



Sample Company 2005

Union Fringe Report

11/29/08

Union Fringe Report

with Detail

Status < 5

Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bryan Ruff			241	06/23/2007	06/29/07	1,538.46			1,538.46
Ginger Primich			242	06/23/2007	06/29/07	720.00			720.00
Jenny Robertson			243	06/23/2007	06/29/07	540.00			540.00
Josh Wright			244	06/23/2007	06/29/07	1,200.00			1,200.00
Scott Young			245	06/23/2007	06/29/07	880.00			880.00
Brad Lamb			264	06/23/2007	06/29/07	350.00			350.00
Eric Dunn			247	06/23/2007	06/29/07	800.00			800.00
Tim Teichman			248	06/23/2007	06/29/07	930.00			930.00
Jason Fleisher			249	06/23/2007	06/29/07	600.00			600.00
Steven Cook			250	06/23/2007	06/29/07	858.13			858.13
Brian Stern			251	06/23/2007	06/29/07	720.00			720.00
Alan Sun			253	06/23/2007	06/29/07	690.00			690.00
Jay Jessen			254	06/23/2007	06/29/07	570.00			570.00
Natalie Chapman			255	06/23/2007	06/29/07	837.20			837.20
David Hughes			256	06/23/2007	06/29/07	744.00			744.00
Benji Tittle			257	06/23/2007	06/29/07	720.00			720.00
Benji Tittle			267	07/07/2007	07/10/07	288.00			
Dave Perry			258	06/23/2007	06/29/07	720.00			720.00
Dave Perry			268	07/07/2007	07/10/07	288.00			
Chris Thompson			259	06/23/2007	06/29/07	360.00			360.00
Pete Harbin			269	07/07/2007	07/10/07	304.00			
Jason Burch			270	07/07/2007	07/10/07	192.00			
Calculation Total									
1	Employee FICA								
Bryan Ruff	Employee FICA	1,239.94	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employee FICA	381.52	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bryan Ruff	Employee FICA	95.38	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employee FICA	95.38	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employee FICA	580.32	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employee FICA	178.56	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employee FICA	44.64	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employee FICA	44.64	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employee FICA	435.24	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employee FICA	133.92	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employee FICA	33.48	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employee FICA	33.48	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employee FICA	773.76	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employee FICA	238.08	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employee FICA	59.52	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employee FICA	59.52	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employee FICA	59.52	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employee FICA	59.52	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employee FICA	59.52	156	05/26/2007	06/01/07	960.00	482.91		477.09

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Josh Wright	Employee FICA	59.52	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employee FICA	59.52	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employee FICA	59.52	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employee FICA	709.28	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employee FICA	218.24	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employee FICA	54.56	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employee FICA	54.56	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employee FICA	54.56	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employee FICA	48.73	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employee FICA	324.88	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employee FICA	75.89	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee FICA	81.22	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee FICA	81.22	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee FICA	81.22	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee FICA	81.22	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee FICA	75.89	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee FICA	81.22	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee FICA	81.22	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee FICA	82.07	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employee FICA	649.76	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employee FICA	324.88	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employee FICA	76.38	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee FICA	81.22	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee FICA	81.22	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee FICA	81.22	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee FICA	81.22	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee FICA	76.38	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee FICA	81.22	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee FICA	81.22	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employee FICA	41.66	178	06/02/2007	06/08/07	672.00	216.67		455.33

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jim Wallace	Employee FICA	52.08	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employee FICA	20.83	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employee FICA	156.59	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employee FICA	71.18	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employee FICA	45.38	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employee FICA	30.26	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employee FICA	187.12	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employee FICA	32.49	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employee FICA	15.38	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employee FICA	76.88	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee FICA	74.00	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employee FICA	61.50	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employee FICA	76.88	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee FICA	76.88	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Employee FICA	29.76	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Employee FICA	37.20	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Employee FICA	14.88	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Employee FICA	179.23	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employee FICA	32.49	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employee FICA	13.85	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employee FICA	69.27	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employee FICA	69.27	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employee FICA	55.41	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employee FICA	68.83	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employee FICA	69.27	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Employee FICA	7.16	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Employee FICA	116.86	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employee FICA	31.74	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employee FICA	13.85	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employee FICA	69.27	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employee FICA	65.80	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employee FICA	55.41	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employee FICA	53.68	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employee FICA	69.27	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employee FICA	72.30	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Natalie Chapman	Employee FICA	75.02	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employee FICA	30.01	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employee FICA	13.85	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employee FICA	69.27	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee FICA	69.27	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee FICA	55.41	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employee FICA	69.27	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee FICA	69.27	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Employee FICA	75.02	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employee FICA	30.01	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employee FICA	11.95	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employee FICA	59.77	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employee FICA	58.27	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employee FICA	35.86	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employee FICA	47.81	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Employee FICA	59.77	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Employee FICA	13.29	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employee FICA	97.94	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employee FICA	14.24	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employee FICA	58.03	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employee FICA	80.35	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employee FICA	44.64	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employee FICA	35.71	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employee FICA	44.64	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employee FICA	35.71	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employee FICA	44.64	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employee FICA	44.64	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employee FICA	8.93	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employee FICA	71.43	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employee FICA	44.64	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employee FICA	35.71	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employee FICA	44.64	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employee FICA	35.71	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employee FICA	44.64	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employee FICA	44.64	235	06/16/2007	06/22/07	720.00	162.00		558.00

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Andy Scott	Employee FICA	15.13	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employee FICA	13.63	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employee FICA	14.24	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employee FICA	52.95	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employee FICA	13.89	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employee FICA	20.83	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employee FICA	14.24	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employee FICA	52.95	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Employee FICA	14.24	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employee FICA	52.95	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employee FICA	14.24	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employee FICA	13.89	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employee FICA	6.94	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employee FICA	6.94	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Employee FICA	146.22	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Employee FICA	14.74	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employee FICA	52.95	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employee FICA	12.65	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employee FICA	146.22	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Employee FICA	10.59	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employee FICA	52.95	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employee FICA	13.95	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Employee FICA	146.22	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Employee FICA	65.58	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Employee FICA	52.95	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Employee FICA	3.97	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Employee FICA	15.87	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Employee FICA	19.84	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Employee FICA	7.94	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Employee FICA	19.84	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Employee FICA	146.22	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employee FICA	34.42	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employee FICA	52.95	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employee FICA	15.87	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employee FICA	19.84	212	06/09/2007	06/15/07	320.00	200.27		119.73

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bruce Anderson	Employee FICA	19.84	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Employee FICA	146.22	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employee FICA	10.59	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employee FICA	52.95	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employee FICA	17.86	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employee FICA	13.39	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Employee FICA	146.22	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Employee FICA	10.59	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Employee FICA	52.95	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Employee FICA	15.87	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Employee FICA	3.97	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malatsi	Employee FICA	153.69	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malatsi	Employee FICA	24.92	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malatsi	Employee FICA	5.19	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malatsi	Employee FICA	5.19	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malatsi	Employee FICA	5.19	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malatsi	Employee FICA	55.18	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malatsi	Employee FICA	33.23	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malatsi	Employee FICA	36.35	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malatsi	Employee FICA	5.19	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Employee FICA	64.73	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employee FICA	129.45	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Employee FICA	61.26	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Employee FICA	84.81	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Employee FICA	47.12	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Employee FICA	37.70	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Employee FICA	47.12	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Employee FICA	37.70	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Employee FICA	47.12	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Employee FICA	47.12	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Employee FICA	47.12	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Employee FICA	32.74	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Employee FICA	53.57	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Employee FICA	23.81	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Employee FICA	23.81	118	05/12/2007	05/18/07	384.00	71.26		312.74

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Burch	Employee FICA	29.76	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Employee FICA	23.81	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Employee FICA	29.76	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Employee FICA	11.90	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Employee FICA	11.90	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Employee FICA	11.90	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Employee FICA	11.90	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Employee FICA	53.57	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Employee FICA	107.13	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Employee FICA	5.95	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Employee FICA	5.95	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Employee FICA	218.24	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Employee FICA	523.78	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	Employee FICA	54.56	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Employee FICA	54.56	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Employee FICA	54.56	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Employee FICA	54.56	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Employee FICA	43.65	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Employee FICA	54.56	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Employee FICA	54.56	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Employee FICA	69.44	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Employee FICA	60.26	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Employee FICA	120.53	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Employee FICA	64.73	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Employee FICA	129.45	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Employee FICA	5.95	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Employee FICA	11.90	66	03/31/2007	03/31/07	192.00	14.68		177.32

Calculation Total 18,624.33

2 Employee Medicare

Bryan Ruff	Employee Medicare	290.03	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employee Medicare	89.24	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employee Medicare	22.31	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	145	05/19/2007	05/25/07	1,538.46	660.33		878.13

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bryan Ruff	Employee Medicare	22.31	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Medicare	22.31	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employee Medicare	135.72	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employee Medicare	41.76	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employee Medicare	10.44	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employee Medicare	10.44	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employee Medicare	101.79	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employee Medicare	31.32	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employee Medicare	7.83	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employee Medicare	7.83	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employee Medicare	180.96	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employee Medicare	55.68	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employee Medicare	13.92	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employee Medicare	13.92	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employee Medicare	13.92	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employee Medicare	165.88	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Scott Young	Employee Medicare	51.04	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employee Medicare	12.76	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employee Medicare	12.76	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employee Medicare	12.76	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employee Medicare	11.40	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employee Medicare	76.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employee Medicare	17.75	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee Medicare	19.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Medicare	19.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Medicare	19.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee Medicare	19.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Medicare	17.75	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee Medicare	19.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Medicare	19.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee Medicare	19.19	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employee Medicare	152.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employee Medicare	76.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employee Medicare	17.86	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee Medicare	19.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Medicare	19.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Medicare	19.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Medicare	19.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Medicare	17.86	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee Medicare	19.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Medicare	19.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employee Medicare	9.74	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employee Medicare	12.18	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employee Medicare	4.87	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employee Medicare	36.63	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employee Medicare	16.65	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Eric Dunn	Employee Medicare	10.61	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employee Medicare	7.08	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employee Medicare	43.77	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employee Medicare	7.60	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employee Medicare	3.60	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employee Medicare	17.98	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee Medicare	17.31	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employee Medicare	14.38	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employee Medicare	17.98	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee Medicare	17.98	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Employee Medicare	6.96	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Employee Medicare	8.70	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Employee Medicare	3.48	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Employee Medicare	41.92	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employee Medicare	7.60	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employee Medicare	3.24	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employee Medicare	16.20	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employee Medicare	16.20	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employee Medicare	12.96	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employee Medicare	16.10	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employee Medicare	16.20	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Employee Medicare	1.67	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Employee Medicare	27.33	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employee Medicare	7.42	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employee Medicare	3.24	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employee Medicare	16.20	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employee Medicare	15.39	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employee Medicare	12.96	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employee Medicare	12.55	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employee Medicare	16.20	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employee Medicare	16.91	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Employee Medicare	17.55	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employee Medicare	7.02	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employee Medicare	3.24	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employee Medicare	16.20	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Natalie Chapman	Employee Medicare	16.20	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee Medicare	12.96	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employee Medicare	16.20	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee Medicare	16.20	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Employee Medicare	17.55	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employee Medicare	7.02	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employee Medicare	2.80	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employee Medicare	13.98	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employee Medicare	13.63	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employee Medicare	8.39	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employee Medicare	11.18	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Employee Medicare	13.98	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Employee Medicare	3.11	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employee Medicare	22.91	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employee Medicare	3.33	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employee Medicare	13.57	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employee Medicare	18.79	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employee Medicare	10.44	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employee Medicare	8.35	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employee Medicare	10.44	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employee Medicare	8.35	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employee Medicare	10.44	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employee Medicare	10.44	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employee Medicare	2.09	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employee Medicare	16.71	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employee Medicare	10.44	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employee Medicare	8.35	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employee Medicare	10.44	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employee Medicare	8.35	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employee Medicare	10.44	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employee Medicare	10.44	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employee Medicare	3.54	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employee Medicare	3.19	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employee Medicare	3.33	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employee Medicare	12.38	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Michael Shulkin	Employee Medicare	3.25	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employee Medicare	4.87	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employee Medicare	3.33	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employee Medicare	12.38	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Employee Medicare	3.33	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employee Medicare	12.38	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employee Medicare	3.33	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employee Medicare	3.25	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employee Medicare	1.62	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employee Medicare	1.62	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Employee Medicare	34.20	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Employee Medicare	3.45	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employee Medicare	12.38	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employee Medicare	2.96	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employee Medicare	34.20	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Employee Medicare	2.48	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employee Medicare	12.38	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employee Medicare	3.26	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Employee Medicare	34.20	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Employee Medicare	15.34	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Employee Medicare	12.38	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Employee Medicare	0.93	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Employee Medicare	3.71	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Employee Medicare	4.64	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Employee Medicare	1.86	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Employee Medicare	4.64	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Employee Medicare	34.20	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employee Medicare	8.05	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employee Medicare	12.38	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employee Medicare	3.71	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employee Medicare	4.64	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Employee Medicare	4.64	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Employee Medicare	34.20	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employee Medicare	2.48	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employee Medicare	12.38	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Laurel Lethin	Employee Medicare	4.18	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employee Medicare	3.13	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Employee Medicare	34.20	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Employee Medicare	2.48	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Employee Medicare	12.38	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Employee Medicare	3.71	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Employee Medicare	0.93	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malotsi	Employee Medicare	35.94	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malotsi	Employee Medicare	5.82	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malotsi	Employee Medicare	1.21	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employee Medicare	1.21	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employee Medicare	1.21	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employee Medicare	12.91	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malotsi	Employee Medicare	7.77	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malotsi	Employee Medicare	8.50	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malotsi	Employee Medicare	1.21	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Employee Medicare	15.14	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employee Medicare	30.27	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Employee Medicare	14.33	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Employee Medicare	19.83	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Employee Medicare	11.02	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Employee Medicare	8.82	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Employee Medicare	11.02	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Employee Medicare	8.82	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Employee Medicare	11.02	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Employee Medicare	11.02	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Employee Medicare	11.02	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Employee Medicare	7.66	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Employee Medicare	12.53	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Employee Medicare	5.57	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Employee Medicare	5.57	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Employee Medicare	6.96	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Employee Medicare	5.57	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Employee Medicare	6.96	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Employee Medicare	2.78	239	06/16/2007	06/22/07	192.00	27.76		164.24

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
David Holton	Employee Medicare	2.78	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Employee Medicare	2.78	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Employee Medicare	2.78	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Employee Medicare	12.53	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Employee Medicare	25.05	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Employee Medicare	1.39	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Employee Medicare	1.39	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Employee Medicare	51.04	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Employee Medicare	122.50	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	Employee Medicare	12.76	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	12.76	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	12.76	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	12.76	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	10.21	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Employee Medicare	12.76	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	12.76	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Employee Medicare	16.24	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Employee Medicare	14.09	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Employee Medicare	28.19	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Employee Medicare	15.14	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Employee Medicare	30.27	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Employee Medicare	1.39	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Employee Medicare	2.78	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		4,355.93							

3 Federal Income Tax

Bryan Ruff	Federal Income Tax	3,393.13	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Federal Income Tax	1,044.04	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Federal Income Tax	196.39	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Federal Income Tax	196.39	219	06/16/2007	06/22/07	1,538.46	660.33		878.13

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Ginger Primich	Federal Income Tax	1,057.16	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Federal Income Tax	325.28	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Federal Income Tax	75.92	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Federal Income Tax	75.92	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Federal Income Tax	848.64	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Federal Income Tax	261.12	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Federal Income Tax	63.66	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Federal Income Tax	63.66	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Federal Income Tax	1,831.96	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Federal Income Tax	563.68	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Federal Income Tax	140.92	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Federal Income Tax	140.92	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Federal Income Tax	140.92	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Federal Income Tax	1,159.08	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Federal Income Tax	356.64	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Federal Income Tax	75.96	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Federal Income Tax	75.96	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Federal Income Tax	75.96	124	05/12/2007	05/18/07	880.00	345.84		534.16

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Scott Young	Federal Income Tax	75.96	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Federal Income Tax	75.96	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Federal Income Tax	75.96	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Federal Income Tax	75.96	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Federal Income Tax	75.96	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Federal Income Tax	53.51	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Federal Income Tax	540.04	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Federal Income Tax	115.83	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Federal Income Tax	135.01	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Federal Income Tax	135.01	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Federal Income Tax	135.01	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Federal Income Tax	135.01	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Federal Income Tax	115.83	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Federal Income Tax	135.01	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Federal Income Tax	135.01	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Federal Income Tax	110.05	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Federal Income Tax	1,987.92	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Federal Income Tax	993.96	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Federal Income Tax	226.52	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Federal Income Tax	248.49	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Federal Income Tax	248.49	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Federal Income Tax	248.49	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Federal Income Tax	248.49	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Federal Income Tax	226.52	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Federal Income Tax	248.49	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Federal Income Tax	248.49	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Federal Income Tax	61.00	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Federal Income Tax	84.94	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Federal Income Tax	13.12	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Federal Income Tax	427.57	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Federal Income Tax	219.42	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Federal Income Tax	106.50	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Federal Income Tax	55.29	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Federal Income Tax	613.26	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Federal Income Tax	69.76	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Tim Teichman	Federal Income Tax	29.00	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Federal Income Tax	266.81	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Federal Income Tax	252.61	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Federal Income Tax	196.32	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Federal Income Tax	266.81	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Federal Income Tax	266.81	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Federal Income Tax	48.20	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Federal Income Tax	66.20	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Federal Income Tax	12.20	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Federal Income Tax	541.67	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Federal Income Tax	61.68	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Federal Income Tax	17.29	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Federal Income Tax	215.78	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Federal Income Tax	215.78	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Federal Income Tax	154.16	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Federal Income Tax	213.86	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Federal Income Tax	215.78	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Kevin Mendoza	Federal Income Tax	257.39	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Federal Income Tax	48.32	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Federal Income Tax	6.08	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Federal Income Tax	151.10	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Federal Income Tax	135.81	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Federal Income Tax	104.37	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Federal Income Tax	100.27	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Federal Income Tax	151.10	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Federal Income Tax	126.78	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Federal Income Tax	240.85	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Federal Income Tax	55.68	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Federal Income Tax	17.29	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Federal Income Tax	215.78	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Income Tax	215.78	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Income Tax	154.16	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Federal Income Tax	215.78	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Income Tax	215.78	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Federal Income Tax	169.04	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
David Hughes	Federal Income Tax	37.84	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Federal Income Tax	109.84	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Federal Income Tax	106.23	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Federal Income Tax	52.00	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Federal Income Tax	80.92	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Federal Income Tax	109.84	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Federal Income Tax	4.18	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Federal Income Tax	150.18	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Federal Income Tax	18.20	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Federal Income Tax	84.80	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Federal Income Tax	146.93	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Federal Income Tax	97.16	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Federal Income Tax	65.49	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Federal Income Tax	97.16	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Federal Income Tax	65.49	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Federal Income Tax	97.16	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Federal Income Tax	97.16	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Federal Income Tax	58.68	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Federal Income Tax	58.68	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Federal Income Tax	38.38	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Federal Income Tax	58.68	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Federal Income Tax	38.38	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Federal Income Tax	58.68	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Federal Income Tax	58.68	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Federal Income Tax	8.01	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Federal Income Tax	8.44	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Federal Income Tax	68.14	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Waling	Federal Income Tax	85.26	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Federal Income Tax	7.24	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Federal Income Tax	99.48	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Federal Income Tax	18.46	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Federal Income Tax	17.54	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Federal Income Tax	0.91	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Federal Income Tax	0.91	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Federal Income Tax	365.96	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Benjamin Cheknis	Federal Income Tax	1.82	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Federal Income Tax	131.70	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Federal Income Tax	6.80	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Federal Income Tax	225.24	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Federal Income Tax	85.26	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Steve Box	Federal Income Tax	404.19	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Federal Income Tax	115.30	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Federal Income Tax	146.77	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Federal Income Tax	22.68	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Federal Income Tax	32.28	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Federal Income Tax	3.48	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Federal Income Tax	22.90	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Federal Income Tax	327.74	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Federal Income Tax	25.77	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Federal Income Tax	116.62	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Federal Income Tax	6.53	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Federal Income Tax	16.13	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Federal Income Tax	6.71	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Federal Income Tax	281.10	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Federal Income Tax	100.45	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Federal Income Tax	16.09	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Federal Income Tax	5.39	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Federal Income Tax	404.19	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Federal Income Tax	9.90	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Federal Income Tax	146.77	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Federal Income Tax	22.68	128	05/12/2007	05/18/07	256.00	45.73		210.27
Hugh Moltsi	Federal Income Tax	403.62	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Moltsi	Federal Income Tax	156.85	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Moltsi	Federal Income Tax	64.68	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Moltsi	Federal Income Tax	72.22	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Dave Rich	Federal Income Tax	66.90	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Federal Income Tax	117.40	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Federal Income Tax	56.44	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Federal Income Tax	112.88	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Federal Income Tax	79.24	106	05/05/2007	05/11/07	760.00	137.38		622.62

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Pete Harbin	Federal Income Tax	56.44	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Federal Income Tax	79.24	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Federal Income Tax	56.44	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Federal Income Tax	79.24	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Federal Income Tax	79.24	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Federal Income Tax	55.78	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Federal Income Tax	47.76	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Federal Income Tax	83.76	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Federal Income Tax	41.88	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Federal Income Tax	41.88	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Federal Income Tax	56.28	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Federal Income Tax	41.88	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Federal Income Tax	56.28	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Federal Income Tax	13.08	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Federal Income Tax	5.00	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Federal Income Tax	13.08	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Federal Income Tax	13.08	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Federal Income Tax	61.84	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Federal Income Tax	111.40	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Federal Income Tax	6.76	96	05/05/2007	05/11/07	96.00	14.10		81.90
Stephen Max	Federal Income Tax	421.28	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Federal Income Tax	973.72	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	Federal Income Tax	105.32	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	105.32	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	105.32	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	105.32	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	78.92	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Federal Income Tax	105.32	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	105.32	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Federal Income Tax	119.88	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Federal Income Tax	98.64	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Federal Income Tax	197.28	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Federal Income Tax	69.68	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Federal Income Tax	122.00	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
	Calculation Total	39,207.36							

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
4	CA State Income Tax								
Bryan Ruff	CA State Income Tax	852.02	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	CA State Income Tax	262.16	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	CA State Income Tax	45.71	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Income Tax	45.71	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	CA State Income Tax	178.23	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	CA State Income Tax	54.84	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	CA State Income Tax	12.27	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	CA State Income Tax	12.27	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	CA State Income Tax	188.50	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	CA State Income Tax	58.00	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	CA State Income Tax	13.85	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	CA State Income Tax	13.85	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	CA State Income Tax	597.48	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	CA State Income Tax	183.84	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	CA State Income Tax	45.96	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	CA State Income Tax	45.96	102	05/05/2007	05/11/07	960.00	482.91		477.09

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Josh Wright	CA State Income Tax	45.96	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	CA State Income Tax	45.96	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	CA State Income Tax	45.96	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	CA State Income Tax	45.96	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	CA State Income Tax	45.96	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	CA State Income Tax	45.96	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	CA State Income Tax	203.06	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	CA State Income Tax	62.48	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	CA State Income Tax	11.73	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	CA State Income Tax	11.73	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	CA State Income Tax	11.73	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	CA State Income Tax	7.28	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	CA State Income Tax	147.76	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	CA State Income Tax	30.17	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	CA State Income Tax	36.94	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Income Tax	36.94	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Income Tax	36.94	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	CA State Income Tax	36.94	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Income Tax	30.17	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	CA State Income Tax	36.94	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Income Tax	36.94	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	CA State Income Tax	27.55	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	CA State Income Tax	623.68	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	CA State Income Tax	311.84	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	CA State Income Tax	70.76	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	CA State Income Tax	77.96	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Income Tax	77.96	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Income Tax	77.96	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Income Tax	77.96	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Income Tax	70.76	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Hepler	CA State Income Tax	77.96	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Income Tax	77.96	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	CA State Income Tax	6.97	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	CA State Income Tax	13.36	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	CA State Income Tax		226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	CA State Income Tax	117.67	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	CA State Income Tax	64.78	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	CA State Income Tax	27.36	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	CA State Income Tax	10.51	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	CA State Income Tax	169.30	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	CA State Income Tax	14.45	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	CA State Income Tax	2.83	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	CA State Income Tax	76.21	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	CA State Income Tax	71.95	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	CA State Income Tax	53.49	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	CA State Income Tax	76.21	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	CA State Income Tax	76.21	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	CA State Income Tax	9.52	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	CA State Income Tax	17.16	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	CA State Income Tax		229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	CA State Income Tax	154.73	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	CA State Income Tax	13.06	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	CA State Income Tax	0.96	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	CA State Income Tax	63.57	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Income Tax	63.57	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Income Tax	43.10	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	CA State Income Tax	62.93	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	CA State Income Tax	63.57	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Income Tax		266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	CA State Income Tax	55.23	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	CA State Income Tax	5.55	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	CA State Income Tax	0.28	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	CA State Income Tax	34.24	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA State Income Tax	30.97	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	CA State Income Tax	21.14	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Kevin Mendoza	CA State Income Tax	19.50	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	CA State Income Tax	34.24	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA State Income Tax	29.37	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	CA State Income Tax	71.90	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	CA State Income Tax	10.66	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	CA State Income Tax	0.96	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	CA State Income Tax	63.57	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Income Tax	63.57	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Income Tax	43.10	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	CA State Income Tax	63.57	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Income Tax	63.57	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	CA State Income Tax	37.89	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	CA State Income Tax	2.80	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	CA State Income Tax		111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	CA State Income Tax	22.04	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	CA State Income Tax	20.60	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	CA State Income Tax	4.69	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	CA State Income Tax	12.29	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	CA State Income Tax	22.04	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	CA State Income Tax	0.15	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	CA State Income Tax	27.59	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	CA State Income Tax	1.08	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Andy Scott	CA State Income Tax	0.41	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	CA State Income Tax		135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	CA State Income Tax	11.19	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	CA State Income Tax		114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	CA State Income Tax		136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	CA State Income Tax	14.21	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	CA State Income Tax	0.36	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	CA State Income Tax	19.18	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	CA State Income Tax	1.12	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	CA State Income Tax	1.00	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	CA State Income Tax		137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	CA State Income Tax		187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	CA State Income Tax	105.63	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Benjamin Cheknis	CA State Income Tax	39.27	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	CA State Income Tax		138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	CA State Income Tax	41.80	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	CA State Income Tax	14.21	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	CA State Income Tax		152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	CA State Income Tax	109.79	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	CA State Income Tax	21.97	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	CA State Income Tax	40.65	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	CA State Income Tax		140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	CA State Income Tax	1.68	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	CA State Income Tax	3.52	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	CA State Income Tax		236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	CA State Income Tax	1.93	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	CA State Income Tax	101.48	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	CA State Income Tax	3.32	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	CA State Income Tax	37.88	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	CA State Income Tax		189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	CA State Income Tax	0.75	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	CA State Income Tax		261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	CA State Income Tax	56.34	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	CA State Income Tax	19.57	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	CA State Income Tax	1.25	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	CA State Income Tax	0.23	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	CA State Income Tax	109.79	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	CA State Income Tax	40.65	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	CA State Income Tax	1.68	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	CA State Income Tax		142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Moltsi	CA State Income Tax	110.42	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Moltsi	CA State Income Tax		92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Income Tax		116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Income Tax		143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Income Tax	44.00	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Moltsi	CA State Income Tax	14.26	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Moltsi	CA State Income Tax	17.45	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Moltsi	CA State Income Tax		237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Calculation Total		8,709.19							
5	CA State Disability								
Bryan Ruff	CA State Disability	140.01	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	CA State Disability	43.08	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	CA State Disability	10.77	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	CA State Disability	10.77	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	CA State Disability	65.52	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	CA State Disability	20.16	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	CA State Disability	5.04	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	CA State Disability	5.04	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	CA State Disability	49.14	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	CA State Disability	15.12	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	CA State Disability	3.78	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	CA State Disability	3.78	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	CA State Disability	87.36	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	CA State Disability	26.88	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	CA State Disability	6.72	76	04/28/2007	05/04/07	960.00	482.91		477.09

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Josh Wright	CA State Disability	6.72	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	CA State Disability	6.72	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	CA State Disability	6.72	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	CA State Disability	6.72	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	CA State Disability	6.72	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	CA State Disability	6.72	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	CA State Disability	6.72	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	CA State Disability	80.08	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	CA State Disability	24.64	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	CA State Disability	6.16	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	CA State Disability	6.16	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	CA State Disability	6.16	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	CA State Disability	5.50	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	CA State Disability	36.68	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	CA State Disability	8.57	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	CA State Disability	9.17	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Disability	9.17	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Disability	9.17	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	CA State Disability	9.17	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Disability	8.57	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	CA State Disability	9.17	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA State Disability	9.17	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	CA State Disability	9.27	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	CA State Disability	73.36	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	CA State Disability	36.38	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	CA State Disability	8.62	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	CA State Disability	9.17	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Disability	9.17	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Disability	9.17	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Disability	9.17	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Hepler	CA State Disability	8.62	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	CA State Disability	9.17	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA State Disability	9.17	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	CA State Disability	4.70	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	CA State Disability	5.88	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	CA State Disability	2.35	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	CA State Disability	17.68	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	CA State Disability	8.04	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	CA State Disability	5.12	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	CA State Disability	3.42	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	CA State Disability	21.13	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	CA State Disability	3.67	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	CA State Disability	1.74	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	CA State Disability	8.68	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	CA State Disability	8.35	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	CA State Disability	6.94	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	CA State Disability	8.68	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	CA State Disability	8.68	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	CA State Disability	3.36	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	CA State Disability	4.20	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	CA State Disability	1.68	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	CA State Disability	20.23	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	CA State Disability	3.67	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	CA State Disability	1.56	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	CA State Disability	7.82	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Disability	7.82	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Disability	6.26	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	CA State Disability	7.77	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	CA State Disability	7.82	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Disability	0.81	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	CA State Disability	13.19	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	CA State Disability	3.58	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	CA State Disability	1.56	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	CA State Disability	7.82	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA State Disability	7.43	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Kevin Mendoza	CA State Disability	6.26	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	CA State Disability	6.06	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	CA State Disability	7.82	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA State Disability	8.16	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	CA State Disability	8.47	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	CA State Disability	3.39	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	CA State Disability	1.56	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	CA State Disability	7.82	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Disability	7.82	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Disability	6.26	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	CA State Disability	7.82	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Disability	7.82	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	CA State Disability	8.47	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	CA State Disability	3.39	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	CA State Disability	1.35	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	CA State Disability	6.75	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	CA State Disability	6.58	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	CA State Disability	4.05	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	CA State Disability	5.40	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	CA State Disability	6.75	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	CA State Disability	1.50	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	CA State Disability	11.06	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	CA State Disability	1.61	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Dave Perry	CA State Disability	5.04	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	CA State Disability	4.03	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	CA State Disability	5.04	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	CA State Disability	4.03	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	CA State Disability	5.04	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	CA State Disability	5.04	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	CA State Disability	1.71	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	CA State Disability	1.54	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	CA State Disability	1.61	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	CA State Disability	5.98	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	CA State Disability	1.57	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	CA State Disability	2.35	136	05/19/2007	05/25/07	336.00	128.07		207.93

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Michael Waling	CA State Disability	1.61	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	CA State Disability	5.98	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	CA State Disability	1.61	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	CA State Disability	5.98	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	CA State Disability	1.61	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	CA State Disability	1.57	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	CA State Disability	0.78	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	CA State Disability	0.78	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	CA State Disability	16.50	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	CA State Disability	1.67	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	CA State Disability	5.98	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	CA State Disability	1.43	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	CA State Disability	16.50	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	CA State Disability	1.20	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	CA State Disability	5.98	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	CA State Disability	1.58	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	CA State Disability	16.50	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	CA State Disability	7.41	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	CA State Disability	5.98	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	CA State Disability	0.45	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	CA State Disability	1.79	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	CA State Disability	2.24	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	CA State Disability	0.90	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	CA State Disability	2.24	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	CA State Disability	16.50	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	CA State Disability	3.89	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	CA State Disability	5.98	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	CA State Disability	1.79	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	CA State Disability	2.24	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	CA State Disability	2.24	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	CA State Disability	16.50	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	CA State Disability	1.20	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	CA State Disability	5.98	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	CA State Disability	2.02	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	CA State Disability	1.51	141	05/19/2007	05/25/07	216.00	25.81		190.19

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bob Heldt	CA State Disability	16.50	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	CA State Disability	1.20	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	CA State Disability	5.98	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	CA State Disability	1.79	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	CA State Disability	0.45	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malotsi	CA State Disability	17.36	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malotsi	CA State Disability	2.82	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malotsi	CA State Disability	0.59	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malotsi	CA State Disability	0.59	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malotsi	CA State Disability	0.59	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malotsi	CA State Disability	6.23	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malotsi	CA State Disability	3.75	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malotsi	CA State Disability	4.10	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malotsi	CA State Disability	0.59	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Calculation Total		1,748.81							
6	Payroll Advance								
Brad Lamb	Payroll Advance	350.00	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Calculation Total		350.00							
7	CA Workers Comp Ins								
Ginger Primich	CA Workers Comp Ins	67.99	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	CA Workers Comp Ins	20.92	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	CA Workers Comp Ins	5.23	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	CA Workers Comp Ins	5.23	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	CA Workers Comp Ins	50.96	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	CA Workers Comp Ins	15.68	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	CA Workers Comp Ins	3.92	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	122	05/12/2007	05/18/07	540.00	133.40		406.60

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jenny Robertson	CA Workers Comp Ins	3.92	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	CA Workers Comp Ins	3.92	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	CA Workers Comp Ins	1,107.99	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	CA Workers Comp Ins	340.92	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	CA Workers Comp Ins	85.23	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	CA Workers Comp Ins	85.23	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	CA Workers Comp Ins	85.23	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	CA Workers Comp Ins	83.20	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	CA Workers Comp Ins	25.60	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	CA Workers Comp Ins	6.40	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	CA Workers Comp Ins	6.40	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	CA Workers Comp Ins	6.40	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	CA Workers Comp Ins	69.78	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	CA Workers Comp Ins	465.20	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	CA Workers Comp Ins	108.67	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	CA Workers Comp Ins	116.30	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA Workers Comp Ins	116.30	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA Workers Comp Ins	116.30	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	CA Workers Comp Ins	116.30	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA Workers Comp Ins	108.67	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	CA Workers Comp Ins	116.30	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	CA Workers Comp Ins	116.30	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	CA Workers Comp Ins	97.13	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	CA Workers Comp Ins	930.40	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	CA Workers Comp Ins	465.20	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	CA Workers Comp Ins	109.38	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	CA Workers Comp Ins	116.30	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA Workers Comp Ins	116.30	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA Workers Comp Ins	116.30	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA Workers Comp Ins	116.30	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA Workers Comp Ins	109.38	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	CA Workers Comp Ins	116.30	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	CA Workers Comp Ins	116.30	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	CA Workers Comp Ins	59.66	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	CA Workers Comp Ins	74.58	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	CA Workers Comp Ins	29.83	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	CA Workers Comp Ins	255.13	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	CA Workers Comp Ins	115.97	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	CA Workers Comp Ins	64.99	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	CA Workers Comp Ins	43.32	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	CA Workers Comp Ins	267.93	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	CA Workers Comp Ins	46.52	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	CA Workers Comp Ins	22.02	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	CA Workers Comp Ins	110.09	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	CA Workers Comp Ins	105.96	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	CA Workers Comp Ins	88.07	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	CA Workers Comp Ins	110.09	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	CA Workers Comp Ins	110.09	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	CA Workers Comp Ins	115.17	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	CA Workers Comp Ins	143.96	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	CA Workers Comp Ins	57.58	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	CA Workers Comp Ins	256.65	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	CA Workers Comp Ins	46.52	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	CA Workers Comp Ins	19.84	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	CA Workers Comp Ins	99.19	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	CA Workers Comp Ins	99.19	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	CA Workers Comp Ins	79.35	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Steven Cook	CA Workers Comp Ins	98.57	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	CA Workers Comp Ins	99.19	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	CA Workers Comp Ins	27.71	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	CA Workers Comp Ins	258.75	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	CA Workers Comp Ins	45.46	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	CA Workers Comp Ins	19.84	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	CA Workers Comp Ins	99.19	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA Workers Comp Ins	94.23	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	CA Workers Comp Ins	79.35	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	CA Workers Comp Ins	76.87	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	CA Workers Comp Ins	99.19	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA Workers Comp Ins	211.43	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	CA Workers Comp Ins	107.42	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	CA Workers Comp Ins	42.97	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	CA Workers Comp Ins	19.84	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	CA Workers Comp Ins	99.19	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA Workers Comp Ins	99.19	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA Workers Comp Ins	79.35	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	CA Workers Comp Ins	99.19	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA Workers Comp Ins	99.19	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	CA Workers Comp Ins	107.42	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	CA Workers Comp Ins	42.97	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	CA Workers Comp Ins	46.26	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	CA Workers Comp Ins	231.30	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	CA Workers Comp Ins	225.52	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	CA Workers Comp Ins	138.78	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	CA Workers Comp Ins	185.04	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	CA Workers Comp Ins	231.30	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	CA Workers Comp Ins	21.66	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	CA Workers Comp Ins	124.62	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	CA Workers Comp Ins	17.79	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Andy Scott	CA Workers Comp Ins	21.66	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	CA Workers Comp Ins	52.75	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	CA Workers Comp Ins	17.79	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	CA Workers Comp Ins	86.27	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Michael Shulkin	CA Workers Comp Ins	20.30	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	CA Workers Comp Ins	63.91	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	CA Workers Comp Ins	17.79	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	CA Workers Comp Ins	86.27	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	CA Workers Comp Ins	17.79	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	CA Workers Comp Ins	86.27	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	CA Workers Comp Ins	17.79	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	CA Workers Comp Ins	20.30	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	CA Workers Comp Ins	10.16	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	CA Workers Comp Ins	26.87	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	CA Workers Comp Ins	283.24	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	CA Workers Comp Ins	31.57	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	CA Workers Comp Ins	86.27	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	CA Workers Comp Ins	36.60	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	CA Workers Comp Ins	238.24	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	CA Workers Comp Ins	15.49	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	CA Workers Comp Ins	86.27	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	CA Workers Comp Ins	41.90	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	CA Workers Comp Ins	238.24	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	CA Workers Comp Ins	95.93	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	CA Workers Comp Ins	86.27	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	CA Workers Comp Ins	5.81	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	CA Workers Comp Ins	61.42	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	CA Workers Comp Ins	76.78	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	CA Workers Comp Ins	30.71	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	CA Workers Comp Ins	76.78	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	CA Workers Comp Ins	238.24	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	CA Workers Comp Ins	50.35	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	CA Workers Comp Ins	86.27	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	CA Workers Comp Ins	61.42	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	CA Workers Comp Ins	76.78	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	CA Workers Comp Ins	76.78	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	CA Workers Comp Ins	238.24	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	CA Workers Comp Ins	15.49	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	CA Workers Comp Ins	86.27	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Laurel Lethin	CA Workers Comp Ins	26.10	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	CA Workers Comp Ins	41.08	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	CA Workers Comp Ins	238.24	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	CA Workers Comp Ins	15.49	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	CA Workers Comp Ins	86.27	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	CA Workers Comp Ins	23.20	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	CA Workers Comp Ins	5.81	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malatsi	CA Workers Comp Ins	246.97	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malatsi	CA Workers Comp Ins	36.48	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malatsi	CA Workers Comp Ins	7.60	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malatsi	CA Workers Comp Ins	7.60	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malatsi	CA Workers Comp Ins	7.60	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malatsi	CA Workers Comp Ins	153.56	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malatsi	CA Workers Comp Ins	48.62	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malatsi	CA Workers Comp Ins	53.18	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malatsi	CA Workers Comp Ins	7.60	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Calculation Total		16,002.07							
8	Employer FICA								
Bryan Ruff	Employer FICA	1,239.94	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employer FICA	381.52	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employer FICA	95.38	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employer FICA	95.38	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employer FICA	580.32	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employer FICA	178.56	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employer FICA	44.64	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	154	05/26/2007	06/01/07	720.00	243.31		476.69

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Ginger Primich	Employer FICA	44.64	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employer FICA	44.64	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employer FICA	435.24	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employer FICA	133.92	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employer FICA	33.48	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employer FICA	33.48	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employer FICA	773.76	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employer FICA	238.08	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employer FICA	59.52	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employer FICA	59.52	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employer FICA	59.52	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employer FICA	709.28	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employer FICA	218.24	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employer FICA	54.56	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employer FICA	54.56	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employer FICA	54.56	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employer FICA	48.73	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employer FICA	324.88	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	Employer FICA	75.89	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer FICA	81.22	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer FICA	81.22	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer FICA	81.22	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer FICA	81.22	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer FICA	75.89	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer FICA	81.22	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer FICA	81.22	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer FICA	82.07	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employer FICA	649.76	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employer FICA	324.88	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employer FICA	76.38	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer FICA	81.22	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer FICA	81.22	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer FICA	81.22	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer FICA	81.22	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer FICA	76.38	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer FICA	81.22	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer FICA	81.22	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employer FICA	41.66	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employer FICA	52.08	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employer FICA	20.83	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employer FICA	156.59	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employer FICA	71.18	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employer FICA	45.38	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employer FICA	30.26	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employer FICA	187.12	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employer FICA	32.49	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employer FICA	15.38	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employer FICA	76.88	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer FICA	74.00	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employer FICA	61.50	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employer FICA	76.88	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer FICA	76.88	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Employer FICA	29.76	180	06/02/2007	06/08/07	480.00	156.80		323.20

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Fleisher	Employer FICA	37.20	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Employer FICA	14.88	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Employer FICA	179.23	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employer FICA	32.49	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employer FICA	13.85	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employer FICA	69.27	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employer FICA	69.27	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employer FICA	55.41	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employer FICA	68.83	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employer FICA	69.27	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Employer FICA	7.16	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Employer FICA	116.86	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employer FICA	31.74	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employer FICA	13.85	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employer FICA	69.27	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer FICA	65.80	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employer FICA	55.41	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employer FICA	53.68	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employer FICA	69.27	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer FICA	72.30	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Employer FICA	75.02	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employer FICA	30.01	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employer FICA	13.85	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employer FICA	69.27	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer FICA	69.27	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer FICA	55.41	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employer FICA	69.27	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer FICA	69.27	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Employer FICA	75.02	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employer FICA	30.01	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employer FICA	11.95	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employer FICA	59.77	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employer FICA	58.27	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employer FICA	35.86	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employer FICA	47.81	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
David Hughes	Employer FICA	59.77	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Employer FICA	13.29	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employer FICA	97.94	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employer FICA	14.24	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employer FICA	58.03	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employer FICA	80.35	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employer FICA	44.64	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employer FICA	35.71	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employer FICA	44.64	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employer FICA	35.71	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employer FICA	44.64	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employer FICA	44.64	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employer FICA	8.93	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employer FICA	71.43	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employer FICA	44.64	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employer FICA	35.71	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employer FICA	44.64	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employer FICA	35.71	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employer FICA	44.64	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employer FICA	44.64	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employer FICA	15.13	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employer FICA	13.63	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employer FICA	14.24	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employer FICA	52.95	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employer FICA	13.89	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employer FICA	20.83	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employer FICA	14.24	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employer FICA	52.95	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Employer FICA	14.24	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employer FICA	52.95	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employer FICA	14.24	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employer FICA	13.89	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employer FICA	6.94	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employer FICA	6.94	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Employer FICA	146.22	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Benjamin Cheknis	Employer FICA	14.74	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employer FICA	52.95	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employer FICA	12.65	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employer FICA	146.22	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Employer FICA	10.59	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employer FICA	52.95	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employer FICA	13.95	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Employer FICA	146.22	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Employer FICA	65.58	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Employer FICA	52.95	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Employer FICA	3.97	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Employer FICA	15.87	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Employer FICA	19.84	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Employer FICA	7.94	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Employer FICA	19.84	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Employer FICA	146.22	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employer FICA	34.42	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employer FICA	52.95	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employer FICA	15.87	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employer FICA	19.84	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Employer FICA	19.84	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Employer FICA	146.22	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employer FICA	10.59	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employer FICA	52.95	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employer FICA	17.86	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employer FICA	13.39	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Employer FICA	146.22	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Employer FICA	10.59	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Employer FICA	52.95	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Employer FICA	15.87	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Employer FICA	3.97	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malatsi	Employer FICA	153.69	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malatsi	Employer FICA	24.92	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malatsi	Employer FICA	5.19	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malatsi	Employer FICA	5.19	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Hugh Malotsi	Employer FICA	5.19	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer FICA	55.18	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malotsi	Employer FICA	33.23	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malotsi	Employer FICA	36.35	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malotsi	Employer FICA	5.19	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Employer FICA	64.73	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employer FICA	129.45	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Employer FICA	61.26	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Employer FICA	84.81	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Employer FICA	47.12	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Employer FICA	37.70	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Employer FICA	47.12	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Employer FICA	37.70	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Employer FICA	47.12	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Employer FICA	47.12	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Employer FICA	47.12	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Employer FICA	32.74	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Employer FICA	53.57	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Employer FICA	23.81	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Employer FICA	23.81	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Employer FICA	29.76	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Employer FICA	23.81	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Employer FICA	29.76	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Employer FICA	11.90	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Employer FICA	11.90	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Employer FICA	11.90	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Employer FICA	11.90	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Employer FICA	53.57	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Employer FICA	107.13	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Employer FICA	5.95	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Employer FICA	5.95	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Employer FICA	218.24	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Employer FICA	523.78	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	Employer FICA	54.56	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Employer FICA	54.56	119	05/12/2007	05/18/07	880.00	172.64		707.36

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Stephen Max	Employer FICA	54.56	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Employer FICA	54.56	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Employer FICA	43.65	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Employer FICA	54.56	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Employer FICA	54.56	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Employer FICA	69.44	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Employer FICA	60.26	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Employer FICA	120.53	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Employer FICA	64.73	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Employer FICA	129.45	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Employer FICA	5.95	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Employer FICA	11.90	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		18,624.33							
9	Employer Medicare								
Bryan Ruff	Employer Medicare	290.03	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employer Medicare	89.24	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employer Medicare	22.31	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Medicare	22.31	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employer Medicare	135.72	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employer Medicare	41.76	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employer Medicare	10.44	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employer Medicare	10.44	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employer Medicare	101.79	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jenny Robertson	Employer Medicare	31.32	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employer Medicare	7.83	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employer Medicare	7.83	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employer Medicare	180.96	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employer Medicare	55.68	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employer Medicare	13.92	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employer Medicare	13.92	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employer Medicare	13.92	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employer Medicare	165.88	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employer Medicare	51.04	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employer Medicare	12.76	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employer Medicare	12.76	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employer Medicare	12.76	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employer Medicare	11.40	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employer Medicare	76.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employer Medicare	17.75	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer Medicare	19.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Medicare	19.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Medicare	19.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	Employer Medicare	19.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Medicare	17.75	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer Medicare	19.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Medicare	19.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer Medicare	19.19	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employer Medicare	152.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employer Medicare	76.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employer Medicare	17.86	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer Medicare	19.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Medicare	19.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Medicare	19.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Medicare	19.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Medicare	17.86	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer Medicare	19.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Medicare	19.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employer Medicare	9.74	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employer Medicare	12.18	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employer Medicare	4.87	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employer Medicare	36.63	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employer Medicare	16.65	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employer Medicare	10.61	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employer Medicare	7.08	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employer Medicare	43.77	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employer Medicare	7.60	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employer Medicare	3.60	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employer Medicare	17.98	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer Medicare	17.31	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employer Medicare	14.38	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employer Medicare	17.98	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer Medicare	17.98	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Employer Medicare	6.96	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Employer Medicare	8.70	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Employer Medicare	3.48	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Employer Medicare	41.92	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employer Medicare	7.60	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Steven Cook	Employer Medicare	3.24	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employer Medicare	16.20	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Medicare	16.20	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Medicare	12.96	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employer Medicare	16.10	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employer Medicare	16.20	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Medicare	1.67	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Employer Medicare	27.33	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employer Medicare	7.42	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employer Medicare	3.24	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employer Medicare	16.20	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer Medicare	15.39	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employer Medicare	12.96	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employer Medicare	12.55	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employer Medicare	16.20	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer Medicare	16.91	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Employer Medicare	17.55	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employer Medicare	7.02	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employer Medicare	3.24	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employer Medicare	16.20	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Medicare	16.20	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Medicare	12.96	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employer Medicare	16.20	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Medicare	16.20	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Employer Medicare	17.55	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employer Medicare	7.02	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employer Medicare	2.80	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employer Medicare	13.98	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employer Medicare	13.63	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employer Medicare	8.39	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employer Medicare	11.18	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Employer Medicare	13.98	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Employer Medicare	3.11	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employer Medicare	22.91	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employer Medicare	3.33	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Benji Tittle	Employer Medicare	13.57	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employer Medicare	18.79	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employer Medicare	10.44	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employer Medicare	8.35	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employer Medicare	10.44	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employer Medicare	8.35	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employer Medicare	10.44	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employer Medicare	10.44	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employer Medicare	2.09	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employer Medicare	16.71	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employer Medicare	10.44	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employer Medicare	8.35	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employer Medicare	10.44	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employer Medicare	8.35	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employer Medicare	10.44	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employer Medicare	10.44	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employer Medicare	3.54	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employer Medicare	3.19	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employer Medicare	3.33	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employer Medicare	12.38	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employer Medicare	3.25	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employer Medicare	4.87	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employer Medicare	3.33	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employer Medicare	12.38	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Employer Medicare	3.33	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employer Medicare	12.38	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employer Medicare	3.33	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employer Medicare	3.25	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employer Medicare	1.62	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employer Medicare	1.62	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Employer Medicare	34.20	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Employer Medicare	3.45	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employer Medicare	12.38	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employer Medicare	2.96	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employer Medicare	34.20	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Chris Thompson	Employer Medicare	2.48	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employer Medicare	12.38	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employer Medicare	3.26	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Employer Medicare	34.20	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Employer Medicare	15.34	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Employer Medicare	12.38	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Employer Medicare	0.93	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Employer Medicare	3.71	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Employer Medicare	4.64	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Employer Medicare	1.86	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Employer Medicare	4.64	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Employer Medicare	34.20	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employer Medicare	8.05	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employer Medicare	12.38	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employer Medicare	3.71	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employer Medicare	4.64	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Employer Medicare	4.64	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Employer Medicare	34.20	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employer Medicare	2.48	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employer Medicare	12.38	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employer Medicare	4.18	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employer Medicare	3.13	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Employer Medicare	34.20	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Employer Medicare	2.48	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Employer Medicare	12.38	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Employer Medicare	3.71	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Employer Medicare	0.93	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malotsi	Employer Medicare	35.94	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malotsi	Employer Medicare	5.82	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malotsi	Employer Medicare	1.21	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Medicare	1.21	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Medicare	1.21	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Medicare	12.91	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malotsi	Employer Medicare	7.77	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malotsi	Employer Medicare	8.50	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Hugh Molotsi	Employer Medicare	1.21	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Employer Medicare	15.14	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employer Medicare	30.27	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Employer Medicare	14.33	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Employer Medicare	19.83	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Employer Medicare	11.02	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Employer Medicare	8.82	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Employer Medicare	11.02	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Employer Medicare	8.82	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Employer Medicare	11.02	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Employer Medicare	11.02	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Employer Medicare	11.02	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Employer Medicare	7.66	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Employer Medicare	12.53	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Employer Medicare	5.57	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Employer Medicare	5.57	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Employer Medicare	6.96	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Employer Medicare	5.57	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Employer Medicare	6.96	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Employer Medicare	2.78	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Employer Medicare	2.78	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Employer Medicare	2.78	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Employer Medicare	2.78	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Employer Medicare	12.53	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Employer Medicare	25.05	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Employer Medicare	1.39	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Employer Medicare	1.39	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Employer Medicare	51.04	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Employer Medicare	122.50	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	Employer Medicare	12.76	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Employer Medicare	12.76	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Employer Medicare	12.76	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Employer Medicare	12.76	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Employer Medicare	10.21	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Employer Medicare	12.76	218	06/09/2007	06/15/07	880.00	172.64		707.36

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Stephen Max	Employer Medicare	12.76	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Employer Medicare	16.24	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Employer Medicare	14.09	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Employer Medicare	28.19	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Employer Medicare	15.14	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Employer Medicare	30.27	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Employer Medicare	1.39	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Employer Medicare	2.78	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		4,355.93							
10 CA State Unemployment									
Bryan Ruff	CA State Unemployment	156.93	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Ginger Primich	CA State Unemployment	280.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Jenny Robertson	CA State Unemployment	280.00	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Josh Wright	CA State Unemployment	280.00	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Scott Young	CA State Unemployment	280.00	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Brad Lamb	CA State Unemployment	31.44	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	CA State Unemployment	209.60	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	CA State Unemployment	38.96	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	CA State Unemployment		104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Jason Hepler	CA State Unemployment	280.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jim Wallace	CA State Unemployment	26.88	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	CA State Unemployment	33.60	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	CA State Unemployment	13.44	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	CA State Unemployment	101.03	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	CA State Unemployment	45.92	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	CA State Unemployment	29.28	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	CA State Unemployment	19.52	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	CA State Unemployment	120.72	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	CA State Unemployment	20.96	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	CA State Unemployment	9.92	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	CA State Unemployment	49.60	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	CA State Unemployment	47.74	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	CA State Unemployment	31.06	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Jason Fleisher	CA State Unemployment	19.20	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	CA State Unemployment	24.00	204	06/09/2007	06/15/07	600.00	192.46		407.54

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Fleisher	CA State Unemployment	9.60	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	CA State Unemployment	115.64	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	CA State Unemployment	20.96	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	CA State Unemployment	8.94	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	CA State Unemployment	44.69	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Unemployment	44.69	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	CA State Unemployment	35.75	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	CA State Unemployment	9.34	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Kevin Mendoza	CA State Unemployment	75.39	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	CA State Unemployment	20.48	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	CA State Unemployment	8.94	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	CA State Unemployment	44.69	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	CA State Unemployment	42.45	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	CA State Unemployment	35.75	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	CA State Unemployment	17.67	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	CA State Unemployment	17.67	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Natalie Chapman	CA State Unemployment	48.40	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	CA State Unemployment	19.36	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	CA State Unemployment	8.94	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	CA State Unemployment	44.69	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Unemployment	44.69	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Unemployment	35.75	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	CA State Unemployment	44.69	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	CA State Unemployment	33.49	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	CA State Unemployment	48.40	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	CA State Unemployment	19.36	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	CA State Unemployment	7.71	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	CA State Unemployment	38.56	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	CA State Unemployment	37.60	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	CA State Unemployment	23.14	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	CA State Unemployment	30.85	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	CA State Unemployment	38.56	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	CA State Unemployment	8.58	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	CA State Unemployment	63.18	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	CA State Unemployment	9.18	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Dave Perry	CA State Unemployment	28.80	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	CA State Unemployment	23.04	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	CA State Unemployment	28.80	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	CA State Unemployment	23.04	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	CA State Unemployment	28.80	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	CA State Unemployment	28.80	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	CA State Unemployment	9.76	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	CA State Unemployment	8.79	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	CA State Unemployment	9.18	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	CA State Unemployment	34.16	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	CA State Unemployment	8.96	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	CA State Unemployment	13.44	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	CA State Unemployment	9.18	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	CA State Unemployment	34.16	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	CA State Unemployment	9.18	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	CA State Unemployment	34.16	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	CA State Unemployment	9.18	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	CA State Unemployment	8.96	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	CA State Unemployment	4.48	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	CA State Unemployment	4.48	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	CA State Unemployment	94.33	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	CA State Unemployment	9.51	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	CA State Unemployment	34.16	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	CA State Unemployment	8.16	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	CA State Unemployment	94.33	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	CA State Unemployment	6.83	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	CA State Unemployment	34.16	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	CA State Unemployment	9.00	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	CA State Unemployment	94.33	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	CA State Unemployment	42.30	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	CA State Unemployment	34.16	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	CA State Unemployment	2.56	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	CA State Unemployment	10.24	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	CA State Unemployment	12.80	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	CA State Unemployment	5.12	236	06/16/2007	06/22/07	128.00	14.18		113.82

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Steve Box	CA State Unemployment	12.80	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	CA State Unemployment	94.33	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	CA State Unemployment	22.20	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	CA State Unemployment	34.16	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	CA State Unemployment	10.24	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	CA State Unemployment	12.80	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	CA State Unemployment	12.80	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	CA State Unemployment	94.33	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	CA State Unemployment	6.83	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	CA State Unemployment	34.16	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	CA State Unemployment	11.52	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	CA State Unemployment	8.64	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	CA State Unemployment	94.33	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	CA State Unemployment	6.83	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	CA State Unemployment	34.16	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	CA State Unemployment	10.24	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	CA State Unemployment	2.56	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Moltsi	CA State Unemployment	99.15	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Moltsi	CA State Unemployment	16.08	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Moltsi	CA State Unemployment	3.35	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Unemployment	3.35	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Unemployment	3.35	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Moltsi	CA State Unemployment	35.60	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Moltsi	CA State Unemployment	21.44	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Moltsi	CA State Unemployment	23.45	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Moltsi	CA State Unemployment	3.35	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Calculation Total		5,150.97							
11 Federal Unemployment Tax									
Bryan Ruff	Federal Unemployment T	31.39	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Ginger Primich	Federal Unemployment T	56.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Jenny Robertson	Federal Unemployment T	56.00	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Josh Wright	Federal Unemployment T	56.00	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Scott Young	Federal Unemployment T	56.00	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Brad Lamb	Federal Unemployment T	6.29	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Federal Unemployment T	41.92	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	Federal Unemployment T	7.79	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Federal Unemployment T		104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Jason Hepler	Federal Unemployment T	56.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jim Wallace	Federal Unemployment T	5.38	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Federal Unemployment T	6.72	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Federal Unemployment T	2.69	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Federal Unemployment T	20.20	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Federal Unemployment T	9.18	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Federal Unemployment T	5.86	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Federal Unemployment T	3.90	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Federal Unemployment T	24.14	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Federal Unemployment T	4.19	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Federal Unemployment T	1.98	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Federal Unemployment T	9.92	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Federal Unemployment T	9.55	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Federal Unemployment T	6.21	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Jason Fleisher	Federal Unemployment T	3.84	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Federal Unemployment T	4.80	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Federal Unemployment T	1.92	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Federal Unemployment T	23.12	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Federal Unemployment T	4.19	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Federal Unemployment T	1.79	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Federal Unemployment T	8.94	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Federal Unemployment T	8.94	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Federal Unemployment T	7.15	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Federal Unemployment T	1.87	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Kevin Mendoza	Federal Unemployment T	15.08	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Federal Unemployment T	4.10	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Federal Unemployment T	1.79	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Federal Unemployment T	8.94	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Federal Unemployment T	8.49	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Federal Unemployment T	7.15	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Federal Unemployment T	3.53	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Federal Unemployment T	3.53	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Natalie Chapman	Federal Unemployment T	9.68	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Natalie Chapman	Federal Unemployment T	3.87	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Federal Unemployment T	1.79	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Federal Unemployment T	8.94	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Unemployment T	8.94	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Unemployment T	7.15	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Federal Unemployment T	8.94	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Federal Unemployment T	6.70	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Federal Unemployment T	9.68	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Federal Unemployment T	3.87	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Federal Unemployment T	1.54	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Federal Unemployment T	7.71	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Federal Unemployment T	7.52	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Federal Unemployment T	4.63	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Federal Unemployment T	6.17	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Federal Unemployment T	7.71	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Federal Unemployment T	1.72	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Federal Unemployment T	12.64	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Federal Unemployment T	1.84	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Federal Unemployment T	7.49	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Federal Unemployment T	10.37	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Federal Unemployment T	5.76	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Federal Unemployment T	4.61	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Federal Unemployment T	5.76	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Federal Unemployment T	4.61	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Federal Unemployment T	5.76	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Federal Unemployment T	5.76	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	Federal Unemployment T	1.15	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Pery	Federal Unemployment T	9.21	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Pery	Federal Unemployment T	5.76	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	Federal Unemployment T	4.61	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Pery	Federal Unemployment T	5.76	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Pery	Federal Unemployment T	4.61	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Pery	Federal Unemployment T	5.76	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Pery	Federal Unemployment T	5.76	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Federal Unemployment T	1.95	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Sean Martin	Federal Unemployment T	1.76	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Federal Unemployment T	1.84	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Federal Unemployment T	6.83	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Federal Unemployment T	1.79	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Federal Unemployment T	2.69	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Federal Unemployment T	1.84	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Federal Unemployment T	6.83	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Federal Unemployment T	1.84	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Federal Unemployment T	6.83	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Federal Unemployment T	1.84	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Federal Unemployment T	1.79	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Federal Unemployment T	0.90	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Federal Unemployment T	0.90	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Federal Unemployment T	18.87	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Federal Unemployment T	1.91	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Federal Unemployment T	6.83	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Federal Unemployment T	1.63	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Federal Unemployment T	18.87	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Federal Unemployment T	1.37	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Federal Unemployment T	6.83	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Federal Unemployment T	1.80	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Federal Unemployment T	18.87	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Federal Unemployment T	8.46	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Federal Unemployment T	6.83	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Federal Unemployment T	0.51	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Federal Unemployment T	2.05	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Federal Unemployment T	2.56	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Federal Unemployment T	1.02	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Federal Unemployment T	2.56	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Federal Unemployment T	18.87	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Federal Unemployment T	4.44	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Federal Unemployment T	6.83	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Federal Unemployment T	2.05	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Federal Unemployment T	2.56	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Federal Unemployment T	2.56	261	06/23/2007	06/29/07	320.00	190.09		129.91

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Laurel Lethin	Federal Unemployment T	18.87	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Federal Unemployment T	1.37	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Federal Unemployment T	6.83	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Federal Unemployment T	2.30	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Federal Unemployment T	1.73	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Federal Unemployment T	18.87	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Federal Unemployment T	1.37	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Federal Unemployment T	6.83	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Federal Unemployment T	2.05	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Federal Unemployment T	0.51	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Moltsi	Federal Unemployment T	19.83	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Moltsi	Federal Unemployment T	3.22	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Moltsi	Federal Unemployment T	0.67	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Federal Unemployment T	0.67	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Federal Unemployment T	0.67	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Federal Unemployment T	7.12	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Moltsi	Federal Unemployment T	4.29	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Moltsi	Federal Unemployment T	4.69	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Moltsi	Federal Unemployment T	0.67	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Federal Unemployment T	8.35	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Federal Unemployment T	16.71	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Federal Unemployment T	7.90	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Federal Unemployment T	10.95	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Federal Unemployment T	6.08	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Federal Unemployment T	4.86	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Federal Unemployment T	6.08	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Federal Unemployment T	4.86	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Federal Unemployment T	6.08	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Federal Unemployment T	6.08	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Federal Unemployment T	3.10	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Federal Unemployment T	4.22	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Federal Unemployment T	6.91	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Federal Unemployment T	3.07	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Federal Unemployment T	3.07	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Federal Unemployment T	3.84	169	05/26/2007	06/01/07	480.00	93.00		387.00

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Burch	Federal Unemployment T	3.07	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Federal Unemployment T	3.84	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Federal Unemployment T	1.54	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Federal Unemployment T	1.54	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Federal Unemployment T	1.54	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Federal Unemployment T	1.54	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Federal Unemployment T	6.91	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Federal Unemployment T	13.83	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Federal Unemployment T	0.77	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Federal Unemployment T	0.77	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Federal Unemployment T	8.13	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Federal Unemployment T	47.87	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Michael Dee	Federal Unemployment T	7.78	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Federal Unemployment T	15.55	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Federal Unemployment T	8.35	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Federal Unemployment T	16.71	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Federal Unemployment T	0.77	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Federal Unemployment T	1.54	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		1,334.94							

12 Garnishment-Child Support

Josh Wright	Garnishment-Child Supp	1,300.00	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Garnishment-Child Supp	400.00	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Garnishment-Child Supp	100.00	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Garnishment-Child Supp	100.00	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Garnishment-Child Supp	100.00	222	06/16/2007	06/22/07	960.00	482.90		477.10
Jimmy Wu	Garnishment-Child Supp	8.64	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Bruce Anderson	Garnishment-Child Supp	180.00	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Garnishment-Child Supp	120.00	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Garnishment-Child Supp	60.00	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Garnishment-Child Supp	60.00	189	06/02/2007	06/08/07	256.00	184.57		71.43

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bruce Anderson	Garnishment-Child Supp	60.00	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Garnishment-Child Supp	60.00	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Garnishment-Child Supp	19.01	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Calculation Total		3,067.65							
13 Garnishment-Tax Levy									
Jeremy Gilby	Garnishment-Tax Levy	17.28	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Calculation Total		17.28							
14 Employee 401K									
Bryan Ruff	Employee 401K	3,001.01	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employee 401K	923.08	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employee 401K	230.77	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employee 401K	230.77	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employee 401K	468.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employee 401K	144.00	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employee 401K	36.00	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employee 401K	36.00	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employee 401K	140.40	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employee 401K	43.20	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employee 401K	10.80	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	147	05/19/2007	05/25/07	540.00	133.40		406.60

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jenny Robertson	Employee 401K	10.80	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employee 401K	10.80	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employee 401K	249.60	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employee 401K	76.80	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employee 401K	19.20	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employee 401K	19.20	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employee 401K	19.20	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employee 401K	1,144.00	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employee 401K	352.00	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employee 401K	88.00	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employee 401K	88.00	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employee 401K	88.00	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employee 401K	36.00	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employee 401K	240.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employee 401K	58.56	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee 401K	60.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee 401K	60.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee 401K	60.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee 401K	60.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee 401K	58.56	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee 401K	60.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee 401K	60.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Jason Hepler	Employee 401K	320.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Hepler	Employee 401K	160.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employee 401K	39.36	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee 401K	40.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee 401K	40.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee 401K	40.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee 401K	40.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee 401K	39.36	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee 401K	40.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee 401K	40.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employee 401K	33.60	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employee 401K	42.00	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employee 401K	16.80	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employee 401K	76.03	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employee 401K	34.56	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employee 401K	21.84	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employee 401K	14.56	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employee 401K	45.48	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employee 401K	8.00	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employee 401K	3.72	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employee 401K	18.60	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee 401K	17.90	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employee 401K	14.88	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employee 401K	18.60	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employee 401K	18.60	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Steven Cook	Employee 401K	42.93	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employee 401K	8.00	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employee 401K	3.35	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employee 401K	16.74	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employee 401K	16.74	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employee 401K	13.40	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employee 401K	16.64	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employee 401K	16.74	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Kevin Mendoza	Employee 401K	43.10	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employee 401K	12.00	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employee 401K	5.02	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Kevin Mendoza	Employee 401K	25.12	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employee 401K	23.86	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employee 401K	20.09	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employee 401K	19.46	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employee 401K	25.12	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Natalie Chapman	Employee 401K	20.00	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employee 401K	8.00	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employee 401K	3.35	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employee 401K	16.74	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee 401K	16.74	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee 401K	13.40	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employee 401K	16.74	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employee 401K	16.74	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Jimmy Wu	Employee 401K	58.30	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employee 401K	3.46	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employee 401K	56.16	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employee 401K	77.76	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employee 401K	43.20	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employee 401K	34.56	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employee 401K	43.20	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employee 401K	34.56	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employee 401K	43.20	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employee 401K	43.20	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employee 401K	8.64	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employee 401K	69.12	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employee 401K	43.20	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employee 401K	34.56	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employee 401K	43.20	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employee 401K	34.56	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employee 401K	43.20	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employee 401K	43.20	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employee 401K	12.74	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employee 401K	4.92	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employee 401K	1.73	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employee 401K	6.46	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Michael Shulkin	Employee 401K	2.24	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employee 401K	3.36	136	05/19/2007	05/25/07	336.00	128.07		207.93
John Godwin	Employee 401K	3.46	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employee 401K	12.92	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employee 401K	1.73	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employee 401K	2.24	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employee 401K	1.12	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employee 401K	1.12	187	06/02/2007	06/08/07	112.00	11.37		100.63
Laurel Lethin	Employee 401K	1.29	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employee 401K	6.46	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employee 401K	2.88	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employee 401K	2.16	141	05/19/2007	05/25/07	216.00	25.81		190.19
Dave Rich	Employee 401K	20.88	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employee 401K	41.76	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Calculation Total		12,864.03							
15	Employer 401k Contributn								
Bryan Ruff	Employer 401k Contribut	1,499.94	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employer 401k Contribut	461.52	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employer 401k Contribut	115.38	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employer 401k Contribut	115.38	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employer 401k Contribut	234.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employer 401k Contribut	72.00	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employer 401k Contribut	18.00	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employer 401k Contribut	18.00	195	06/09/2007	06/15/07	720.00	243.31		476.69

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Ginger Primich	Employer 401k Contribut	18.00	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employer 401k Contribut	70.20	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employer 401k Contribut	21.60	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employer 401k Contribut	5.40	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employer 401k Contribut	5.40	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employer 401k Contribut	124.80	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employer 401k Contribut	38.40	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employer 401k Contribut	9.60	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employer 401k Contribut	9.60	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employer 401k Contribut	9.60	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employer 401k Contribut	572.00	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employer 401k Contribut	176.00	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employer 401k Contribut	44.00	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employer 401k Contribut	44.00	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employer 401k Contribut	44.00	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employer 401k Contribut	18.00	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employer 401k Contribut	120.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employer 401k Contribut	29.28	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer 401k Contribut	30.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	Employer 401k Contribut	30.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer 401k Contribut	30.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer 401k Contribut	30.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer 401k Contribut	29.28	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer 401k Contribut	30.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer 401k Contribut	30.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Jason Hepler	Employer 401k Contribut	160.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employer 401k Contribut	80.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employer 401k Contribut	19.68	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer 401k Contribut	20.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer 401k Contribut	20.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer 401k Contribut	20.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer 401k Contribut	20.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer 401k Contribut	19.68	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer 401k Contribut	20.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer 401k Contribut	20.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employer 401k Contribut	16.80	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employer 401k Contribut	21.00	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employer 401k Contribut	8.40	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employer 401k Contribut	38.01	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employer 401k Contribut	17.28	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employer 401k Contribut	10.92	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employer 401k Contribut	7.28	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employer 401k Contribut	22.74	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employer 401k Contribut	4.00	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Employer 401k Contribut	1.86	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employer 401k Contribut	9.30	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer 401k Contribut	8.95	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employer 401k Contribut	7.44	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employer 401k Contribut	9.30	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer 401k Contribut	9.30	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Steven Cook	Employer 401k Contribut	21.47	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employer 401k Contribut	4.00	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employer 401k Contribut	1.67	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employer 401k Contribut	8.37	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Steven Cook	Employer 401k Contribut	8.37	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employer 401k Contribut	6.70	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employer 401k Contribut	8.32	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employer 401k Contribut	8.37	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Kevin Mendoza	Employer 401k Contribut	21.55	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employer 401k Contribut	6.00	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employer 401k Contribut	2.51	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employer 401k Contribut	12.56	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer 401k Contribut	11.93	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employer 401k Contribut	10.05	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employer 401k Contribut	9.73	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employer 401k Contribut	12.56	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Natalie Chapman	Employer 401k Contribut	10.00	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employer 401k Contribut	4.00	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employer 401k Contribut	1.67	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employer 401k Contribut	8.37	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer 401k Contribut	8.37	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer 401k Contribut	6.70	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employer 401k Contribut	8.37	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer 401k Contribut	8.37	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Jimmy Wu	Employer 401k Contribut	4.32	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employer 401k Contribut	29.15	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employer 401k Contribut	1.73	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employer 401k Contribut	28.08	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employer 401k Contribut	38.88	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employer 401k Contribut	21.60	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employer 401k Contribut	17.28	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employer 401k Contribut	21.60	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employer 401k Contribut	17.28	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employer 401k Contribut	21.60	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employer 401k Contribut	21.60	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	Employer 401k Contribut	4.32	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Pery	Employer 401k Contribut	34.56	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Pery	Employer 401k Contribut	21.60	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	Employer 401k Contribut	17.28	113	05/12/2007	05/18/07	576.00	121.03		454.97

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Dave Perry	Employer 401k Contribut	21.60	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employer 401k Contribut	17.28	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employer 401k Contribut	21.60	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employer 401k Contribut	21.60	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employer 401k Contribut	6.37	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employer 401k Contribut	2.46	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employer 401k Contribut	0.86	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employer 401k Contribut	3.23	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employer 401k Contribut	1.12	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employer 401k Contribut	1.68	136	05/19/2007	05/25/07	336.00	128.07		207.93
John Godwin	Employer 401k Contribut	1.73	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employer 401k Contribut	6.46	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employer 401k Contribut	0.86	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employer 401k Contribut	1.12	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employer 401k Contribut	0.56	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employer 401k Contribut	0.56	187	06/02/2007	06/08/07	112.00	11.37		100.63
Laurel Lethin	Employer 401k Contribut	9.51	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employer 401k Contribut	0.65	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employer 401k Contribut	3.23	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employer 401k Contribut	1.44	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employer 401k Contribut	1.08	141	05/19/2007	05/25/07	216.00	25.81		190.19
Dave Rich	Employer 401k Contribut	10.44	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employer 401k Contribut	20.88	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Calculation Total		6,445.21							
16	Employer Pd. Health								
Bryan Ruff	Employer Pd. Health	702.00	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employer Pd. Health	216.00	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employer Pd. Health	54.00	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employer Pd. Health	54.00	219	06/16/2007	06/22/07	1,538.46	660.33		878.13

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Ginger Primich	Employer Pd. Health	702.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employer Pd. Health	216.00	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employer Pd. Health	54.00	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employer Pd. Health	54.00	220	06/16/2007	06/22/07	720.00	243.31		476.69
Jenny Robertson	Employer Pd. Health	702.00	5	03/24/2007	03/30/07	7,020.00	1,763.71		5,256.29
Jenny Robertson	Employer Pd. Health	216.00	6	04/21/2007	04/21/07	2,160.00	542.68		1,617.32
Jenny Robertson	Employer Pd. Health	54.00	75	04/28/2007	05/04/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	101	05/05/2007	05/11/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	122	05/12/2007	05/18/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	147	05/19/2007	05/25/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	155	05/26/2007	06/01/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	173	06/02/2007	06/08/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	196	06/09/2007	06/15/07	540.00	133.40		406.60
Jenny Robertson	Employer Pd. Health	54.00	221	06/16/2007	06/22/07	540.00	133.40		406.60
Josh Wright	Employer Pd. Health	702.00	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employer Pd. Health	216.00	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employer Pd. Health	54.00	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employer Pd. Health	54.00	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employer Pd. Health	54.00	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employer Pd. Health	702.00	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61
Scott Young	Employer Pd. Health	216.00	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employer Pd. Health	54.00	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employer Pd. Health	54.00	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employer Pd. Health	54.00	124	05/12/2007	05/18/07	880.00	345.84		534.16

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Scott Young	Employer Pd. Health	54.00	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employer Pd. Health	54.00	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employer Pd. Health	54.00	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employer Pd. Health	54.00	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employer Pd. Health	54.00	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employer Pd. Health	54.00	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employer Pd. Health	216.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employer Pd. Health	54.00	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer Pd. Health	54.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Pd. Health	54.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Pd. Health	54.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer Pd. Health	54.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Pd. Health	54.00	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employer Pd. Health	54.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employer Pd. Health	54.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employer Pd. Health	54.00	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employer Pd. Health	432.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employer Pd. Health	216.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employer Pd. Health	54.00	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer Pd. Health	54.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Pd. Health	54.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Pd. Health	54.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Pd. Health	54.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Pd. Health	54.00	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employer Pd. Health	54.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employer Pd. Health	54.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employer Pd. Health	54.00	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employer Pd. Health	54.00	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employer Pd. Health	54.00	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Employer Pd. Health	162.00	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Employer Pd. Health	54.00	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Employer Pd. Health	54.00	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Employer Pd. Health	54.00	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Employer Pd. Health	162.00	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Employer Pd. Health	54.00	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Tim Teichman	Employer Pd. Health	54.00	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Employer Pd. Health	54.00	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer Pd. Health	54.00	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Employer Pd. Health	54.00	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Employer Pd. Health	54.00	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Employer Pd. Health	54.00	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Employer Pd. Health	54.00	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Employer Pd. Health	54.00	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Employer Pd. Health	54.00	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Employer Pd. Health	162.00	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Employer Pd. Health	54.00	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Employer Pd. Health	54.00	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Employer Pd. Health	54.00	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Pd. Health	54.00	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Pd. Health	54.00	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Employer Pd. Health	54.00	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Employer Pd. Health	54.00	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Employer Pd. Health	54.00	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Employer Pd. Health	108.00	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Employer Pd. Health	54.00	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Employer Pd. Health	54.00	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Employer Pd. Health	54.00	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer Pd. Health	54.00	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Employer Pd. Health	54.00	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Employer Pd. Health	54.00	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Employer Pd. Health	54.00	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Employer Pd. Health	54.00	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Employer Pd. Health	54.00	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Employer Pd. Health	54.00	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Employer Pd. Health	54.00	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Employer Pd. Health	54.00	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Pd. Health	54.00	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Pd. Health	54.00	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Employer Pd. Health	54.00	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Employer Pd. Health	54.00	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
David Hughes	Employer Pd. Health	54.00	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employer Pd. Health	54.00	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employer Pd. Health	54.00	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employer Pd. Health	54.00	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employer Pd. Health	54.00	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employer Pd. Health	54.00	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employer Pd. Health	54.00	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Employer Pd. Health	54.00	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Employer Pd. Health	54.00	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Employer Pd. Health	162.00	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Employer Pd. Health	54.00	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Employer Pd. Health	162.00	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Employer Pd. Health	162.00	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Employer Pd. Health	54.00	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Employer Pd. Health	54.00	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Employer Pd. Health	54.00	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Employer Pd. Health	54.00	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Employer Pd. Health	54.00	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Employer Pd. Health	54.00	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Employer Pd. Health	54.00	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Employer Pd. Health	162.00	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Employer Pd. Health	54.00	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Employer Pd. Health	54.00	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Employer Pd. Health	54.00	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Employer Pd. Health	54.00	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Employer Pd. Health	54.00	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Employer Pd. Health	54.00	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Employer Pd. Health	54.00	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Employer Pd. Health	54.00	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employer Pd. Health	54.00	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employer Pd. Health	54.00	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employer Pd. Health	54.00	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employer Pd. Health	54.00	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employer Pd. Health	54.00	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employer Pd. Health	54.00	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
John Godwin	Employer Pd. Health	54.00	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Employer Pd. Health	54.00	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Employer Pd. Health	54.00	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Employer Pd. Health	54.00	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Employer Pd. Health	54.00	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Employer Pd. Health	54.00	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Employer Pd. Health	162.00	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Employer Pd. Health	108.00	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employer Pd. Health	54.00	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employer Pd. Health	54.00	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employer Pd. Health	162.00	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Employer Pd. Health	54.00	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employer Pd. Health	54.00	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employer Pd. Health	54.00	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Employer Pd. Health	162.00	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Employer Pd. Health	162.00	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Employer Pd. Health	54.00	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Employer Pd. Health	54.00	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Employer Pd. Health	54.00	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Employer Pd. Health	54.00	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Employer Pd. Health	54.00	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Employer Pd. Health	54.00	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Employer Pd. Health	162.00	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employer Pd. Health	108.00	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employer Pd. Health	54.00	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employer Pd. Health	54.00	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employer Pd. Health	54.00	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Employer Pd. Health	54.00	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Employer Pd. Health	162.00	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Employer Pd. Health	54.00	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Employer Pd. Health	54.00	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Employer Pd. Health	54.00	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Employer Pd. Health	54.00	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Employer Pd. Health	162.00	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Employer Pd. Health	54.00	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bob Heldt	Employer Pd. Health	54.00	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Employer Pd. Health	54.00	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Employer Pd. Health	54.00	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Malotsi	Employer Pd. Health	216.00	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Malotsi	Employer Pd. Health	324.00	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Malotsi	Employer Pd. Health	54.00	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Pd. Health	54.00	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Pd. Health	54.00	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Malotsi	Employer Pd. Health	54.00	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Malotsi	Employer Pd. Health	54.00	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Malotsi	Employer Pd. Health	54.00	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Malotsi	Employer Pd. Health	54.00	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Employer Pd. Health	162.00	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Employer Pd. Health	324.00	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Employer Pd. Health	162.00	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Employer Pd. Health	162.00	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Employer Pd. Health	54.00	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Employer Pd. Health	54.00	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Employer Pd. Health	54.00	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Employer Pd. Health	54.00	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Employer Pd. Health	54.00	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Employer Pd. Health	54.00	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Employer Pd. Health	54.00	262	06/23/2007	06/29/07	760.00	113.92		646.08
Stephen Max	Employer Pd. Health	54.00	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Employer Pd. Health	54.00	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Employer Pd. Health	54.00	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Employer Pd. Health	162.00	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Employer Pd. Health	324.00	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Employer Pd. Health	162.00	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Employer Pd. Health	324.00	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Robert Sage	Employer Pd. Health	54.00	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Employer Pd. Health	108.00	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		20,250.00							
17 Employee Pd. Health									
Bryan Ruff	Employee Pd. Health	649.00	1	03/24/2007	03/31/07	19,999.98	9,565.14		10,434.84
Bryan Ruff	Employee Pd. Health	236.00	2	04/21/2007	04/21/07	6,153.84	2,979.12		3,174.72
Bryan Ruff	Employee Pd. Health	59.00	73	04/28/2007	05/04/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	99	05/05/2007	05/11/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	120	05/12/2007	05/18/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	145	05/19/2007	05/25/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	153	05/26/2007	06/01/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	171	06/02/2007	06/08/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	194	06/09/2007	06/15/07	1,538.46	660.33		878.13
Bryan Ruff	Employee Pd. Health	59.00	219	06/16/2007	06/22/07	1,538.46	660.33		878.13
Ginger Primich	Employee Pd. Health	708.00	3	03/24/2007	03/31/07	9,360.00	3,192.95		6,167.05
Ginger Primich	Employee Pd. Health	236.00	4	04/21/2007	04/21/07	2,880.00	1,000.60		1,879.40
Ginger Primich	Employee Pd. Health	59.00	74	04/28/2007	05/04/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	100	05/05/2007	05/11/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	121	05/12/2007	05/18/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	146	05/19/2007	05/25/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	154	05/26/2007	06/01/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	172	06/02/2007	06/08/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	195	06/09/2007	06/15/07	720.00	243.31		476.69
Ginger Primich	Employee Pd. Health	59.00	220	06/16/2007	06/22/07	720.00	243.31		476.69
Josh Wright	Employee Pd. Health	1,160.01	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Employee Pd. Health	386.67	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Employee Pd. Health	96.67	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.67	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.67	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.66	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Employee Pd. Health	96.67	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.67	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.67	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Employee Pd. Health	96.66	222	06/16/2007	06/22/07	960.00	482.90		477.10
Scott Young	Employee Pd. Health	1,160.01	7	03/24/2007	03/31/07	11,440.00	4,621.39		6,818.61

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Scott Young	Employee Pd. Health	386.67	8	04/21/2007	04/21/07	3,520.00	1,451.71		2,068.29
Scott Young	Employee Pd. Health	96.67	77	04/28/2007	05/04/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.67	103	05/05/2007	05/11/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.67	124	05/12/2007	05/18/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.66	149	05/19/2007	05/25/07	880.00	345.83		534.17
Scott Young	Employee Pd. Health	96.67	157	05/26/2007	06/01/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.67	175	06/02/2007	06/08/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.67	198	06/09/2007	06/15/07	880.00	345.84		534.16
Scott Young	Employee Pd. Health	96.66	223	06/16/2007	06/22/07	880.00	345.83		534.17
Brad Lamb	Employee Pd. Health	96.67	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Employee Pd. Health	386.67	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Employee Pd. Health	96.67	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee Pd. Health	96.67	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Pd. Health	96.67	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Pd. Health	96.66	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee Pd. Health	96.67	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Pd. Health	96.67	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Employee Pd. Health	96.67	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Employee Pd. Health	96.66	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Employee Pd. Health	-96.67	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Employee Pd. Health	413.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Employee Pd. Health	236.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Employee Pd. Health	59.00	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee Pd. Health	59.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Pd. Health	59.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Pd. Health	59.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Pd. Health	59.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Pd. Health	59.00	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Employee Pd. Health	59.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Employee Pd. Health	59.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Employee Pd. Health	59.00	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Employee Pd. Health	59.00	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Employee Pd. Health	59.00	226	06/16/2007	06/22/07	336.00	116.97		219.03
Jason Fleisher	Employee Pd. Health	59.00	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Employee Pd. Health	59.00	204	06/09/2007	06/15/07	600.00	192.46		407.54

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Fleisher	Employee Pd. Health	59.00	229	06/16/2007	06/22/07	240.00	91.24		148.76
David Hughes	Employee Pd. Health	59.00	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Employee Pd. Health	59.00	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Employee Pd. Health	59.00	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Employee Pd. Health	59.00	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Employee Pd. Health	59.00	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Employee Pd. Health	59.00	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Employee Pd. Health	59.00	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Employee Pd. Health	59.00	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Sean Martin	Employee Pd. Health	59.00	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Employee Pd. Health	96.67	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Employee Pd. Health	96.67	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Employee Pd. Health	96.67	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Employee Pd. Health	96.66	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Employee Pd. Health	96.67	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Employee Pd. Health	96.67	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Benjamin Cheknis	Employee Pd. Health	177.00	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Employee Pd. Health	118.00	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Employee Pd. Health	59.00	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Employee Pd. Health	59.00	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Employee Pd. Health	290.00	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Employee Pd. Health	96.67	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Employee Pd. Health	96.67	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Employee Pd. Health	96.67	152	05/19/2007	05/25/07	225.00	115.46		109.54
Bruce Anderson	Employee Pd. Health	290.00	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Employee Pd. Health	193.34	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Employee Pd. Health	96.67	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Employee Pd. Health	96.67	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Employee Pd. Health	96.67	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Employee Pd. Health	96.66	261	06/23/2007	06/29/07	320.00	190.09		129.91
Calculation Total		13,022.08							
18	<u>Small Tool Use</u>								
Jim Wallace	Small Tool Use	16.00	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Small Tool Use	20.00	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Small Tool Use	8.00	226	06/16/2007	06/22/07	336.00	116.97		219.03

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Eric Dunn	Small Tool Use	44.00	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Small Tool Use	20.00	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Small Tool Use	12.00	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Small Tool Use	8.00	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Small Tool Use	48.00	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Small Tool Use	8.00	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Small Tool Use	4.00	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Small Tool Use	20.00	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Small Tool Use	19.25	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Small Tool Use	16.00	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Small Tool Use	20.00	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	Small Tool Use	20.00	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Small Tool Use	16.00	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Small Tool Use	20.00	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Small Tool Use	8.00	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Small Tool Use	48.00	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Small Tool Use	8.00	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Small Tool Use	4.00	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Small Tool Use	20.00	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Small Tool Use	20.00	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Small Tool Use	16.00	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Small Tool Use	19.88	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Small Tool Use	20.00	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Small Tool Use	3.50	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Small Tool Use	32.00	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Small Tool Use	8.00	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Small Tool Use	4.00	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Small Tool Use	20.00	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Small Tool Use	19.00	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Small Tool Use	16.00	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Small Tool Use	15.50	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Small Tool Use	20.00	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Small Tool Use	20.50	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Small Tool Use	20.00	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Small Tool Use	8.00	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Natalie Chapman	Small Tool Use	4.00	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Small Tool Use	20.00	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Small Tool Use	20.00	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Small Tool Use	16.00	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Small Tool Use	20.00	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Small Tool Use	20.00	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Small Tool Use	20.00	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Small Tool Use	8.00	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Small Tool Use	4.00	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Small Tool Use	20.00	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Small Tool Use	19.50	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	Small Tool Use	12.00	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Small Tool Use	16.00	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Small Tool Use	20.00	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Small Tool Use	4.00	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Small Tool Use	28.00	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Small Tool Use	4.00	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Small Tool Use	26.00	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Small Tool Use	36.00	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Small Tool Use	20.00	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Small Tool Use	16.00	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Small Tool Use	20.00	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Small Tool Use	16.00	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Small Tool Use	20.00	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Small Tool Use	20.00	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Perry	Small Tool Use	4.00	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Perry	Small Tool Use	32.00	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Perry	Small Tool Use	20.00	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Perry	Small Tool Use	16.00	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Perry	Small Tool Use	20.00	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	Small Tool Use	16.00	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	Small Tool Use	20.00	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	Small Tool Use	20.00	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Small Tool Use	4.00	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Small Tool Use	4.00	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12

Union Fringe Report

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Michael Shulkin	Small Tool Use	4.00	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Small Tool Use	20.00	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Small Tool Use	8.00	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Small Tool Use	12.00	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Small Tool Use	4.00	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Small Tool Use	20.00	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Small Tool Use	4.00	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Small Tool Use	20.00	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Small Tool Use	4.00	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Small Tool Use	8.00	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Small Tool Use	4.00	137	05/19/2007	05/25/07	112.00	11.37		100.63
Peter Karpas	Small Tool Use	4.00	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Small Tool Use	44.00	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Small Tool Use	6.00	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Small Tool Use	20.00	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Small Tool Use	12.75	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Small Tool Use	44.00	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Small Tool Use	4.00	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Small Tool Use	20.00	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Small Tool Use	12.50	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Small Tool Use	44.00	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Small Tool Use	28.00	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Small Tool Use	20.00	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Small Tool Use	4.00	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Small Tool Use	16.00	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Small Tool Use	20.00	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Small Tool Use	8.00	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Small Tool Use	20.00	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Small Tool Use	44.00	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Small Tool Use	13.00	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Small Tool Use	20.00	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Small Tool Use	16.00	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Small Tool Use	20.00	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Small Tool Use	20.00	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Small Tool Use	44.00	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Laurel Lethin	Small Tool Use	4.00	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Small Tool Use	20.00	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Small Tool Use	16.00	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Small Tool Use	12.00	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Small Tool Use	44.00	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Small Tool Use	4.00	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Small Tool Use	20.00	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Small Tool Use	16.00	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Small Tool Use	4.00	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Moltsi	Small Tool Use	50.00	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Moltsi	Small Tool Use	12.00	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Moltsi	Small Tool Use	2.50	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Small Tool Use	2.50	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Small Tool Use	2.50	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Moltsi	Small Tool Use	20.00	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Moltsi	Small Tool Use	16.00	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Moltsi	Small Tool Use	17.50	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Moltsi	Small Tool Use	2.50	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Small Tool Use	36.00	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Small Tool Use	72.00	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Small Tool Use	26.00	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Small Tool Use	36.00	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Small Tool Use	20.00	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Small Tool Use	16.00	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Small Tool Use	20.00	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Small Tool Use	16.00	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Small Tool Use	20.00	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Small Tool Use	20.00	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Small Tool Use	20.00	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Small Tool Use	22.00	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Small Tool Use	36.00	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Small Tool Use	16.00	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Small Tool Use	16.00	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Small Tool Use	20.00	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Small Tool Use	16.00	192	06/02/2007	06/08/07	384.00	71.26		312.74

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Burch	Small Tool Use	20.00	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Small Tool Use	8.00	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Small Tool Use	8.00	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Small Tool Use	8.00	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Small Tool Use	8.00	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Small Tool Use	36.00	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Small Tool Use	72.00	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Small Tool Use	4.00	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Small Tool Use	4.00	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Small Tool Use	20.00	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	20.00	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	20.00	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	20.00	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	16.00	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Small Tool Use	20.00	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	20.00	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Small Tool Use	20.00	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Small Tool Use	36.00	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Small Tool Use	72.00	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Small Tool Use	36.00	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Small Tool Use	72.00	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Small Tool Use	4.00	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Small Tool Use	8.00	66	03/31/2007	03/31/07	192.00	14.68		177.32

Calculation Total 3,112.88

19 Liability Insurance

Josh Wright	Liability Insurance	763.88	9	03/24/2007	03/30/07	12,480.00	7,289.12		5,190.88
Josh Wright	Liability Insurance	235.04	10	04/21/2007	04/21/07	3,840.00	1,931.63		1,908.37
Josh Wright	Liability Insurance	58.76	76	04/28/2007	05/04/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	102	05/05/2007	05/11/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	123	05/12/2007	05/18/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	148	05/19/2007	05/25/07	960.00	482.90		477.10
Josh Wright	Liability Insurance	58.76	156	05/26/2007	06/01/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	174	06/02/2007	06/08/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	197	06/09/2007	06/15/07	960.00	482.91		477.09
Josh Wright	Liability Insurance	58.76	222	06/16/2007	06/22/07	960.00	482.90		477.10

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Brad Lamb	Liability Insurance	48.11	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	Liability Insurance	320.76	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	Liability Insurance	74.92	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	Liability Insurance	80.19	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Liability Insurance	80.19	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Liability Insurance	80.19	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Liability Insurance	80.19	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Liability Insurance	74.92	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	Liability Insurance	80.19	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	Liability Insurance	80.19	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	Liability Insurance	76.99	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	Liability Insurance	641.52	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	Liability Insurance	320.76	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	Liability Insurance	75.41	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	Liability Insurance	80.19	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Liability Insurance	80.19	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Liability Insurance	80.19	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Liability Insurance	80.19	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Liability Insurance	75.41	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50
Jason Hepler	Liability Insurance	80.19	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	Liability Insurance	80.19	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Jim Wallace	Liability Insurance	41.13	178	06/02/2007	06/08/07	672.00	216.67		455.33
Jim Wallace	Liability Insurance	51.42	201	06/09/2007	06/15/07	840.00	269.44		570.56
Jim Wallace	Liability Insurance	20.57	226	06/16/2007	06/22/07	336.00	116.97		219.03
Eric Dunn	Liability Insurance	115.50	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	Liability Insurance	52.50	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	Liability Insurance	44.81	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	Liability Insurance	29.87	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	Liability Insurance	184.74	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	Liability Insurance	32.07	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	Liability Insurance	15.18	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	Liability Insurance	75.90	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	Liability Insurance	73.05	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	Liability Insurance	60.72	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	Liability Insurance	75.90	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Tim Teichman	Liability Insurance	75.90	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Jason Fleisher	Liability Insurance	29.38	180	06/02/2007	06/08/07	480.00	156.80		323.20
Jason Fleisher	Liability Insurance	36.73	204	06/09/2007	06/15/07	600.00	192.46		407.54
Jason Fleisher	Liability Insurance	14.69	229	06/16/2007	06/22/07	240.00	91.24		148.76
Steven Cook	Liability Insurance	176.96	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	Liability Insurance	32.07	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	Liability Insurance	13.68	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	Liability Insurance	68.38	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	Liability Insurance	68.38	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	Liability Insurance	54.71	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	Liability Insurance	67.96	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	Liability Insurance	68.38	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Steven Cook	Liability Insurance	7.07	266	01/07/2008	01/06/08	115.50	9.64		105.86
Kevin Mendoza	Liability Insurance	115.37	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	Liability Insurance	31.34	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	Liability Insurance	13.68	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	Liability Insurance	68.38	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Liability Insurance	64.96	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	Liability Insurance	54.71	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	Liability Insurance	53.00	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	Liability Insurance	68.38	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	Liability Insurance	70.09	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	Liability Insurance	74.06	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	Liability Insurance	29.63	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	Liability Insurance	13.68	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	Liability Insurance	68.38	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Natalie Chapman	Liability Insurance	68.38	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	Liability Insurance	54.71	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	Liability Insurance	68.38	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	Liability Insurance	68.38	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	Liability Insurance	74.06	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	Liability Insurance	29.63	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	Liability Insurance	11.80	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	Liability Insurance	59.01	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	Liability Insurance	57.53	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
David Hughes	Liability Insurance	35.40	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	Liability Insurance	47.21	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	Liability Insurance	59.01	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	Liability Insurance	9.80	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	Liability Insurance	72.23	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	Liability Insurance	10.50	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Benji Tittle	Liability Insurance	57.29	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	Liability Insurance	79.32	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	Liability Insurance	44.07	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	Liability Insurance	35.26	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	Liability Insurance	44.07	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	Liability Insurance	35.26	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	Liability Insurance	44.07	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	Liability Insurance	44.07	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	Liability Insurance	8.81	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Pery	Liability Insurance	70.51	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Pery	Liability Insurance	44.07	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	Liability Insurance	35.26	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Pery	Liability Insurance	44.07	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Pery	Liability Insurance	35.26	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Pery	Liability Insurance	44.07	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Pery	Liability Insurance	44.07	235	06/16/2007	06/22/07	720.00	162.00		558.00
Andy Scott	Liability Insurance	14.94	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	Liability Insurance	13.46	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	Liability Insurance	10.50	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	Liability Insurance	39.05	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Shulkin	Liability Insurance	10.24	114	05/12/2007	05/18/07	224.00	117.62		106.38
Michael Shulkin	Liability Insurance	18.83	136	05/19/2007	05/25/07	336.00	128.07		207.93
Michael Waling	Liability Insurance	10.50	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	Liability Insurance	39.05	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	Liability Insurance	10.50	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	Liability Insurance	39.05	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	Liability Insurance	10.50	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Peter Karpas	Liability Insurance	10.24	115	05/12/2007	05/18/07	224.00	39.49		184.51
Peter Karpas	Liability Insurance	5.12	137	05/19/2007	05/25/07	112.00	11.37		100.63

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Peter Karpas	Liability Insurance	6.86	187	06/02/2007	06/08/07	112.00	11.37		100.63
Benjamin Cheknis	Liability Insurance	107.85	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	Liability Insurance	11.91	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	Liability Insurance	39.05	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Benjamin Cheknis	Liability Insurance	11.31	138	05/19/2007	05/25/07	204.00	82.84		121.16
Chris Thompson	Liability Insurance	107.85	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	Liability Insurance	7.81	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	Liability Insurance	39.05	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Chris Thompson	Liability Insurance	12.52	152	05/19/2007	05/25/07	225.00	115.46		109.54
Steve Box	Liability Insurance	107.85	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	Liability Insurance	48.37	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	Liability Insurance	39.05	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Steve Box	Liability Insurance	2.93	140	05/19/2007	05/25/07	64.00	5.35		58.65
Steve Box	Liability Insurance	15.67	188	06/02/2007	06/08/07	256.00	45.73		210.27
Steve Box	Liability Insurance	19.59	211	06/09/2007	06/15/07	320.00	62.52		257.48
Steve Box	Liability Insurance	7.83	236	06/16/2007	06/22/07	128.00	14.18		113.82
Steve Box	Liability Insurance	19.59	260	06/23/2007	06/29/07	320.00	51.55		268.45
Bruce Anderson	Liability Insurance	107.85	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	Liability Insurance	25.38	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31
Bruce Anderson	Liability Insurance	39.05	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Bruce Anderson	Liability Insurance	15.67	189	06/02/2007	06/08/07	256.00	184.57		71.43
Bruce Anderson	Liability Insurance	19.59	212	06/09/2007	06/15/07	320.00	200.27		119.73
Bruce Anderson	Liability Insurance	19.59	261	06/23/2007	06/29/07	320.00	190.09		129.91
Laurel Lethin	Liability Insurance	107.85	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	Liability Insurance	7.81	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	Liability Insurance	39.05	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Laurel Lethin	Liability Insurance	13.17	127	05/12/2007	05/18/07	288.00	44.28		243.72
Laurel Lethin	Liability Insurance	12.11	141	05/19/2007	05/25/07	216.00	25.81		190.19
Bob Heldt	Liability Insurance	107.85	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	Liability Insurance	7.81	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	Liability Insurance	39.05	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bob Heldt	Liability Insurance	11.71	128	05/12/2007	05/18/07	256.00	45.73		210.27
Bob Heldt	Liability Insurance	2.93	142	05/19/2007	05/25/07	64.00	5.35		58.65
Hugh Molotsi	Liability Insurance	113.37	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Molotsi	Liability Insurance	18.38	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Hugh Molotsi	Liability Insurance	3.83	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Molotsi	Liability Insurance	3.83	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Molotsi	Liability Insurance	3.83	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Molotsi	Liability Insurance	48.25	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Molotsi	Liability Insurance	24.51	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Molotsi	Liability Insurance	26.81	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Molotsi	Liability Insurance	3.83	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Dave Rich	Liability Insurance	47.74	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	Liability Insurance	95.47	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	Liability Insurance	60.48	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	Liability Insurance	83.73	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	Liability Insurance	46.52	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	Liability Insurance	37.22	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	Liability Insurance	46.52	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	Liability Insurance	37.22	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	Liability Insurance	46.52	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	Liability Insurance	46.52	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	Liability Insurance	46.52	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	Liability Insurance	32.31	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	Liability Insurance	52.89	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	Liability Insurance	23.50	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	Liability Insurance	23.50	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	Liability Insurance	29.38	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	Liability Insurance	23.50	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	Liability Insurance	29.38	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	Liability Insurance	11.75	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	Liability Insurance	11.75	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	Liability Insurance	11.75	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	Liability Insurance	11.75	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	Liability Insurance	39.51	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	Liability Insurance	79.02	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	Liability Insurance	5.88	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	Liability Insurance	5.88	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	Liability Insurance	215.48	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	Liability Insurance	517.14	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Stephen Max	Liability Insurance	53.87	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	53.87	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	53.87	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	53.87	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	43.09	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	Liability Insurance	53.87	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	53.87	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	Liability Insurance	68.56	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	Liability Insurance	44.46	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	Liability Insurance	88.90	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	Liability Insurance	47.74	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	Liability Insurance	95.47	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	Liability Insurance	4.39	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	Liability Insurance	8.78	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		11,992.57							

20 PW Benefit-Cash

Brad Lamb	PW Benefit-Cash	186.00	11	03/24/2007	03/31/07	600.00	259.09	186.00	526.91
Brad Lamb	PW Benefit-Cash	1,240.00	12	04/21/2007	04/21/07	4,000.00	1,752.03	1,240.00	3,487.97
Brad Lamb	PW Benefit-Cash	248.00	78	04/28/2007	05/04/07	976.00	403.44	248.00	820.56
Brad Lamb	PW Benefit-Cash	310.00	104	05/05/2007	05/11/07	1,000.00	438.01	310.00	871.99
Brad Lamb	PW Benefit-Cash	310.00	125	05/12/2007	05/18/07	1,000.00	438.01	310.00	871.99
Brad Lamb	PW Benefit-Cash	310.00	150	05/19/2007	05/25/07	1,000.00	438.00	310.00	872.00
Brad Lamb	PW Benefit-Cash	310.00	158	05/26/2007	06/01/07	1,000.00	438.01	310.00	871.99
Brad Lamb	PW Benefit-Cash	248.00	176	06/02/2007	06/08/07	976.00	403.44	248.00	820.56
Brad Lamb	PW Benefit-Cash	310.00	199	06/09/2007	06/15/07	1,000.00	438.01	310.00	871.99
Brad Lamb	PW Benefit-Cash	310.00	224	06/16/2007	06/22/07	1,000.00	438.00	310.00	872.00
Brad Lamb	PW Benefit-Cash	224.75	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Jason Hepler	PW Benefit-Cash	2,480.00	13	03/24/2007	03/31/07	8,000.00	5,150.12	2,480.00	5,329.88
Jason Hepler	PW Benefit-Cash	1,240.00	14	04/21/2007	04/21/07	4,000.00	2,139.06	1,240.00	3,100.94
Jason Hepler	PW Benefit-Cash	248.00	79	04/28/2007	05/04/07	984.00	498.50	248.00	733.50
Jason Hepler	PW Benefit-Cash	310.00	105	05/05/2007	05/11/07	1,000.00	534.84	310.00	775.16
Jason Hepler	PW Benefit-Cash	310.00	126	05/12/2007	05/18/07	1,000.00	534.84	310.00	775.16
Jason Hepler	PW Benefit-Cash	310.00	151	05/19/2007	05/25/07	1,000.00	534.84	310.00	775.16
Jason Hepler	PW Benefit-Cash	310.00	159	05/26/2007	06/01/07	1,000.00	534.84	310.00	775.16
Jason Hepler	PW Benefit-Cash	248.00	177	06/02/2007	06/08/07	984.00	498.50	248.00	733.50

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Jason Hepler	PW Benefit-Cash	310.00	200	06/09/2007	06/15/07	1,000.00	534.84	310.00	775.16
Jason Hepler	PW Benefit-Cash	310.00	225	06/16/2007	06/22/07	1,000.00	534.84	310.00	775.16
Eric Dunn	PW Benefit-Cash	624.80	15	04/21/2007	04/21/07	1,900.80	832.17	624.80	1,693.43
Eric Dunn	PW Benefit-Cash	284.00	80	05/05/2007	05/11/07	864.00	414.63	284.00	733.37
Eric Dunn	PW Benefit-Cash	186.00	202	06/09/2007	06/15/07	546.00	216.81	186.00	515.19
Eric Dunn	PW Benefit-Cash	124.00	227	06/16/2007	06/22/07	364.00	121.12	124.00	366.88
Tim Teichman	PW Benefit-Cash	744.00	16	04/21/2007	04/21/07	2,274.00	1,080.06	744.00	1,937.94
Tim Teichman	PW Benefit-Cash	124.00	68	04/28/2007	05/04/07	400.00	135.97	124.00	388.03
Tim Teichman	PW Benefit-Cash	62.00	107	05/12/2007	05/18/07	186.00	56.27	62.00	191.73
Tim Teichman	PW Benefit-Cash	310.00	129	05/19/2007	05/25/07	930.00	465.16	310.00	774.84
Tim Teichman	PW Benefit-Cash	298.38	160	05/26/2007	06/01/07	895.13	442.12	298.38	751.39
Tim Teichman	PW Benefit-Cash	248.00	179	06/02/2007	06/08/07	744.00	347.51	248.00	644.49
Tim Teichman	PW Benefit-Cash	310.00	203	06/09/2007	06/15/07	930.00	465.16	310.00	774.84
Tim Teichman	PW Benefit-Cash	310.00	228	06/16/2007	06/22/07	930.00	465.16	310.00	774.84
Steven Cook	PW Benefit-Cash	744.00	17	04/21/2007	04/21/07	2,146.88	980.71	744.00	1,910.17
Steven Cook	PW Benefit-Cash	124.00	69	04/28/2007	05/04/07	400.00	126.50	124.00	397.50
Steven Cook	PW Benefit-Cash	56.00	108	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Steven Cook	PW Benefit-Cash	280.00	130	05/19/2007	05/25/07	837.20	389.38	280.00	727.82
Steven Cook	PW Benefit-Cash	280.00	161	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Steven Cook	PW Benefit-Cash	224.00	181	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Steven Cook	PW Benefit-Cash	278.25	205	06/09/2007	06/15/07	831.98	386.13	278.25	724.09
Steven Cook	PW Benefit-Cash	280.00	230	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
Kevin Mendoza	PW Benefit-Cash	448.00	18	04/21/2007	04/21/07	1,436.80	513.10	448.00	1,371.70
Kevin Mendoza	PW Benefit-Cash	112.00	70	04/28/2007	05/04/07	400.00	108.61	112.00	403.39
Kevin Mendoza	PW Benefit-Cash	56.00	109	05/12/2007	05/18/07	167.44	30.03	56.00	193.41
Kevin Mendoza	PW Benefit-Cash	280.00	131	05/19/2007	05/25/07	837.20	303.75	280.00	813.45
Kevin Mendoza	PW Benefit-Cash	266.00	162	05/26/2007	06/01/07	795.34	279.26	266.00	782.08
Kevin Mendoza	PW Benefit-Cash	224.00	182	06/02/2007	06/08/07	669.76	220.23	224.00	673.53
Kevin Mendoza	PW Benefit-Cash	217.00	206	06/09/2007	06/15/07	648.83	211.52	217.00	654.31
Kevin Mendoza	PW Benefit-Cash	280.00	231	06/16/2007	06/22/07	837.20	303.75	280.00	813.45
Kevin Mendoza	PW Benefit-Cash	287.00	252	06/23/2007	06/29/07	879.06	253.52	287.00	912.54
Natalie Chapman	PW Benefit-Cash	210.00	19	04/21/2007	04/21/07	1,000.00	433.79	210.00	776.21
Natalie Chapman	PW Benefit-Cash	84.00	71	04/28/2007	05/04/07	400.00	114.76	84.00	369.24
Natalie Chapman	PW Benefit-Cash	56.00	110	05/12/2007	05/18/07	167.44	40.25	56.00	183.19
Natalie Chapman	PW Benefit-Cash	280.00	132	05/19/2007	05/25/07	837.20	389.38	280.00	727.82

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Natalie Chapman	PW Benefit-Cash	280.00	163	05/26/2007	06/01/07	837.20	389.38	280.00	727.82
Natalie Chapman	PW Benefit-Cash	224.00	183	06/02/2007	06/08/07	669.76	285.29	224.00	608.47
Natalie Chapman	PW Benefit-Cash	280.00	207	06/09/2007	06/15/07	837.20	389.38	280.00	727.82
Natalie Chapman	PW Benefit-Cash	280.00	232	06/16/2007	06/22/07	837.20	389.38	280.00	727.82
David Hughes	PW Benefit-Cash	210.00	20	04/21/2007	04/21/07	1,000.00	366.97	210.00	843.03
David Hughes	PW Benefit-Cash	84.00	72	04/28/2007	05/04/07	400.00	140.06	84.00	343.94
David Hughes	PW Benefit-Cash	44.00	111	05/12/2007	05/18/07	148.80	75.10	44.00	117.70
David Hughes	PW Benefit-Cash	220.00	133	05/19/2007	05/25/07	744.00	271.38	220.00	692.62
David Hughes	PW Benefit-Cash	214.50	164	05/26/2007	06/01/07	725.40	264.31	214.50	675.59
David Hughes	PW Benefit-Cash	132.00	184	06/02/2007	06/08/07	446.40	163.99	132.00	414.41
David Hughes	PW Benefit-Cash	176.00	208	06/09/2007	06/15/07	595.20	216.60	176.00	554.60
David Hughes	PW Benefit-Cash	220.00	233	06/16/2007	06/22/07	744.00	271.38	220.00	692.62
Jimmy Wu	PW Benefit-Cash	41.60	21	04/21/2007	04/21/07	172.80	30.87	41.60	183.53
Jimmy Wu	PW Benefit-Cash	413.60	22	03/31/2007	03/31/07	1,166.00	367.98	413.60	1,211.62
Jeremy Gilby	PW Benefit-Cash	56.80	23	03/31/2007	03/31/07	172.80	59.20	56.80	170.40
Andy Scott	PW Benefit-Cash	62.00	134	05/19/2007	05/25/07	182.00	41.54	62.00	202.46
Sean Martin	PW Benefit-Cash	56.00	135	05/19/2007	05/25/07	163.84	90.72	56.00	129.12
Michael Shulkin	PW Benefit-Cash	56.80	32	03/31/2007	03/31/07	172.80	117.58	56.80	112.02
Michael Shulkin	PW Benefit-Cash	208.00	83	05/05/2007	05/11/07	646.00	253.77	208.00	600.23
Michael Waling	PW Benefit-Cash	56.80	33	03/31/2007	03/31/07	172.80	115.85	56.80	113.75
Michael Waling	PW Benefit-Cash	208.00	84	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
John Godwin	PW Benefit-Cash	56.80	34	03/31/2007	03/31/07	172.80	30.24	56.80	199.36
John Godwin	PW Benefit-Cash	208.00	85	05/05/2007	05/11/07	646.00	202.89	208.00	651.11
Peter Karpas	PW Benefit-Cash	56.80	35	03/31/2007	03/31/07	172.80	40.49	56.80	189.11
Benjamin Cheknis	PW Benefit-Cash	457.60	36	04/21/2007	04/21/07	1,900.80	845.51	457.60	1,512.89
Benjamin Cheknis	PW Benefit-Cash	55.60	37	03/31/2007	03/31/07	182.20	139.68	55.60	98.12
Benjamin Cheknis	PW Benefit-Cash	208.00	86	05/05/2007	05/11/07	646.00	301.28	208.00	552.72
Chris Thompson	PW Benefit-Cash	457.60	38	04/21/2007	04/21/07	1,900.80	753.96	457.60	1,604.44
Chris Thompson	PW Benefit-Cash	41.60	39	03/31/2007	03/31/07	129.20	110.94	41.60	59.86
Chris Thompson	PW Benefit-Cash	208.00	87	05/05/2007	05/11/07	646.00	267.45	208.00	586.55
Steve Box	PW Benefit-Cash	457.60	40	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Steve Box	PW Benefit-Cash	240.20	41	03/31/2007	03/31/07	817.40	225.60	240.20	832.00
Steve Box	PW Benefit-Cash	208.00	88	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Bruce Anderson	PW Benefit-Cash	457.60	42	04/21/2007	04/21/07	1,900.80	1,096.14	457.60	1,262.26
Bruce Anderson	PW Benefit-Cash	135.20	43	03/31/2007	03/31/07	419.90	388.79	135.20	166.31

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Bruce Anderson	PW Benefit-Cash	208.00	89	05/05/2007	05/11/07	646.00	382.48	208.00	471.52
Laurel Lethin	PW Benefit-Cash	457.60	44	04/21/2007	04/21/07	1,900.80	553.37	457.60	1,805.03
Laurel Lethin	PW Benefit-Cash	41.60	45	03/31/2007	03/31/07	129.20	15.56	41.60	155.24
Laurel Lethin	PW Benefit-Cash	208.00	90	05/05/2007	05/11/07	646.00	197.79	208.00	656.21
Bob Heldt	PW Benefit-Cash	457.60	46	04/21/2007	04/21/07	1,900.80	710.90	457.60	1,647.50
Bob Heldt	PW Benefit-Cash	41.60	47	03/31/2007	03/31/07	129.20	24.17	41.60	146.63
Bob Heldt	PW Benefit-Cash	208.00	91	05/05/2007	05/11/07	646.00	258.73	208.00	595.27
Hugh Molatsi	PW Benefit-Cash	486.00	48	04/21/2007	04/21/07	1,993.00	721.03	486.00	1,757.97
Hugh Molatsi	PW Benefit-Cash	84.00	49	03/31/2007	03/31/07	318.00	33.56	84.00	368.44
Hugh Molatsi	PW Benefit-Cash	17.50	92	05/05/2007	05/11/07	66.25	6.99	17.50	76.76
Hugh Molatsi	PW Benefit-Cash	17.50	116	05/12/2007	05/18/07	66.25	6.99	17.50	76.76
Hugh Molatsi	PW Benefit-Cash	17.50	143	05/19/2007	05/25/07	66.25	6.99	17.50	76.76
Hugh Molatsi	PW Benefit-Cash	208.00	167	05/26/2007	06/01/07	682.00	275.17	208.00	614.83
Hugh Molatsi	PW Benefit-Cash	112.00	190	06/02/2007	06/08/07	424.00	123.69	112.00	412.31
Hugh Molatsi	PW Benefit-Cash	122.50	213	06/09/2007	06/15/07	463.75	138.62	122.50	447.63
Hugh Molatsi	PW Benefit-Cash	17.50	237	06/16/2007	06/22/07	66.25	6.99	17.50	76.76
Calculation Total		28,251.78							

30 NV State Income Tax

Benji Tittle	NV State Income Tax		81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	NV State Income Tax		112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	NV State Income Tax		165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	NV State Income Tax		185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	NV State Income Tax		209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	NV State Income Tax		234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	NV State Income Tax		82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	NV State Income Tax		113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Pery	NV State Income Tax		166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Pery	NV State Income Tax		186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Pery	NV State Income Tax		210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Pery	NV State Income Tax		235	06/16/2007	06/22/07	720.00	162.00		558.00
Pete Harbin	NV State Income Tax		106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	NV State Income Tax		117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	NV State Income Tax		168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	NV State Income Tax		191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	NV State Income Tax		214	06/09/2007	06/15/07	760.00	137.38		622.62

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Pete Harbin	NV State Income Tax		238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	NV State Income Tax		262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	NV State Income Tax		94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	NV State Income Tax		118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	NV State Income Tax		169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	NV State Income Tax		192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	NV State Income Tax		215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	NV State Income Tax		239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	NV State Income Tax		216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	NV State Income Tax		95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	NV State Income Tax		217	06/09/2007	06/15/07	192.00	27.76		164.24
Dave Duncan	NV State Income Tax		96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	NV State Income Tax		97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	NV State Income Tax		98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	NV State Income Tax		218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	NV State Income Tax		263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Calculation Total									
31	<u>NV State Unemployment</u>								
Benji Tittle	NV State Unemployment	52.42	24	04/21/2007	04/21/07	936.00	212.56		723.44
Benji Tittle	NV State Unemployment	72.57	25	03/31/2007	03/31/07	1,296.00	323.83		972.17
Benji Tittle	NV State Unemployment	40.32	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	NV State Unemployment	32.26	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	NV State Unemployment	40.32	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	NV State Unemployment	32.26	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	NV State Unemployment	40.32	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	NV State Unemployment	40.32	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	NV State Unemployment	8.06	26	04/21/2007	04/21/07	144.00	28.59		115.41
Dave Pery	NV State Unemployment	64.51	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Pery	NV State Unemployment	40.32	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	NV State Unemployment	32.26	113	05/12/2007	05/18/07	576.00	121.03		454.97

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Dave Perry	NV State Unemployment	40.32	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Perry	NV State Unemployment	32.26	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Perry	NV State Unemployment	40.32	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Perry	NV State Unemployment	40.32	235	06/16/2007	06/22/07	720.00	162.00		558.00
Dave Rich	NV State Unemployment	58.46	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	NV State Unemployment	116.93	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	NV State Unemployment	55.33	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	NV State Unemployment	76.61	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48
Pete Harbin	NV State Unemployment	42.56	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	NV State Unemployment	34.05	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	NV State Unemployment	42.56	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	NV State Unemployment	34.05	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	NV State Unemployment	42.56	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	NV State Unemployment	42.56	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	NV State Unemployment	42.56	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	NV State Unemployment	29.56	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	NV State Unemployment	48.39	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	NV State Unemployment	21.50	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	NV State Unemployment	21.50	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	NV State Unemployment	26.88	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	NV State Unemployment	21.50	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	NV State Unemployment	26.88	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	NV State Unemployment	10.75	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	NV State Unemployment	10.75	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	NV State Unemployment	10.75	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	NV State Unemployment	10.75	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	NV State Unemployment	48.38	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	NV State Unemployment	96.77	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	NV State Unemployment	5.38	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	NV State Unemployment	5.38	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	NV State Unemployment	197.12	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	NV State Unemployment	473.08	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	NV State Unemployment	49.28	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	NV State Unemployment	49.28	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	NV State Unemployment	49.28	144	05/19/2007	05/25/07	880.00	172.64		707.36

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Stephen Max	NV State Unemployment	49.28	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	NV State Unemployment	39.42	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	NV State Unemployment	49.28	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	NV State Unemployment	49.28	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	NV State Unemployment	62.72	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	NV State Unemployment	54.43	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	NV State Unemployment	108.87	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	NV State Unemployment	58.46	63	04/21/2007	04/21/07	1,044.00	149.55		894.45
Marshall Azar	NV State Unemployment	116.93	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	NV State Unemployment	5.38	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	NV State Unemployment	10.76	66	03/31/2007	03/31/07	192.00	14.68		177.32
Calculation Total		3,055.36							
32	NV Workers Comp								
Brad Lamb	NV Workers Comp	42.28	246	06/23/2007	06/29/07	1,099.00	501.46	224.75	822.29
Benji Tittle	NV Workers Comp	112.82	28	04/21/2007	04/21/07				
Benji Tittle	NV Workers Comp	311.19	67	03/31/2007	03/31/07				
Benji Tittle	NV Workers Comp	185.90	81	05/05/2007	05/11/07	720.00	195.44		524.56
Benji Tittle	NV Workers Comp	148.72	112	05/12/2007	05/18/07	576.00	144.11		431.89
Benji Tittle	NV Workers Comp	185.90	165	05/26/2007	06/01/07	720.00	195.44		524.56
Benji Tittle	NV Workers Comp	148.72	185	06/02/2007	06/08/07	576.00	144.11		431.89
Benji Tittle	NV Workers Comp	185.90	209	06/09/2007	06/15/07	720.00	195.44		524.56
Benji Tittle	NV Workers Comp	185.90	234	06/16/2007	06/22/07	720.00	195.44		524.56
Dave Pery	NV Workers Comp	297.44	27	03/31/2007	03/31/07	1,152.00	215.94		936.06
Dave Pery	NV Workers Comp	37.18	30	04/21/2007	04/21/07				
Dave Pery	NV Workers Comp	297.44	31	03/31/2007	03/31/07				
Dave Pery	NV Workers Comp	185.90	82	05/05/2007	05/11/07	720.00	162.00		558.00
Dave Pery	NV Workers Comp	148.72	113	05/12/2007	05/18/07	576.00	121.03		454.97
Dave Pery	NV Workers Comp	185.90	166	05/26/2007	06/01/07	720.00	162.00		558.00
Dave Pery	NV Workers Comp	148.72	186	06/02/2007	06/08/07	576.00	121.03		454.97
Dave Pery	NV Workers Comp	185.90	210	06/09/2007	06/15/07	720.00	162.00		558.00
Dave Pery	NV Workers Comp	185.90	235	06/16/2007	06/22/07	720.00	162.00		558.00
Dave Rich	NV Workers Comp	113.49	50	04/21/2007	04/21/07	1,044.00	167.65		876.35
Dave Rich	NV Workers Comp	226.98	51	03/31/2007	03/31/07	2,088.00	318.88		1,769.12
Pete Harbin	NV Workers Comp	94.35	53	04/21/2007	04/21/07	988.00	132.03		855.97
Pete Harbin	NV Workers Comp	328.49	54	03/31/2007	03/31/07	1,368.00	217.52		1,150.48

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Pete Harbin	NV Workers Comp	122.04	106	05/05/2007	05/11/07	760.00	137.38		622.62
Pete Harbin	NV Workers Comp	156.99	117	05/12/2007	05/18/07	608.00	102.96		505.04
Pete Harbin	NV Workers Comp	72.58	168	05/26/2007	06/01/07	760.00	137.38		622.62
Pete Harbin	NV Workers Comp	58.06	191	06/02/2007	06/08/07	608.00	102.96		505.04
Pete Harbin	NV Workers Comp	72.58	214	06/09/2007	06/15/07	760.00	137.38		622.62
Pete Harbin	NV Workers Comp	72.58	238	06/16/2007	06/22/07	760.00	137.38		622.62
Pete Harbin	NV Workers Comp	72.58	262	06/23/2007	06/29/07	760.00	113.92		646.08
Jason Burch	NV Workers Comp	50.42	55	04/21/2007	04/21/07	528.00	88.16		439.84
Jason Burch	NV Workers Comp	207.47	56	03/31/2007	03/31/07	864.00	149.86		714.14
Jason Burch	NV Workers Comp	99.15	94	05/05/2007	05/11/07	384.00	71.26		312.74
Jason Burch	NV Workers Comp	99.15	118	05/12/2007	05/18/07	384.00	71.26		312.74
Jason Burch	NV Workers Comp	123.94	169	05/26/2007	06/01/07	480.00	93.00		387.00
Jason Burch	NV Workers Comp	99.15	192	06/02/2007	06/08/07	384.00	71.26		312.74
Jason Burch	NV Workers Comp	123.94	215	06/09/2007	06/15/07	480.00	93.00		387.00
Jason Burch	NV Workers Comp	49.57	239	06/16/2007	06/22/07	192.00	27.76		164.24
David Holton	NV Workers Comp	49.57	216	06/09/2007	06/15/07	192.00	19.68		172.32
Matt Weeks	NV Workers Comp	49.57	95	05/05/2007	05/11/07	192.00	27.76		164.24
Matt Weeks	NV Workers Comp	49.57	217	06/09/2007	06/15/07	192.00	27.76		164.24
Alicia Deuel	NV Workers Comp	93.92	57	04/21/2007	04/21/07	864.00	127.94		736.06
Alicia Deuel	NV Workers Comp	187.85	58	03/31/2007	03/31/07	1,728.00	243.58		1,484.42
Dave Duncan	NV Workers Comp	24.79	96	05/05/2007	05/11/07	96.00	14.10		81.90
Robert Foster	NV Workers Comp	24.79	97	05/05/2007	05/11/07	96.00	7.34		88.66
Stephen Max	NV Workers Comp	336.16	59	04/21/2007	04/21/07	3,520.00	690.56		2,829.44
Stephen Max	NV Workers Comp	806.78	60	03/31/2007	03/31/07	8,448.00	1,620.00		6,828.00
Stephen Max	NV Workers Comp	84.04	98	05/05/2007	05/11/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	84.04	119	05/12/2007	05/18/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	84.04	144	05/19/2007	05/25/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	84.04	170	05/26/2007	06/01/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	67.23	193	06/02/2007	06/08/07	704.00	132.78		571.22
Stephen Max	NV Workers Comp	84.04	218	06/09/2007	06/15/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	84.04	240	06/16/2007	06/22/07	880.00	172.64		707.36
Stephen Max	NV Workers Comp	106.96	263	06/23/2007	06/29/07	1,120.00	205.56		914.44
Michael Dee	NV Workers Comp	105.66	61	04/21/2007	04/21/07	972.00	172.99		799.01
Michael Dee	NV Workers Comp	211.32	62	03/31/2007	03/31/07	1,944.00	346.00		1,598.00
Marshall Azar	NV Workers Comp	113.49	63	04/21/2007	04/21/07	1,044.00	149.55		894.45

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
Marshall Azar	NV Workers Comp	226.98	64	03/31/2007	03/31/07	2,088.00	281.72		1,806.28
Robert Sage	NV Workers Comp	10.44	65	04/21/2007	04/21/07	96.00	7.34		88.66
Robert Sage	NV Workers Comp	20.88	66	03/31/2007	03/31/07	192.00	14.68		177.32
	Calculation Total	8,414.14							
		228,956.84							
	21	Carp-Frmn							
1	Employee FICA								
Michael Kretchmar	Employee FICA	95.11	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	95.11							
2	Employee Medicare								
Michael Kretchmar	Employee Medicare	22.24	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	22.24							
3	Federal Income Tax								
Michael Kretchmar	Federal Income Tax	269.54	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	269.54							
4	CA State Income Tax								
Michael Kretchmar	CA State Income Tax	60.23	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	60.23							
5	CA State Disability								
Michael Kretchmar	CA State Disability	10.74	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	10.74							
7	CA Workers Comp Ins								
Michael Kretchmar	CA Workers Comp Ins	136.19	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	136.19							
8	Employer FICA								
Michael Kretchmar	Employer FICA	95.11	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	95.11							
9	Employer Medicare								
Michael Kretchmar	Employer Medicare	22.24	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	22.24							
10	CA State Unemployment								
Michael Kretchmar	CA State Unemployment	61.36	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
	Calculation Total	61.36							
11	Federal Unemployment Tax								
Michael Kretchmar	Federal Unemployment T	12.27	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	12.27							
19	Liability Insurance								
Michael Kretchmar	Liability Insurance	93.90	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	93.90							
41	Union 20-Pension								
Michael Kretchmar	Union 20-Pension	70.00	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	70.00							
42	Union 20-Vacation								
Michael Kretchmar	Union 20-Vacation	94.00	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	94.00							
43	Union 20-Dues								
Michael Kretchmar	Union 20-Dues	140.00	265	06/23/2007	07/04/08	1,440.00	691.86	94.00	842.14
	Calculation Total	140.00							
		1,182.93							
	41	27 MPO-Carp-Jrnymn							
1	Employee FICA								
Mark Klingler	Employee FICA	14.24	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	14.24							
2	Employee Medicare								
Mark Klingler	Employee Medicare	3.33	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	3.33							
5	CA State Disability								
Mark Klingler	CA State Disability	1.61	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	1.61							
7	CA Workers Comp Ins								
Mark Klingler	CA Workers Comp Ins	17.79	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	17.79							
8	Employer FICA								
Mark Klingler	Employer FICA	14.24	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29

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Employee Name	Calc Name	Calc Amount	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
9 Employer Medicare									
Mark Klingler	Employer Medicare	3.33	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	3.33							
10 CA State Unemployment									
Mark Klingler	CA State Unemployment	9.18	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	9.18							
11 Federal Unemployment Tax									
Mark Klingler	Federal Unemployment T	1.84	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	1.84							
14 Employee 401K									
Mark Klingler	Employee 401K	3.46	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	3.46							
15 Employer 401k Contributn									
Mark Klingler	Employer 401k Contribut	1.73	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	1.73							
16 Employer Pd. Health									
Mark Klingler	Employer Pd. Health	54.00	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	54.00							
17 Employee Pd. Health									
Mark Klingler	Employee Pd. Health	96.67	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	96.67							
18 Small Tool Use									
Mark Klingler	Small Tool Use	4.00	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	4.00							
19 Liability Insurance									
Mark Klingler	Liability Insurance	10.50	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	10.50							
20 PW Benefit-Cash									
Mark Klingler	PW Benefit-Cash	56.80	52	04/21/2007	04/21/07	172.80	119.31	56.80	110.29
	Calculation Total	56.80							

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Employee Name	Calc Name	<u>Calc Amount</u>	Record #	PP End	Check Date	Gross Pay	Deductions	Add Total	Net Pay
		292.72							
	Total	<u>230,432.49</u>							