

Payroll Register with YTD

Applewood Wineries - APPL

Check Date: 09/17/2004 to 09/17/2004

Period Begin: 08/30/2004 Period End: 09/12/2004

Employee Information	Earnings Description	Pay Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	Check No Net Pay
Adelie, Opus ID: 4 Dept: 600 Branch: 2 SSN: 555-15-1617 Freq: B Filing Status: S0/S0 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	7 51	45 06	Chk # 10147
	H Hol	8 0000	8 00	64 00	16 00	128 00	PM PMed	25 00	150 00	CASDI-E SDI	7 18	43 05	Type Reg
	KR ER401			38 40		230 40				FITW Federal	62 35	374 10	Date 9/17/04
										MED Medicare	8 82	52 90	Net 484 44
										SS OASDI	37 70	226 18	DD 0 00
													Chk 484 44
Employee Totals			80 00	640 00	480 00	3840 00		32 00	192 00		123 56	741 29	
Binkley, Michael ID: 7 Dept: 700 Branch: 2 SSN: 555-24-2526 Freq: B Filing Status: S0/S0 CA Rate: 7.50 Hourly	1 Reg	7 5000	72 00	540 00	444 00	3330 00	PD PDen	7 00	42 00	CA State	6 71	39 30	Vchr # 1039
	H Hol	7 5000	8 00	60 00	16 00	120 00	PM PMed	25 00	150 00	CASDI-E SDI	6 70	39 65	Type Reg
	KR ER401			36 00		213 12	T TipO		102 00	FITW Federal	56 35	330 90	Date 9/17/04
	T TipsIn					102 00				MED Medicare	8 24	48 72	Net 454 78
										SS OASDI	35 22	208 32	DD 454 78
													Chk 0 00
Employee Totals			80 00	600 00	460 00	3552 00		32 00	294 00		113 22	666 89	
Binkley, Thomas ID: 9 Dept: 700 Branch: 1 SSN: 555-24-2527 Freq: B Filing Status: M2/M2 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	444 00	3552 00	PD PDen	7 00	42 00	CA State	0 00	0 00	Chk # 10150
	H Hol	8 0000	8 00	64 00	16 00	128 00	PM PMed	25 00	150 00	CASDI-E SDI	7 18	42 21	Type Reg
	KR ER401			38 40		226 14	T TipO		89 00	FITW Federal	6 18	30 90	Date 9/17/04
	T TipsIn					89 00				MED Medicare	8 82	51 87	Net 548 13
										SS OASDI	37 69	221 77	DD 0 00
													Chk 548 13
Employee Totals			80 00	640 00	460 00	3769 00		32 00	281 00		59 87	346 75	
Black, William ID: 21 Dept: 700 Branch: 1 SSN: 555-60-6162 Freq: B Filing Status: S1/S1 CA Rate: 7.50 Hourly	1 Reg	7 5000	72 00	540 00	444 00	3330 00	T TipO		92 00	CA State	4 19	23 98	Chk # 10151
	H Hol	7 5000	8 00	60 00	16 00	120 00				CASDI-E SDI	7 08	41 80	Type Reg
	KR ER401			36 00		212 52				FITW Federal	43 27	250 92	Date 9/17/04
	T TipsIn					92 00				MED Medicare	8 70	51 36	Net 499 56
										SS OASDI	37 20	219 60	DD 0 00
													Chk 499 56
Employee Totals			80 00	600 00	460 00	3542 00		92 00		100 44	587 66		



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Bloom, Milo		1 Reg	19 2300	72 00	1384 56	144 00	2769 12	K 401k	92 30	553 84	CA State	49 54	297 24	Vchr # 1037
ID: 1		4 Sal				320 00	6153 84	PD PDen	7 00	42 00	CASDI-E SDI	17 78	106 66	Type Reg
Dept: 100 Branch: 2		H Hol	19 2300	8 00	153 84	16 00	307 68	PM PMed	25 00	150 00	FITW Federal	206 22	1237 36	Date 9/17/04
SSN: 555-12-3456 Freq: B		KR ER401			92 30		553 84				MED Medicare	21 84	131 06	Net 1025 32
Filing Status: S0/S0 CA											SS OASDI	93 40	560 40	DD 1025 32
Rate: 1,538.46 Salary														Chk 0 00
Employee Totals				80 00	1538 40	480 00	9230 64		124 30	745 84		388 78	2332 72	
Bree, Caitlin		1 Reg	15 0000	72 00	1080 00	112 00	1680 00	PD PDen	7 00	42 00	CA State	29 52	198 30	Chk # 10148
ID: 17		4 Sal				320 00	4800 00	PM PMed	25 00	150 00	CASDI-E SDI	13 78	86 23	Type Reg
Dept: 600 Branch: 2		C Com					300 00				FITW Federal	128 47	832 23	Date 9/17/04
SSN: 555-48-4950 Freq: B		H Hol	15 0000	8 00	120 00	8 00	120 00				MED Medicare	16 94	105 97	Net 906 87
Filing Status: S1/S1 CA		KR ER401			72 00		450 00				SS OASDI	72 42	453 10	DD 0 00
Rate: 1,200.00 Salary		V Vac	15 0000			40 00	600 00							Chk 906 87
Employee Totals				80 00	1200 00	480 00	7500 00		32 00	192 00		261 13	1675 83	
Bruce, Brodie		1 Reg	8 0000	72 00	576 00	544 00	4352 00	PD PDen	7 00	42 00	CA State	13 07	112 36	Chk # 10138
ID: 20		H Hol	8 0000	8 00	64 00	16 00	128 00	PM PMed	25 00	150 00	CASDI-E SDI	9 14	62 06	Type Reg
Dept: 300 Branch: 2		KR ER401			48 36		327 06	T TipO	166 00	971 00	FITW Federal	87 25	634 89	Date 9/17/04
SSN: 555-57-5859 Freq: B		T TipsIn			166 00		971 00				MED Medicare	11 23	76 26	Net 439 32
Filing Status: S0/S0 CA											SS OASDI	47 99	326 06	DD 0 00
Rate: 8.00 Hourly														Chk 439 32
Employee Totals				80 00	806 00	560 00	5451 00		198 00	1163 00		168 68	1211 63	
Cutter, John		1 Reg	10 0000	72 00	720 00	464 00	4640 00	K 401k	99 60	593 80	CA State	10 38	60 90	Chk # 10144
ID: 3		H Hol	10 0000	8 00	80 00	16 00	160 00	PD PDen	7 00	42 00	CASDI-E SDI	11 37	67 80	Type Reg
Dept: 400 Branch: 2		KR ER401			59 76		356 28	PM PMed	25 00	150 00	FITW Federal	65 04	385 13	Date 9/17/04
SSN: 555-12-1314 Freq: B		T TipsIn			196 00		1138 00	T TipO	196 00	1138 00	MED Medicare	13 98	83 32	Net 507 86
Filing Status: S2/S2 CA											SS OASDI	59 77	356 25	DD 0 00
Rate: 10.00 Hourly														Chk 507 86
Employee Totals				80 00	996 00	480 00	5938 00		327 60	1923 80		160 54	953 40	



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Dallas, Steven		1 Reg	10 0000	72 00	720 00	464 00	4640 00	CS CS	388 01	2336 88	CA State	16 44	99 98	Chk #	10145
ID: 2		H Hol	10 0000	8 00	80 00	16 00	160 00	PD PDen	7 00	42 00	CASDI-E SDI	11 05	66 63	Type	Reg
Dept: 400 Branch: 2		KR ER401			58 14		350 34	PM PMed	25 00	150 00	FITW Federal	93 82	566 67	Date	9/17/04
SSN: 555-78-9101 Freq: B		T TipsIn			169 00		1039 00	T TipO	169 00	1039 00	MED Medicare	13 58	81 88	Net	187 01
Filing Status: S1/S1 CA											SS OASDI	58 09	350 11	DD	0 00
Rate: 10.00 Hourly														Chk	187 01
Employee Totals				80 00	969 00	480 00	5839 00		589 01	3567 88		192 98	1165 27		
Edwards, Banky		1 Reg	10 0000	72 00	720 00	432 00	4320 00	K 401k	8 00	55 48	CA State	9 36	85 90	Chk #	10142
ID: 25		B Bonus					150 00	PD PDen	7 00	42 00	CASDI-E SDI	9 06	63 20	Type	Reg
Dept: 400 Branch: 1		H Hol	10 0000	8 00	80 00	16 00	160 00	PM PMed	25 00	150 00	FITW Federal	67 27	514 69	Date	9/17/04
SSN: 555-71-7273 Freq: B		KR ER401			48 00		332 88	T TipO		598 00	MED Medicare	11 13	77 66	Net	615 57
Filing Status: S1/S1 CA		T TipsIn					598 00				SS OASDI	47 61	332 07	DD	0 00
Rate: 10.00 Hourly		V Vac	10 0000			32 00	320 00							Chk	615 57
Employee Totals				80 00	800 00	480 00	5548 00		40 00	845 48		144 43	1073 52		
Fontaine, Jade		1 Reg	8 0000	72 00	576 00	464 00	3712 00	K 401k	39 00	243 35	CA State	7 32	51 01	Chk #	10133
ID: 12		H Hol	8 0000	8 00	64 00	16 00	128 00	PD PDen	7 00	42 00	CASDI-E SDI	8 82	55 16	Type	Reg
Dept: 300 Branch: 1		KR ER401			46 80		292 02	PM PMed	25 00	150 00	FITW Federal	59 62	384 35	Date	9/17/04
SSN: 555-33-3435 Freq: B		T TipsIn			140 00		1027 00	T TipO	140 00	1027 00	MED Medicare	10 85	67 79	Net	436 01
Filing Status: S1/S1 CA											SS OASDI	46 38	289 85	DD	0 00
Rate: 8.00 Hourly														Chk	436 01
Employee Totals				80 00	780 00	480 00	4867 00		211 00	1462 35		132 99	848 16		
Graves, Randal		1 Reg	8 0000	72 00	576 00	448 00	3584 00	PD PDen	7 00	42 00	CA State	10 36	51 65	Chk #	10139
ID: 15		H Hol	8 0000	8 00	64 00	16 00	128 00	PM PMed	25 00	150 00	CASDI-E SDI	9 26	52 38	Type	Reg
Dept: 300 Branch: 2		KR ER401			49 02		277 86	T TipO	177 00	791 00	FITW Federal	71 02	385 47	Date	9/17/04
SSN: 555-39-4344 Freq: B		S Sick	8 0000			16 00	128 00				MED Medicare	11 39	64 37	Net	457 30
Filing Status: S1/S1 CA		T TipsIn			177 00		791 00				SS OASDI	48 67	275 22	DD	0 00
Rate: 8.00 Hourly														Chk	457 30
Employee Totals				80 00	817 00	480 00	4631 00		209 00	983 00		150 70	829 09		



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Hicks, Dante ID: 14 Dept: 300 Branch: 2 SSN: 555-39-4041 Freq: B Filing Status: M2/M2 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	0 36	3 64	Chk # 10140
	2 OT	12 0000			6 00	72 00	PM PMed	25 00	150 00	CASDI-E SDI	9 43	57 17	Type Reg
	3 DT	16 0000			2 00	32 00	T TipO	191 00	1093 00	FITW Federal	25 28	156 78	Date 9/17/04
	H Hol	8 0000	8 00	64 00	16 00	128 00				MED Medicare	11 58	70 25	Net 511 81
	KR ER401			49 86		302 22				SS OASDI	49 54	300 39	DD 0 00
	T TipsIn			191 00		1093 00							Chk 511 81
	Employee Totals			80 00	831 00	488 00	5037 00		223 00	1285 00		96 19	588 23
Jones, Alyssa ID: 24 Dept: 500 Branch: 1 SSN: 555-66-6970 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	4 35	27 10	Vchr # 1038
	B Bonus					25 00	PM PMed	25 00	150 00	CASDI-E SDI	7 18	43 64	Type Reg
	H Hol	8 0000	8 00	64 00	16 00	128 00	T TipO		25 00	FITW Federal	44 47	274 32	Date 9/17/04
	KR ER401			38 40		233 40				MED Medicare	8 82	53 62	Net 505 48
	T TipsIn					25 00				SS OASDI	37 70	229 28	DD 505 48
	Employee Totals			80 00	640 00	480 00	3890 00		32 00	217 00		102 52	627 96
Jones, Oliver Wendell ID: 5 Dept: 100 Branch: 2 SSN: 555-18-1920 Freq: B Filing Status: S0/S0 CA Rate: 1,400.00 Hourly	1 Reg	400 0000	72 00	100800 00	464 00	649600 00	K 401k		13000 00	CA State	0328 33	60779 58	Chk # 10132
	H Hol	400 0000	8 00	11200 00	16 00	22400 00	PD PDen	7 00	42 00	CASDI-E SDI	0 00	812 18	Type Reg
	KR ER401			6720 00		40332 00	PM PMed	25 00	150 00	FITW Federal	8429 42	226096 52	Date 9/17/04
	T TipsIn					200 00	T TipO		200 00	MED Medicare	1623 54	9744 12	Net 61586 71
										SS OASDI	0 00	5449 80	DD 0 00
	Employee Totals			80 00	112000 00	480 00	672200 00		32 00	13392 00		50381 29	302882 20
Katt, William ID: 6 Dept: 700 Branch: 2 SSN: 555-21-2223 Freq: B Filing Status: M4/M4 CA Rate: 7.50 Hourly	1 Reg	7 5000	72 00	540 00	444 00	3330 00	G Garn	25 00	150 00	CA State	0 00	0 00	Chk # 10152
	H Hol	7 5000	8 00	60 00	16 00	120 00	PD PDen	7 00	42 00	CASDI-E SDI	6 70	39 06	Type Reg
	KR ER401			36 00		210 12	PM PMed	25 00	150 00	FITW Federal	0 00	0 00	Date 9/17/04
	T TipsIn					52 00	T TipO		52 00	MED Medicare	8 24	48 00	Net 492 84
										SS OASDI	35 22	205 22	DD 0 00
	Employee Totals			80 00	600 00	460 00	3502 00		57 00	394 00		50 16	292 28



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Loughran, Veronica ID: 16 Dept: 300 Branch: 2 SSN: 555-45-4647 Freq: B Filing Status: M1/M1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	6 04	34 58	Chk # 10141
	B Bonus					150 00	PM PMed	25 00	150 00	CASDI-E SDI	9 53	56 16	Type Reg
	H Hol	8 0000	8 00	64 00	16 00	128 00	T TipO	199 00	961 00	FITW Federal	38 01	219 76	Date 9/17/04
	KR ER401			50 34		297 06				MED Medicare	11 71	69 01	Net 492 67
	T TipsIn			199 00		961 00				SS OASDI	50 04	295 06	DD 0 00
	Employee Totals			80 00	839 00	480 00	4951 00		231 00	1153 00		115 33	674 57
McNeil, Holden ID: 23 Dept: 400 Branch: 1 SSN: 555-66-6768 Freq: B Filing Status: S1/S1 CA Rate: 10.00 Hourly	1 Reg	10 0000	72 00	720 00	464 00	4640 00	K 401k	39 36	241 72	CA State	15 46	99 03	Chk # 10143
	2 OT	15 0000			4 00	60 00	PD PDen	7 00	42 00	CASDI-E SDI	11 23	69 04	Type Reg
	3 DT	20 0000			0 25	5 00	PM PMed	25 00	150 00	FITW Federal	90 17	561 01	Date 9/17/04
	B Bonus					200 00	T TipO	184 00	978 00	MED Medicare	13 80	84 84	Net 538 96
	H Hol	10 0000	8 00	80 00	16 00	160 00				SS OASDI	59 02	362 76	DD 0 00
	KR ER401				59 04		362 58						Chk 538 96
Employee Totals			80 00	984 00	484 25	6043 00		255 36	1411 72		189 68	1176 68	
Mewes, Jason ID: 27 Dept: 600 Branch: 2 SSN: 556-66-7777 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	32 00	256 00	112 00	896 00				CA State	0 00	0 00	Chk # 10149
	H Hol	8 0000	8 00	64 00	8 00	64 00				CASDI-E SDI	3 78	11 33	Type Reg
	KR ER401			19 20		57 60				FITW Federal	9 88	29 64	Date 9/17/04
	Employee Totals			40 00	320 00	120 00	960 00					38 14	114 41
Mosier, Renee ID: 18 Dept: 300 Branch: 1 SSN: 555-51-5253 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	9 76	58 56	Chk # 10134
	H Hol	8 0000	8 00	64 00	16 00	128 00	PM PMed	25 00	150 00	CASDI-E SDI	9 09	54 52	Type Reg
	KR ER401			48 12		288 73	T TipO	162 00	972 13	FITW Federal	68 77	412 64	Date 9/17/04
	T TipsIn			162 00		972 13				MED Medicare	11 16	66 99	Net 461 48
	Employee Totals			80 00	802 00	480 00	4812 13		194 00	1164 13		146 52	879 16



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Ottoman, Francis ID: 13 Dept: 300 Branch: 1 SSN: 555-36-3738 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	K 401k	19 20	137 91	CA State	3 97	45 90	Chk # 10135
	H Hol	8 0000	8 00	64 00	16 00	128 00	L Loan	10 00	60 00	CASDI-E SDI	7 18	51 98	Type Reg
	KR ER401			38 40		275 82	PD PDen	7 00	42 00	FITW Federal	41 59	359 67	Date 9/17/04
	T TipsIn					757 00	PM PMed	25 00	150 00	MED Medicare	8 81	63 87	Net 479 55
							T TipO		757 00	SS OASDI	37 70	273 11	DD 0 00
Employee Totals			80 00	640 00	480 00	4597 00		61 20	1146 91		99 25	794 53	Chk 479 55
Quint, Thomas S ID: 19 Dept: 300 Branch: 1 SSN: 555-54-5556 Freq: B Filing Status: S0/S0 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	13 87	78 42	Chk # 10136
	2 OT	12 0000			3 00	36 00	PM PMed	25 00	150 00	CASDI-E SDI	9 37	54 80	Type Reg
	H Hol	8 0000	8 00	64 00	16 00	128 00	T TipO	186 00	960 00	FITW Federal	90 25	523 50	Date 9/17/04
	KR ER401			49 56		290 16				MED Medicare	11 51	67 34	Net 433 77
	T TipsIn			186 00		960 00				SS OASDI	49 23	287 93	DD 0 00
Employee Totals			80 00	826 00	483 00	4836 00		218 00	1152 00		174 23	1011 99	Chk 433 77
Richards, Cole ID: 10 Dept: 100 Branch: 1 SSN: 555-27-2821 Freq: B Filing Status: M3/M3 CA Rate: 1,538.46 Salary	1 Reg	19 2300	72 00	1384 56	144 00	2769 12	K 401k	153 84	923 08	CA State	8 87	53 22	Vchr # 1035
	4 Sal				320 00	6153 84	PD PDen	7 00	42 00	CASDI-E SDI	17 78	106 66	Type Reg
	H Hol	19 2300	8 00	153 84	16 00	307 68	PM PMed	25 00	150 00	FITW Federal	75 58	453 48	Date 9/17/04
	KR ER401			92 30		553 84				MED Medicare	21 84	131 06	Net 1135 09
										SS OASDI	93 40	560 40	DD 1135 09
Employee Totals			80 00	1538 40	480 00	9230 64		185 84	1115 08		217 47	1304 82	Chk 0 00
Ronald, Ann ID: 8 Dept: 500 Branch: 2 SSN: 555-27-2829 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	PD PDen	7 00	42 00	CA State	4 35	26 60	Chk # 10146
	B Bonus					25 00	PM PMed	25 00	150 00	CASDI-E SDI	7 17	43 34	Type Reg
	H Hol	8 0000	8 00	64 00	16 00	128 00				FITW Federal	44 47	270 57	Date 9/17/04
	KR ER401			38 40		231 90				MED Medicare	8 82	53 26	Net 505 49
										SS OASDI	37 70	227 73	DD 0 00
Employee Totals			80 00	640 00	480 00	3865 00		32 00	192 00		102 51	621 50	Chk 505 49



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Sienna, Brent ID: 11 Dept: 100 Branch: 1 SSN: 555-30-3132 Freq: B Filing Status: S1/S1 CA Rate: 1,400.00 Salary	1 Reg	17 5000	72 00	1260 00	144 00	2520 00	K 401k	70 00	420 00	CA State	37 32	223 92	Vchr # 1036
	4 Sal				320 00	5600 00	PD PDen	7 00	42 00	CASDI-E SDI	16 14	96 85	Type Reg
	H Hol	17 5000	8 00	140 00	16 00	280 00	PM PMed	25 00	150 00	FITW Federal	147 97	887 82	Date 9/17/04
	KR ER401			84 00		504 00				MED Medicare	19 84	119 02	Net 991 91
										SS OASDI	84 82	508 90	DD 991 91
Employee Totals			80 00	1400 00	480 00	8400 00		102 00	612 00		306 09	1836 51	Chk 0 00
Turner, Gwen ID: 22 Dept: 300 Branch: 1 SSN: 555-63-6465 Freq: B Filing Status: S1/S1 CA Rate: 8.00 Hourly	1 Reg	8 0000	72 00	576 00	464 00	3712 00	K 401k	23 94	142 35	CA State	8 64	50 18	Chk # 10137
	H Hol	8 0000	8 00	64 00	16 00	128 00	PD PDen	7 00	42 00	CASDI-E SDI	9 04	53 73	Type Reg
	KR ER401			47 88		284 70	PM PMed	25 00	150 00	FITW Federal	64 58	381 21	Date 9/17/04
	T TipsIn			158 00		905 00	T TipO	158 00	905 00	MED Medicare	11 11	66 02	Net 443 19
										SS OASDI	47 50	282 29	DD 0 00
Employee Totals			80 00	798 00	480 00	4745 00		213 94	1239 35		140 87	833 43	Chk 443 19
Willenholly, Marshall ID: 26 Dept: 800 Branch: 1 SSN: 555-74-7576 Freq: B Filing Status: S2/S2 CA Rate: 7.50 Hourly	1 Reg	7 5000	72 00	540 00	464 00	3480 00	PD PDen	7 00	42 00	CA State	0 90	5 40	Chk # 10153
	EQ Equip			25 00		150 00	PM PMed	25 00	150 00	CASDI-E SDI	6 99	41 98	Type Reg
	H Hol	7 5000	8 00	60 00	16 00	120 00				FITW Federal	25 26	151 56	Date 9/17/04
	KR ER401			37 50		225 00				MED Medicare	8 60	51 59	Net 514 48
										SS OASDI	36 77	220 60	DD 0 00
Employee Totals			80 00	625 00	480 00	3750 00		32 00	192 00		78 52	471 13	Chk 514 48



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Period Begin: 08/30/2004 Period End: 09/12/2004

Employee Information	Earnings Description	Pay Rate	Current Hours	Current Amount	YTD Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount	Taxes Description	Current Amount	YTD Amount	Check No	Net Pay
Report Totals	1 Reg		1904 00	118693 12	10816 00	740552 24	CS CS	388 01	2336 88	CA State	10606 62	62551 81	Checks	22
	2 OT				13 00	168 00	G Garn	25 00	150 00	CASDI-E SDI	249 01	2319 27	Vchrs	5
	3 DT				2 25	37 00	K 401k	545 24	16311 53	FITW Federal	40142 56	236706 09	Net	75937 46
	4 Sal				1280 00	22707 68	L Loan	10 00	60 00	MED Medicare	1929 54	11596 07	DD	4112 58
	B Bonus					550 00	PD PDen	175 00	1050 00	SS OASDI	1308 36	13368 37	Chk	71824 88
	C Com					300 00	PM PMed	625 00	3750 00					
	EQ Equip			25 00		150 00	T TipO	1928 00	12750 13					
	H Hol		216 00	13223 68	416 00	26263 36								
	KR ER401			8032 18		48271 59								
	S Sick				16 00	128 00								
	T TipsIn			1928 00		12750 13								
	V Vac				72 00	920 00								
			2120 00	133869 80	12615 25	804526 41		3696 25	36408 54		54236 09	326541 61		

