

# MTD/QTD/YTD REPORT

All Amounts														
Emp Id Name Hire Date Term Date	Descrip SCK/RTO	E A R N I N G S			Descrip	D E D U C T I O N S			Ytd	T A X E S				
		Mtd	Qtd	Ytd		Mtd	Qtd	Ytd		Mtd	Qtd	Ytd		
		Totals :	6294.60	13067.23	49034.16		852.02	2001.55	7467.76		1871.90	3776.47	14832.85	
		Net Pay:			30392.73								168.99	
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0280 Jane Miller 11/26/2007	HI	REGULAR	3531.01	8509.89	32434.17	SICKBAL			8.00	N	CO MEDC	76.18	162.23	583.67
		O/TIME	284.63	717.76	2948.47	VAC BAL		11.00	17.50	N	FICA	325.73	693.67	2495.67
		VACTION		181.50	288.75	REIM	-5.00	-27.00	-27.00		CO FICA	325.73	693.67	2495.67
		SICK			132.00						FUTA			56.00
		HOLIDAY	396.00	660.00	1578.00						FED WTH	609.16	1317.70	4967.09
		SPECIAL	57.75	134.75	500.50						MEDFICA	76.18	162.23	583.67
		ADJUST			42.75						STATE	327.26	699.37	2547.74
		BONUS	984.37	984.37	2328.12						TRAIN			1.30
											CO UNEM			168.99
		Totals :	5253.76	11188.27	40252.76		-5.00	-16.00	-1.50			1740.24	3728.87	13899.80
		Net Pay:			29685.59									
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0332 Eddie Chang 3/09/2009	HI	REGULAR	3024.00	7796.00	24149.25	DENTAL			101.25		CO MEDC	56.65	129.25	384.95
		O/TIME	204.00	228.00	816.76	CAF DENT	33.75	78.75	78.75		FICA	242.20	552.63	1645.98
		HOLIDAY	384.00	640.00	892.00	REIM	-87.00	-174.00	-322.00		CO FICA	242.20	552.63	1645.98
		BONUS	328.13	328.13	768.75						FUTA			56.00
											FED WTH	42.58	85.62	275.91
											MEDFICA	56.65	129.25	384.95
											STATE	175.62	413.26	1261.24
											TRAIN			1.30
											CO UNEM			169.00
		Totals :	3940.13	8992.13	26626.76		-53.25	-95.25	-142.00			815.90	1862.64	5825.31
		Net Pay:			23200.68									
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0210 Liane Dela Cruz 5/29/2007	HI	REGULAR	3601.13	8778.01	32690.66	401K\$	207.75	484.75	1800.50		CO MEDC	81.05	170.75	608.80
		O/TIME	550.69	1218.95	3755.85	REIM	-299.95	-357.04	-376.29		FICA	346.58	730.12	2603.16
		HOLIDAY	396.00	660.00	1584.00						CO FICA	346.58	730.12	2603.16
		PTO			396.00						FUTA			56.00
		SPECIAL	57.75	134.75	500.50						FED WTH	641.27	1343.03	4904.86
		BONUS	984.37	984.37	2742.18						MEDFICA	81.05	170.75	608.80
		VAC/RTO			317.25						STATE	337.41	707.48	2532.23
											TRAIN			1.30
											CO UNEM			169.01
		Totals :	5589.94	11776.08	41986.44		-92.20	127.71	1424.21			1833.94	3852.25	14087.32
		Net Pay:			29913.18									
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0331 Travis Ogawa 1/12/2009	HI	REGULAR			2460.25						CO MEDC			36.66
		O/TIME			68.26						FICA			156.77
											CO FICA			156.77
											FUTA			20.23
											FED WTH			288.70
											MEDFICA			36.66
											STATE			140.03