	10.08						
Total Earnings				160.00	1,120.00	Total Taxes				171.08	Total Deductions				0.00
Tesche, Drew		01	Regular Hr	160.00	3,576.00	FITW	Federal Incom	3,129.38	524.70	122	Accident/a	17.50	Net	2,122.68	
Emp Id	56					MED	Medicare	3,558.50	51.60	14	Disability	12.20	DD	2,122.68	
Rate	22.3500					SS	OASDI	3,558.50	220.63	26	401(k)%%	429.12	Chk	0.00	
Freq	S					CA	California SI	3,129.38	165.54						
		CASDI-E	CA SDI - Empl					3,558.50	32.03						
Total Earnings				160.00	3,576.00	Total Taxes				994.50	Total Deductions				458.82
Tozawa, Leonard		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	47.80				Net	931.56	
Emp Id	29					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	931.56	
Freq	S					CA	California SI	1,080.00	8.30						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				148.44	Total Deductions				0.00
Ulrich, Roberta		01	Regular Hr	160.00	2,896.00	FITW	Federal Incom	2,722.24	271.36	26	401(k)%%	173.76	Net	2,132.58	
Emp Id	113					MED	Medicare	2,896.00	41.99				DD	2,132.58	
Rate	18.1000					SS	OASDI	2,896.00	179.55				Chk	0.00	
Freq	S					CA	California SI	2,722.24	70.70						
		CASDI-E	CA SDI - Empl					2,896.00	26.06						
Total Earnings				160.00	2,896.00	Total Taxes				589.66	Total Deductions				173.76
Witt, Katrina		01	Regular Hr	160.00	3,016.00	FITW	Federal Incom	2,835.04	398.18	26	401(k)%%	180.96	Net	2,087.00	
Emp Id	116					MED	Medicare	3,016.00	43.73				DD	2,087.00	
Rate	18.8500					SS	OASDI	3,016.00	186.99				Chk	0.00	
Freq	S					CA	California SI	2,835.04	92.00						
		CASDI-E	CA SDI - Empl					3,016.00	27.14						
Total Earnings				160.00	3,016.00	Total Taxes				748.04	Total Deductions				180.96
Ying, Seung		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	47.80				Net	931.56	
Emp Id	1066					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	931.56	
Freq	S					CA	California SI	1,080.00	8.30						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				148.44	Total Deductions				0.00

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Yi, Sook	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Emp Id 1178	01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	63.46				DD	919.14
Rate 6.7500					MED	Medicare	1,080.00	15.66				Chk	0.00
Freq S					SS	OASDI	1,080.00	66.96					919.14
	CA	California SI			CA	California SI	1,080.00	5.06					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,080.00	9.72					

Total Earnings 160.00 1,080.00

Total Taxes 160.86

Total Deductions 0.00

Zhang, Antia	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Emp Id 54	01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	22.17				DD	963.85
Rate 6.7500					MED	Medicare	1,080.00	15.66				Chk	0.00
Freq S					SS	OASDI	1,080.00	66.96					963.85
	CA	California SI			CA	California SI	1,080.00	1.64					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,080.00	9.72					

Total Earnings 160.00 1,080.00

Total Taxes 116.15

Total Deductions 0.00

Totals for Department: 30

Employees	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Male 14	01	Regular Hr	5,773.34	99,769.88	FITW	Federal Incom	129,101.74	19,451.58	26	401(k)%%	5,358.54	DD	92030.12
Female 14	07	Salary	1,213.38	38,287.52	MED	Medicare	135,460.28	1,964.18	24	Sect 125 M	2,473.82	DD	70142.89
					SS	OASDI	135,460.28	8,398.53	14	Disability	117.00	Chk	21887.23
	CA	California SI			CA	California SI	129,101.74	5,921.18	122	Accident/a	123.30		
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	135,460.28	1,219.15	25	401k Amoun	1,000.00		

Total Earnings 6,986.72 138,057.40

Total Taxes 36,954.62

Total Deductions 9,072.66

Department: 40

Alonso, Wilson	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Emp Id 33	01	Regular Hr	246.67	3,761.72	FITW	Federal Incom	3,536.02	529.53	01	401k Loan	120.42	DD	2,409.53
Rate 15.2500					MED	Medicare	3,761.72	54.54	26	401(k)%%	225.70	DD	0.00
Freq S					SS	OASDI	3,761.72	233.23				Chk	2,409.53
	CA	California SI			CA	California SI	3,536.02	154.91					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	3,761.72	33.86					

Total Earnings 246.67 3,761.72

Total Taxes 1,006.07

Total Deductions 346.12

Alves, Victoria L.	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Emp Id 134	01	Regular Hr	160.00	2,640.00	FITW	Federal Incom	2,640.00	220.59				DD	2,134.59
Rate 16.5000					MED	Medicare	2,640.00	38.28				DD	1,068.96
Freq S					SS	OASDI	2,640.00	163.68				Chk	1,065.63
	CA	California SI			CA	California SI	2,640.00	59.10					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,640.00	23.76					

Total Earnings 160.00 2,640.00

Total Taxes 505.41

Total Deductions 0.00

Birkdale, Gary L.	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net	
Emp Id 72	01	Regular Hr	160.00	2,880.00	FITW	Federal Incom	2,707.20	327.54	26	401(k)%%	172.80	DD	2,050.30
Rate 18.0000					MED	Medicare	2,880.00	41.76				DD	2,050.30
Freq S					SS	OASDI	2,880.00	178.56				Chk	0.00
	CA	California SI			CA	California SI	2,707.20	83.12					
	CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,880.00	25.92					

Total Earnings 160.00 2,880.00

Total Taxes 656.90

Total Deductions 172.80

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount		
Daniel		01	Regular Hr	160.00	7,845.86	FITW	Federal Incom	15,365.10	3,501.88	26	401(k)%%	980.76	Net	9,372.52
Emp Id	200	07	Salary	173.34	8,500.00	MED	Medicare	16,345.86	237.01				DD	0.00
Salary	4,250.00					SS	OASDI	16,345.86	1,013.44				Chk	9,372.52
Freq	S					CA	California SI	15,365.10	1,093.14					
		CASDI-E	CA SDI - Empl					16,345.86	147.11					
Total Earnings				333.34	16,345.86	Total Taxes			5,992.58	Total Deductions		980.76		
Chang, Shaik		01	Regular Hr	160.00	7,768.92	FITW	Federal Incom	15,985.48	3,536.17	24	Sect 125 M	188.10	Net	9,967.31
Emp Id	97	07	Salary	173.34	8,416.66	MED	Medicare	15,997.48	231.96	26	401(k)%%	12.00	DD	9,967.31
Salary	4,208.33					SS	OASDI	15,997.48	991.84				Chk	0.00
Freq	S					CA	California SI	15,985.48	1,114.22					
		CASDI-E	CA SDI - Empl					15,997.48	143.98					
Total Earnings				333.34	16,185.58	Total Taxes			6,018.17	Total Deductions		200.10		
Desai, Shandra		01	Regular Hr	160.00	6,922.82	FITW	Federal Incom	14,096.22	2,455.32	24	Sect 125 M	326.60	Net	9,543.80
Emp Id	185	07	Salary	173.34	7,500.00	MED	Medicare	14,096.22	204.40				DD	4,848.73
Salary	3,750.00					SS	OASDI	14,096.22	873.97				Chk	4,695.07
Freq	S					CA	California SI	14,096.22	891.86					
		CASDI-E	CA SDI - Empl					14,096.22	126.87					
Total Earnings				333.34	14,422.82	Total Taxes			4,552.42	Total Deductions		326.60		
Emidang, Yeh		01	Regular Hr	160.00	6,461.30	FITW	Federal Incom	13,437.30	2,561.40	26	401(k)%%	24.00	Net	8,867.72
Emp Id	127	07	Salary	173.34	7,000.00	MED	Medicare	13,461.30	195.19				DD	4,511.32
Salary	3,500.00					SS	OASDI	13,461.30	834.60				Chk	4,356.40
Freq	S					CA	California SI	13,437.30	857.24					
		CASDI-E	CA SDI - Empl					13,461.30	121.15					
Total Earnings				333.34	13,461.30	Total Taxes			4,569.58	Total Deductions		24.00		
Gaffagan, Sandra		01	Regular Hr	160.00	3,922.92	FITW	Federal Incom	6,946.98	1,129.57	26	401(k)%%	1,225.94	Net	4,808.36
Emp Id	189	07	Salary	173.34	4,250.00	MED	Medicare	8,172.92	118.51				DD	2,450.17
Salary	2,125.00					SS	OASDI	8,172.92	506.72				Chk	2,358.19
Freq	S					CA	California SI	6,946.98	310.26					
		CASDI-E	CA SDI - Empl					8,172.92	73.56					
Total Earnings				333.34	8,172.92	Total Taxes			2,138.62	Total Deductions		1,225.94		
Garcia, Jerry		01	Regular Hr	160.00	2,000.00	FITW	Federal Incom	2,000.00	163.02				Net	1,637.24
Emp Id	191					MED	Medicare	2,000.00	29.00				DD	820.13
Rate	12.5000					SS	OASDI	2,000.00	124.00				Chk	817.11
Freq	S					CA	California SI	2,000.00	28.74					
		CASDI-E	CA SDI - Empl					2,000.00	18.00					
Total Earnings				160.00	2,000.00	Total Taxes			362.76	Total Deductions		0.00		

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Humphrey, James		01	Regular Hr	160.00	2,240.00	FITW	Federal Incom	2,060.80	249.02	26	401(k)%%	179.20	Net	1,575.76	
Emp Id	188					MED	Medicare	2,240.00	32.48				DD	789.08	
Rate	14.0000					SS	OASDI	2,240.00	138.88				Chk	786.68	
Freq	S					CA	California SI	2,060.80	44.50						
		CASDI-E	CA SDI - Empl					2,240.00	20.16						
Total Earnings				160.00	2,240.00	Total Taxes				485.04	Total Deductions		179.20		
Jhutti, Kunithi		01	Regular Hr	160.00	3,000.00	FITW	Federal Incom	3,000.00	228.02				Net	2,484.66	
Emp Id	222					MED	Medicare	3,000.00	43.50				DD	1,249.88	
Rate	18.7500					SS	OASDI	3,000.00	186.00				Chk	1,234.78	
Freq	S					CA	California SI	3,000.00	30.82						
		CASDI-E	CA SDI - Empl					3,000.00	27.00						
Total Earnings				160.00	3,000.00	Total Taxes				515.34	Total Deductions		0.00		
Knudsen, Bernie		01	Regular Hr	160.00	4,645.98	FITW	Federal Incom	9,352.72	1,621.85	24	Sect 125 M	326.60	Net	6,433.84	
Emp Id	162	07	Salary	173.34	5,033.34	MED	Medicare	9,352.72	135.61				DD	3,272.93	
Salary	2,516.67					SS	OASDI	9,352.72	579.87				Chk	3,160.91	
Freq	S					CA	California SI	9,352.72	497.38						
		CASDI-E	CA SDI - Empl					9,352.72	84.17						
Total Earnings				333.34	9,679.32	Total Taxes				2,918.88	Total Deductions		326.60		
Mathews, David		01	Regular Hr	160.00	2,160.00	FITW	Federal Incom	2,012.90	203.39	122	Accident\	17.50	Net	1,581.86	
Emp Id	36					MED	Medicare	2,142.50	31.07	14	Disability	8.54	DD	1,581.86	
Rate	13.5000					SS	OASDI	2,142.50	132.84	26	401(k)%%	129.60	Chk	0.00	
Freq	S					CA	California SI	2,012.90	35.92						
		CASDI-E	CA SDI - Empl					2,142.50	19.28						
Total Earnings				160.00	2,160.00	Total Taxes				422.50	Total Deductions		155.64		
Metz, Katherine		01	Regular Hr	160.00	3,120.00	FITW	Federal Incom	2,938.20	180.31	01	401k Loan	97.14	Net	2,371.99	
Emp Id	55					MED	Medicare	2,952.20	42.81	122	Accident\	25.90	DD	2,371.99	
Rate	19.5000					SS	OASDI	2,952.20	183.04	14	Disability	14.66	Chk	0.00	
Freq	S					CA	California SI	2,938.20	21.68	24	Sect 125 M	141.90			
		CASDI-E	CA SDI - Empl					2,952.20	26.57	26	401(k)%%	14.00			
Total Earnings				160.00	3,120.00	Total Taxes				454.41	Total Deductions		293.60		
Rodrigrez, Pedro		01	Regular Hr	160.00	1,080.00	FITW	Federal Incom	1,080.00	0.00				Net	987.66	
Emp Id	332					MED	Medicare	1,080.00	15.66				DD	0.00	
Rate	6.7500					SS	OASDI	1,080.00	66.96				Chk	987.66	
Freq	S					CA	California SI	1,080.00	0.00						
		CASDI-E	CA SDI - Empl					1,080.00	9.72						
Total Earnings				160.00	1,080.00	Total Taxes				92.34	Total Deductions		0.00		

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Sales,	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Arthur	01	Regular Hr	160.00	4,999.80	FITW	Federal Incom	9,791.48	1,876.26	01	401k Loan	110.38	Net	6,088.01
Emp Id	1	Salary	173.34	5,416.66	MED	Medicare	10,416.46	151.04	02	401k Loan	251.42	DD	6,088.01
Salary	2,708.33				SS	OASDI	10,416.46	645.82	26	401(k)%%	624.98	Chk	0.00
Freq	S				CA	California SI	9,791.48	574.80					
					CASDI-E	CA SDI - Empl	10,416.46	93.75					
Total Earnings			333.34	10,416.46	Total Taxes			3,341.67	Total Deductions		986.78		

Stoddard,	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Andrea K.	01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	93.46				Net	1,068.04
Emp Id	147				MED	Medicare	1,280.00	18.56				DD	0.00
Rate	8.0000				SS	OASDI	1,280.00	79.36				Chk	1,068.04
Freq	S				CA	California SI	1,280.00	9.06					
					CASDI-E	CA SDI - Empl	1,280.00	11.52					
Total Earnings			160.00	1,280.00	Total Taxes			211.96	Total Deductions		0.00		

Wagner,	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Catherine L	01	Regular Hr	160.00	5,192.12	FITW	Federal Incom	10,139.34	2,284.87	24	Sect 125 M	28.76	Net	6,181.98
Emp Id	142	Salary	173.34	5,625.00	MED	Medicare	10,788.36	156.43	26	401(k)%%	649.02	DD	3,131.46
Salary	2,812.50				SS	OASDI	10,788.36	668.88				Chk	3,050.52
Freq	S				CA	California SI	10,139.34	750.08					
					CASDI-E	CA SDI - Empl	10,788.36	97.10					
Total Earnings			333.34	10,817.12	Total Taxes			3,957.36	Total Deductions		677.78		

Zhou,	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Nicole	01	Regular Hr	160.00	3,080.00	FITW	Federal Incom	2,710.40	146.14	26	401(k)%%	369.60	Net	2,286.44
Emp Id	119				MED	Medicare	3,080.00	44.66				DD	1,150.93
Rate	19.2500				SS	OASDI	3,080.00	190.96				Chk	1,135.51
Freq	S				CA	California SI	2,710.40	14.48					
					CASDI-E	CA SDI - Empl	3,080.00	27.72					
Total Earnings			160.00	3,080.00	Total Taxes			423.96	Total Deductions		369.60		

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Employees	<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
19	01	Regular Hr	3,126.67	75,001.44	FITW	Federal Incom	121,080.14	21,308.34	01	401k Loan	327.94	Net	81851.61
Male	9	Salary	1,386.72	51,741.66	MED	Medicare	125,687.74	1,822.47	26	401(k)%%	4,607.60	DD	45353.06
Female	9				SS	OASDI	125,687.74	7,792.65	24	Sect 125 M	1,011.96	Chk	36498.55
					CA	California SI	121,080.14	6,571.31	122	Accident/a	43.40		
					CASDI-E	CA SDI - Empl	125,687.74	1,131.20	14	Disability	23.20		
									02	401k Loan	251.42		
Total Earnings			4,513.39	126,743.10	Total Taxes			38,625.97	Total Deductions		6,265.52		

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Cole, Denise		01	Regular Hr	160.00	3,480.00	FITW	Federal Incom	3,043.60	311.44	122	Accident/a	18.80	Net	2,372.11	
Emp Id	57					MED	Medicare	3,461.20	50.19	14	Disability	8.20	DD	2,372.11	
Rate	21.7500					SS	OASDI	3,461.20	214.59	26	401(k)%%	417.60	Chk	0.00	
Freq	S					CA	California SI	3,043.60	55.92						
		CASDI-E	CA SDI - Empl					3,461.20	31.15						
Total Earnings				160.00	3,480.00	Total Taxes				663.29	Total Deductions				444.60
Ellis, Sherrie P.		01	Regular Hr	160.00	1,840.00	FITW	Federal Incom	1,281.60	67.96	24	Sect 125 M	448.00	Net	1,083.73	
Emp Id	159					MED	Medicare	1,392.00	20.18	26	401(k)%%	110.40	DD	545.09	
Rate	11.5000					SS	OASDI	1,392.00	86.30				Chk	538.64	
Freq	S					CA	California SI	1,281.60	10.90						
		CASDI-E	CA SDI - Empl					1,392.00	12.53						
Total Earnings				160.00	1,840.00	Total Taxes				197.87	Total Deductions				558.40
Hughes, Terry		01	Regular Hr	160.00	3,248.00	FITW	Federal Incom	3,069.84	238.50	24	Sect 125 M	178.16	Net	2,535.25	
Emp Id	13					MED	Medicare	3,069.84	44.51				DD	2,535.25	
Rate	20.3000					SS	OASDI	3,069.84	190.33				Chk	0.00	
Freq	S					CA	California SI	3,069.84	33.62						
		CASDI-E	CA SDI - Empl					3,069.84	27.63						
Total Earnings				160.00	3,248.00	Total Taxes				534.59	Total Deductions				178.16
Maroevich, Victoria		01	Regular Hr	160.00	5,922.84	FITW	Federal Incom	10,858.76	2,493.49	26	401(k)%%	1,480.74	Net	6,493.26	
Emp Id	27	07	Salary	173.34	6,416.66	MED	Medicare	12,339.50	178.92				DD	6,493.26	
Salary	3,208.33					SS	OASDI	12,339.50	765.05				Chk	0.00	
Freq	S					CA	California SI	10,858.76	816.98						
		CASDI-E	CA SDI - Empl					12,339.50	111.06						
Total Earnings				333.34	12,339.50	Total Taxes				4,365.50	Total Deductions				1,480.74
Matzo, Roberta		01	Regular Hr	160.00	4,038.30	FITW	Federal Incom	7,403.70	1,248.32	26	401(k)%%	1,009.60	Net	5,083.31	
Emp Id	47	07	Salary	173.34	4,375.00	MED	Medicare	8,413.30	121.99				DD	5,083.31	
Salary	2,187.50					SS	OASDI	8,413.30	521.62				Chk	0.00	
Freq	S					CA	California SI	7,403.70	352.74						
		CASDI-E	CA SDI - Empl					8,413.30	75.72						
Total Earnings				333.34	8,413.30	Total Taxes				2,320.39	Total Deductions				1,009.60
McFarland, Megan		01	Regular Hr	160.00	2,480.00	FITW	Federal Incom	2,185.34	144.26	24	Sect 125 M	282.66	Net	1,830.88	
Emp Id	135					MED	Medicare	2,197.34	31.86	26	401(k)%%	12.00	DD	922.84	
Rate	15.5000					SS	OASDI	2,197.34	136.24				Chk	908.04	
Freq	S					CA	California SI	2,185.34	22.32						
		CASDI-E	CA SDI - Empl					2,197.34	19.78						
Total Earnings				160.00	2,480.00	Total Taxes				354.46	Total Deductions				294.66

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Michael, Vincent		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Emp Id	140	01	Regular Hr	160.00	2,720.00	FITW	Federal Incom	2,638.40	297.22	26	401(k)%%	81.60	DD	2,036.28	
Rate	17.0000					MED	Medicare	2,720.00	39.44				Chk	0.00	
Freq	S					SS	OASDI	2,720.00	168.64					2,036.28	
		CA	California SI			CA	California SI	2,638.40	72.34						
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,720.00	24.48						
Total Earnings				160.00	2,720.00	Total Taxes				602.12	Total Deductions		81.60		

Newingham, Thomas K.		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Emp Id	93	01	Regular Hr	160.00	4,692.12	FITW	Federal Incom	9,579.96	2,271.23	26	401(k)%%	195.50	DD	5,761.53	
Salary	2,541.67	07	Salary	173.34	5,083.34	MED	Medicare	9,775.46	141.74				Chk	0.00	
Freq	S					SS	OASDI	9,775.46	606.08						
		CA	California SI			CA	California SI	9,579.96	711.40						
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	9,775.46	87.98						
Total Earnings				333.34	9,775.46	Total Taxes				3,818.43	Total Deductions		195.50		

Sanchez, Juan		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Emp Id	160	01	Regular Hr	160.00	2,040.00	FITW	Federal Incom	2,040.00	92.15				DD	0.00	
Rate	12.7500					MED	Medicare	2,040.00	29.58				Chk	1,756.41	
Freq	S					SS	OASDI	2,040.00	126.48						
		CA	California SI			CA	California SI	2,040.00	17.02						
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,040.00	18.36						
Total Earnings				160.00	2,040.00	Total Taxes				283.59	Total Deductions		0.00		

Shimuchibepu, Andrew		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Emp Id	30	01	Regular Hr	160.00	2,616.82	FITW	Federal Incom	5,451.82	740.82				DD	0.00	
Salary	1,417.50	07	Salary	173.34	2,835.00	MED	Medicare	5,451.82	79.05				Chk	4,058.31	
Freq	S					SS	OASDI	5,451.82	338.01						
		CA	California SI			CA	California SI	5,451.82	186.56						
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	5,451.82	49.07						
Total Earnings				333.34	5,451.82	Total Taxes				1,393.51	Total Deductions		0.00		

Totals for Department: 50

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Male	4	01	Regular Hr	1,600.00	33,078.08	FITW	Federal Incom	47,553.02	7,905.39	122	Accident/a	18.80	DD	23713.39	
Female	5	07	Salary	693.36	18,710.00	MED	Medicare	50,860.46	737.46	14	Disability	8.20	Chk	9297.68	
						SS	OASDI	50,860.46	3,153.34	26	401(k)%%	3,307.44			
						CA	California SI	47,553.02	2,279.80	24	Sect 125 M	908.82			
						CASDI-E	CA SDI - Empl	50,860.46	457.76						
Total Earnings				2,293.36	51,788.08	Total Taxes				14,533.75	Total Deductions		4,243.26		

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Lindon, Susan		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount	Net		
Emp Id	76	01	Regular Hr	160.00	1,600.00	FITW	Federal Incom	1,600.00	141.46				DD	0.00	
Rate	10.0000					MED	Medicare	1,600.00	23.20				Chk	1,302.32	
Freq	S					SS	OASDI	1,600.00	99.20						
		CA	California SI			CA	California SI	1,600.00	19.42						
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	1,600.00	14.40						
Total Earnings				160.00	1,600.00	Total Taxes				297.68	Total Deductions		0.00		

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Sogian,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Saula		01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	93.46				Net	1,068.04	
Emp Id	1164					MED	Medicare	1,280.00	18.56				DD	0.00	
Rate	8.0000					SS	OASDI	1,280.00	79.36				Chk	1,068.04	
Freq	S					CA	California SI	1,280.00	9.06						
						CASDI-E	CA SDI - Empl	1,280.00	11.52						
Total Earnings				160.00	1,280.00	Total Taxes				211.96	Total Deductions				0.00

Vu,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Win		01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	42.17				Net	1,124.19	
Emp Id	1160					MED	Medicare	1,280.00	18.56				DD	0.00	
Rate	8.0000					SS	OASDI	1,280.00	79.36				Chk	1,124.19	
Freq	S					CA	California SI	1,280.00	4.20						
						CASDI-E	CA SDI - Empl	1,280.00	11.52						
Total Earnings				160.00	1,280.00	Total Taxes				155.81	Total Deductions				0.00

Totals for Department: 60

Employees		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Male	0	01	Regular Hr	480.00	4,160.00	FITW	Federal Incom	4,160.00	277.09				Net	3494.55	
Female	0					MED	Medicare	4,160.00	60.32				DD	0.00	
						SS	OASDI	4,160.00	257.92				Chk	3494.55	
						CA	California SI	4,160.00	32.68						
						CASDI-E	CA SDI - Empl	4,160.00	37.44						
Total Earnings				480.00	4,160.00	Total Taxes				665.45	Total Deductions				0.00

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Beutner,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Duncan		01	Regular Hr	160.00	8,076.60	FITW	Federal Incom	16,826.60	3,996.36				Net	10,162.50	
Emp Id	164	07	Salary	173.34	8,750.00	MED	Medicare	16,826.60	243.99				DD	5,186.74	
Salary	4,375.00					SS	OASDI	16,826.60	1,043.25				Chk	4,975.76	
Freq	S					CA	California SI	16,826.60	1,229.06						
						CASDI-E	CA SDI - Empl	16,826.60	151.44						
Total Earnings				333.34	16,826.60	Total Taxes				6,664.10	Total Deductions				0.00

Capelle,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Jessie		01	Regular Hr	160.00	2,080.00	FITW	Federal Incom	2,080.00	213.46				Net	1,649.88	
Emp Id	209					MED	Medicare	2,080.00	30.16				DD	826.29	
Rate	13.0000					SS	OASDI	2,080.00	128.96				Chk	823.59	
Freq	S					CA	California SI	2,080.00	38.82						
						CASDI-E	CA SDI - Empl	2,080.00	18.72						
Total Earnings				160.00	2,080.00	Total Taxes				430.12	Total Deductions				0.00

Casaccia,		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Janet		01	Regular Hr	160.00	2,740.80	FITW	Federal Incom	2,576.36	361.35	26	401(k)%%	164.44	Net	1,823.45	
Emp Id	167					MED	Medicare	2,740.80	39.74				DD	918.95	
Rate	17.1300					SS	OASDI	2,740.80	169.93				Chk	904.50	
Freq	S					CA	California SI	2,576.36	157.22						
						CASDI-E	CA SDI - Empl	2,740.80	24.67						
Total Earnings				160.00	2,740.80	Total Taxes				752.91	Total Deductions				164.44

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Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
01	Regular Hr	160.00	3,360.00	FITW	Federal Incom	3,360.00	534.67				Net	2,404.05	
Emp Id	228			MED	Medicare	3,360.00	48.72				DD	0.00	
Rate	21.0000			SS	OASDI	3,360.00	208.32				Chk	2,404.05	
Freq	S			CA	California SI	3,360.00	134.00						
				CASDI-E	CA SDI - Empl	3,360.00	30.24						
Total Earnings			160.00	3,360.00	Total Taxes			955.95	Total Deductions			0.00	
01	Regular Hr	160.00	3,934.40	FITW	Federal Incom	3,540.96	309.16	26	401(k)%%	393.44	Net	2,842.95	
Emp Id	170			MED	Medicare	3,934.40	57.05				DD	1,429.02	
Rate	24.5900			SS	OASDI	3,934.40	243.93				Chk	1,413.93	
Freq	S			CA	California SI	3,540.96	52.46						
				CASDI-E	CA SDI - Empl	3,934.40	35.41						
Total Earnings			160.00	3,934.40	Total Taxes			698.01	Total Deductions			393.44	
01	Regular Hr	160.00	3,366.40	FITW	Federal Incom	3,309.40	561.50	122	Accident/a	37.00	Net	2,281.10	
Emp Id	168			MED	Medicare	3,329.40	48.28	14	Disability	12.20	DD	1,147.21	
Rate	21.0400			SS	OASDI	3,329.40	206.42	26	401(k)%%	20.00	Chk	1,133.89	
Freq	S			CA	California SI	3,309.40	169.94						
				CASDI-E	CA SDI - Empl	3,329.40	29.96						
Total Earnings			160.00	3,366.40	Total Taxes			1,016.10	Total Deductions			69.20	
01	Regular Hr	160.00	2,320.00	FITW	Federal Incom	2,320.00	211.02				Net	1,864.06	
Emp Id	227			MED	Medicare	2,320.00	33.64				DD	0.00	
Rate	14.5000			SS	OASDI	2,320.00	143.84				Chk	1,864.06	
Freq	S			CA	California SI	2,320.00	46.56						
				CASDI-E	CA SDI - Empl	2,320.00	20.88						
Total Earnings			160.00	2,320.00	Total Taxes			455.94	Total Deductions			0.00	
01	Regular Hr	160.00	2,080.00	FITW	Federal Incom	2,062.50	249.27	122	Accident/a	17.50	Net	1,580.10	
Emp Id	169			MED	Medicare	2,062.50	29.91	14	Disability	12.20	DD	791.24	
Rate	13.0000			SS	OASDI	2,062.50	127.88				Chk	788.86	
Freq	S			CA	California SI	2,062.50	44.58						
				CASDI-E	CA SDI - Empl	2,062.50	18.56						
Total Earnings			160.00	2,080.00	Total Taxes			470.20	Total Deductions			29.70	
01	Regular Hr	160.00	2,880.00	FITW	Federal Incom	2,735.48	265.22	24	Sect 125 M	138.52	Net	1,446.29	
Emp Id	205			MED	Medicare	2,741.48	39.75	26	401(k)%%	6.00	DD	730.40	
Rate	18.0000			SS	OASDI	2,741.48	169.97	2G	Garnish	746.00	Chk	715.89	
Freq	S			CA	California SI	2,735.48	43.58						
				CASDI-E	CA SDI - Empl	2,741.48	24.67						
Total Earnings			160.00	2,880.00	Total Taxes			543.19	Total Deductions			890.52	

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Jorgensen,		01	Regular Hr	160.00	4,800.00	FITW	Federal Incom	4,416.00	542.81	26	401(k)%%	384.00	Net	3,258.31	
Chris A						MED	Medicare	4,800.00	69.60				DD	1,637.31	
Emp Id	181					SS	OASDI	4,800.00	297.60				Chk	1,621.00	
Rate	30.0000					CA	California SI	4,416.00	204.48						
Freq	S					CASDI-E	CA SDI - Empl	4,800.00	43.20						
Total Earnings				160.00	4,800.00	Total Taxes				1,157.69	Total Deductions		384.00		
Kenyser,		01	Regular Hr	160.00	3,520.00	FITW	Federal Incom	3,520.00	314.15				Net	2,783.75	
Kathi						MED	Medicare	3,520.00	51.04				DD	1,393.70	
Emp Id	193					SS	OASDI	3,520.00	218.24				Chk	1,390.05	
Rate	22.0000					CA	California SI	3,520.00	121.14						
Freq	S					CASDI-E	CA SDI - Empl	3,520.00	31.68						
Total Earnings				160.00	3,520.00	Total Taxes				736.25	Total Deductions		0.00		
Liberatore,		01	Regular Hr	160.00	5,440.00	FITW	Federal Incom	4,896.00	1,048.03	26	401(k)%%	544.00	Net	3,033.07	
Sara						MED	Medicare	5,440.00	78.88				DD	1,531.13	
Emp Id	172					SS	OASDI	5,440.00	337.28				Chk	1,501.94	
Rate	34.0000					CA	California SI	4,896.00	349.78						
Freq	S					CASDI-E	CA SDI - Empl	5,440.00	48.96						
Total Earnings				160.00	5,440.00	Total Taxes				1,862.93	Total Deductions		544.00		
Martin,		01	Regular Hr	160.00	1,600.00	FITW	Federal Incom	1,600.00	141.46				Net	1,302.32	
Ann						MED	Medicare	1,600.00	23.20				DD	0.00	
Emp Id	219					SS	OASDI	1,600.00	99.20				Chk	1,302.32	
Rate	10.0000					CA	California SI	1,600.00	19.42						
Freq	S					CASDI-E	CA SDI - Empl	1,600.00	14.40						
Total Earnings				160.00	1,600.00	Total Taxes				297.68	Total Deductions		0.00		
Miles,		01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	93.46				Net	1,068.04	
Karsadale						MED	Medicare	1,280.00	18.56				DD	0.00	
Emp Id	224					SS	OASDI	1,280.00	79.36				Chk	1,068.04	
Rate	8.0000					CA	California SI	1,280.00	9.06						
Freq	S					CASDI-E	CA SDI - Empl	1,280.00	11.52						
Total Earnings				160.00	1,280.00	Total Taxes				211.96	Total Deductions		0.00		
Orr,		01	Regular Hr	160.00	3,920.00	FITW	Federal Incom	3,844.60	594.05	122	Accident/a	45.40	Net	2,715.53	
Bobbie K.						MED	Medicare	3,874.60	56.18	14	Disability	32.40	DD	1,366.09	
Emp Id	173					SS	OASDI	3,874.60	240.23	26	401(k)%%	30.00	Chk	1,349.44	
Rate	24.5000					CA	California SI	3,844.60	171.34						
Freq	S					CASDI-E	CA SDI - Empl	3,874.60	34.87						
Total Earnings				160.00	3,920.00	Total Taxes				1,096.67	Total Deductions		107.80		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Ouellette, Carol		01	Regular Hr	160.00	3,366.40	FITW	Federal Incom	2,962.44	183.95	26	401(k)%%	403.96	Net	2,428.00	
Emp Id	174					MED	Medicare	3,366.40	48.81				DD	1,221.71	
Rate	21.0400					SS	OASDI	3,366.40	208.72				Chk	1,206.29	
Freq	S					CA	California SI	2,962.44	62.66						
		CASDI-E	CA SDI - Empl					3,366.40	30.30						
Total Earnings				160.00	3,366.40	Total Taxes				534.44	Total Deductions		403.96		
Sharon		01	Regular Hr	160.00	3,604.80	FITW	Federal Incom	3,551.90	584.55	122	Accident/a	32.90	Net	2,448.97	
Emp Id	176					MED	Medicare	3,571.90	51.79	14	Disability	32.20	DD	1,232.36	
Rate	22.5300					SS	OASDI	3,571.90	221.46	26	401(k)%%	20.00	Chk	1,216.61	
Freq	S					CA	California SI	3,551.90	180.78						
		CASDI-E	CA SDI - Empl					3,571.90	32.15						
Total Earnings				160.00	3,604.80	Total Taxes				1,070.73	Total Deductions		85.10		
Valenza, Anna		01	Regular Hr	160.00	1,280.00	FITW	Federal Incom	1,280.00	93.46				Net	1,068.04	
Emp Id	194					MED	Medicare	1,280.00	18.56				DD	0.00	
Rate	8.0000					SS	OASDI	1,280.00	79.36				Chk	1,068.04	
Freq	S					CA	California SI	1,280.00	9.06						
		CASDI-E	CA SDI - Empl					1,280.00	11.52						
Total Earnings				160.00	1,280.00	Total Taxes				211.96	Total Deductions		0.00		
Wilkinson, Bertha		01	Regular Hr	160.00	1,760.00	FITW	Federal Incom	1,760.00	88.59				Net	1,508.45	
Emp Id	210					MED	Medicare	1,760.00	25.52				DD	755.89	
Rate	11.0000					SS	OASDI	1,760.00	109.12				Chk	752.56	
Freq	S					CA	California SI	1,760.00	12.48						
		CASDI-E	CA SDI - Empl					1,760.00	15.84						
Total Earnings				160.00	1,760.00	Total Taxes				251.55	Total Deductions		0.00		
Totals for Department: 65															
Employees	19	01	Regular Hr	3,040.00	61,409.40	FITW	Federal Incom	67,922.24	10,386.52	26	401(k)%%	1,965.84	Net	47668.86	
Male	1	07	Salary	173.34	8,750.00	MED	Medicare	69,888.08	1,013.38	122	Accident/a	132.80	DD	20168.04	
Female	18					SS	OASDI	69,888.08	4,333.07	14	Disability	89.00	Chk	27500.82	
		CA	California SI					67,922.24	3,056.42	24	Sect 125 M	138.52			
		CASDI-E	CA SDI - Empl					69,888.08	628.99	2G	Garnish	746.00			
Total Earnings				3,213.34	70,159.40	Total Taxes				19,418.38	Total Deductions		3,072.16		
Department: 70															
Martin, Melissa		01	Regular Hr	160.00	3,800.00	FITW	Federal Incom	3,230.00	469.40	14	Disability	48.00	Net	2,324.34	
Emp Id	154					MED	Medicare	3,800.00	55.10	26	401(k)%%	570.00	DD	1,169.41	
Rate	23.7500					SS	OASDI	3,800.00	235.60				Chk	1,154.93	
Freq	S					CA	California SI	3,230.00	63.36						
		CASDI-E	CA SDI - Empl					3,800.00	34.20						
Total Earnings				160.00	3,800.00	Total Taxes				857.66	Total Deductions		618.00		

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Totals for Department: 70

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Employees	1	01	Regular Hr	160.00	3,800.00	FITW	Federal Incom	3,230.00	469.40	14	Disability	48.00	Net	2324.34
Male	0					MED	Medicare	3,800.00	55.10	26	401(k)%%	570.00	DD	1169.41
Female	1					SS	OASDI	3,800.00	235.60				Chk	1154.93
						CA	California SI	3,230.00	63.36					
						CASDI-E	CA SDI - Empl	3,800.00	34.20					
Total Earnings				160.00	3,800.00	Total Taxes			857.66	Total Deductions		618.00		

Department: 80

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Basumi,														
Martha												Net	2,819.67	
Emp Id	221	01	Regular Hr	160.00	3,462.40	FITW	Federal Incom	3,462.40	297.38			DD	1,417.38	
Rate	21.6400					MED	Medicare	3,462.40	50.20			Chk	1,402.29	
Freq	S					SS	OASDI	3,462.40	214.67					
						CA	California SI	3,462.40	49.32					
						CASDI-E	CA SDI - Empl	3,462.40	31.16					
Total Earnings				160.00	3,462.40	Total Taxes			642.73	Total Deductions		0.00		

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Gibson,														
Brian												Net	7,425.66	
Emp Id	143	01	Regular Hr	160.00	5,384.42	FITW	Federal Incom	10,875.14	1,892.67	24	Sect 125 M	326.62	DD	3,778.46
Salary	2,916.67	07	Salary	173.34	5,833.34	MED	Medicare	10,891.14	157.92	26	401(k)%%	16.00	Chk	3,647.20
Freq	S					SS	OASDI	10,891.14	675.25					
						CA	California SI	10,875.14	625.62					
						CASDI-E	CA SDI - Empl	10,891.14	98.02					
Total Earnings				333.34	11,217.76	Total Taxes			3,449.48	Total Deductions		342.62		

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Jivan,														
Hannah												Net	7,416.23	
Emp Id	150	01	Regular Hr	160.00	6,461.30	FITW	Federal Incom	12,653.62	3,095.87	26	401(k)%%	807.68	DD	7,416.23
Salary	3,500.00	07	Salary	173.34	7,000.00	MED	Medicare	13,461.30	195.19				Chk	0.00
Freq	S					SS	OASDI	13,461.30	834.60					
						CA	California SI	12,653.62	990.58					
						CASDI-E	CA SDI - Empl	13,461.30	121.15					
Total Earnings				333.34	13,461.30	Total Taxes			5,237.39	Total Deductions		807.68		

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Lilly,														
Larry												Net	9,553.27	
Emp Id	128	01	Regular Hr	160.00	7,230.50	FITW	Federal Incom	14,725.22	2,934.90	24	Sect 125 M	326.62	DD	4,860.53
Salary	3,916.67	07	Salary	173.34	7,833.34	MED	Medicare	14,737.22	213.69	26	401(k)%%	12.00	Chk	4,692.74
Freq	S					SS	OASDI	14,737.22	913.71					
						CA	California SI	14,725.22	977.02					
						CASDI-E	CA SDI - Empl	14,737.22	132.63					
Total Earnings				333.34	15,063.84	Total Taxes			5,171.95	Total Deductions		338.62		

	Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Lu,														
Gary												Net	2,736.41	
Emp Id	148	01	Regular Hr	160.00	3,600.00	FITW	Federal Incom	3,564.00	387.89	26	401(k)%%	36.00	DD	1,373.11
Rate	22.5000					MED	Medicare	3,600.00	52.20				Chk	1,363.30
Freq	S					SS	OASDI	3,600.00	223.20					
						CA	California SI	3,564.00	131.90					
						CASDI-E	CA SDI - Empl	3,600.00	32.40					
Total Earnings				160.00	3,600.00	Total Taxes			827.59	Total Deductions		36.00		

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		Code	Earning	YTD Hours	YTD Amount	Code	Tax	YTD Taxable	YTD Amount	Code	Deduction	YTD Amount			
Nalter, Esterella		01	Regular Hr	160.00	3,307.20	FITW	Federal Incom	3,161.30	252.22	24	Sect 125 M	141.90	Net	2,601.16	
Emp Id	196					MED	Medicare	3,165.30	45.90	26	401(k)%%	4.00	DD	1,308.12	
Rate	20.6700					SS	OASDI	3,165.30	196.25				Chk	1,293.04	
Freq	S					CA	California SI	3,161.30	37.28						
		CASDI-E	CA SDI - Empl					3,165.30	28.49						
Total Earnings				160.00	3,307.20	Total Taxes				560.14	Total Deductions				145.90
Vissman, Maria		01	Regular Hr	160.00	2,560.00	FITW	Federal Incom	2,492.44	275.33	122	Accident/a	18.80	Net	1,876.32	
Emp Id	198					MED	Medicare	2,512.44	36.43	14	Disability	62.40	DD	939.53	
Rate	16.0000					SS	OASDI	2,512.44	155.77	24	Sect 125 M	28.76	Chk	936.79	
Freq	S					CA	California SI	2,492.44	63.58	26	401(k)%%	20.00			
		CASDI-E	CA SDI - Empl					2,512.44	22.61						
Total Earnings				160.00	2,560.00	Total Taxes				553.72	Total Deductions				129.96
Yu, Il Yong		01	Regular Hr	160.00	6,803.58	FITW	Federal Incom	13,323.96	2,825.70	26	401(k)%%	850.46	Net	8,389.69	
Emp Id	105	07	Salary	173.34	7,370.84	MED	Medicare	14,174.42	205.53				DD	8,389.69	
Salary	3,685.42					SS	OASDI	14,174.42	878.81				Chk	0.00	
Freq	S					CA	California SI	13,323.96	896.66						
		CASDI-E	CA SDI - Empl					14,174.42	127.57						
Total Earnings				333.34	14,174.42	Total Taxes				4,934.27	Total Deductions				850.46
Totals for Department: 80															
Employees	8	01	Regular Hr	1,280.00	38,809.40	FITW	Federal Incom	64,258.08	11,961.96	24	Sect 125 M	823.90	Net	42818.41	
Male	3	07	Salary	693.36	28,037.52	MED	Medicare	66,004.22	957.06	26	401(k)%%	1,746.14	DD	29483.05	
Female	5					SS	OASDI	66,004.22	4,092.26	122	Accident/a	18.80	Chk	13335.36	
		CA	California SI					64,258.08	3,771.96	14	Disability	62.40			
		CASDI-E	CA SDI - Empl					66,004.22	594.03						
Total Earnings				1,973.36	66,846.92	Total Taxes				21,377.27	Total Deductions				2,651.24
Department: 90															
Bowman, David		01	Regular Hr	160.00	12,114.92	FITW	Federal Incom	24,913.30	5,439.27	24	Sect 125 M	326.62	Net	15,486.11	
Emp Id	129	07	Salary	173.34	13,125.00	MED	Medicare	24,913.30	361.24				DD	7,875.08	
Salary	6,562.50					SS	OASDI	24,913.30	1,544.62				Chk	7,611.03	
Freq	S					CA	California SI	24,913.30	1,857.84						
		CASDI-E	CA SDI - Empl					24,913.30	224.22						
Total Earnings				333.34	25,239.92	Total Taxes				9,427.19	Total Deductions				326.62
Coral, Shelia		01	Regular Hr	160.00	2,928.00	FITW	Federal Incom	2,428.00	0.00	25	401k Amoun	500.00	Net	2,171.27	
Emp Id	184					MED	Medicare	2,928.00	42.46				DD	1,085.64	
Rate	18.3000					SS	OASDI	2,928.00	181.54				Chk	1,085.63	
Freq	S					CA	California SI	2,428.00	6.38						
		CASDI-E	CA SDI - Empl					2,928.00	26.35						
Total Earnings				160.00	2,928.00	Total Taxes				256.73	Total Deductions				500.00

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		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>			
Crespan, Karen L.		01	Regular Hr	160.00	3,385.60	FITW	Federal Incom	3,385.60	324.30				Net	2,708.91	
Emp Id	132					MED	Medicare	3,385.60	49.09				DD	1,361.86	
Rate	21.1600					SS	OASDI	3,385.60	209.91				Chk	1,347.05	
Freq	S					CA	California SI	3,385.60	62.92						
		CASDI-E	CA SDI - Empl					3,385.60	30.47						
Total Earnings				160.00	3,385.60	Total Taxes				676.69	Total Deductions				0.00
Diuk, Randolph		01	Regular Hr	160.00	7,692.02	FITW	Federal Incom	14,262.58	3,642.92	26	401(k)%%	1,762.78	Net	8,391.00	
Emp Id	177					MED	Medicare	16,025.36	232.37				DD	4,243.38	
Salary	4,166.67					SS	OASDI	16,025.36	993.57				Chk	4,147.62	
Freq	S					NY	New York SITW	14,262.58	1,000.12						
		NYSDI-E	NY Disability					6,240.00	2.60						
Total Earnings				333.34	16,025.36	Total Taxes				5,871.58	Total Deductions				1,762.78
Doba, Tina		01	Regular Hr	160.00	3,078.40	FITW	Federal Incom	3,078.40	461.45				Net	2,242.28	
Emp Id	230					MED	Medicare	3,078.40	44.64				DD	1,126.64	
Rate	19.2400					SS	OASDI	3,078.40	190.86				Chk	1,115.64	
Freq	S					CA	California SI	3,078.40	111.46						
		CASDI-E	CA SDI - Empl					3,078.40	27.71						
Total Earnings				160.00	3,078.40	Total Taxes				836.12	Total Deductions				0.00
Mattoson, Ararro		01	Regular Hr	160.00	2,480.00	FITW	Federal Incom	2,291.90	40.86	24	Sect 125 M	188.10	Net	2,055.08	
Emp Id	211					MED	Medicare	2,291.90	33.23				DD	1,031.29	
Rate	15.5000					SS	OASDI	2,291.90	142.10				Chk	1,023.79	
Freq	S					CA	California SI	2,291.90	0.00						
		CASDI-E	CA SDI - Empl					2,291.90	20.63						
Total Earnings				160.00	2,480.00	Total Taxes				236.82	Total Deductions				188.10
Normandy, Debra J.		01	Regular Hr	160.00	7,692.02	FITW	Federal Incom	14,262.58	3,555.82	26	401(k)%%	1,762.78	Net	8,203.05	
Emp Id	182					MED	Medicare	16,025.36	232.37				DD	4,166.35	
Salary	4,166.67					SS	OASDI	16,025.36	993.57				Chk	4,036.70	
Freq	S					CA	California SI	14,262.58	1,133.54						
		CASDI-E	CA SDI - Empl					16,025.36	144.23						
Total Earnings				333.34	16,025.36	Total Taxes				6,059.53	Total Deductions				1,762.78
Nova, Ellen		01	Regular Hr	160.00	8,076.60	FITW	Federal Incom	14,975.68	3,081.82	26	401(k)%%	1,850.92	Net	9,448.20	
Emp Id	183					MED	Medicare	16,826.60	243.99				DD	4,810.22	
Salary	4,375.00					SS	OASDI	16,826.60	1,043.25				Chk	4,637.98	
Freq	S					CA	California SI	14,975.68	1,006.98						
		CASDI-E	CA SDI - Empl					16,826.60	151.44						
Total Earnings				333.34	16,826.60	Total Taxes				5,527.48	Total Deductions				1,850.92

Year to Date Report

DEMO
Company (DEMO07)

2003

Schmidt, Theodore		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id	163	01	Regular Hr	160.00	6,538.22	FITW	Federal Incom	12,259.40	2,899.68	26	401(k)%%	1,362.16	Net	7,247.84
Salary	3,541.67	07	Salary	173.34	7,083.34	MED	Medicare	13,621.56	197.51				DD	3,675.00
Freq	S					SS	OASDI	13,621.56	844.54				Chk	3,572.84
		CA	California SI			CA	California SI	12,259.40	947.24					
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	13,621.56	122.59					
Total Earnings				333.34	13,621.56	Total Taxes			5,011.56	Total Deductions		1,362.16		

Sheueda, Kariami		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Emp Id	199	01	Regular Hr	160.00	2,961.60	FITW	Federal Incom	2,961.60	364.47				Net	2,248.46
Rate	18.5100					MED	Medicare	2,961.60	42.94				DD	1,128.15
Freq	S					SS	OASDI	2,961.60	183.62				Chk	1,120.31
		CA	California SI			CA	California SI	2,961.60	95.46					
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	2,961.60	26.65					
Total Earnings				160.00	2,961.60	Total Taxes			713.14	Total Deductions		0.00		

Totals for Department: 90

		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Employees	10	01	Regular Hr	1,600.00	56,947.38	FITW	Federal Incom	94,819.04	19,810.59	24	Sect 125 M	514.72	Net	60202.20
Male	2	07	Salary	866.70	45,625.02	MED	Medicare	102,057.68	1,479.84	25	401k Amoun	500.00	DD	30503.61
Female	8					SS	OASDI	102,057.68	6,327.58	26	401(k)%%	6,738.64	Chk	29698.59
		CA	California SI			CA	California SI	80,556.46	5,221.82					
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	86,032.32	774.29					
		NY	New York SITW			NY	New York SITW	14,262.58	1,000.12					
		NYSDI-E	NY Disability			NYSDI-E	NY Disability	6,240.00	2.60					
Total Earnings				2,466.70	102,572.40	Total Taxes			34,616.84	Total Deductions		7,753.36		

Report Totals

		<u>Code</u>	<u>Earning</u>	<u>YTD Hours</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Tax</u>	<u>YTD Taxable</u>	<u>YTD Amount</u>	<u>Code</u>	<u>Deduction</u>	<u>YTD Amount</u>		
Employees	160	01	Regular Hr	26,193.35	575,050.78	FITW	Federal Incom	857,404.40	155,349.37	26	401(k)%%	26,157.88	Net	580371.49
Male	52	07	Salary	8,493.66	323,413.18	MED	Medicare	888,845.62	12,888.24	24	Sect 125 M	7,913.04	DD	344106.46
Female	84					SS	OASDI	888,845.62	55,108.42	122	Accident/a	505.30	Chk	236265.03
		CA	California SI			CA	California SI	843,141.82	44,206.95	14	Disability	496.44		
		CASDI-E	CA SDI - Empl			CASDI-E	CA SDI - Empl	872,820.26	7,855.41	25	401k Amoun	5,283.34		
		NY	New York SITW			NY	New York SITW	14,262.58	1,000.12	01	401k Loan	327.94		
		NYSDI-E	NY Disability			NYSDI-E	NY Disability	6,240.00	2.60	02	401k Loan	251.42		
										2G	Garnish	746.00		
Total Earnings				34,687.01	898,463.96	Total Taxes			276,411.11	Total Deductions		41,681.36		