

Employee Name (State for)			Dept. No.	Pays					Taxes			Deductions			Ck. No.	
Emp. No.	SSN No.	UCI		Pay	Pay	Current		Year-to-Date		Tax	Current	YTD	Deduction	Current	YTD	Type
Pay Freq.	Tax Status			Description	Rate	Hours	Pay	Hours	Amount	Description	Amount	Amount	Description	Amount	Amount	Net Pay
Division : 0 Central																
1	Adams, John D.		1	Regular Pay	10.0000	40.00	400.00	80.00	800.00	Federal W/H	40.88	84.38	1-Child Support	75.00	150.00	001010
	111-11-1111 TX		1	3-Bonus Pay	10.0000		50.00		50.00	OASDI	26.97	55.03	2-CAF Medical	10.00	20.00	NORMAL
	Weekly Fed: Single 2									Medicare	6.31	12.87	3-CAF Dental	5.00	10.00	
	TX: N/A									EIC	(9.01)	(16.34)				
	Employee Totals					40.00	450.00	** Gross YTD	917.50		65.15			90.00		294.85
3	Brown, Tom		2	Regular Pay	12.5000	32.00	400.00	72.00	780.00	Federal W/H	72.34	134.12	2-CAF Medical	5.00	10.00	001012
	333-33-3333 TX		2	4-Holiday Pay	12.5000	16.00	200.00	16.00	200.00	OASDI	36.51	68.67	3-CAF Dental	6.00	12.00	NORMAL
	Weekly Fed: Single 1									Medicare	8.54	16.06	5-Declining Loan	25.00	50.00	
	Employee Totals					48.00	600.00	** Gross YTD	1,129.63		117.39			36.00		446.61
9	Morris, Julianne		3	Regular Pay	6.7500	20.00	135.00	60.00	220.20	Federal W/H	5.00	51.41				001013
	999-99-9999 TX									OASDI	8.37	39.02				NORMAL
	Weekly Fed: Single 3									Medicare	1.95	9.12				
	Employee Totals					20.00	135.00	** Gross YTD	629.31		15.32					119.68
Division : 1 Northwest																
7	Harbordt, Edie		1	3-Bonus Pay	15.0000	40.00	600.00	40.00	650.00	Federal W/H	62.59	62.59	2-CAF Medical	25.00	50.00	001014
	777-77-7777 TX									OASDI	34.72	35.34	3-CAF Dental	15.00	30.00	NORMAL
	Weekly Fed: Single 1									Medicare	8.12	8.27	4-401K Plan	36.00	39.00	
	Employee Totals					40.00	600.00	** Gross YTD	650.00		105.43			76.00		418.57
5	Carson, Dawn E.		2	Regular Pay	8.5000	52.00	442.00	90.00	765.00	Federal W/H	34.09	56.54	2-CAF Medical	2.25	4.50	001015
	555-55-5555 TX									OASDI	27.26	49.72	4-401K Plan	50.00	100.00	NORMAL
	Weekly Fed: Single 2									Medicare	6.38	11.63				
	Employee Totals					52.00	442.00	** Gross YTD	806.44		67.73			52.25		322.02
6	Harbordt, Elizabeth G.		2	Regular Pay			700.00	0.00	1,400.00	Federal W/H	77.50	155.00	4-401K Plan	3.50	7.00	001016
	666-66-6666 TX									OASDI	43.40	86.80				NORMAL
	Weekly Fed: Married 1									Medicare	10.15	20.30				
	Employee Totals						700.00	** Gross YTD	1,400.00		131.05			3.50		565.45
Division : 0 Central																
2	Alexander, Frank		1	Regular Pay	9.5000	40.00	380.00	40.00	1,330.00	Federal W/H	90.03	204.25	1-Child Support	28.50	28.50	2000004
	222-22-2222 TX		1	OverTime Pay	14.2500	23.00	327.75	23.00	327.75	OASDI	46.36	103.03	2-CAF Medical	20.00	40.00	DD
	Weekly Fed: Married 0		1	2-Sick Pay	9.5000	8.00	76.00	8.00	76.00	Medicare	10.85	24.10	3-CAF Dental	16.00	32.00	
	TX: N/A											4-401K Plan	23.51	52.01		
	Employee Totals					71.00	783.75	** Gross YTD	1,733.75		147.24			88.01		548.50
Division : 1 Northwest																
4	Brown, Jill		1	Regular Pay			650.00	0.00	1,300.00	Federal W/H	97.15	194.30	4-401K Plan	19.50	39.00	
	444-44-4444 TX									OASDI	40.30	80.60				DD
	Weekly Fed: Single 0									Medicare	9.42	18.85				
	Employee Totals						650.00	** Gross YTD	1,300.00		146.87			19.50		483.63

** Gross YTD is the Total Gross Year-to-Date Earnings for the employee. The sum of the Year-to-Date amounts for each pay may not equal the Gross YTD because Year-to-Date amounts are only shown for pays applicable on the check.