

Department: 100

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
BACK, CHRIS		Bonus	Bonus			50.00	CA	California SITW	2705.05	100.00	401k	401(k)	91.95	Chk Date	06/23/2005
Emp Id	6	Match	401(k) Employer M			61.30	CASDI	CA SDI - Employe	2797.00	30.20	Child	Child Support	766.25	Batch	B
Salary	3000.00	Other	Other			15.00	FITW	Federal Income Ta	2705.05	500.00	Med12	Med 125	268.00	Net	1094.62
		Reg	Regular	50.00		0.00	MED	Medicare	2797.00	40.56				Dir Dep	0.00
		Sal	Salary	80.00		3000.00	SS	OASDI	2797.00	173.42				Chk Amt	1094.62
		Total Earnings		130.00		3065.00	Total Taxes			844.18	Total Deductions		1126.20		
BACK, CHRIS		Bonus	Bonus			1000.00	CA	California SITW	702.00	100.00	401k	401(k)	30.00	Chk Date	06/23/2005
Emp Id	6	Match	401(k) Employer M			20.00	CASDI	CA SDI - Employe	732.00	7.91	Child	Child Support	250.00	Batch	VM
Salary	3000.00						FITW	Federal Income Ta	702.00	500.00	Med12	Med 125	268.00	Net	-211.90
							MED	Medicare	732.00	10.61				Dir Dep	0.00
							SS	OASDI	732.00	45.38				Chk Amt	-211.90
		Total Earnings		0.00		1000.00	Total Taxes			663.90	Total Deductions		548.00		
BACK, CHRIS		Comm	Commission			1000.00	CA	California SITW	702.00	100.00	401k	401(k)	30.00	Chk Date	06/23/2005
Emp Id	6	Match	401(k) Employer M			20.00	CASDI	CA SDI - Employe	732.00	7.90	Child	Child Support	250.00	Batch	VM
Salary	3000.00						FITW	Federal Income Ta	702.00	500.00	Med12	Med 125	268.00	Net	-211.90
							MED	Medicare	732.00	10.62				Dir Dep	0.00
							SS	OASDI	732.00	45.38				Chk Amt	-211.90
		Total Earnings		0.00		1000.00	Total Taxes			663.90	Total Deductions		548.00		
BACK, CHRIS		Comm	Commission			1000.00	CA	California SITW	702.00	100.00	401k	401(k)	30.00	Chk Date	06/23/2005
Emp Id	6	Match	401(k) Employer M			20.00	CASDI	CA SDI - Employe	732.00	7.91	Child	Child Support	250.00	Batch	VM
Salary	3000.00						FITW	Federal Income Ta	702.00	500.00	Med12	Med 125	268.00	Net	-211.91
							MED	Medicare	732.00	10.61				Dir Dep	0.00
							SS	OASDI	732.00	45.39				Chk Amt	-211.91
		Total Earnings		0.00		1000.00	Total Taxes			663.91	Total Deductions		548.00		
PARK, CHARLES		Sal	Salary	80.00		1538.47	CA	California SITW	1538.47	28.31				Chk Date	06/23/2005
Emp Id	8						CASDI	CA SDI - Employe	1538.47	16.62				Batch	B
Salary	1538.47						FITW	Federal Income Ta	1538.47	89.23				Net	1286.61
							MED	Medicare	1538.47	22.31				Dir Dep	0.00
							SS	OASDI	1538.47	95.39				Chk Amt	1286.61
		Total Earnings		80.00		1538.47	Total Taxes			251.86	Total Deductions		0.00		

Department: 100 Total

Employees	2	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	2
Female	0	Bonus	Bonus			1050.00	CA	California SITW	6349.52	428.31	401k	401(k)	181.95	Vouchers	3
Male	2	Comm	Commission			2000.00	CASDI	CA SDI - Employe	6531.47	70.54	Child	Child Support	1516.25	Net	1745.52
Chks & Vchrs	5	Match	401(k) Employer M			121.30	FITW	Federal Income Ta	6349.52	2089.23	Med12	Med 125	1072.00	Dir Dep	0.00
Female	0	Other	Other			15.00	MED	Medicare	6531.47	94.71				Chk Amt	1745.52
Male	5	Reg	Regular	50.00		0.00	SS	OASDI	6531.47	404.96					
		Sal	Salary	160.00		4538.47									
Total Earnings						210.00	Total Taxes			3087.75	Total Deductions			2770.20	

Department: 400

Garza, Carmen W	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Sal	Sal	Salary	40.00		2500.00	CA	California SITW	2500.00	76.90				Chk Date	06/23/2005	
Emp Id	20					CASDI	CA SDI - Employe	2500.00	27.00				Batch	B	
Salary	2500.00					FITW	Federal Income Ta	2500.00	282.31				Net	1922.54	
						MED	Medicare	2500.00	36.25				Dir Dep	1922.54	
						SS	OASDI	2500.00	155.00				Chk Amt	0.00	
Total Earnings						40.00	Total Taxes			577.46	Total Deductions			0.00	

Garza, Carmen W	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Manual	
Bonus	Bonus	Bonus	25.00	62.5000	1562.50	CA	California SITW	1562.50	27.22				Chk Date	06/23/2005	
Emp Id	20					CASDI	CA SDI - Employe	1562.50	16.88				Batch	VM	
Salary	2500.00					FITW	Federal Income Ta	1562.50	141.68				Net	1257.18	
						MED	Medicare	1562.50	22.66				Dir Dep	0.00	
						SS	OASDI	1562.50	96.88				Chk Amt	1257.18	
Total Earnings						25.00	Total Taxes			305.32	Total Deductions			0.00	

Department: 400 Total

Employees	1	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	1
Female	1	Bonus	Bonus	25.00		1562.50	CA	California SITW	4062.50	104.12				Vouchers	1
Male	0	Sal	Salary	40.00		2500.00	CASDI	CA SDI - Employe	4062.50	43.88				Net	3179.72
Chks & Vchrs	2						FITW	Federal Income Ta	4062.50	423.99				Dir Dep	1922.54
Female	2						MED	Medicare	4062.50	58.91				Chk Amt	1257.18
Male	0						SS	OASDI	4062.50	251.88					
Total Earnings						65.00	Total Taxes			882.78	Total Deductions			0.00	

Department: 500

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Manual
CAPER, JANELL		Hol	Holiday	25.00	70.0000	1750.00	CA	California SITW	1750.00	37.99				Chk Date	06/23/2005
Emp Id	5						CASDI	CA SDI - Employe	1750.00	18.90				Batch	VM
Rate	70.0000						FITW	Federal Income Ta	1750.00	188.27				Net	1370.96
							MED	Medicare	1750.00	25.38				Dir Dep	0.00
							SS	OASDI	1750.00	108.50				Chk Amt	1370.96
Total Earnings				25.00		1750.00	Total Taxes				379.04	Total Deductions		0.00	
CAPER, JANELL		Hol	Holiday	20.00	70.0000	1400.00	CA	California SITW	1400.00	23.99				Chk Date	06/23/2005
Emp Id	5						CASDI	CA SDI - Employe	1400.00	15.12				Batch	VM
Rate	70.0000						FITW	Federal Income Ta	1400.00	135.77				Net	1118.02
							MED	Medicare	1400.00	20.30				Dir Dep	0.00
							SS	OASDI	1400.00	86.80				Chk Amt	1118.02
Total Earnings				20.00		1400.00	Total Taxes				281.98	Total Deductions		0.00	
Clooney, George		Sal	Salary	80.00		5000.00	CA	California SITW	5000.00	377.69	Child	Child Support	1250.00	Chk Date	06/23/2005
Emp Id	11						CASDI	CA SDI - Employe	5000.00	54.00				Batch	B
Salary	5000.00						FITW	Federal Income Ta	5000.00	1169.33				Net	1766.47
							MED	Medicare	5000.00	72.51				Dir Dep	0.00
							SS	OASDI	5000.00	310.00				Chk Amt	1766.47
Total Earnings				80.00		5000.00	Total Taxes				1983.53	Total Deductions		1250.00	
Clooney, George		Hol	Holiday	20.00	62.5000	1250.00	CA	California SITW	1250.00	36.43	Child	Child Support	312.50	Chk Date	06/23/2005
Emp Id	11						CASDI	CA SDI - Employe	1250.00	13.50				Batch	VM
Salary	5000.00						FITW	Federal Income Ta	1250.00	162.31				Net	629.64
							MED	Medicare	1250.00	18.12				Dir Dep	0.00
							SS	OASDI	1250.00	77.50				Chk Amt	629.64
Total Earnings				20.00		1250.00	Total Taxes				307.86	Total Deductions		312.50	
demo, first		Sal	Salary			1500.00	CA	California SITW	1500.00	54.44				Chk Date	06/23/2005
Emp Id	19						CASDI	CA SDI - Employe	1500.00	16.20				Batch	B
Salary	1500.00						FITW	Federal Income Ta	1500.00	103.65				Net	1210.96
							MED	Medicare	1500.00	21.75				Dir Dep	1210.96
							SS	OASDI	1500.00	93.00				Chk Amt	0.00
Total Earnings				0.00		1500.00	Total Taxes				289.04	Total Deductions		0.00	
FROST, DAVID L		OT	Overtime	10.00	31.2450	312.45	CA	California SITW	3188.92	202.72	Med12	Med 125	40.00	Chk Date	06/23/2005
Emp Id	2	Reg	Regular	60.00	20.8300	1249.80	CASDI	CA SDI - Employe	3188.92	34.44				Batch	B
Salary	1666.67	Sal	Salary	80.00		1666.67	FITW	Federal Income Ta	3188.92	593.30				Net	2114.50
							MED	Medicare	3188.92	46.24				Dir Dep	2114.50
							SS	OASDI	3188.92	197.72				Chk Amt	0.00
Total Earnings				150.00		3228.92	Total Taxes				1074.42	Total Deductions		40.00	

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Manual	
FROST, DAVID L		Hol	Holiday	25.00	20.8300	520.75	CA	California SITW	480.75	0.00	Med12	Med 125	40.00	Chk Date	06/23/2005	
Emp Id	2						CASDI	CA SDI - Employe	480.75	5.19				Batch	VM	
Salary	1666.67						FITW	Federal Income Ta	480.75	13.27				Net	425.52	
							MED	Medicare	480.75	6.97				Dir Dep	0.00	
							SS	OASDI	480.75	29.80				Chk Amt	425.52	
Total Earnings				25.00		520.75	Total Taxes				55.23	Total Deductions		40.00		
Grace, Topher		Sal	Salary			-500.00	CA	California SITW	2000.00	98.69				Chk Date	06/23/2005	
Emp Id	13	Sal	Salary			500.00	CASDI	CA SDI - Employe	2000.00	21.60				Batch	B	
Salary	2000.00	Sal	Salary			2000.00	FITW	Federal Income Ta	2000.00	349.81				Net	1376.90	
							MED	Medicare	2000.00	29.00				Dir Dep	0.00	
							SS	OASDI	2000.00	124.00				Chk Amt	1376.90	
Total Earnings				0.00		2000.00	Total Taxes				623.10	Total Deductions		0.00		
Grace, Topher		Bonus	Bonus			1000.00	CA	California SITW	1000.00	21.56				Chk Date	06/23/2005	
Emp Id	13						CASDI	CA SDI - Employe	1000.00	10.80				Batch	VM	
Salary	2000.00						FITW	Federal Income Ta	1000.00	120.96				Net	770.18	
							MED	Medicare	1000.00	14.50				Dir Dep	0.00	
							SS	OASDI	1000.00	62.00				Chk Amt	770.18	
Total Earnings				0.00		1000.00	Total Taxes				229.82	Total Deductions		0.00		
Jones, Kasey		Sal	Salary	80.00		7000.00	CA	California SITW	7000.00	563.69				Chk Date	06/23/2005	
Emp Id	15						CASDI	CA SDI - Employe	7000.00	75.60				Batch	B	
Salary	7000.00						FITW	Federal Income Ta	7000.00	1787.12				Net	4038.09	
							MED	Medicare	7000.00	101.50				Dir Dep	0.00	
							SS	OASDI	7000.00	434.00				Chk Amt	4038.09	
Total Earnings				80.00		7000.00	Total Taxes				2961.91	Total Deductions		0.00		
Perez, Anna G		Reg	Regular	15.00	14.5000	217.50	CA	California SITW	217.50	0.00				Chk Date	06/23/2005	
Emp Id	18						CASDI	CA SDI - Employe	217.50	2.35				Batch	B	
Rate	14.5000						FITW	Federal Income Ta	217.50	0.00				Net	198.51	
							MED	Medicare	217.50	3.15				Dir Dep	198.51	
							SS	OASDI	217.50	13.49				Chk Amt	0.00	
Total Earnings				15.00		217.50	Total Taxes				18.99	Total Deductions		0.00		
PITT, BRAD		Match	401(k) Employer M			35.00	AZ	Arizona SITW	1650.00	0.00	401k	401(k)	100.00	Chk Date	06/23/2005	
Emp Id	3	Sal	Salary			1750.00	FITW	Federal Income Ta	1650.00	136.35				Batch	B	
Salary	1750.00						MED	Medicare	1750.00	25.38				Net	1379.77	
							SS	OASDI	1750.00	108.50				Dir Dep	0.00	
Total Earnings				0.00		1750.00	Total Taxes				270.23	Total Deductions		100.00	Chk Amt	1379.77

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Manual
PITT, BRAD		Bonus	Bonus			1000.00	AZ	Arizona SITW	900.00	0.00	401k	401(k)	100.00	Chk Date	06/23/2005
Emp Id	3	Match	401(k) Employer M			20.00	FITW	Federal Income Ta	900.00	34.62				Batch	VM
Salary	1750.00						MED	Medicare	1000.00	14.50				Net	788.88
							SS	OASDI	1000.00	62.00				Dir Dep	0.00
		Total Earnings		0.00		1000.00	Total Taxes			111.12	Total Deductions		100.00	Chk Amt	788.88
Rogers, Fred		Sal	Salary	80.00		5000.00	CA	California SITW	5000.00	377.69				Chk Date	06/23/2005
Emp Id	16						CASDI	CA SDI - Employe	5000.00	54.00				Batch	B
Salary	5000.00						FITW	Federal Income Ta	5000.00	1169.33				Net	3016.48
							MED	Medicare	5000.00	72.50				Dir Dep	0.00
							SS	OASDI	5000.00	310.00				Chk Amt	3016.48
		Total Earnings		80.00		5000.00	Total Taxes			1983.52	Total Deductions		0.00		
Ross, Bob		Sal	Salary			7500.00	CA	California SITW	7500.00	610.19				Chk Date	06/23/2005
Emp Id	14						CASDI	CA SDI - Employe	7500.00	81.00				Batch	B
Salary	7500.00						FITW	Federal Income Ta	7500.00	1952.12				Net	4282.94
							MED	Medicare	7500.00	108.75				Dir Dep	0.00
							SS	OASDI	7500.00	465.00				Chk Amt	4282.94
		Total Earnings		0.00		7500.00	Total Taxes			3217.06	Total Deductions		0.00		
Smith, Robert B		OT	Overtime	5.00	16.5000	82.50	CA	California SITW	532.50	0.00	Med12	Med 125	100.00	Chk Date	06/23/2005
Emp Id	1	Reg	Regular	50.00	11.0000	550.00	CASDI	CA SDI - Employe	532.50	5.75				Batch	B
Rate	11.0000						FITW	Federal Income Ta	532.50	0.00				Net	486.01
							MED	Medicare	532.50	7.72				Dir Dep	486.01
							SS	OASDI	532.50	33.02				Chk Amt	0.00
		Total Earnings		55.00		632.50	Total Taxes			46.49	Total Deductions		100.00		
Smith, Robert B		Bonus	Bonus			1000.00	CA	California SITW	900.00	0.00	Med12	Med 125	100.00	Chk Date	06/23/2005
Emp Id	1						CASDI	CA SDI - Employe	900.00	9.72				Batch	VM
Rate	11.0000						FITW	Federal Income Ta	900.00	0.00				Net	821.43
							MED	Medicare	900.00	13.05				Dir Dep	0.00
							SS	OASDI	900.00	55.80				Chk Amt	821.43
		Total Earnings		0.00		1000.00	Total Taxes			78.57	Total Deductions		100.00		

Department: 500 Total

Employees	11	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	13
Female	2	Bonus	Bonus			3000.00	AZ	Arizona SITW	2550.00	0.00	401k	401(k)	200.00	Vouchers	4
Male	8	Hol	Holiday	90.00		4920.75	CA	California SITW	38719.67	2405.08	Child	Child Support	1562.50	Net	25795.26
Chks & Vchrs	17	Match	401(k) Employer M			55.00	CASDI	CA SDI - Employe	38719.67	418.17	Med12	Med 125	280.00	Dir Dep	4009.98
Female	3	OT	Overtime	15.00		394.95	FITW	Federal Income Ta	41269.67	7916.21				Chk Amt	21785.28
Male	13	Reg	Regular	125.00		2017.30	MED	Medicare	41469.67	601.32					
		Sal	Salary	320.00		31416.67	SS	OASDI	41469.67	2571.13					
Total Earnings				550.00		41749.67	Total Taxes		13911.91		Total Deductions		2042.50		

Department: 700

AFFLEK, BEN	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
	Reg	Regular	10.00	25.0000	250.00	CA	California SITW	2750.00	56.19				Chk Date	06/23/2005
Emp Id	56	TipsPai	Tips paid	100.00	25.0000	2500.00	CASDI	CA SDI - Employe	2750.00	29.70			Batch	B
Rate	25.0000						FITW	Federal Income Ta	2750.00	153.65			Net	2300.08
							MED	Medicare	2750.00	39.88			Dir Dep	0.00
							SS	OASDI	2750.00	170.50			Chk Amt	2300.08
Total Earnings				110.00		2750.00	Total Taxes		449.92		Total Deductions		0.00	

AFFLEK, BEN	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Manual
	Bonus	Bonus			1000.00	CA	California SITW	1000.00	1.94				Chk Date	06/23/2005
Emp Id	56						CASDI	CA SDI - Employe	1000.00	10.80			Batch	VM
Rate	25.0000						FITW	Federal Income Ta	1000.00	15.96			Net	894.80
							MED	Medicare	1000.00	14.50			Dir Dep	0.00
							SS	OASDI	1000.00	62.00			Chk Amt	894.80
Total Earnings				0.00		1000.00	Total Taxes		105.20		Total Deductions		0.00	

Department: 700 Total

Employees	1	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	2
Female	0	Bonus	Bonus			1000.00	CA	California SITW	3750.00	58.13				Vouchers	0
Male	1	Reg	Regular	10.00		250.00	CASDI	CA SDI - Employe	3750.00	40.50				Net	3194.88
Chks & Vchrs	2	TipsPai	Tips paid	100.00		2500.00	FITW	Federal Income Ta	3750.00	169.61				Dir Dep	0.00
Female	0						MED	Medicare	3750.00	54.38				Chk Amt	3194.88
Male	2						SS	OASDI	3750.00	232.50					
Total Earnings				110.00		3750.00	Total Taxes		555.12		Total Deductions		0.00		

Report Total

Employees	15	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	18
Female	3	Bonus	Bonus	25.00		6612.50	AZ	Arizona SITW	2550.00	0.00	401k	401(k)	381.95	Vouchers	8
Male	11	Comm	Commission			2000.00	CA	California SITW	52881.69	2995.64	Child	Child Support	3078.75	Net	33915.38
Chks & Vchrs	26	Hol	Holiday	90.00		4920.75	CASDI	CA SDI - Employe	53063.64	573.09	Med12	Med 125	1352.00	Dir Dep	5932.52
Female	5	Match	401(k) Employer M			176.30	FITW	Federal Income Ta	55431.69	10599.04				Chk Amt	27982.86
Male	20	OT	Overtime	15.00		394.95	MED	Medicare	55813.64	809.32					
		Other	Other			15.00	SS	OASDI	55813.64	3460.47					
		Reg	Regular	185.00		2267.30									
		Sal	Salary	520.00		38455.14									
		TipsPai	Tips paid	100.00		2500.00									
		Total Earnings		935.00		57165.64	Total Taxes			18437.56	Total Deductions		4812.70		