

California Policy Center
E-mail: cpra.requests@calpolicycenter.org

SENT VIA ELECTRONIC MAIL:

RE: California Public Records Act Request Regarding Union Membership

To Whom It May Concern:

Please be advised that this letter consists of a Public Records Request.

PUBLIC RECORDS ACT REQUEST I
**I. DOCUMENTS LISTING THE TOTAL AMOUNT OF DUES PAYERS TO ANY/ALL
PROFESSIONAL ASSOCIATIONS OR COLLECTIVE BARGAINING UNITS**

Pursuant to the California Public Records Act, Govt. Code §§ 6250-6276.48, I ("Requestor") respectfully request to inspect all public records in the possession or control of the Hamilton Unified School District, which includes any documents:

A. That lists the total number of payers into each and every collective bargaining unit or professional association during **each and every of the following months: March 2017, March 2018, March 2019, March 2020, and March 2021.**

REQUEST FOR INSPECTION OF DOCUMENTS

For any records not delivered electronically, I will designate which documents we will wish to obtain copies from the Hamilton Unified School District and its agents once I have had an opportunity to inspect these records. If a document exists in both electronic and paper formats, we select to receive a copy of the electronic version of the document. This should save the Hamilton Unified School District both the time and funds in duplication time and save ourselves duplication costs.

In the case of a denial of my request, California Public Records Act requires the Hamilton Unified School District to "reveal the general nature of the documents withheld," and to "set forth the names and titles or positions of each person responsible for the denial." Cal. Govt. Code Section 6253 (d). I emphasize my request for a specific response and all applicable exemptions to the request. A blanket list of exemptions that may or may not apply to the request coupled with a failure to indicate the existence of documents responsive to the request denies us the ability to evaluate whether the Hamilton Unified School District has justifiably withheld responsive documents. Denying me this opportunity frustrates the Legislature's primary purpose in enacting the California Public Records Act, which is to "maximize public access to agency records."

We agree that after our inspection of documents made available, to pay the direct cost of duplicating any and all responsive writings we request to have copied in accordance with Section 6253(b). However we will not pay for any charges related to searching, reviewing or redacting documents or portions thereof. Cal. Govt. Code Section 6253(b).

There is no question that the Hamilton Unified School District is a public entity subject to the Public Records Act pursuant to Government Code section 6252 and it must comply with the Request as set forth under the Act.

Additionally, certain common terms should be given broad interpretation. For the purposes of this letter, a reference to an entity or body, such as the Hamilton Unified School District includes any and all representatives of the entity or body.

THE DISTRICT'S RESPONSE TO OUR REQUESTS ARE DUE WITHIN TEN DAYS

In accordance with Section 6253 (c), please contact me within ten (10) days of your receipt of this request and notify me whether this request seeks copies of disclosable public records in the Hamilton Unified School District's possession, and, if not, the reasons for such determination. We will wish to make an appointment with you to review the disclosable records at your office.

Thank you in advance for your courtesy and cooperation in this matter.

Best,

Brandon Ristoff

Tiffany Wilhelm

From: Tiffany Wilhelm
Sent: Thursday, July 8, 2021 3:41 PM
To: cpra.requests@calpolicycenter.org
Subject: Hamilton Unified School District PRA Request- July 2021

Dear Brandon,

Thank you for your public records request. We are currently reviewing your request.

Tiffany Wilhelm
District Executive Assistant
Hamilton Unified School District
620 Canal Street, PO Box 488
Hamilton City, CA 95951
P: (530) 826-3261 Ext. 6011
F: (530) 826-0440
<https://www.husdschools.org/>

-----Original Message-----

From: cpra.requests@calpolicycenter.org [<mailto:cpra.requests@calpolicycenter.org>]
Sent: Thursday, July 08, 2021 3:32 PM
To: Kristen Hamman
Subject: Hamilton Unified School District PRA Request- July 2021

To whom it may concern,

Please be advised that this email contains a public records act request. We look forward to your response within 10 days.

Best regards,

Brandon Ristoff



HAMILTON UNIFIED SCHOOL DISTRICT

620 Canal Street
P.O. Box 488, Hamilton City, CA 95951
TEL 530-826-3261 | FAX 530-826-0440

Jeremy Powell, Ed. D.
Superintendent

July 14, 2021

VIA EMAIL

Brandon Ristoff
California Policy Center
Email: cpra.requests@calpolicycenter.org

Re: California Public Records Act Request Regarding Union Membership

This letter is in response to your “public records request” (“Request”) to the Hamilton Unified School District (“District”) dated July 8, 2021. The District interprets your Request to be made under the California Public Records Act (“CPRA”), and will respond to it as such. If our understanding is incorrect, please let us know.

In accordance with California Government Code section 6253.1, the District understands you are requesting a document with the following information and records:

- List of total number of payers into each and every collective bargaining unit or professional association during each and every of the following months: March 2017, March 2018, March 2019, March 2020 and March 2021.

Please notify us if we have misunderstood your Request.

In general, please be advised that only those documents that meet the definitions contained in the CPRA and which are not otherwise exempt from disclosure will be produced. (Gov. Code, §§6252-6255.) In general, the following records, among others, are exempt from disclosure: (1) Preliminary drafts, notes, or interagency or intra-agency memoranda that are not retained by the public agency in the ordinary course of business (Gov. Code, §6254, subd. (a)); (2) Records, the disclosure of which is exempted or prohibited pursuant to federal or state law, including, but not limited to, provisions of the Evidence Code relating to the official information privilege, as well as confidential information (Gov. Code, §6254, subd. (k); Evid. Code, §§1040 & 1060); (3) Records exempt from disclosure under the deliberative process privilege, work product, or attorney-client privilege, or the public interest exemption (Gov. Code, §6255; Evid. Code, §950, *et seq.*; *Citizens for Open Gov. v. City of Lodi* (2012) 205 Cal.App.4th 296, 305); (4) Personnel, medical, or similar files, the disclosure of which would constitute an unwarranted

BOARD OF TRUSTEES

Hubert “Wendell” Lower, President | Rod Boone, Clerk
Gabriel Leal, Trustee | Ray Odom, Trustee | Genaro Reyes, Trustee

invasion of personal privacy (Gov. Code, §6254, subd. (c)); (5) employee's private contact information (Gov. Code, §6254.3); and (6) any other records exempt from disclosure under Government Code section 6254, *et seq.*, or other applicable law.

Upon reviewing your request, the District has made a good faith effort to determine whether, and to what extent, your request seeks disclosable, non-exempt public records under the CPRA. Without waiving the full scope of any objections that may apply to your Request, information related to your request is attached to this email:

- HUSD Number of Unit Member Payers March 2017
- HUSD Number of Unit Member Payers March 2018
- HUSD Number of Unit Member Payers March 2019
- HUSD Number of Unit Member Payers March 2020
- HUSD Number of Unit Member Payers March 2021

The CPRA only requires production of records which exist at the time of the request, and the District is not required to create records in order to respond to CPRA requests. (Gov. Code, §§ 6252 & 6253; *Sander v. State Bar of California* (2018) 26 Cal.App.5th 651; see also *Haynie v. Super. Ct.* (2001) 26 Cal.4th 1061.) Accordingly, to the extent this Request is seeking an existing document which includes all of the requested information, no such record exists. To the extent you are requesting the District to create such a document, this request is outside the scope of the CPRA.

This concludes the District's response to your CPRA request. Should you have any questions, please do not hesitate to contact me.

Sincerely,



Tiffany Wilhelm
District Executive Assistant
Hamilton Unified School District

012 HAMILTON UNIFIED SCHOOL DIST. VENDOR DEDUCTION ROSTER J47786 PAY600 L.00.04 07/16/21 PAGE 7
OCTOBER END OF MONTH PAYNAME: EOM FOR PAYROLL DATED: 03/31/2017 PERIOD END DATE: 03/31/2017

4205 CSEA DUES 612 (PAGE 7) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 21

(PAGE 5) OF THIS DISTRICT

[illegible]

EMPLOYEE COUNT: 44

012 HAMILTON UNIFIED SCHOOL DIST. VENDOR DEDUCTION ROSTER J71547 PAY600 L.00.04 05/08/18 PAGE 6
 MARCH END OF MONTH PAYROLL PAYNAME: EOM FOR PAYROLL DATED: 03/30/2018 PERIOD END DATE: 03/31/2018
 4205 CSEA DUES 612 (PAGE 6) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 23

612

(PAGE 5) OF THIS DISTRICT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 44

012 HAMILTON UNIFIED SCHOOL DIST. VENDOR DEDUCTION ROSTER J90159 PAY600 L.00.04 04/06/19 PAGE 6
 MARCH END OF MONTH PAYNAME: EOM FOR PAYROLL DATED: 03/29/2019 PERIOD END DATE: 03/31/2019
 4205 CSEA DUES 612 (PAGE 6) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 18

012 HAMILTON UNIFIED SCHOOL DIST. VENDOR DEDUCTION ROSTER J22868 PAY600 L.00.04 03/31/20 PAGE 5
MARCH END OF MONTH PAYNAME: EOM FOR PAYROLL DATED: 03/31/2020 PERIOD END DATE: 03/31/2020

4205 CSEA DUES 612 (PAGE 5) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 21

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

DATE PAID 03/31/2021

PAY-CODE: 1 CERTIFICATED MONTHLY

PERIOD ENDING 03/31/2021

NAME	GROSS	NTX-GR	REFERENCE TSA	FED STA TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	WR-NO NET	PL
BOCAST RAQUEL S	6165.01	1442.07	000585 .00	M 0 M 1 4450.21	362.69	74.44	.00	77.61	.00	629.14 (1)	1491.70	20138623 0100 3529.43	
BROWN HOGAN G	7207.73	1842.27	000038 100.00	M 2 M 2 5265.46	368.76	67.51	.00	88.51	.00	738.79 (1)	1188.66	20138624 0100 4655.50	
BRYAN TRUDY L	8103.46	2184.99	000417 .00	M 2 M 2 5918.47	547.13	96.24	.00	97.86	.00	830.60 (1)	1942.56	20138662 0800 4589.07	
CARTER BERTHA A	7618.64	1092.39	000415 .00	M 1 M 1 6526.25	566.97	154.48	.00	105.95	.00	780.91 (1)	896.97	30202583 0800 5113.36	
CHARLON ALEXANDRA L	7618.64	1527.36	000056 .00	M 1 M 1 6091.28	514.77	134.65	.00	99.65	.00	780.91 (1)	1453.05	20138625 0100 4635.61	
COX ADRIANA E	7796.55	2153.54	000414 1272.73	S 3 S 3 4370.28	322.52	105.51	.00	93.41	.00	799.15 (1)	1880.46	20138664 0800 3322.77	
CURIEL AIMEE G	8644.24	1028.90	000876 .00	M 1 M 1 7615.34	697.66	226.36	.00	123.21	.00	882.14 (1)	772.18	20138665 0800 5942.69	
DIAZ PATRICIA	5262.37	895.41	000621 .00	S 1 S 1 4366.96	415.94	130.09	.00	71.11	.00	537.02 (1)	1115.62	20138629 0100 2992.59	
ESQUIVEL MARIA L	7349.82	2107.75	000413 .00	S 0 S 0 5242.07	887.76	413.58	.00	86.93	.00	753.36 (1)	1900.23	20138666 0800 3307.96	
FIRTH JENNIFER	6529.91	2023.71	000646 .00	M 1 M 1 4506.20	324.56	64.90	.00	75.05	.00	669.32 (1)	1769.28	20138667 0800 3626.80	
FUNDERBURK LUPE M	7349.82	1064.84	000111 .00	M 4 S 1 6284.98	397.29	300.63	.00	102.06	.00	753.36 (1)	875.90	20138632 0100 4920.58	
GARCIA-KRAUSS PAULA	5381.73	695.96	000695 .00	M 1 M 1 4685.77	346.11	72.81	.00	75.91	.00	549.20 (1)	619.92	20138633 0100 3717.78	

PAY250 L.00.08

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/07/21 PAGE 2

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

DATE PAID 03/31/2021

PAY-CODE: 1 CERTIFICATED MONTHLY

PERIOD ENDING 03/31/2021

NAME	REFERENCE	FED STA										WR-NO	PL
GROSS	NTX-GR	TSA	TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	NET		
GODINEZ BLANCA	000412	S 1 S 1										20138669	0800
6218.82	2020.60	180.00	4018.22	549.10	107.07	.00	70.12	.00	637.43 (1)	1769.46	2905.64		
GONZALEZ MARIA E	000445	S 2 S 2										20138670	0800
7796.55	2153.54	.00	5643.01	603.96	224.06	.00	93.41	.00	799.15 (1)	1864.30	4211.67		
GONZALEZ RINA P	000137	M 0 M 0										20138634	0100
7691.37	1891.84	254.18	5545.35	496.17	123.03	.00	95.52	.00	788.36 (1)	1584.11	4350.00		
HANSEN MARY	000656	S 2 S 2										20138636	0100
5207.91	531.47	.00	4676.44	406.17	139.01	.00	75.51	.00	531.47 (1)	507.73	3548.02		
HEFFLEY NANCY L	000706	S 5 S 5										20138671	0800
6037.46	1722.32	.00	4315.14	222.09	77.07	.00	71.54	.00	618.84 (1)	1510.26	3537.66		
HERNANDEZ MARIBEL	000154	M 2 M 2										20138672	0800
7796.55	2190.50	.00	5606.05	809.64	282.49	.00	92.88	.00	799.15 (1)	1527.59	4284.80		
HEYL TREVOR R	000666	S 1 S 1										30202580	0100
4073.65	744.25	.00	3329.40	291.44	64.41	.00	54.30	.00	415.72 (1)	571.80	2675.98		
HIRONIMUS JOHN C	000698	S 2 S 2										20138637	0100
675.98	68.98	100.00	507.00	.00	.00	.00	9.80	.00	68.98 (1)	63.66	433.54		
JARVIS MATTHEW T	000537	S 2 S 2										20138638	0100
5262.37	897.78	.00	4064.59	332.75	117.53	.00	71.11	.00	539.39 (1)	1028.74	3172.85		
JOHNSON AARON M	000925	M 0 M 0										20138673	0800
4405.78	449.61	.00	3956.17	280.00	59.97	.00	63.88	.00	449.61 (1)	296.03	3256.29		
KNUTSON HEATHER M	000863	M 2 M 2										20138674	0800
4406.82	666.87	.00	3639.95	174.90	21.21	251.00	58.70	.00	308.48 (2)	796.75	2795.78		
LANGAN KELLY J	000190	S 0 S 0										20138642	0100
9090.28	931.75	.00	8158.53	1429.38	554.69	.00	131.81	.00	931.75 (1)	870.46	5172.19		

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

DATE PAID 03/31/2021

PAY-CODE: 1 CERTIFICATED MONTHLY

PERIOD ENDING 03/31/2021

NAME	GROSS	NTX-GR	REFERENCE TSA	FED STA TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	WR-NO NET	PL
LARSON LYNN M	8030.73	1180.01	000419 545.45	S 4 S 4 6305.27	577.66	265.50	.00	111.27	.00	823.15 (1)	925.65	20138675 4782.05	0800
LLAMAS MARIA J	7618.64	1913.17	000200 .00	S 7 S 7 5705.47	295.11	167.56	.00	94.05	.00	780.91 (1)	1749.40	20138676 4531.61	0800
LOHSE JANICE E	8583.28	1191.27	000205 50.00	S 0 S 0 7342.01	1149.74	402.56	.00	119.94	.00	879.79 (1)	917.84	20138643 5063.41	0100
MARTIN ANDREW P	5184.28	887.44	000833 .00	M 0 M 0 1896.84	78.77	68.09	.00	69.98	.00	529.05 (1)	2954.17	20138645 1484.22	0100
MELLO BUTTITTA ELLE	7349.82	1105.22	000223 .00	M 4 M 4 6244.60	392.44	85.79	.00	101.47	.00	753.36 (1)	902.01	20138646 5114.75	0100
MERCADO BETTY	8030.73	1181.54	000227 100.00	M 2 M 2 6749.19	546.81	182.79	.00	111.25	.00	823.15 (1)	1570.50	20138647 4696.23	0100
NALL DEREK L	4538.01	748.63	000769 .00	S 3 S 3 3789.38	252.82	67.17	.00	61.66	.00	463.10 (1)	569.51	20138680 3123.75	0800
OSEGUERA CRISTOBAL	10758.09	2093.94	000260 805.00	M 0 M 0 7859.15	851.76	341.84	.00	141.55	.00	1097.58 (1)	1596.36	20138648 5924.00	0100
PEREZ VARGAS LUIS	3688.00	510.89	000938 .00	S 0 S 0 3177.11	226.25	70.11	.00	51.53	.00	376.36 (1)	370.30	30202585 2593.45	0800
POWELL JERIMICHA	12817.59	2317.16	000890 .00	M 0 M 3 10500.43	1274.68	635.78	.00	171.31	.00	1313.80 (1)	1083.54	20138649 8338.48	0100
REYES MARIA G	8693.19	1197.40	000298 .00	M 4 M 4 7495.79	542.59	123.66	.00	121.53	.00	885.92 (1)	948.56	20138657 6070.93	0300
SAWYER MARGARITA	8432.57	2197.05	000427 325.00	M 1 M 1 5910.52	511.10	137.81	.00	102.87	.00	859.21 (1)	1689.01	20138684 4807.57	0800

PAY250 L.00.08

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/07/21 PAGE 4

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST
 PAY-CODE: 1 CERTIFICATED MONTHLY

DATE PAID 03/31/2021
 PERIOD ENDING 03/31/2021

NAME	REFERENCE	FED STA										WR-NO	PL
GROSS	NTX-GR	TSA	TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	NET		
SONG SUSAN Y	000924	S 0 S 1										20138652	0100
4284.21	437.20	.00	3847.01	306.64	95.77	.00	62.12	.00	437.20 (1)	281.87	3100.61		
STEELE MATTHEW C	000348	M 3 M 3										20138653	0100
6218.82	948.91	.00	5269.91	322.39	55.30	.00	85.66	.00	637.43 (1)	1218.66	3899.38		
THOMAS KATHRYN	000795	M 0 M 0										20138685	0800
9847.51	1317.60	.00	8529.91	944.33	330.22	.00	138.25	.00	1004.24 (1)	394.61	7035.86		
VOGELESANG MARGRIT	000380	M 0 M 0										20138660	0500
3375.44	657.46	50.00	2667.98	155.89	31.63	.00	44.43	.00	345.98 (1)	555.32	2192.19		
WHITTAKER SHELLEY L	000594	M 0 M 0										20138686	0800
6037.46	765.60	.00	5271.86	463.35	110.99	.00	85.42	.00	618.84 (1)	609.18	4149.68		
ZUPPAN JOSHUA K	000894	M 1 M 1										20138687	0800
6048.28	978.33	.00	4994.95	383.21	89.71	.00	82.50	.00	619.94 (1)	880.68	3992.24		

PAY-CODE TOTALS									
COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT
42	283228.11	222340.50	53957.52	3782.36	28532.76	18650.61	1972.69	6109.02	765.00
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET	
	251.00	3742.63	.00	.00	308.48	.00	47514.59	171598.97	

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

DATE PAID 03/31/2021

PAY-CODE: 2 CLASSIFIED MONTHLY

PERIOD ENDING 03/31/2021

NAME	GROSS	NTX-GR	REFERENCE TSA	FED STA TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	WR-NO NET	PL
CAMARENA DIANNA	4240.00	296.80	000738 .00	S 1 S 1 3943.20	365.09	102.12	262.88	61.48	.00	296.80 (2)	259.54	20138663 2892.09	0800
CROSBY CLYDE A	4552.64	464.86	000072 .00	M 0 M 0 4087.78	335.37	68.97	272.98	63.84	.00	315.18 (2)	239.37	20138626 3256.93	0100
DEATHERAGE DALLAS	3423.56	385.83	000886 .00	S 2 S 2 3037.73	222.44	47.05	202.98	47.47	.00	236.15 (2)	196.93	20138627 2470.54	0100
DELACRUZ YOLANDA B	2500.72	264.06	000429 .00	S 2 S 2 2236.66	138.40	6.27	149.53	34.97	.00	175.05 (2)	410.08	20138628 1586.42	0100
DEVRIES CHRISTINA A	3790.58	566.02	000085 .00	M 1 M 1 3224.56	188.78	34.76	216.37	50.60	.00	265.34 (2)	392.68	30202579 2642.05	0100
DIETLE ROWAN A	1840.30	128.82	000822 .00	M 0 M 0 1711.48	60.24	14.23	114.10	26.68	.00	128.82 (2)	193.60	20138630 1302.63	0100
ELKIN DAVE	3702.83	255.70	000785 .00	M 0 M 0 3447.13	258.49	51.03	229.58	53.69	.00	255.70 (2)	167.25	20138631 2687.09	0100
FITZGERALD-ADAMS MA	1844.67	129.13	000739 .00	S 1 S 1 1715.54	97.77	7.21	114.37	26.75	.00	129.13 (2)	120.27	20138668 1349.17	0800
GARCIA IRMA M	2169.82	210.91	000119 .00	M 0 M 1 1958.91	81.80	4.55	134.53	31.46	.00	210.91 (2)	67.83	20138659 1638.74	0500
HAMMAN KRISTEN J	9744.67	1490.35	000501 250.00	M 0 M 0 8004.32	1202.35	436.42	553.84	129.53	.00	678.63 (2)	910.33	20138635 5583.57	0100
JAEGER MARTHA L	5485.67	520.72	000169 .00	M 1 M 1 4964.95	397.63	96.20	331.63	77.56	.00	384.00 (2)	136.72	20138656 4061.93	0300
JOHNSON ERIN E	3686.05	629.44	000172 .00	M 1 M 1 2906.61	140.66	227.78	205.29	48.01	.00	254.52 (2)	977.75	20138639 1832.04	0100

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST

DATE PAID 03/31/2021

PAY-CODE: 2 CLASSIFIED MONTHLY

PERIOD ENDING 03/31/2021

NAME	GROSS	NTX-GR	REFERENCE TSA	FED STA TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	WR-NO NET	PL
JOKSCH ALAN L	5395.59	895.91	000175 100.00	M 1 M 1 4399.68	329.80	71.33	302.18	70.67	.00	374.19 (2)	561.82	20138640 3585.60	0100
KITAHARA CHRIS	3702.83	556.38	000762 .00	S 0 S 0 3146.45	521.49	174.57	210.93	49.33	.00	255.70 (2)	352.93	20138641 2137.88	0100
MALAGON LILIANA	1470.26	628.39	000655 .00	M 4 M 4 841.87	.00	.00	58.58	13.70	.00	102.92 (2)	550.52	20138644 744.54	0100
MARTINEZ-BARRON JAZ	4419.92	896.47	000513 .00	M 2 M 2 3523.45	206.65	46.54	237.64	55.58	.00	309.39 (2)	677.44	20138677 2886.68	0800
MCCARTHY CIERRA L	1751.62	122.61	000931 .00	S 0 S 0 1629.01	58.32	19.22	108.60	25.40	.00	122.61 (2)	.00	20138658 1417.47	0400
MERCADO GUADALUPE	3961.23	577.97	000228 .00	S 0 S 0 3383.26	363.91	139.71	226.95	53.08	.00	277.29 (2)	463.13	20138661 2437.16	0600
MONTGOMERY SEAN	4292.85	866.15	000450 .00	M 7 M 1 3426.70	.00	105.92	230.87	53.99	.00	297.00 (2)	859.58	30202581 2745.49	0100
MORENO ERENDIDA	2809.86	449.43	000449 .00	M 7 M 7 2360.43	.00	.00	158.54	37.08	.00	196.69 (2)	452.51	20138678 1965.04	0800
MUNDO ASHA	2104.01	147.28	000776 .00	S 4 S 4 1956.73	3.40	.00	130.45	30.51	.00	147.28 (2)	178.29	20138679 1614.08	0800
REYES LOPEZ MARIA B	2049.58	143.47	000448 .00	M 0 M 0 1906.11	138.94	17.12	127.07	29.72	.00	143.47 (2)	90.69	20138681 1502.57	0800
RIOS MARIA C	4283.18	436.54	000730 .00	M 3 M 3 3846.64	177.43	17.28	257.08	60.12	.00	299.82 (2)	136.72	20138650 3334.73	0100
RIVERA MARCELINA M	2171.86	315.31	000707 .00	S 2 S 2 1856.55	71.56	.00	124.53	29.12	.00	152.03 (2)	198.86	20138682 1595.76	0800

PAY250 L.00.08

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/07/21 PAGE 7

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST
 PAY-CODE: 2 CLASSIFIED MONTHLY

DATE PAID 03/31/2021
 PERIOD ENDING 03/31/2021

NAME	REFERENCE	FED STA										WR-NO	PL
GROSS	NTX-GR	TSA	TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	NET		
RIVERA ROSA E	000835	M 2 M 2										20138683	0800
2903.09	503.90	.00	2399.19	50.83	.00	161.35	37.73	.00	203.22 (2)	300.68	2149.28		
TAYLOR SHANNON	000942	S 0 H 1										30202582	0100
2233.63	.00	.00	2233.63	.00	.00	138.49	32.39	.00	.00 ()	.00	2062.75		
TOWNE JOLENE	000687	M 0 M 0										20138654	0100
5623.00	1331.99	.00	4291.01	230.75	177.92	290.45	67.93	.00	393.61 (2)	1258.38	3203.96		
VELAZQUEZ DORIS	000939	M 0 M 0										30202586	0800
1397.03	.00	.00	1397.03	.00	10.77	86.62	20.26	.00	.00 ()	.00	1279.38		
WILHELM TIFFANY A	000895	M 0 M 0										20138655	0100
5252.59	885.90	.00	4366.69	368.84	81.25	293.31	68.60	.00	364.18 (2)	572.03	3504.38		

PAY-CODE TOTALS									
COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT
29	102803.64	88203.30	14100.34	350.00	.00	5084.94	926.00	1263.22	695.00
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET	
	5931.72	1387.25	.00	.00	6969.63	.00	10725.93	69469.95	

PAY250 L.00.08

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/07/21 PAGE 8

PAYNAME: EOM

PAYROLL REGISTER - ALPHABETICAL

SORT: PAY-CODE/NAME

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST
 PAY-CODE: 3 CLASSIFIED HOURLY

DATE PAID 03/31/2021
 PERIOD ENDING 03/31/2021

NAME	REFERENCE	FED STA									WR-NO	PL
GROSS	NTX-GR	TSA	TX-GROSS	FIT	SIT	OASDI/SB	MEDICARE	OTX/EIC	RET	VOL-DED	NET	
LANGAN MARILYN	000940	S 0 S 0									30202584	0800
1465.15	.00	.00	1465.15	32.42	14.10	90.84	21.24	.00	.00 ()	108.88	1197.67	
MONTGOMERY MAXWELL	000929	S 0 S 0									30202578	0000
1544.83	.00	.00	1544.83	107.88	15.85	95.78	22.40	.00	.00 ()	.00	1302.92	
ROMANO JONATHAN D	000930	H 0 H 0									20138651	0100
1751.62	.00	.00	1751.62	18.50	.00	108.60	25.40	.00	.00 ()	.00	1599.12	

PAY-CODE TOTALS										
COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT	
3	4761.60	4761.60	.00	.00	.00	158.80	.00	29.95	.00	
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET		
	295.22	69.04	.00	.00	.00	.00	108.88	4099.71		
DISTRICT TOTALS										
COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT	
74	390793.35	315305.40	68057.86	4132.36	28532.76	23894.35	2898.69	7402.19	1460.00	
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET		
	6477.94	5198.92	.00	.00	7278.11	.00	58349.40	245168.63		

PAY250 L.00.08

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/07/21 PAGE 1

PAYNAME: EOM

PAYROLL REGISTER - TOTALS

SORT: PAY-CODE/NAME

DATE PAID 03/31/2021
PERIOD ENDING 03/31/2021

012 HAMILTON UNIFIED SCHOOL DIST

COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT
74	390793.35	315305.40	68057.86	4132.36	28532.76	23894.35	2898.69	7402.19	1460.00
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET	
	6477.94	5198.92	.00	.00	7278.11	.00	58349.40	245168.63	

GRAND TOTALS

COUNT	GROSS	TAXABLE-GR	NTX-GROSS	TSA	RET-1	FIT	AFIT	SIT	ASIT
74	390793.35	315305.40	68057.86	4132.36	28532.76	23894.35	2898.69	7402.19	1460.00
	OASDI	MEDICARE	SURV-BEN	SDI	RET-2	EIC	VOL-DED	NET	
	6477.94	5198.92	.00	.00	7278.11	.00	58349.40	245168.63	

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 1
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE RATE	UNITS S	POSITION
01-0000-0-0000-2420-2400-000-000-00000															
	000169			JAEGER	MARTHA	L				5,485.67	29.99%	1,645.70	NML		
01-0000-0-0000-2700-1300-100-000-00000															
	000260			OSEGUERA	CRISTOBAL	M				10,758.09	98.91%	10,641.42	NML		
	000260			OSEGUERA	CRISTOBAL	M				10,758.09	.61%	66.67	STPD		
										TOTAL ACCOUNT CLASS:		10,708.09			
01-0000-0-0000-2700-1300-800-000-00000															
	000427			SAWYER	MARGARITA					8,432.57	42.08%	3,548.71	NML		
	000795			THOMAS	KATHRYN					9,847.51	64.22%	6,325.05	NML		
	000795			THOMAS	KATHRYN					9,847.51	.44%	43.33	STPD		
										TOTAL ACCOUNT CLASS:		9,917.09			
01-0000-0-0000-2700-2400-000-000-00000															
	000895			WILHELM	TIFFANY	A				5,252.59	98.09%	5,152.59	NML		
	000895			WILHELM	TIFFANY	A				5,252.59	.95%	50.00	STPD		
										TOTAL ACCOUNT CLASS:		5,202.59			
01-0000-0-0000-2700-2400-100-000-00000															
	000822			DIETLE	ROWAN	A				1,840.30	100.00%	1,840.30	NML		
	000730			RIOS	MARIA	C				4,283.18	99.22%	4,249.84	NML		
	000730			RIOS	MARIA	C				4,283.18	.77%	33.34	STPD		
										TOTAL ACCOUNT CLASS:		6,123.48			
01-0000-0-0000-2700-2400-800-000-00000															
	000738			CAMARENA	DIANNA					4,240.00	1.28%	54.55	STPD		
	000513			MARTINEZ-BARRON	JAZMIN					4,419.92	100.00%	4,419.92	NML		
	000835			RIVERA	ROSA	E				2,903.09	100.00%	2,903.09	NML		
										TOTAL ACCOUNT CLASS:		7,377.56			

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 2
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE	RATE	UNITS	S	POSITION
01-0000-0-0000-2700-3901-100-000-00000																	
				000260				OSEGUERA CRISTOBAL M		10,758.09	.46%	50.00	CELL				
01-0000-0-0000-2700-3901-800-000-00000																	
				000427				SAWYER MARGARITA		8,432.57	.59%	50.00	CELL				
				000795				THOMAS KATHRYN		9,847.51	.50%	50.00	CELL				
TOTAL ACCOUNT CLASS:													100.00				
01-0000-0-0000-2700-3902-000-000-00000																	
				000501				HAMMAN KRISTEN J		9,744.67	.51%	50.00	CELL				
				000172				JOHNSON ERIN E		3,686.05	1.35%	50.00	CELL				
				000895				WILHELM TIFFANY A		5,252.59	.95%	50.00	CELL				
TOTAL ACCOUNT CLASS:													150.00				
01-0001-0-0000-2700-1300-800-000-00000																	
				000795				THOMAS KATHRYN		9,847.51	.16%	16.67	STPD				
				000795				THOMAS KATHRYN		9,847.51	24.70%	2,432.71	NML				
TOTAL ACCOUNT CLASS:													2,449.38				
01-3010-0-0000-2700-1300-800-000-00000																	
				000795				THOMAS KATHRYN		9,847.51	.06%	6.67	STPD				
				000795				THOMAS KATHRYN		9,847.51	9.88%	973.08	NML				
TOTAL ACCOUNT CLASS:													979.75				
01-0000-0-0000-3600-2200-000-000-00000																	
				000072				CROSBY CLYDE A		4,552.64	24.72%	1,125.66	NML				
				000886				DEATHERAGE DALLAS		3,423.56	24.63%	843.39	NML				
				000785				ELKIN DAVE		3,702.83	24.66%	913.21	NML				
				000762				KITAHARA CHRIS		3,702.83	24.66%	913.21	NML				
TOTAL ACCOUNT CLASS:													3,795.47				

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 3
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE	RATE	UNITS	S	POSITION	
01-0000-0-0000-7150-1300-100-000-00000																		
				000890				POWELL JERIMICHA		12,817.59	39.27%	5,033.69	NML					
				000890				POWELL JERIMICHA		12,817.59	.52%	66.66	STPD					
				000890				POWELL JERIMICHA		12,817.59	.20%	26.66	STPD					
										TOTAL ACCOUNT CLASS:		5,127.01						
01-0000-0-0000-7150-1300-800-000-00000																		
				000890				POWELL JERIMICHA		12,817.59	39.27%	5,033.70	NML					
				000890				POWELL JERIMICHA		12,817.59	.52%	66.67	STPD					
				000890				POWELL JERIMICHA		12,817.59	.20%	26.67	STPD					
										TOTAL ACCOUNT CLASS:		5,127.04						
01-0000-0-0000-7300-2300-000-000-00000																		
				000501				HAMMAN KRISTEN J		9,744.67	98.97%	9,644.67	NML					
				000501				HAMMAN KRISTEN J		9,744.67	.51%	50.00	STPD					
										TOTAL ACCOUNT CLASS:		9,694.67						
01-0000-0-0000-7300-2400-000-000-00000																		
				000085				DEVRIES CHRISTINA A		3,790.58	99.12%	3,757.24	NML					
				000085				DEVRIES CHRISTINA A		3,790.58	.87%	33.34	STPD					
				000687				TOWNE JOLENE		5,623.00	99.11%	5,573.00	NML					
				000687				TOWNE JOLENE		5,623.00	.88%	50.00	STPD					
										TOTAL ACCOUNT CLASS:		9,413.58						
01-3212-0-0000-8100-2200-000-000-00000																		
				000931				MCCARTHY CIERRA L		1,751.62	100.00%	1,751.62	NML					
				000930				ROMANO JONATHAN D		1,751.62	100.00%	1,751.62	NML					
										TOTAL ACCOUNT CLASS:		3,503.24						
01-8150-0-0000-8100-2200-000-000-00000																		
				000072				CROSBY CLYDE A		4,552.64	74.17%	3,376.98	NML					
				000886				DEATHERAGE DALLAS		3,423.56	73.90%	2,530.17	NML					
				000785				ELKIN DAVE		3,702.83	73.98%	2,739.62	NML					
				000762				KITAHARA CHRIS		3,702.83	73.98%	2,739.62	NML					

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 4
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE RATE	UNITS S	POSITION
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01-8150-0-0000-8100-2200-000-000-00000

000448								REYES LOPEZ MARIA B		2,049.58	100.00%	2,049.58	NML		
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TOTAL ACCOUNT CLASS: 13,435.97

01-8150-0-0000-8100-2300-000-000-00000

000175								JOKSCH ALAN L		5,395.59	99.07%	5,345.59	NML		
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01-8150-0-0000-8100-3902-000-000-00000

000072								CROSBY CLYDE A		4,552.64	1.09%	50.00	CELL		
000886								DEATHERAGE DALLAS		3,423.56	1.46%	50.00	CELL		
000785								ELKIN DAVE		3,702.83	1.35%	50.00	CELL		
000175								JOKSCH ALAN L		5,395.59	.92%	50.00	CELL		
000762								KITAHARA CHRIS		3,702.83	1.35%	50.00	CELL		

TOTAL ACCOUNT CLASS: 250.00

Goal	100,396.21
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012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 5
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd Res Y Goal Func Obj Sit Bd ACCOUNT STATUS TOTAL GROSS PERCENT ACCT CLASS P-TYPE RATE UNITS S POSITION

01-0000-0-1110-1000-1100-100-000-00000

000695	GARCIA-KRAUSS PAULA T	5,381.73	54.25%	2,919.95	NML
000695	GARCIA-KRAUSS PAULA T	5,381.73	.74%	40.00	NML
000656	HANSEN MARY	5,207.91	83.00%	4,322.57	NML
000537	JARVIS MATTHEW T	5,262.37	83.00%	4,367.77	NML
000863	KNUTSON HEATHER M	4,406.82	50.00%	2,203.41	NML
000227	MERCADO BETTY	8,030.73	16.99%	1,365.22	NML
000348	STEELE MATTHEW C	6,218.82	82.99%	5,161.62	NML

TOTAL ACCOUNT CLASS: 20,380.54

01-0000-0-1110-1000-1100-800-000-00000

000585	BOCAST RAQUEL S	6,165.01	32.93%	2,030.48	NML
000417	BRYAN TRUDY L	8,103.46	.17%	14.55	NML
000417	BRYAN TRUDY L	8,103.46	19.82%	1,606.15	NML
000415	CARTER BERTHA A	7,618.64	20.00%	1,523.73	NML
000414	COX ADRIANA E	7,796.55	34.99%	2,728.79	NML
000876	CURIEL AIMEE G	8,644.24	18.73%	1,619.58	NML
000876	CURIEL AIMEE G	8,644.24	17.85%	1,543.85	RET
000876	CURIEL AIMEE G	8,644.24	28.60%	2,473.02	RET
000413	ESQUIVEL MARIA L	7,349.82	35.00%	2,572.44	NML
000646	FIRTH JENNIFER	6,529.91	25.00%	1,632.48	NML
000695	GARCIA-KRAUSS PAULA T	5,381.73	34.52%	1,858.15	NML
000695	GARCIA-KRAUSS PAULA T	5,381.73	.47%	25.46	NML
000412	GODINEZ BLANCA	6,218.82	19.99%	1,243.76	NML
000445	GONZALEZ MARIA E	7,796.55	34.99%	2,728.79	NML
000706	HEFFLEY NANCY L	6,037.46	19.99%	1,207.49	NML
000154	HERNANDEZ MARIBEL	7,796.55	34.99%	2,728.79	NML
000698	HIRONIMUS JOHN C	675.98	57.00%	385.31	NML
000863	KNUTSON HEATHER M	4,406.82	30.00%	1,322.05	NML
000419	LARSON LYNN M	8,030.73	35.00%	2,810.76	NML
000200	LLAMAS MARIA J	7,618.64	20.00%	1,523.73	NML
000938	PEREZ VARGAS LUIS	3,688.00	25.00%	922.00	NML
000427	SAWYER MARGARITA	8,432.57	24.07%	2,030.22	NML
000594	WHITTAKER SHELLEY L	6,037.46	34.99%	2,113.11	NML
000894	ZUPPAN JOSHUA K	6,048.28	.42%	25.46	NML
000894	ZUPPAN JOSHUA K	6,048.28	34.57%	2,091.44	NML

TOTAL ACCOUNT CLASS: 40,761.59

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 6
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE RATE	UNITS S	POSITION
01-0000-0-1110-1000-1110-100-000-00000															
				000924				SONG SUSAN Y		4,284.21	57.00%	2,442.00	NML		
01-0000-0-1110-1000-1110-800-000-00000															
				000666				HEYL TREVOR R		4,073.65	35.00%	1,425.78	NML		
				000666				HEYL TREVOR R		4,073.65	64.99%	2,647.87	NML		
										TOTAL ACCOUNT CLASS:		4,073.65			
01-0000-0-1110-1000-1120-800-000-00000															
				000585				BOCAST RAQUEL S		6,165.01	5.89%	363.64	EXT		
01-0000-0-1110-1000-2100-100-000-00000															
				000172				JOHNSON ERIN E		3,686.05	12.63%	465.60	NML		
				000172				JOHNSON ERIN E		3,686.05	.19%	7.09	STPD		
										TOTAL ACCOUNT CLASS:		472.69			
01-0001-0-1110-1000-1100-100-000-00000															
				000621				DIAZ PATRICIA		5,262.37	83.00%	4,367.77	NML		
				000111				FUNDERBURK LUPE M		7,349.82	34.00%	2,498.94	NML		
										TOTAL ACCOUNT CLASS:		6,866.71			
01-0001-0-1110-1000-1100-800-000-00000															
				000585				BOCAST RAQUEL S		6,165.01	61.16%	3,770.89	NML		
				000417				BRYAN TRUDY L		8,103.46	.62%	50.91	NML		
				000417				BRYAN TRUDY L		8,103.46	69.37%	5,621.51	NML		
				000415				CARTER BERTHA A		7,618.64	64.99%	4,952.11	NML		
				000414				COX ADRIANA E		7,796.55	65.00%	5,067.76	NML		
				000876				CURIEL AIMEE G		8,644.24	34.79%	3,007.79	NML		
				000413				ESQUIVEL MARIA L		7,349.82	64.99%	4,777.38	NML		
				000646				FIRTH JENNIFER		6,529.91	64.99%	4,244.44	NML		
				000695				GARCIA-KRAUSS PAULA T		5,381.73	9.86%	530.90	NML		
				000695				GARCIA-KRAUSS PAULA T		5,381.73	.13%	7.27	NML		
				000412				GODINEZ BLANCA		6,218.82	70.00%	4,353.18	NML		
				000445				GONZALEZ MARIA E		7,796.55	65.00%	5,067.76	NML		

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 7
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE	RATE	UNITS	S	POSITION
01-0001-0-1110-1000-1100-800-000-00000																	
								000706		HEFFLEY NANCY L	6,037.46	65.00%	3,924.35	NML			
								000154		HERNANDEZ MARIBEL	7,796.55	65.00%	5,067.76	NML			
								000698		HIRONIMUS JOHN C	675.98	10.00%	67.60	NML			
								000863		KNUTSON HEATHER M	4,406.82	19.99%	881.36	NML			
								000419		LARSON LYNN M	8,030.73	64.99%	5,219.97	NML			
								000200		LLAMAS MARIA J	7,618.64	64.99%	4,952.11	NML			
								000938		PEREZ VARGAS LUIS	3,688.00	65.00%	2,397.20	NML			
								000427		SAWYER MARGARITA	8,432.57	27.51%	2,320.25	NML			
								000594		WHITTAKER SHELLEY L	6,037.46	65.00%	3,924.35	NML			
								000894		ZUPPAN JOSHUA K	6,048.28	64.21%	3,884.11	NML			
								000894		ZUPPAN JOSHUA K	6,048.28	.78%	47.27	NML			
										TOTAL ACCOUNT CLASS:		74,138.23					
01-0001-0-1110-1000-1110-100-000-00000																	
								000924		SONG SUSAN Y	4,284.21	9.99%	428.42	NML			
01-0001-0-1110-1000-2100-100-000-00000																	
								000429		DELACRUZ YOLANDA B	2,500.72	30.00%	750.22	NML			
01-0001-0-1110-1000-2900-800-000-00000																	
								000940		LANGAN MARILYN	1,465.15	28.97%	424.55	NML			
								000940		LANGAN MARILYN	1,465.15	1.02%	15.00	STPD			
										TOTAL ACCOUNT CLASS:		439.55					
01-1400-0-1110-1000-1100-100-000-00000																	
								000038		BROWN HOGAN G	7,207.73	98.99%	7,135.00	NML			
								000038		BROWN HOGAN G	7,207.73	1.00%	72.73	NML			
								000056		CHARLON ALEXANDRA L	7,618.64	100.00%	7,618.64	NML			
								000111		FUNDERBURK LUPE M	7,349.82	65.99%	4,850.88	NML			
								000137		GONZALEZ RINA P	7,691.37	99.05%	7,618.64	NML			
								000137		GONZALEZ RINA P	7,691.37	.94%	72.73	NML			
								000698		HIRONIMUS JOHN C	675.98	32.99%	223.07	NML			
								000223		MELLO BUTTITTA ELLESE I	7,349.82	82.99%	6,100.35	NML			
								000227		MERCADO BETTY	8,030.73	83.00%	6,665.51	NML			
										TOTAL ACCOUNT CLASS:		40,357.55					

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 8
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE	RATE	UNITS	S	POSITION
01-1400-0-1110-1000-1110-100-000-00000																	
				000924				SONG SUSAN Y		4,284.21	33.00%	1,413.79	NML				
01-3010-0-1110-1000-1100-800-000-00000																	
				000417				BRYAN TRUDY L		8,103.46	.08%	7.27	NML				
				000417				BRYAN TRUDY L		8,103.46	9.91%	803.07	NML				
				000415				CARTER BERTHA A		7,618.64	15.00%	1,142.80	NML				
				000646				FIRTH JENNIFER		6,529.91	9.99%	652.99	NML				
				000412				GODINEZ BLANCA		6,218.82	9.99%	621.88	NML				
				000706				HEFFLEY NANCY L		6,037.46	15.00%	905.62	NML				
				000200				LLAMAS MARIA J		7,618.64	15.00%	1,142.80	NML				
				000938				PEREZ VARGAS LUIS		3,688.00	10.00%	368.80	NML				
				000427				SAWYER MARGARITA		8,432.57	5.73%	483.39	NML				
										TOTAL ACCOUNT CLASS:		6,128.62					
01-3010-0-1110-1000-2100-800-000-00000																	
				000429				DELACRUZ YOLANDA B		2,500.72	69.99%	1,750.50	NML				
01-3010-0-1110-1000-2900-800-000-00000																	
				000940				LANGAN MARILYN		1,465.15	67.61%	990.60	NML				
				000940				LANGAN MARILYN		1,465.15	2.38%	35.00	STPD				
										TOTAL ACCOUNT CLASS:		1,025.60					
01-3212-0-1110-1000-1100-800-000-00000																	
				000925				JOHNSON AARON M		4,405.78	100.00%	4,405.78	NML				
				000769				NALL DEREK L		4,538.01	100.00%	4,538.01	NML				
										TOTAL ACCOUNT CLASS:		8,943.79					
01-3212-0-1110-1000-2100-800-000-00000																	
				000739				FITZGERALD-ADAMS MARIESA L		1,844.67	98.02%	1,808.30	NML				
				000739				FITZGERALD-ADAMS MARIESA L		1,844.67	1.97%	36.37	STPD				
				000929				MONTGOMERY MAXWELL C		1,544.83	100.00%	1,544.83	NML				
										TOTAL ACCOUNT CLASS:		3,389.50					

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 9
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE RATE	UNITS S	POSITION
01-0000-0-1110-3110-3901-000-000-00000															
				000298				REYES MARIA G		8,693.19	.57%	50.00	CELL		
01-0001-0-1110-3110-1200-100-000-00000															
				000190				LANGAN KELLY J		9,090.28	99.19%	9,017.55	NML		
				000190				LANGAN KELLY J		9,090.28	.80%	72.73	NML		
				000298				REYES MARIA G		8,693.19	14.78%	1,285.57	NML		
				000298				REYES MARIA G		8,693.19	.12%	10.91	NML		
										TOTAL ACCOUNT CLASS:		10,386.76			
01-0001-0-1110-3110-1200-800-000-00000															
				000298				REYES MARIA G		8,693.19	49.29%	4,285.23	NML		
				000298				REYES MARIA G		8,693.19	.41%	36.36	NML		
										TOTAL ACCOUNT CLASS:		4,321.59			
01-0001-0-1110-3110-2400-100-000-00000															
				000172				JOHNSON ERIN E		3,686.05	84.53%	3,115.90	NML		
				000172				JOHNSON ERIN E		3,686.05	1.28%	47.46	STPD		
										TOTAL ACCOUNT CLASS:		3,163.36			
01-3212-0-1110-3130-2200-800-000-00000															
				000738				CAMARENA DIANNA		4,240.00	98.71%	4,185.45	NML		
										Goal		236,233.75			

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 3200 CONTINUATION SCHOOLS

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 10
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE	RATE	UNITS	S	POSITION	
01-0000-0-3200-1000-1100-300-000-00000																		
				000621				DIAZ PATRICIA		5,262.37	16.99%	894.60	NML					
				000656				HANSEN MARY		5,207.91	16.99%	885.34	NML					
				000537				JARVIS MATTHEW T		5,262.37	16.99%	894.60	NML					
				000223				MELLO BUTTITTA ELLESE I		7,349.82	17.00%	1,249.47	NML					
				000348				STEELE MATTHEW C		6,218.82	17.00%	1,057.20	NML					
										TOTAL ACCOUNT CLASS:		4,981.21						
01-0000-0-3200-2700-1300-300-000-00000																		
				000890				POWELL JERIMICHA		12,817.59	.05%	6.67	STPD					
				000890				POWELL JERIMICHA		12,817.59	9.81%	1,258.43	NML					
				000890				POWELL JERIMICHA		12,817.59	.13%	16.67	STPD					
										TOTAL ACCOUNT CLASS:		1,281.77						
01-0000-0-3200-2700-2400-300-000-00000																		
				000169				JAEGER MARTHA L		5,485.67	70.00%	3,839.97	NML					
01-0000-0-3200-3110-1200-300-000-00000																		
				000298				REYES MARIA G		8,693.19	34.50%	2,999.66	NML					
				000298				REYES MARIA G		8,693.19	.29%	25.46	NML					
										TOTAL ACCOUNT CLASS:		3,025.12						
Goal												13,128.07						

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 11 ADULT EDUCATION
Goal : 4110 ADULT REGULAR EDUCATION

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 12
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)
Fd Res Y Goal Func Obj Sit Bd ACCOUNT STATUS

TOTAL GROSS PERCENT ACCT CLASS P-TYPE RATE UNITS S POSITION

11-6391-0-4110-2700-1300-000-000-00000

000890	POWELL JERIMICHA	12,817.59	.05%	6.67	STPD
000890	POWELL JERIMICHA	12,817.59	9.81%	1,258.43	NML
000890	POWELL JERIMICHA	12,817.59	.13%	16.67	STPD

TOTAL ACCOUNT CLASS: 1,281.77

11-6391-0-4110-2700-2400-000-000-00000

000228	MERCADO GUADALUPE	3,961.23	100.00%	3,961.23	NML
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Goal 5,243.00

Fund 5,243.00

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 12 CHILD DEVELOPMENT
Goal : 1110 REGULAR EDUCATION K-12

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 13
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd	Res	Y	Goal	Func	Obj	Sit	Bd	ACCOUNT	STATUS	TOTAL GROSS	PERCENT	ACCT CLASS	P-TYPE RATE	UNITS S	POSITION
12-6105-0-1110-1000-1100-000-000-00000															
			000380		VOGELESANG			MARGRIT N		3,375.44	81.49%	2,750.71	NML		
12-6105-0-1110-1000-1120-000-000-00000															
			000380		VOGELESANG			MARGRIT N		3,375.44	9.45%	319.10	EXT		
12-6105-0-1110-1000-2100-000-000-00000															
			000119		GARCIA IRMA M					2,169.82	100.00%	2,169.82	NML		
			000655		MALAGON LILIANA					1,470.26	100.00%	1,470.26	NML		
										TOTAL ACCOUNT CLASS:		3,640.08			
12-6105-0-1110-1000-2110-000-000-00000															
			000942		TAYLOR SHANNON					2,233.63	100.00%	2,233.63	NML		
										Goal			8,943.52		
										Fund			8,943.52		

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 13 CAFETERIA
Goal : 0000 UNDISTRIBUTED

PAYROLL LABOR DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY270 L.00.04 06/07/21 PAGE 14
PAYNAME: EOM

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

Fd Res Y Goal Func Obj Sit Bd ACCOUNT STATUS TOTAL GROSS PERCENT ACCT CLASS P-TYPE RATE UNITS S POSITION

13-5310-0-0000-3700-2200-000-000-00000

000449	MORENO ERENDIDA	2,809.86	100.00%	2,809.86	NML
000776	MUNDO ASHA	2,104.01	100.00%	2,104.01	NML
000707	RIVERA MARCELINA M	2,171.86	100.00%	2,171.86	NML
000939	VELAZQUEZ DORIS	1,397.03	49.99%	698.51	NML

TOTAL ACCOUNT CLASS: 7,784.24

13-5310-0-0000-3700-2300-000-000-00000

000450	MONTGOMERY SEAN	4,292.85	88.95%	3,818.56	NML
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13-5310-0-0000-3700-3902-000-000-00000

000450	MONTGOMERY SEAN	4,292.85	1.16%	50.00	CELL
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13-5320-0-0000-3700-2200-000-049-00000

000939	VELAZQUEZ DORIS	1,397.03	50.00%	698.52	NML
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13-5320-0-0000-3700-2300-000-049-00000

000450	MONTGOMERY SEAN	4,292.85	9.88%	424.29	NML
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Goal 12,775.61

Fund 12,775.61

District 390,793.35

* No invalid or closed accounts found. * Total accounts reported: 61 *

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST.

Fund : 01

GENERAL FUND

Object	DESCRIPTION	AMOUNT
1100	TEACHERS SALARIES	214,309.97
1110	SUBSTITUTE TEACHER SALARIES	8,357.86
1120	STIPENDS FOR TEACHERS	2,685.10
1200	CERTIF PUPIL SUPPORT SALARIES	17,733.47
1300	CERTIF SUPERV & ADM SALARIES	35,590.13
2100	INSTR AIDES SALARIES	6,362.91
2200	CLASSIF SUPPORT SALARIES	24,920.13
2300	CLASSIFIED SUPERV & ADM SALARY	15,040.26
2400	CLERICAL, TECHNICAL & OFFICE	36,766.24
2900	OTHER CLASSIFIED SALARIES	1,465.15
3901	OTHER BENEFITS CERTIFICATED	200.00
3902	OTHER BENEFITS CLASSIFIED	400.00
	TOTAL Fund	363,831.22

PAY280 L.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
PAYROLL LABOR SUMMARY BY Object
FOR WARRANTS DATED 03/31/2021

06/07/21 PAGE 2

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST.

Fund : 11

ADULT EDUCATION

Object	DESCRIPTION	AMOUNT
1300	CERTIF SUPERV & ADM SALARIES	1,281.77
2400	CLERICAL, TECHNICAL & OFFICE	3,961.23
	TOTAL Fund	5,243.00

PAY280 L.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
PAYROLL LABOR SUMMARY BY Object
FOR WARRANTS DATED 03/31/2021

06/07/21 PAGE 3

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST.

Fund : 12

CHILD DEVELOPMENT

Object	DESCRIPTION	AMOUNT
1100	TEACHERS SALARIES	2,750.71
1120	STIPENDS FOR TEACHERS	319.10
2100	INSTR AIDES SALARIES	3,640.08
2110	SUBSTITUTE INSTRUCTIONAL AIDES	2,233.63
	TOTAL Fund	8,943.52

PAY280 L.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
PAYROLL LABOR SUMMARY BY Object
FOR WARRANTS DATED 03/31/2021

06/07/21 PAGE 4

DISTRICT: 012 HAMILTON UNIFIED SCHOOL DIST.

Fund : 13

CAFETERIA

Object	DESCRIPTION	AMOUNT
2200	CLASSIF SUPPORT SALARIES	8,482.76
2300	CLASSIFIED SUPERV & ADM SALARY	4,242.85
3902	OTHER BENEFITS CLASSIFIED	50.00
	TOTAL Fund	12,775.61
	TOTAL DISTRICT:	390,793.35

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2420-2400-000-000-00000										
000169	JAEGER MARTHA L	1645.70	.00	340.66	99.49	285.56	.82	49.86	23.27	.00
Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2700-1300-100-000-00000										
000260	OSEGUERA CRISTOBAL M	66.67	10.77	.00	.00	.00	.03	2.02	.88	.00
000260	OSEGUERA CRISTOBAL M	10641.42	1718.59	.00	.00	951.86	5.32	322.44	140.01	.00
	TOTAL ACCOUNT CLASS	10708.09	1729.36	.00	.00	951.86	5.35	324.46	140.89	.00
Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2700-1300-800-000-00000										
000427	SAWYER MARGARITA	3548.71	573.12	.00	.00	439.43	1.77	107.53	43.29	.00
000795	THOMAS KATHRYN	6325.05	1021.50	.00	.00	618.71	3.16	191.65	88.79	.00
000795	THOMAS KATHRYN	43.33	7.00	.00	.00	.00	.02	1.31	.61	.00
	TOTAL ACCOUNT CLASS	9917.09	1601.62	.00	.00	1058.14	4.95	300.49	132.69	.00
Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2700-2400-000-000-00000										
000895	WILHELM TIFFANY A	50.00	.00	10.35	2.79	.00	.03	1.52	.65	.00
000895	WILHELM TIFFANY A	5152.59	.00	1066.59	287.73	951.86	2.58	156.12	67.29	.00
	TOTAL ACCOUNT CLASS	5202.59	.00	1076.94	290.52	951.86	2.61	157.64	67.94	.00
Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2700-2400-100-000-00000										
000822	DIETLE ROWAN A	1840.30	.00	380.94	114.10	4.36	.92	55.76	26.68	.00
000730	RIOS MARIA C	33.34	.00	6.90	2.00	.00	.02	1.01	.47	.00
000730	RIOS MARIA C	4249.84	.00	879.72	255.08	951.86	2.12	128.77	59.66	.00
	TOTAL ACCOUNT CLASS	6123.48	.00	1267.56	371.18	956.22	3.06	185.54	86.81	.00
Fd Res	Y Goal Func Obj Sit Bdr DD									
01-0000-0-0000-2700-2400-800-000-00000										
000738	CAMARENA DIANNA	54.55	.00	11.29	3.38	.00	.03	1.65	.79	.00

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 2
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

			GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE				

Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-0000-0-0000-2700-2400-800-000-00000														
000513		MARTINEZ-BARRON JAZMIN				4419.92	.00	914.92	237.64	951.86	2.21	133.92	55.58	.00
000835		RIVERA ROSA E				2903.09	.00	600.94	161.35	951.86	1.45	87.96	37.73	.00
		TOTAL ACCOUNT CLASS				7377.56	.00	1527.15	402.37	1903.72	3.69	223.53	94.10	.00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-0000-0-0000-2700-3901-100-000-00000														
000260		OSEGUERA CRISTOBAL M				50.00	.00	.00	.00	.00	.03	1.52	.66	.00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-0000-0-0000-2700-3901-800-000-00000														
000427		SAWYER MARGARITA				50.00	.00	.00	.00	.00	.03	1.52	.61	.00
000795		THOMAS KATHRYN				50.00	.00	.00	.00	.00	.03	1.52	.70	.00
		TOTAL ACCOUNT CLASS				100.00	.00	.00	.00	.00	.06	3.04	1.31	.00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-0000-0-0000-2700-3902-000-000-00000														
000501		HAMMAN KRISTEN J				50.00	.00	.00	2.84	.00	.03	1.52	.66	.00
000172		JOHNSON ERIN E				50.00	.00	.00	2.78	.00	.03	1.52	.65	.00
000895		WILHELM TIFFANY A				50.00	.00	.00	2.79	.00	.03	1.52	.65	.00
		TOTAL ACCOUNT CLASS				150.00	.00	.00	8.41	.00	.09	4.56	1.96	.00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-0001-0-0000-2700-1300-800-000-00000														
000795		THOMAS KATHRYN				2432.71	392.88	.00	.00	237.97	1.22	73.71	34.15	.00
000795		THOMAS KATHRYN				16.67	2.69	.00	.00	.00	.01	.51	.23	.00
		TOTAL ACCOUNT CLASS				2449.38	395.57	.00	.00	237.97	1.23	74.22	34.38	.00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD									
01-3010-0-0000-2700-1300-800-000-00000														
000795		THOMAS KATHRYN				973.08	157.15	.00	.00	95.18	.49	29.48	13.66	.00
000795		THOMAS KATHRYN				6.67	1.08	.00	.00	.00	.00	.20	.09	.00

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 3
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

			GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE

Fd Res Y Goal Func Obj Sit Bdr DD										
01-3010-0-0000-2700-1300-800-000-000000										
TOTAL ACCOUNT CLASS			979.75	158.23	.00	.00	95.18	.49	29.68	13.75
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-0000-3600-2200-000-000-000000										
000072	CROSBY CLYDE A		1125.66	.00	233.01	67.50	237.97	.56	34.11	15.79
000886	DEATHERAGE DALLAS		843.39	.00	174.58	50.00	237.97	.42	25.55	11.69
000785	ELKIN DAVE		913.21	.00	189.03	56.62	228.64	.46	27.67	13.24
000762	KITAHARA CHRIS		913.21	.00	189.03	52.02	237.97	.46	27.67	12.17
TOTAL ACCOUNT CLASS			3795.47	.00	785.65	226.14	942.55	1.90	115.00	52.89
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-0000-7150-1300-100-000-000000										
000890	POWELL JERIMICHA		26.66	4.31	.00	.00	.00	.01	.81	.36
000890	POWELL JERIMICHA		66.66	10.77	.00	.00	.00	.03	2.02	.89
000890	POWELL JERIMICHA		5033.69	812.94	.00	.00	380.74	2.52	152.52	67.27
TOTAL ACCOUNT CLASS			5127.01	828.02	.00	.00	380.74	2.56	155.35	68.52
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-0000-7150-1300-800-000-000000										
000890	POWELL JERIMICHA		26.67	4.31	.00	.00	.00	.01	.81	.36
000890	POWELL JERIMICHA		66.67	10.77	.00	.00	.00	.03	2.02	.89
000890	POWELL JERIMICHA		5033.70	812.94	.00	.00	380.74	2.52	152.52	67.28
TOTAL ACCOUNT CLASS			5127.04	828.02	.00	.00	380.74	2.56	155.35	68.53
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-0000-7300-2300-000-000-000000										
000501	HAMMAN KRISTEN J		9644.67	.00	1996.45	548.16	951.86	4.82	292.23	128.20
000501	HAMMAN KRISTEN J		50.00	.00	10.35	2.84	.00	.03	1.52	.66
TOTAL ACCOUNT CLASS			9694.67	.00	2006.80	551.00	951.86	4.85	293.75	128.86

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 4
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res	Y Goal Func Obj	Sit Bdr DD								
01-0000-0-0000-7300-2400-000-000-00000										
000085	DEVRIES CHRISTINA A	33.34	.00	6.90	1.90	.00	.02	1.01	.45	.00
000085	DEVRIES CHRISTINA A	3757.24	.00	777.75	214.47	951.86	1.88	113.84	50.16	.00
000687	TOWNE JOLENE	50.00	.00	10.35	2.58	.00	.03	1.52	.60	.00
000687	TOWNE JOLENE	5573.00	.00	1153.61	287.86	951.86	2.79	168.86	67.32	.00
TOTAL ACCOUNT CLASS		9413.58	.00	1948.61	506.81	1903.72	4.72	285.23	118.53	.00
Fd Res	Y Goal Func Obj	Sit Bdr DD								
01-3212-0-0000-8100-2200-000-000-00000										
000931	MCCARTHY CIERRA L	1751.62	.00	362.59	108.60	4.36	.88	53.07	25.40	.00
000930	ROMANO JONATHAN D	1751.62	.00	.00	108.60	4.36	.88	53.07	25.40	.00
TOTAL ACCOUNT CLASS		3503.24	.00	362.59	217.20	8.72	1.76	106.14	50.80	.00
Fd Res	Y Goal Func Obj	Sit Bdr DD								
01-8150-0-0000-8100-2200-000-000-00000										
000072	CROSBY CLYDE A	3376.98	.00	699.03	202.49	713.89	1.69	102.32	47.36	.00
000886	DEATHERAGE DALLAS	2530.17	.00	523.75	150.01	713.89	1.27	76.66	35.08	.00
000785	ELKIN DAVE	2739.62	.00	567.10	169.86	685.90	1.37	83.01	39.72	.00
000762	KITAHARA CHRIS	2739.62	.00	567.10	156.06	713.89	1.37	83.01	36.50	.00
000448	REYES LOPEZ MARIA B	2049.58	.00	424.26	127.07	4.36	1.02	62.10	29.72	.00
TOTAL ACCOUNT CLASS		13435.97	.00	2781.24	805.49	2831.93	6.72	407.10	188.38	.00
Fd Res	Y Goal Func Obj	Sit Bdr DD								
01-8150-0-0000-8100-2300-000-000-00000										
000175	JOKSCH ALAN L	5345.59	.00	1106.54	299.38	951.86	2.67	161.97	70.02	.00
Fd Res	Y Goal Func Obj	Sit Bdr DD								
01-8150-0-0000-8100-3902-000-000-00000										
000072	CROSBY CLYDE A	50.00	.00	.00	3.00	.00	.03	1.52	.70	.00
000886	DEATHERAGE DALLAS	50.00	.00	.00	2.96	.00	.03	1.52	.69	.00

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 5
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res	Y Goal Func Obj Sit Bdr DD									
01-8150-0-0000-8100-3902-000-000-00000										
000785	ELKIN DAVE	50.00	.00	.00	3.10	.00	.03	1.52	.72	.00
000175	JOKSCH ALAN L	50.00	.00	.00	2.80	.00	.03	1.52	.65	.00
000762	KITAHARA CHRIS	50.00	.00	.00	2.85	.00	.03	1.52	.67	.00
	TOTAL ACCOUNT CLASS	250.00	.00	.00	14.71	.00	.15	7.60	3.43	.00
	Goal	100396.21		13203.74		14792.63		3042.03		.00
			5540.82		3792.70		50.27		1347.72	

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)
GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD													
01-0000-0-1110-1000-1100-100-000-00000																				
000695				GARCIA-KRAUSS PAULA T				2919.95	471.57	.00	.00	563.19	1.46	88.47	41.18	.00				
000695				GARCIA-KRAUSS PAULA T				40.00	6.46	.00	.00	7.71	.02	1.21	.56	.00				
000656				HANSEN MARY				4322.57	698.10	.00	.00	814.03	2.16	130.97	62.68	.00				
000537				JARVIS MATTHEW T				4367.77	705.39	.00	.00	861.54	2.18	132.34	59.02	.00				
000537				JARVIS MATTHEW T				300.00-*	.00	.00	.00	.00	.00	.00	.00	.00				
000863				KNUTSON HEATHER M				2203.41	.00	456.11	125.50	519.00	1.10	66.76	29.35	.00				
000833				MARTIN ANDREW P				2400.00-*	.00	.00	.00	.00	.00	.00	.00	.00				
000227				MERCADO BETTY				1365.22	220.48	.00	.00	176.46	.68	41.37	18.91	.00				
000348				STEELE MATTHEW C				5161.62	833.60	.00	.00	861.54	2.58	156.40	71.09	.00				
				TOTAL ACCOUNT CLASS				20380.54	2935.60	456.11	125.50	3803.47	10.18	617.52	282.79	.00				
				(*IMPUTED)				2700.00-	.00	.00	.00	.00	.00	.00	.00	.00				
				(REGULAR + *IMPUTED)				***	2935.60	456.11	125.50	3803.47	10.18	617.52	282.79	.00				

Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD													
01-0000-0-1110-1000-1100-800-000-00000																				
000585				BOCAST RAQUEL S				272.73-*	.00	.00	.00	.00	.00	.00	.00	.00				
000585				BOCAST RAQUEL S				2030.48	327.92	.00	.00	363.31	1.02	61.52	25.56	.00				
000417				BRYAN TRUDY L				1606.15	259.39	.00	.00	205.73	.80	48.67	19.40	.00				
000417				BRYAN TRUDY L				14.55	2.35	.00	.00	1.87	.01	.44	.18	.00				
000415				CARTER BERTHA A				1523.73	246.08	.00	.00	207.60	.76	46.17	21.19	.00				
000414				COX ADRIANA E				2728.79	440.70	.00	.00	363.30	1.36	82.68	32.69	.00				
000876				CURIEL AIMEE G				2473.02	399.39	.00	.00	296.95	1.24	74.93	35.25	.00				
000876				CURIEL AIMEE G				1543.85	249.33	.00	.00	185.39	.77	46.78	22.01	.00				
000876				CURIEL AIMEE G				1619.58	261.56	.00	.00	194.48	.81	49.07	23.09	.00				
000413				ESQUIVEL MARIA L				2572.44	415.45	.00	.00	363.31	1.29	77.94	30.43	.00				
000646				FIRTH JENNIFER				1632.48	263.65	.00	.00	259.50	.82	49.46	18.76	.00				
000695				GARCIA-KRAUSS PAULA T				25.46	4.11	.00	.00	4.91	.01	.77	.36	.00				
000695				GARCIA-KRAUSS PAULA T				1858.15	300.09	.00	.00	358.39	.93	56.30	26.21	.00				
000412				GODINEZ BLANCA				1243.76	200.87	.00	.00	207.60	.62	37.69	14.02	.00				
000445				GONZALEZ MARIA E				2728.79	440.70	.00	.00	363.30	1.36	82.68	32.69	.00				
000706				HEFFLEY NANCY L				1207.49	195.01	.00	.00	207.60	.60	36.59	14.31	.00				
000154				HERNANDEZ MARIBEL				2728.79	440.70	.00	.00	363.30	1.36	82.68	32.51	.00				
000698				HIRONIMUS JOHN C				385.31	62.23	.00	.00	559.04	.19	11.67	5.59	.00				
000863				KNUTSON HEATHER M				100.00-*	.00	.00	.00	.00	.00	.00	.00	.00				
000863				KNUTSON HEATHER M				1322.05	.00	273.66	75.30	311.40	.66	40.06	17.61	.00				
000419				LARSON LYNN M				2810.76	453.94	.00	.00	363.31	1.41	85.17	38.94	.00				
000200				LLAMAS MARIA J				1523.73	246.08	.00	.00	207.60	.76	46.17	18.81	.00				
000938				PEREZ VARGAS LUIS				922.00	148.90	.00	.00	236.88	.46	27.94	12.88	.00				
000427				SAWYER MARGARITA				2030.22	327.88	.00	.00	251.40	1.02	61.52	24.77	.00				

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-1000-1100-800-000-00000										
000594	WHITTAKER SHELLEY L	2113.11	341.27	.00	.00	363.30	1.06	64.03	29.90	.00
000894	ZUPPAN JOSHUA K	25.46	4.11	.00	.00	4.37	.01	.77	.35	.00
000894	ZUPPAN JOSHUA K	75.00-*	.00	.00	.00	.00	.00	.00	.00	.00
000894	ZUPPAN JOSHUA K	2091.44	337.77	.00	.00	358.93	1.05	63.37	28.53	.00
	TOTAL ACCOUNT CLASS	40761.59	6369.48	273.66	75.30	6602.77	20.38	1235.07	526.04	.00
	(*IMPUTED)	447.73-	.00	.00	.00	.00	.00	.00	.00	.00
	(REGULAR + *IMPUTED)	***	6369.48	273.66	75.30	6602.77	20.38	1235.07	526.04	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-1000-1110-100-000-00000										
000924	SONG SUSAN Y	2442.00	394.38	.00	.00	510.17	1.22	73.99	35.41	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-1000-1110-800-000-00000										
000666	HEYL TREVOR R	2647.87	427.63	.00	.00	618.70	1.32	80.23	35.30	.00
000666	HEYL TREVOR R	1425.78	230.26	.00	.00	333.16	.71	43.20	19.01	.00
	TOTAL ACCOUNT CLASS	4073.65	657.89	.00	.00	951.86	2.03	123.43	54.31	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-1000-1120-800-000-00000										
000585	BOCAST RAQUEL S	363.64	58.73	.00	.00	.00	.18	11.02	4.58	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-1000-2100-100-000-00000										
000172	JOHNSON ERIN E	7.09	.00	1.47	.39	.00	.00	.21	.09	.00
000172	JOHNSON ERIN E	465.60	.00	96.38	25.93	134.94	.23	14.11	6.06	.00
000172	JOHNSON ERIN E	19.50-*	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL ACCOUNT CLASS	472.69	.00	97.85	26.32	134.94	.23	14.32	6.15	.00
	(*IMPUTED)	19.50-	.00	.00	.00	.00	.00	.00	.00	.00
	(REGULAR + *IMPUTED)	***	.00	97.85	26.32	134.94	.23	14.32	6.15	.00

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)
GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res Y Goal Func Obj Sit Bdr DD
01-0001-0-1110-1000-1100-100-000-000000

000621	DIAZ PATRICIA	4367.77	705.39	.00	.00	861.54	2.18	132.34	59.02	.00
000111	FUNDERBURK LUPE M	2498.94	403.58	.00	.00	352.92	1.25	75.72	34.70	.00
	TOTAL ACCOUNT CLASS	6866.71	1108.97	.00	.00	1214.46	3.43	208.06	93.72	.00

Fd Res Y Goal Func Obj Sit Bdr DD
01-0001-0-1110-1000-1100-800-000-000000

000585	BOCAST RAQUEL S	3770.89	609.00	.00	.00	674.69	1.89	114.26	47.47	.00
000417	BRYAN TRUDY L	5621.51	907.87	.00	.00	720.07	2.81	170.33	67.89	.00
000417	BRYAN TRUDY L	50.91	8.22	.00	.00	6.52	.03	1.54	.61	.00
000415	CARTER BERTHA A	4952.11	799.77	.00	.00	674.69	2.48	150.05	68.87	.00
000414	COX ADRIANA E	5067.76	818.44	.00	.00	674.70	2.53	153.55	60.72	.00
000876	CURIEL AIMEE G	3007.79	485.76	.00	.00	361.18	1.50	91.14	42.87	.00
000413	ESQUIVEL MARIA L	4777.38	771.55	.00	.00	674.69	2.39	144.75	56.51	.00
000646	FIRTH JENNIFER	4244.44	685.48	.00	.00	674.69	2.12	128.61	48.78	.00
000695	GARCIA-KRAUSS PAULA T	7.27	1.17	.00	.00	1.40	.00	.22	.10	.00
000695	GARCIA-KRAUSS PAULA T	530.90	85.74	.00	.00	102.40	.27	16.09	7.49	.00
000412	GODINEZ BLANCA	4353.18	703.04	.00	.00	726.60	2.18	131.90	49.08	.00
000445	GONZALEZ MARIA E	5067.76	818.44	.00	.00	674.70	2.53	153.55	60.72	.00
000706	HEFFLEY NANCY L	3924.35	633.78	.00	.00	674.70	1.96	118.91	46.50	.00
000154	HERNANDEZ MARIBEL	5067.76	818.44	.00	.00	674.70	2.53	153.55	60.37	.00
000698	HIRONIMUS JOHN C	67.60	10.92	.00	.00	98.08	.03	2.05	.98	.00
000863	KNUTSON HEATHER M	881.36	.00	182.44	50.20	207.60	.44	26.71	11.74	.00
000419	LARSON LYNN M	5219.97	843.03	.00	.00	674.69	2.61	158.17	72.33	.00
000200	LLAMAS MARIA J	4952.11	799.77	.00	.00	674.69	2.48	150.05	61.13	.00
000938	PEREZ VARGAS LUIS	2397.20	387.15	.00	.00	615.88	1.20	72.64	33.49	.00
000427	SAWYER MARGARITA	2320.25	374.72	.00	.00	287.32	1.16	70.30	28.31	.00
000594	WHITTAKER SHELLEY L	3924.35	633.78	.00	.00	674.70	1.96	118.91	55.52	.00
000894	ZUPPAN JOSHUA K	3884.11	627.28	.00	.00	666.59	1.94	117.69	52.98	.00
000894	ZUPPAN JOSHUA K	47.27	7.63	.00	.00	8.11	.02	1.43	.64	.00
	TOTAL ACCOUNT CLASS	74138.23	11830.98	182.44	50.20	11223.39	37.06	2246.40	935.10	.00

Fd Res Y Goal Func Obj Sit Bdr DD
01-0001-0-1110-1000-1110-100-000-000000

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
			GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE

Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-0001-0-1110-1000-1110-100-000-00000										
000924		SONG SUSAN Y				428.42	69.19	.00	.00	89.50 .21 12.98 6.21 .00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-0001-0-1110-1000-2100-100-000-00000										
000429		DELACRUZ YOLANDA B				750.22	.00	155.30	44.86	28.01 .38 22.73 10.49 .00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-0001-0-1110-1000-2900-800-000-00000										
000940		LANGAN MARILYN				15.00	.00	.00	.93	.00 .01 .45 .22 .00
000940		LANGAN MARILYN				424.55	.00	.00	26.32	.00 .21 12.86 6.16 .00
		TOTAL ACCOUNT CLASS				439.55	.00	.00	27.25	.00 .22 13.31 6.38 .00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-1400-0-1110-1000-1100-100-000-00000										
000038		BROWN HOGAN G				72.73	11.75	.00	.00	10.47 .04 2.20 .89 .00
000038		BROWN HOGAN G				7135.00	1152.30	.00	.00	1027.53 3.57 216.19 87.62 .00
000056		CHARLON ALEXANDRA L				7618.64	1230.41	.00	.00	1038.00 3.81 230.84 99.65 .00
000111		FUNDERBURK LUPE M				4850.88	783.42	.00	.00	685.08 2.43 146.98 67.36 .00
000137		GONZALEZ RINA P				72.73	11.75	.00	.00	9.82 .04 2.20 .90 .00
000137		GONZALEZ RINA P				7618.64	1230.41	.00	.00	1028.18 3.81 230.84 94.62 .00
000698		HIRONIMUS JOHN C				223.07	36.03	.00	.00	323.64 .11 6.76 3.23 .00
000223		MELLO BUTTITTA ELLESE I				6100.35	985.21	.00	.00	861.54 3.05 184.84 84.22 .00
000227		MERCADO BETTY				6665.51	1076.48	.00	.00	861.54 3.33 201.96 92.34 .00
		TOTAL ACCOUNT CLASS				40357.55	6517.76	.00	.00	5845.80 20.19 1222.81 530.83 .00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-1400-0-1110-1000-1110-100-000-00000										
000924		SONG SUSAN Y				1413.79	228.33	.00	.00	295.36 .71 42.84 20.50 .00
Fd Res	Y	Goal Func Obj	Sit	BdR	DD					
01-3010-0-1110-1000-1100-800-000-00000										

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res Y Goal Func Obj Sit Bdr DD
01-3010-0-1110-1000-1100-800-000-000000

000417	BRYAN TRUDY L	7.27	1.17	.00	.00	.93	.00	.22	.09	.00
000417	BRYAN TRUDY L	803.07	129.70	.00	.00	102.88	.40	24.33	9.70	.00
000415	CARTER BERTHA A	1142.80	184.56	.00	.00	155.71	.57	34.63	15.89	.00
000646	FIRTH JENNIFER	652.99	105.46	.00	.00	103.81	.33	19.79	7.50	.00
000412	GODINEZ BLANCA	621.88	100.43	.00	.00	103.80	.31	18.84	7.01	.00
000706	HEFFLEY NANCY L	905.62	146.26	.00	.00	155.70	.45	27.44	10.73	.00
000200	LLAMAS MARIA J	1142.80	184.56	.00	.00	155.71	.57	34.63	14.11	.00
000938	PEREZ VARGAS LUIS	368.80	59.56	.00	.00	94.74	.18	11.17	5.15	.00
000427	SAWYER MARGARITA	483.39	78.07	.00	.00	59.85	.24	14.65	5.90	.00
	TOTAL ACCOUNT CLASS	6128.62	989.77	.00	.00	933.13	3.05	185.70	76.08	.00

Fd Res Y Goal Func Obj Sit Bdr DD
01-3010-0-1110-1000-2100-800-000-000000

000429	DELACRUZ YOLANDA B	1750.50	.00	362.35	104.67	65.36	.88	53.04	24.48	.00
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Fd Res Y Goal Func Obj Sit Bdr DD
01-3010-0-1110-1000-2900-800-000-000000

000940	LANGAN MARILYN	990.60	.00	.00	61.42	.00	.50	30.02	14.36	.00
000940	LANGAN MARILYN	35.00	.00	.00	2.17	.00	.02	1.06	.51	.00
	TOTAL ACCOUNT CLASS	1025.60	.00	.00	63.59	.00	.52	31.08	14.87	.00

Fd Res Y Goal Func Obj Sit Bdr DD
01-3212-0-1110-1000-1100-800-000-000000

000925	JOHNSON AARON M	4405.78	711.53	.00	.00	980.76	2.20	133.50	63.88	.00
000769	NALL DEREK L	4538.01	732.89	.00	.00	951.86	2.27	137.50	61.66	.00
	TOTAL ACCOUNT CLASS	8943.79	1444.42	.00	.00	1932.62	4.47	271.00	125.54	.00

Fd Res Y Goal Func Obj Sit Bdr DD
01-3212-0-1110-1000-2100-800-000-000000

000739	FITZGERALD-ADAMS MARIESA L	36.37	.00	7.53	2.25	.00	.02	1.10	.53	.00
000739	FITZGERALD-ADAMS MARIESA L	1808.30	.00	374.32	112.11	4.36	.90	54.79	26.22	.00
000929	MONTGOMERY MAXWELL C	1544.83	.00	.00	95.78	.00	.77	46.81	22.40	.00
	TOTAL ACCOUNT CLASS	3389.50	.00	381.85	210.14	4.36	1.69	102.70	49.15	.00

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res Y Goal Func Obj Sit BdR DD										
01-0000-0-1110-3110-3901-000-000-00000										
000298	REYES MARIA G	50.00	.00	.00	.00	.00	.03	1.52	.70	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0001-0-1110-3110-1200-100-000-00000										
000190	LANGAN KELLY J	9017.55	1456.33	.00	.00	972.92	4.51	273.23	130.75	.00
000190	LANGAN KELLY J	72.73	11.75	.00	.00	7.84	.04	2.20	1.05	.00
000298	REYES MARIA G	1285.57	207.62	.00	.00	154.39	.64	38.95	17.97	.00
000298	REYES MARIA G	10.91	1.76	.00	.00	1.31	.01	.33	.15	.00
	TOTAL ACCOUNT CLASS	10386.76	1677.46	.00	.00	1136.46	5.20	314.71	149.92	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0001-0-1110-3110-1200-800-000-00000										
000298	REYES MARIA G	36.36	5.87	.00	.00	4.38	.02	1.10	.51	.00
000298	REYES MARIA G	4285.23	692.06	.00	.00	514.63	2.14	129.84	59.91	.00
	TOTAL ACCOUNT CLASS	4321.59	697.93	.00	.00	519.01	2.16	130.94	60.42	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-0001-0-1110-3110-2400-100-000-00000										
000172	JOHNSON ERIN E	130.50-*	.00	.00	.00	.00	.00	.00	.00	.00
000172	JOHNSON ERIN E	47.46	.00	9.82	2.64	.00	.02	1.44	.62	.00
000172	JOHNSON ERIN E	3115.90	.00	644.99	173.54	903.06	1.56	94.41	40.59	.00
	TOTAL ACCOUNT CLASS	3163.36	.00	654.81	176.18	903.06	1.58	95.85	41.21	.00
	(*IMPUTED)	130.50-	.00	.00	.00	.00	.00	.00	.00	.00
	(REGULAR + *IMPUTED)	***	.00	654.81	176.18	903.06	1.58	95.85	41.21	.00
Fd Res Y Goal Func Obj Sit BdR DD										
01-3212-0-1110-3130-2200-800-000-00000										
000738	CAMARENA DIANNA	4185.45	.00	866.39	259.50	997.28	2.09	126.82	60.69	.00

012 HAMILTON UNIFIED SCHOOL DIST. PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION J45576 PAY320 L.00.14 06/07/21 PAGE 12
Fund : 01 GENERAL FUND FOR PAYROLL DATED 03/31/2021 PAYROLL TRANSFERS FLAGGED BY '+'
Goal : 1110 REGULAR EDUCATION K-12

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)
GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res Y Goal Func Obj Sit Bdr DD
01-3212-0-1110-3130-2200-800-000-00000

Goal	236233.75		3430.76		37191.01		7157.84		.00
		34980.89		1163.51		118.09		3115.57	
(*IMPUTED)	3297.73-		.00		.00		.00		.00
		.00		.00		.00		.00	
(REGULAR + *IMPUTED)	***		3430.76		37191.01		7157.84		.00
		34980.89		1163.51		118.09		3115.57	

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-3200-1000-1100-300-000-00000										
000621	DIAZ PATRICIA	894.60	144.48	.00	.00	176.46	.45	27.11	12.09	.00
000656	HANSEN MARY	885.34	142.98	.00	.00	166.73	.44	26.83	12.84	.00
000537	JARVIS MATTHEW T	894.60	144.48	.00	.00	176.46	.45	27.11	12.09	.00
000223	MELLO BUTTITTA ELLESE I	1249.47	201.79	.00	.00	176.46	.62	37.86	17.25	.00
000348	STEELE MATTHEW C	1057.20	170.74	.00	.00	176.46	.53	32.03	14.56	.00
	TOTAL ACCOUNT CLASS	4981.21	804.47	.00	.00	872.57	2.49	150.94	68.83	.00
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-3200-2700-1300-300-000-00000										
000890	POWELL JERIMICHA	1258.43	203.24	.00	.00	95.19	.63	38.13	16.82	.00
000890	POWELL JERIMICHA	16.67	2.69	.00	.00	.00	.01	.51	.22	.00
000890	POWELL JERIMICHA	6.67	1.08	.00	.00	.00	.00	.20	.09	.00
	TOTAL ACCOUNT CLASS	1281.77	207.01	.00	.00	95.19	.64	38.84	17.13	.00
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-3200-2700-2400-300-000-00000										
000169	JAEGER MARTHA L	3839.97	.00	794.87	232.14	666.30	1.92	116.35	54.29	.00
Fd Res Y Goal Func Obj Sit Bdr DD										
01-0000-0-3200-3110-1200-300-000-00000										
000298	REYES MARIA G	25.46	4.11	.00	.00	3.05	.01	.77	.36	.00
000298	REYES MARIA G	2999.66	484.45	.00	.00	360.24	1.50	90.89	41.94	.00
	TOTAL ACCOUNT CLASS	3025.12	488.56	.00	.00	363.29	1.51	91.66	42.30	.00
	Goal	13128.07	1500.04	794.87	232.14	1997.35	6.56	397.79	182.55	.00

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 01 GENERAL FUND
Goal : 6000 ROP

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 14
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE	

Fd Res	Y Goal Func Obj	Sit	BdR	DD						
01-0000-0-6000-1000-1120-100-000-00000										
000205	LOHSE JANICE E	569.82	92.03	.00	.00	.00	.28	17.27	7.96	.00
000205	LOHSE JANICE E	590.91	95.43	.00	.00	.00	.30	17.90	8.26	.00
000833	MARTIN ANDREW P	569.82	92.03	.00	.00	.00	.28	17.27	7.69	.00
000833	MARTIN ANDREW P	590.91	95.43	.00	.00	.00	.30	17.90	7.98	.00
TOTAL ACCOUNT CLASS		2321.46	374.92	.00	.00	.00	1.16	70.34	31.89	.00
Fd Res	Y Goal Func Obj	Sit	BdR	DD						
01-0350-0-6000-1000-1100-100-000-00000										
000205	LOHSE JANICE E	48.73	7.87	.00	.00	6.82	.02	1.48	.68	.00
000205	LOHSE JANICE E	4924.38	795.29	.00	.00	688.64	2.46	149.21	68.81	.00
000833	MARTIN ANDREW P	2695.78	435.37	.00	.00	695.46	1.35	81.68	36.39	.00
000380	VOGELESANG MARGRIT N	305.63	49.36	.00	.00	103.80	.15	9.26	4.02	.00
TOTAL ACCOUNT CLASS		7974.52	1287.89	.00	.00	1494.72	3.98	241.63	109.90	.00
Fd Res	Y Goal Func Obj	Sit	BdR	DD						
01-1400-0-6000-1000-1100-100-000-00000										
000205	LOHSE JANICE E	2425.44	391.71	.00	.00	339.18	1.21	73.49	33.89	.00
000205	LOHSE JANICE E	24.00	3.88	.00	.00	3.36	.01	.73	.34	.00
000833	MARTIN ANDREW P	1327.77	214.43	.00	.00	342.54	.66	40.23	17.92	.00
TOTAL ACCOUNT CLASS		3777.21	610.02	.00	.00	685.08	1.88	114.45	52.15	.00
	Goal	14073.19		.00		2179.80		426.42		.00
			2272.83		.00		7.02		193.94	
	Fund	363831.22		17429.37		56160.79		11024.08		.00
			44294.58		5188.35		181.94		4839.78	
	(*IMPUTED)	3297.73-		.00		.00		.00		.00
			.00		.00		.00		.00	
	(REGULAR + *IMPUTED)	***		17429.37		56160.79		11024.08		.00
			44294.58		5188.35		181.94		4839.78	

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res Y Goal Func Obj Sit BdR DD
11-6391-0-4110-2700-1300-000-000-00000

000890	POWELL JERIMICHA	16.67	2.69	.00	.00	.00	.01	.51	.22	.00
000890	POWELL JERIMICHA	6.67	1.08	.00	.00	.00	.00	.20	.09	.00
000890	POWELL JERIMICHA	1258.43	203.24	.00	.00	95.19	.63	38.13	16.82	.00
	TOTAL ACCOUNT CLASS	1281.77	207.01	.00	.00	95.19	.64	38.84	17.13	.00

Fd Res Y Goal Func Obj Sit BdR DD
11-6391-0-4110-2700-2400-000-000-00000

000228	MERCADO GUADALUPE	3961.23	.00	819.97	226.95	951.86	1.98	120.03	53.08	.00
	Goal	5243.00		819.97		1047.05		158.87		.00
			207.01		226.95		2.62		70.21	
	Fund	5243.00		819.97		1047.05		158.87		.00
			207.01		226.95		2.62		70.21	

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)										
			GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE

Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD			
12-6105-0-1110-1000-1100-000-000-000000										
000380			VOGELESANG MARGRIT N							
			2750.71	444.24	.00	.00	934.20	1.38	83.35	36.20 .00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD			
12-6105-0-1110-1000-1120-000-000-000000										
000380			VOGELESANG MARGRIT N							
			319.10	51.53	.00	.00	.00	.16	9.67	4.20 .00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD			
12-6105-0-1110-1000-2100-000-000-000000										
000119			GARCIA IRMA M							
			2169.82	.00	449.15	134.53	4.36	1.08	65.75	31.46 .00
000655			MALAGON LILIANA							
			1470.26	.00	304.34	58.58	1038.00	.74	44.55	13.70 .00
			TOTAL ACCOUNT CLASS							
			3640.08	.00	753.49	193.11	1042.36	1.82	110.30	45.16 .00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD			
12-6105-0-1110-1000-2110-000-000-000000										
000942			TAYLOR SHANNON							
			2233.63	.00	.00	138.49	.00	1.12	67.68	32.39 .00
			Goal							
			8943.52		753.49		1976.56		271.00	.00
				495.77		331.60		4.48		117.95
			Fund							
			8943.52		753.49		1976.56		271.00	.00
				495.77		331.60		4.48		117.95

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 13 CAFETERIA
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 17
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

						GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE			

Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD									
13-5310-0-0000-3700-2200-000-000-00000																
		000449		MORENO ERENDIDA				2809.86	.00	581.64	158.54	1038.00	1.40	85.14	37.08	.00
		000776		MUNDO ASHA				2104.01	.00	435.53	130.45	997.28	1.05	63.75	30.51	.00
		000707		RIVERA MARCELINA M				2171.86	.00	449.58	124.53	1038.00	1.09	65.81	29.12	.00
		000939		VELAZQUEZ DORIS				698.51	.00	.00	43.31	.00	.35	21.16	10.13	.00
				TOTAL ACCOUNT CLASS				7784.24	.00	1466.75	456.83	3073.28	3.89	235.86	106.84	.00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD									
13-5310-0-0000-3700-2300-000-000-00000																
		000450		MONTGOMERY SEAN				3818.56	.00	790.44	205.36	934.19	1.91	115.70	48.03	.00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD									
13-5310-0-0000-3700-3902-000-000-00000																
		000450		MONTGOMERY SEAN				50.00	.00	.00	2.69	.00	.03	1.52	.63	.00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD									
13-5320-0-0000-3700-2200-000-049-00000																
		000939		VELAZQUEZ DORIS				698.52	.00	.00	43.31	.00	.35	21.17	10.13	.00
Fd Res	Y	Goal	Func	Obj	Sit	BdR	DD									
13-5320-0-0000-3700-2300-000-049-00000																
		000450		MONTGOMERY SEAN				424.29	.00	87.83	22.82	103.81	.21	12.86	5.34	.00
				Goal				12775.61		2345.02		4111.28		387.11		.00
									.00		731.01		6.39		170.97	
				Fund				12775.61		2345.02		4111.28		387.11		.00
									.00		731.01		6.39		170.97	

012 HAMILTON UNIFIED SCHOOL DIST.
Fund : 13 CAFETERIA
Goal : 0000 UNDISTRIBUTED

PAYROLL EMPLOYER-PAID BENEFIT DISTRIBUTION
FOR PAYROLL DATED 03/31/2021

J45576 PAY320 L.00.14 06/07/21 PAGE 18
PAYROLL TRANSFERS FLAGGED BY '+'

(SORT SEQUENCE: FD GO FT RS Y OB SI BR DD)

GROSS STRS PERS OASDI H & W SUI W COMP MEDICARE

Fd Res Y Goal Func Obj Sit Bdr DD
13-5320-0-0000-3700-2300-000-049-00000

TOTAL DISTRICT	390793.35		21347.85		63295.68		11841.06		.00
		44997.36		6477.91		195.43		5198.91	
(*IMPUTED)	3297.73-		.00		.00		.00		.00
		.00		.00		.00		.00	
(REGULAR + *IMPUTED)	***		21347.85		63295.68		11841.06		.00
		44997.36		6477.91		195.43		5198.91	

DISTRICT		GROSS	STRS	PERS	OASDI	H & W	SUI	W COMP	MEDICARE
12 HAMILTON UNIFIED SCHOOL DIST.	REG	390793.35		21347.85		63295.68		11841.06	.00
	*IMP	3297.73-	44997.36	.00	6477.91	.00	195.43	.00	.00
	TOTAL	387495.62	.00	21347.85	.00	63295.68	.00	11841.06	.00
			44997.36		6477.91		195.43		5198.91
GRAND TOTALS	REG	390793.35		21347.85		63295.68		11841.06	.00
	*IMP	3297.73-	44997.36	.00	6477.91	.00	195.43	.00	.00
	TOTAL	387495.62	.00	21347.85	.00	63295.68	.00	11841.06	.00
			44997.36		6477.91		195.43		5198.91

PAYNAME: EOM

PAY DATE: 03/31/2021 END DATE: 03/31/2021

PAYROLL DATA YEAR: 2021

PAY NAME: EOM

RUN TYPE: PRODUCTION

DATE PAID: 03/31/2021

CHECK SORT: ALTERNATE

CANCEL APD: NO

IGNORE SPECIAL TAX: NO

DISTRICTS SELECTED: 01 03 04 05 06 07 08 11 12

PAY TYPES SELECTED:

SCHEDULE	CYCLE	CLASS	TYPE	PERIOD END	PAYROLL#	LAST	PAID	WORKED	UC	PAY CODES
EM10H	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	01 02 03 04 05 06 08 09
EM11DH	MO	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03 04 05 06 08 09
EM11H	AN	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03 04 05 06 08 09
EM12H	MO	REG	PAY	03/31/2021	09	NO	12	12	NO	01 02 03 04 05 06 08 09
EMSUPH	MO	SUP	PAY	03/31/2021	09	NO	12	12	NO	01 02 03 04 05 06 08 09
EOM10	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	01 02
EOM10A	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	01 02 03 04
EOM10B	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	01 02 03
EOM10D	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	01 02
EOM10T	MO	REG	PAY	03/31/2021	09	NO	10	10	NO	02
EOM11	MO	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03 04 08 09
EOM11B	MO	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03
EOM11D	MO	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03 04
EOM11J	MO	REG	PAY	03/31/2021	09	NO	11	11	NO	01 02 03 04 06
EOM12	MO	REG	PAY	03/31/2021	09	NO	12	12	NO	01 02 03 04 05 06 08 09
EOM9	MO	REG	PAY	03/31/2021	09	NO	09	09	NO	01 02 03 04
EOM9A	MO	REG	PAY	03/31/2021	09	NO	09	09	NO	01 02 03 04
EOMSUP	MO	SUP	PAY	03/31/2021	09	NO	12	12	NO	01 02 03 04 05 06 08 09

REFERENCE	NAME	W4	INFO
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #B/E	RET-BASE	R-CODE RET-ADJ WSC START END S B D USER
000585	BOCAST RAQUEL S	PL:0100 PC:01 CG: RS:11/00	FM:M-00 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138623		OK: DPO:D EM11DH
02 000000	5,801.37 L 1.00 5,801.37 NML TMS	EM11DH/11 *-**	5,801.37 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.20500/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT:___	F: 26,396.23 E: 3,770.89 A: .00 G: 3,770.89 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT:___	F: 14,213.36 E: 2,030.48 A: .00 G: 2,030.48 *
09 000000	363.64 L 1.00 363.64 EXT TMS	EM11DH/11 *-**	63,815.00 55-0-1 1.000000 1 ACTIVI
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.20500/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-0000-0-1110-1000-1120-800-000-00000	SBT:___	F: 2,545.48 E: 363.64 A: .00 G: 363.64 *
12 000000	272.73- L 1.00 272.73- HSA FIT	EM11H /11 *-**	.00 00-0-0 1.000000 1 HSA
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT:___	F: 1,909.11- E: 272.73- A: .00 G: 272.73- *
	TOTAL	F: 43,155.07 E: 6,165.01 A: .00 G: 6,165.01 *	
W4: 2020 2C:	FA .00 FR .00 RF 224.03		
IG 272.73-NT	812.93 TS .00 RS 629.14 TG 4450.21 FT .00 AF 362.69 EI .00 ST 74.44 AS .00 OG .00 OA .00		
IS .00 MG 5352.08 MC	77.61 SD .00 SG 4722.94 MD .00 SB .00 RG 6165.01 RT 629.14 RR .00 PD 1491.70 NP 3529.43		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 358.39 1033.64	4188 CTA DU12	11 85.18 0.00
6198 STANDARD	11 0.00 4.36	6160 HUSD125	11 1 454.54 0.00
6010 403BP	11 0.00 0.00	6512 HlthEqty	11 272.73 0.00
1000 DEF WH	01 320.86 0.00		
000038	BROWN HOGAN G	PL:0100 PC:01 CG: RS:01/00	FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138624		OK: DPO:N EM11H
02 000000	7,135.00 L 1.00 7,135.00 NML TMS	EM11H /11 *-**	7,135.00 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT:___	F: 49,945.00 E: 7,135.00 A: .00 G: 7,135.00 *
06 000000	72.73 L 1.00 72.73 NML TMS	EM11H /11 *-**	72.73 57-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT:___	F: 509.11 E: 72.73 A: .00 G: 72.73 *
	TOTAL	F: 50,454.11 E: 7,207.73 A: .00 G: 7,207.73 *	
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 1103.48 TS	100.00 RS 738.79 TG 5265.46 FT 368.76 AF .00 EI .00 ST 67.51 AS .00 OG .00 OA .00		
IS .00 MG 6104.25 MC	88.51 SD .00 SG 5265.46 MD .00 SB .00 RG 7207.73 RT 738.79 RR .00 PD 1188.66 NP 4655.50		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
9010 403B	11 100.00 0.00	6198 STANDARD	11 0.00 4.36
7610 CVT-E	11 1 1103.48 1033.64	4188 CTA DU12	11 85.18 0.00
000417	BRYAN TRUDY L	PL:0800 PC:01 CG: RS:01/00	FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138662		OK: DPO:D EM11DH
07 000000	72.73 L 1.00 72.73 NML TMS	EM11DH/11 *-**	72.73 57-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000	R2-E/R%: 0.00000/ 0.00000
01 20.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT:___	F: 101.85 E: 14.55 A: .00 G: 14.55 *
02 70.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT:___	F: 352.73 E: 50.91 A: .00 G: 50.91 *
03 10.00 %	01-3010-0-1110-1000-1100-800-000-00000	SBT:___	F: 54.53 E: 7.27 A: .00 G: 7.27 *

REFERENCE -----NAME-----W4 INFO-----
 POSIT. RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E RET-BASE R-CODE RET-ADJ WSC START END S B D USER

000417 BRYAN TRUDY L PL:0800 PC:01 CG: RS:01/00 FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
 (Continued)

14 000000 8,030.73 L 1.00 8,030.73 NML TMS EM11DH/11 *-** 8,030.73 57-2-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 20.00 % 01-0000-0-1110-1000-1100-800-000-00000 SBT: F: 11,243.05 E: 1,606.15 A: .00 G: 1,606.15 *
 02 70.00 % 01-0001-0-1110-1000-1100-800-000-00000 SBT: F: 38,949.03 E: 5,621.51 A: .00 G: 5,621.51 *
 03 10.00 % 01-3010-0-1110-1000-1100-800-000-00000 SBT: F: 6,023.03 E: 803.07 A: .00 G: 803.07 *
 TOTAL F: 56,724.22 E: 8,103.46 A: .00 G: 8,103.46 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 1354.39 TS .00 RS 830.60 TG 5918.47 FT 447.13 AF 100.00 EI .00 ST 96.24 AS .00 OG .00 OA .00
 IS .00 MG 6749.07 MC 97.86 SD .00 SG 5918.47 MD .00 SB .00 RG 8103.46 RT 830.60 RR .00 PD 1942.56 NP 4589.07

DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
 7610 CVT-E 11 1 1354.39 1033.64 6198 STANDARD 11 0.00 4.36
 6196 STANDARD 11 85.80 0.00 4188 CTA DU12 11 85.18 0.00
 1000 DEF WH 01 417.19 0.00

000738 CAMARENA DIANNA PL:0800 PC:02 CG: RS:02/00 FM:S-01 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
 WR: 20138663 OK: DPO:D EM11DH

09 000000 54.55 L 1.00 54.55 STPD TFP EM11H /11 *-** 18.77 08-9-6 1.000000 1 BA
 PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
 01 100.00 % 01-0000-0-0000-2700-2400-800-000-00000 SBT: F: 381.85 E: 54.55 A: .00 G: 54.55 *
 23 000000 4,185.45 L 1.00 4,185.45 NML TFP EM11DH/11 *-** 26.83 08-4-1 1.000000 1 SSC00R
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
 01 100.00 % 01-3212-0-1110-3130-2200-800-000-00000 SBT: F: .00 E: 4,185.45 A: .00 G: 4,185.45 *
 TOTAL F: 381.85 E: 4,240.00 A: .00 G: 4,240.00 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT .00 TS .00 RS 296.80 TG 3943.20 FT 365.09 AF .00 EI .00 ST 102.12 AS .00 OG 4240.00 OA 262.88
 IS .00 MG 4240.00 MC 61.48 SD .00 SG 3943.20 MD .00 SB .00 RG 4240.00 RT 296.80 RR .00 PD 259.54 NP 2892.09

DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
 7610 CVT-E 11 1 0.00 992.92 6198 STANDARD 11 0.00 4.36
 1000 DEF WH 01 259.54 0.00

000415 CARTER BERTHA A PL:0800 PC:01 CG: RS:01/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:00 HTF:11
 WR: 30202583 OK: DPO:D EM11DH

01 000000 7,618.64 L 1.00 7,618.64 NML TMS EM11DH/11 *-** 7,618.64 57-2-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 65.00 % 01-0001-0-1110-1000-1100-800-000-00000 SBT: F: 34,664.77 E: 4,952.11 A: .00 G: 4,952.11 *
 02 20.00 % 01-0000-0-1110-1000-1100-800-000-00000 SBT: F: 10,666.11 E: 1,523.73 A: .00 G: 1,523.73 *
 03 15.00 % 01-3010-0-1110-1000-1100-800-000-00000 SBT: F: 7,999.60 E: 1,142.80 A: .00 G: 1,142.80 *
 TOTAL F: 53,330.48 E: 7,618.64 A: .00 G: 7,618.64 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 311.48 TS .00 RS 780.91 TG 6526.25 FT 566.97 AF .00 EI .00 ST 154.48 AS .00 OG .00 OA .00
 IS .00 MG 7307.16 MC 105.95 SD .00 SG 6526.25 MD .00 SB .00 RG 7618.64 RT 780.91 RR .00 PD 896.97 NP 5113.36

PAYNAME: EOM

PAY DATE: 03/31/2021 END DATE: 03/31/2021

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6157 AMFIDLT	11 35.46 0.00	7610 CVT-E 11 1 311.48 1033.64
6198 STANDARD	11 0.00 4.36	4188 CTA DU12 11 85.18 0.00
1000 DEF WH	01 464.85 0.00	
000056	CHARLON ALEXANDRA L	PL:0100 PC:01 CG: RS:01/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138625	OK: DPO:D EM11DH
01 000000	7,618.64 L 1.00 7,618.64 NML TMS	EM11DH/11 *-** 7,618.64 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT: F: 53,330.48 E: 7,618.64 A: .00 G: 7,618.64 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	746.45 TS .00 RS 780.91 TG 6091.28 FT 514.77 AF .00 EI .00 ST 134.65 AS .00 OG .00 OA .00	
IS .00 MG	6872.19 MC 99.65 SD .00 SG 6091.28 MD .00 SB .00 RG 7618.64 RT 780.91 RR .00 PD 1453.05 NP 4635.61	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	6010 403BP 11 200.00 0.00
7610 CVT-E	11 1 686.76 1033.64	6548 COLCAN12 11 1 59.69 0.00
4188 CTA DU12	11 85.18 0.00	1000 DEF WH 01 421.42 0.00
000414	COX ADRIANA E	PL:0800 PC:01 CG: RS:01/00 FM:S-03 SM:S-03 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138664	OK: DPO:D EM11DH
01 000000	7,796.55 L 1.00 7,796.55 NML TMS	EM11DH/11 *-** 7,796.55 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 35,474.32 E: 5,067.76 A: .00 G: 5,067.76 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 19,101.53 E: 2,728.79 A: .00 G: 2,728.79 *
	TOTAL	F: 54,575.85 E: 7,796.55 A: .00 G: 7,796.55 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	1354.39 TS 1272.73 RS 799.15 TG 4370.28 FT 322.52 AF .00 EI .00 ST 105.51 AS .00 OG .00 OA .00	
IS .00 MG	6442.16 MC 93.41 SD .00 SG 4370.28 MD .00 SB .00 RG 7796.55 RT 799.15 RR .00 PD 1880.46 NP 3322.77	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4188 CTA DU12	11 85.18 0.00	6198 STANDARD 11 0.00 4.36
6157 AMFIDLT	11 138.82 0.00	7610 CVT-E 11 1 1354.39 1033.64
9010 403B	11 1272.73 0.00	1000 DEF WH 01 302.07 0.00
000072	CROSBY CLYDE A	PL:0100 PC:02 CG: RS:02/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138626	OK: DPO:N EM12H
01 000000	4,502.64 L 1.00 4,502.64 NML TFP	EM12H /12 *-** 26.28 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 25.00 %	01-0000-0-0000-3600-2200-000-000-00000	SBT: F: 9,005.28 E: 1,125.66 A: .00 G: 1,125.66 *
02 75.00 %	01-8150-0-0000-8100-2200-000-000-00000	SBT: F: 27,015.84 E: 3,376.98 A: .00 G: 3,376.98 *
04 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-1-9 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-8150-0-0000-8100-3902-000-000-00000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
	TOTAL	F: 36,421.12 E: 4,552.64 A: .00 G: 4,552.64 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	149.68 TS .00 RS 315.18 TG 4087.78 FT 335.37 AF .00 EI .00 ST 68.97 AS .00 OG 4402.96 OA 272.98	
IS .00 MG	4402.96 MC 63.84 SD .00 SG 4087.78 MD .00 SB .00 RG 4502.64 RT 315.18 RR .00 PD 239.37 NP 3256.93	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12	10 47.25 0.00 C 189.00 47.25	6198 STANDARD 11 0.00 4.36
7610 CVT-E	12 1 149.68 947.50	6157 AMFIDLT 11 42.44 0.00
000876	CURIEL AIMEE G	PL:0800 PC:01 CG: RS:11/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138665	OK: DPO:D EM11DH
14 000000	4,627.37 L 1.00 4,627.37 NML TMS	EM11DH/11 *-** 4,627.37 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: .00 E: 1,619.58 A: .00 G: 1,619.58 *
02 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: .00 E: 3,007.79 A: .00 G: 3,007.79 *
15 000000	1,543.85 LZ 1.00 1,543.85 RET TMS	EM11DH/11 *-** 4,627.37 57-2-5 1.000000 080120 022821 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: .00 E: 1,543.85 A: .00 G: 1,543.85 *
16 000000	2,473.02 LZ 1.00 2,473.02 RET TMS	EM11DH/11 *-** 4,574.19 57-2-5 1.000000 080119 063020 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: .00 E: 2,473.02 A: .00 G: 2,473.02 *
	TOTAL	F: .00 E: 8,644.24 A: .00 G: 8,644.24 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 146.76 TS .00 RS 882.14 TG 7615.34 FT 697.66 AF .00 EI .00 ST 226.36 AS .00 OG .00 OA .00		
IS .00 MG 8497.48 MC 123.21 SD .00 SG 7615.34 MD .00 SB .00 RG 8644.24 RT 882.14 RR .00 PD 772.18 NP 5942.69		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4188 CTA DU12	11 85.18 0.00	7610 CVT-E 11 1 146.76 1033.64
6198 STANDARD	11 0.00 4.36	1000 DEF WH 01 540.24 0.00
000886	DEATHERAGE DALLAS	PL:0100 PC:02 CG: RS:12/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138627	OK: DPO:N EM12H
01 000000	3,373.56 L 1.00 3,373.56 NML TFP	EM12H /12 *-** 19.69 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 25.00 %	01-0000-0-0000-3600-2200-000-000-00000	SBT: F: 6,747.12 E: 843.39 A: .00 G: 843.39 *
02 75.00 %	01-8150-0-0000-8100-2200-000-000-00000	SBT: F: 20,241.36 E: 2,530.17 A: .00 G: 2,530.17 *
03 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-1-9 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-8150-0-0000-8100-3902-000-000-00000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
	TOTAL	F: 27,388.48 E: 3,423.56 A: .00 G: 3,423.56 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 149.68 TS .00 RS 236.15 TG 3037.73 FT 222.44 AF .00 EI .00 ST 47.05 AS .00 OG 3273.88 OA 202.98		
IS .00 MG 3273.88 MC 47.47 SD .00 SG 3037.73 MD .00 SB .00 RG 3373.56 RT 236.15 RR .00 PD 196.93 NP 2470.54		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	4205 CSEADU12 10 47.25 0.00 C 189.00 47.25
7610 CVT-E	12 1 149.68 947.50	

PAYNAME: EOM

PAY DATE: 03/31/2021 END DATE: 03/31/2021

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000429	DELACRUZ YOLANDA B	PL:0100 PC:02 CG: RS:02/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138628	OK: DPO:N EM11H
01 000000	2,500.72 L P 1.00 2,500.72 NML TFP	EM11H /11 *-** 22.46 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 30.00 %	01-0001-0-1110-1000-2100-100-000-000000	SBT: F: 4,253.36 E: 750.22 A: .00 G: 750.22 *
03 70.00 %	01-3010-0-1110-1000-2100-800-000-000000	SBT: F: 11,674.93 E: 1,750.50 A: .00 G: 1,750.50 *
	TOTAL	F: 15,928.29 E: 2,500.72 A: .00 G: 2,500.72 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 89.01 TS .00 RS 175.05 TG 2236.66 FT 113.40 AF 25.00 EI .00 ST 6.27 AS .00 OG 2411.71 OA 149.53		
IS .00 MG 2411.71 MC 34.97 SD .00 SG 2236.66 MD .00 SB .00 RG 2500.72 RT 175.05 RR .00 PD 410.08 NP 1586.42		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD 11 0.00 4.36		6157 AMFIDLT 11 38.56 0.00
7610 CVT-E 11 1 89.01 89.01		7112 CSESAP12 11 245.00 0.00
4205 CSEADU12 10 37.51 0.00 C 259.84 47.25		
000085	DEVRIES CHRISTINA A	PL:0100 PC:02 CG: RS:02/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:00 HTF:12
	WR: 30202579	OK: DPO:N EM12H
01 000000	3,757.24 L 1.00 3,757.24 NML TFP	EM12H /12 *-** 26.99 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-7300-2400-000-000-000000	SBT: F: 30,057.92 E: 3,757.24 A: .00 G: 3,757.24 *
05 000000	33.34 L 1.00 33.34 STPD TFP	EM12H /12 *-** 26.99 08-9-6 1.000000 1 AA
	PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-7300-2400-000-000-000000	SBT: F: 266.72 E: 33.34 A: .00 G: 33.34 *
	TOTAL	F: 30,324.64 E: 3,790.58 A: .00 G: 3,790.58 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 300.68 TS .00 RS 265.34 TG 3224.56 FT 188.78 AF .00 EI .00 ST 34.76 AS .00 OG 3489.90 OA 216.37		
IS .00 MG 3489.90 MC 50.60 SD .00 SG 3224.56 MD .00 SB .00 RG 3790.58 RT 265.34 RR .00 PD 392.68 NP 2642.05		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E 12 1 300.68 947.50		6157 AMFIDLT 11 44.75 0.00
4205 CSEADU12 10 47.25 0.00 C 189.00 47.25		6198 STANDARD 11 0.00 4.36
000621	DIAZ PATRICIA	PL:0100 PC:01 CG: RS:11/00 FM:S-01 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138629	OK: DPO:D EM11DH
03 000000	5,262.37 L 1.00 5,262.37 NML TMS	EM11DH/11 *-** 5,262.37 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.205000/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
01 83.00 %	01-0001-0-1110-1000-1100-100-000-000000	SBT: F: 30,574.39 E: 4,367.77 A: .00 G: 4,367.77 *
02 17.00 %	01-0000-0-3200-1000-1100-300-000-000000	SBT: F: 6,262.20 E: 894.60 A: .00 G: 894.60 *
	TOTAL	F: 36,836.59 E: 5,262.37 A: .00 G: 5,262.37 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 358.39 TS .00 RS 537.02 TG 4366.96 FT 415.94 AF .00 EI .00 ST 130.09 AS .00 OG .00 OA .00		
IS .00 MG 4903.98 MC 71.11 SD .00 SG 4366.96 MD .00 SB .00 RG 5262.37 RT 537.02 RR .00 PD 1115.62 NP 2992.59		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4188 CTA DU12 11 85.18 0.00		6010 403BP 11 400.00 0.00
6198 STANDARD 11 0.00 4.36		7610 CVT-E 11 1 358.39 1033.64
1000 DEF WH 01 272.05 0.00		

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000822	DIETLE ROWAN A	PL:0100 PC:02 CG: RS:12/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138630	OK: DPO:N EM11H
01 000000	1,840.30 L P 1.00 1,840.30 NML TFP	EM11H /11 *-** 16.73 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	01-0000-0-0000-2700-2400-100-000-00000	SBT: F: 12,882.10 E: 1,840.30 A: .00 G: 1,840.30 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 128.82 TG 1711.48 FT 60.24 AF .00 EI .00 ST 14.23 AS .00 OG 1840.30 OA 114.10		
IS .00 MG 1840.30 MC 26.68 SD .00 SG 1711.48 MD .00 SB .00 RG 1840.30 RT 128.82 RR .00 PD 193.60 NP 1302.63		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12	10 27.60 0.00 C 306.90	47.25 7112 CSESAP12 11 166.00 0.00
6198 STANDARD	11 0.00 4.36	
000785	ELKIN DAVE	PL:0100 PC:02 CG: RS:12/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138631	OK: DPO:N EM12H
01 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-1-9 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-8150-0-0000-8100-3902-000-000-00000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
02 000000	3,652.83 L 1.00 3,652.83 NML TFP	EM12H /12 *-** 21.32 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 25.00 %	01-0000-0-0000-3600-2200-000-000-00000	SBT: F: 7,305.68 E: 913.21 A: .00 G: 913.21 *
02 75.00 %	01-8150-0-0000-8100-2200-000-000-00000	SBT: F: 21,916.96 E: 2,739.62 A: .00 G: 2,739.62 *
	TOTAL	F: 29,622.64 E: 3,702.83 A: .00 G: 3,702.83 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 255.70 TG 3447.13 FT 258.49 AF .00 EI .00 ST 51.03 AS .00 OG 3702.83 OA 229.58		
IS .00 MG 3702.83 MC 53.69 SD .00 SG 3447.13 MD .00 SB .00 RG 3652.83 RT 255.70 RR .00 PD 167.25 NP 2687.09		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12	10 47.25 0.00 C 189.00	47.25 6010 403BP 12 120.00 0.00
6198 STANDARD	11 0.00 4.36	7610 CVT-E 12 1 0.00 910.18
000413	ESQUIVEL MARIA L	PL:0800 PC:01 CG: RS:01/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138666	OK: DPO:D EM11DH
01 000000	7,349.82 L 1.00 7,349.82 NML TMS	EM11DH/11 *-** 7,349.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 33,441.66 E: 4,777.38 A: .00 G: 4,777.38 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 18,007.08 E: 2,572.44 A: .00 G: 2,572.44 *
	TOTAL	F: 51,448.74 E: 7,349.82 A: .00 G: 7,349.82 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1354.39 TS .00 RS 753.36 TG 5242.07 FT 687.76 AF 200.00 EI .00 ST 213.58 AS 200.00 OG .00 OA .00		
IS .00 MG 5995.43 MC 86.93 SD .00 SG 5242.07 MD .00 SB .00 RG 7349.82 RT 753.36 RR .00 PD 1900.23 NP 3307.96		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4188 CTA DU12	11 85.18 0.00	6198 STANDARD 11 0.00 4.36
6196 STANDARD	11 41.85 0.00	7610 CVT-E 11 1 1354.39 1033.64
6173 WASHNA12	11 118.09 0.00	1000 DEF WH 01 300.72 0.00

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000646	FIRTH JENNIFER	PL:0800 PC:01 CG: RS:01/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138667	OK: DPO:D EM11DH
01 000000	6,529.91 L 1.00 6,529.91 NML TMS	EM11DH/11 *-** 6,529.91 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 65.00 %	01-0001-0-1110-1000-1100-800-000-000000	SBT: F: 29,711.08 E: 4,244.44 A: .00 G: 4,244.44 *
02 25.00 %	01-0000-0-1110-1000-1100-800-000-000000	SBT: F: 11,427.36 E: 1,632.48 A: .00 G: 1,632.48 *
03 10.00 %	01-3010-0-1110-1000-1100-800-000-000000	SBT: F: 4,570.93 E: 652.99 A: .00 G: 652.99 *
	TOTAL	F: 45,709.37 E: 6,529.91 A: .00 G: 6,529.91 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1354.39 TS .00 RS 669.32 TG 4506.20 FT 324.56 AF .00 EI .00 ST 64.90 AS .00 OG .00 OA .00		
IS .00 MG 5175.52 MC 75.05 SD .00 SG 4506.20 MD .00 SB .00 RG 6529.91 RT 669.32 RR .00 PD 1769.28 NP 3626.80		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION
7610 CVT-E	11 1 1354.39 1033.64	4188 CTA DU12 11 85.18 0.00
6198 STANDARD	11 0.00 4.36	1000 DEF WH 01 329.71 0.00
000739	FITZGERALD-ADAMS MARIE	PL:0800 PC:02 CG: RS:12/00 FM:S-01 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138668	OK: DPO:D EM11DH
01 000000	1,808.30 L 1.00 1,808.30 NML TFP	EM11DH/11 *-** 20.28 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
02 100.00 %	01-3212-0-1110-1000-2100-800-000-000000	SBT: F: .00 E: 1,808.30 A: .00 G: 1,808.30 *
04 000000	36.37 L 1.00 36.37 STPD TFP	EM11H /11 *-** 17.36 08-9-6 1.000000 1
	PSC:UGD ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
02 100.00 %	01-3212-0-1110-1000-2100-800-000-000000	SBT: F: .00 E: 36.37 A: .00 G: 36.37 *
	TOTAL	F: .00 E: 1,844.67 A: .00 G: 1,844.67 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 129.13 TG 1715.54 FT 97.77 AF .00 EI .00 ST 7.21 AS .00 OG 1844.67 OA 114.37		
IS .00 MG 1844.67 MC 26.75 SD .00 SG 1715.54 MD .00 SB .00 RG 1844.67 RT 129.13 RR .00 PD 120.27 NP 1349.17		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION
6198 STANDARD	11 0.00 4.36	1000 DEF WH 01 120.27 0.00
000111	FUNDERBURK LUPE M	PL:0100 PC:01 CG: RS:01/00 FM:M-04 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138632	OK: DPO:D EM11DH
01 000000	7,349.82 L 1.00 7,349.82 NML TMS	EM11DH/11 *-** 7,349.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 66.00 %	01-1400-0-1110-1000-1100-100-000-000000	SBT: F: 33,956.16 E: 4,850.88 A: .00 G: 4,850.88 *
02 34.00 %	01-0001-0-1110-1000-1100-100-000-000000	SBT: F: 17,492.58 E: 2,498.94 A: .00 G: 2,498.94 *
	TOTAL	F: 51,448.74 E: 7,349.82 A: .00 G: 7,349.82 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 311.48 TS .00 RS 753.36 TG 6284.98 FT 397.29 AF .00 EI .00 ST 300.63 AS .00 OG .00 OA .00		
IS .00 MG 7038.34 MC 102.06 SD .00 SG 6284.98 MD .00 SB .00 RG 7349.82 RT 753.36 RR .00 PD 875.90 NP 4920.58		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION
7610 CVT-E	11 1 311.48 1033.64	6157 AMFIDLT 11 31.92 0.00
4188 CTA DU12	11 85.18 0.00	6198 STANDARD 11 0.00 4.36
1000 DEF WH	01 447.32 0.00	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000119	GARCIA IRMA M	PL:0500 PC:02 CG: RS:02/00 FM:M-00 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138659	OK: DPO:N EM11H
01 000000	2,169.82 L 1.00 2,169.82 NML TFP	EM11H /11 *-** 20.47 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	12-6105-0-1110-1000-2100-000-000-00000	SBT: F: 15,188.74 E: 2,169.82 A: .00 G: 2,169.82 *
W4: 2020	2C: Y FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 210.91 TG 1958.91 FT 81.80 AF .00 EI .00 ST 4.55 AS .00 OG 2169.82 OA 134.53		
IS .00 MG 2169.82 MC 31.46 SD .00 SG 1958.91 MD .00 SB .00 RG 2169.82 RT 210.91 RR .00 PD 67.83 NP 1638.74		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION
6198 STANDARD 11 0.00 4.36		4207 VICT12 10 1.00 0.00
6157 AMFIDLT 11 34.28 0.00		4205 CSEADU12 10 32.55 0.00 C 277.20 47.25
8214 REPAY 11 59.02 0.00		
000695	GARCIA-KRAUSS PAULA T	PL:0100 PC:01 CG: RS:11/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138633	OK: DPO:D EM11DH
01 000000	5,309.00 L 1.00 5,309.00 NML TMS	EM11DH/11 *-** 5,309.00 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 55.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 20,439.65 E: 2,919.95 A: .00 G: 2,919.95 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 13,007.05 E: 1,858.15 A: .00 G: 1,858.15 *
03 10.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 3,716.30 E: 530.90 A: .00 G: 530.90 *
04 000000	72.73 L 1.00 72.73 NML TMS	EM11DH/11 *-** 72.73 72-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 55.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 280.00 E: 40.00 A: .00 G: 40.00 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 178.22 E: 25.46 A: .00 G: 25.46 *
03 10.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 50.89 E: 7.27 A: .00 G: 7.27 *
	TOTAL	F: 37,672.11 E: 5,381.73 A: .00 G: 5,381.73 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 146.76 TS .00 RS 549.20 TG 4685.77 FT 346.11 AF .00 EI .00 ST 72.81 AS .00 OG .00 OA .00		
IS .00 MG 5234.97 MC 75.91 SD .00 SG 4685.77 MD .00 SB .00 RG 5381.73 RT 549.20 RR .00 PD 619.92 NP 3717.78		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE	LIMIT DEDUCTION
7610 CVT-E 11 1 146.76 1033.64		4188 CTA DU12 11 85.18 0.00
6198 STANDARD 11 0.00 4.36		6010 403BP 11 50.00 0.00
1000 DEF WH 01 337.98 0.00		
000412	GODINEZ BLANCA	PL:0800 PC:01 CG: RS:01/00 FM:S-01 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138669	OK: DPO:D EM11DH
06 000000	6,218.82 L 1.00 6,218.82 NML TMS	EM11DH/11 *-** 6,218.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 20.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 8,706.32 E: 1,243.76 A: .00 G: 1,243.76 *
02 70.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 30,161.32 E: 4,353.18 A: .00 G: 4,353.18 *
03 10.00 %	01-3010-0-1110-1000-1100-800-000-00000	SBT: F: 4,664.10 E: 621.88 A: .00 G: 621.88 *
	TOTAL	F: 43,531.74 E: 6,218.82 A: .00 G: 6,218.82 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1383.17 TS 180.00 RS 637.43 TG 4018.22 FT 374.10 AF 175.00 EI .00 ST 107.07 AS .00 OG .00 OA .00		
IS .00 MG 4835.65 MC 70.12 SD .00 SG 4018.22 MD .00 SB .00 RG 6218.82 RT 637.43 RR .00 PD 1769.46 NP 2905.64		

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	6162 AMFIDLT 11 1 28.78 0.00
4188 CTA DU12	11 85.18 0.00	6157 AMFIDLT 11 36.96 0.00
7610 CVT-E	11 1 1354.39 1033.64	9010 403B 11 180.00 0.00
1000 DEF WH	01 264.15 0.00	
000445	GONZALEZ MARIA E	PL:0800 PC:01 CG: RS:01/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138670	OK: DPO:D EM11DH
01 000000	7,796.55 L 1.00 7,796.55 NML TMS	EM11DH/11 *-** 7,796.55 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0001-0-1110-1000-1100-800-000-000000	SBT: F: 35,474.32 E: 5,067.76 A: .00 G: 5,067.76 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-000000	SBT: F: 19,101.53 E: 2,728.79 A: .00 G: 2,728.79 *
	TOTAL	F: 54,575.85 E: 7,796.55 A: .00 G: 7,796.55 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1354.39 TS .00 RS 799.15 TG 5643.01 FT 603.96 AF .00 EI .00 ST 224.06 AS .00 OG .00 OA .00		
IS .00 MG 6442.16 MC 93.41 SD .00 SG 5643.01 MD .00 SB .00 RG 7796.55 RT 799.15 RR .00 PD 1864.30 NP 4211.67		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 1354.39 1033.64	6196 STANDARD 11 41.85 0.00
4188 CTA DU12	11 85.18 0.00	6198 STANDARD 11 0.00 4.36
1000 DEF WH	01 382.88 0.00	
000137	GONZALEZ RINA P	PL:0100 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138634	OK: DPO:D EM11DH
01 000000	7,618.64 L 1.00 7,618.64 NML TMS	EM11DH/11 *-** 7,618.64 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-1400-0-1110-1000-1100-100-000-000000	SBT: F: 53,330.48 E: 7,618.64 A: .00 G: 7,618.64 *
10 000000	72.73 L 1.00 72.73 NML TMS	EM11DH/11 *-** 72.73 57-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-1400-0-1110-1000-1100-100-000-000000	SBT: F: 509.11 E: 72.73 A: .00 G: 72.73 *
	TOTAL	F: 53,839.59 E: 7,691.37 A: .00 G: 7,691.37 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1103.48 TS 254.18 RS 788.36 TG 5545.35 FT 496.17 AF .00 EI .00 ST 123.03 AS .00 OG .00 OA .00		
IS .00 MG 6587.89 MC 95.52 SD .00 SG 5545.35 MD .00 SB .00 RG 7691.37 RT 788.36 RR .00 PD 1584.11 NP 4350.00		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	9010 403B 11 254.18 0.00
7610 CVT-E	11 1 1103.48 1033.64	4188 CTA DU12 11 85.18 0.00
1000 DEF WH	01 395.45 0.00	
000501	HAMMAN KRISTEN J	PL:0100 PC:02 CG: RS:02/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138635	OK: DPO:N EM12H
01 000000	9,644.67 L 1.00 9,644.67 NML TFP	EM12H /12 *-** 9,644.67 08-1-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	01-0000-0-0000-7300-2300-000-000-000000	SBT: F: 77,157.36 E: 9,644.67 A: .00 G: 9,644.67 *
02 000000	50.00 L 1.00 50.00 STPD TFP	EM12H /12 *-** 9,644.67 08-9-6 1.000000 1 BS
	PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	01-0000-0-0000-7300-2300-000-000-000000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000501	HAMMAN KRISTEN J	PL:0100 PC:02 CG: RS:02/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
(Continued)		
03 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-4-9 1.000000 1 CELL
	PSC:	ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-0000-0-0000-2700-3902-000-000-00000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
	TOTAL	F: 77,957.36 E: 9,744.67 A: .00 G: 9,744.67 *
W4: 2020 2C:	FA .00 FR .00 RF .00	
IG .00 NT 811.72 TS 250.00 RS 678.63 TG 8004.32 FT 676.35 AF 526.00 EI .00 ST 286.42 AS 150.00 OG 8932.95 OA 553.84		
IS .00 MG 8932.95 MC 129.53 SD .00 SG 8004.32 MD .00 SB .00 RG 9694.67 RT 678.63 RR .00 PD 910.33 NP 5583.57		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD 11 0.00 4.36		9011 STRS457B 12 250.00 0.00
6160 HUSD125 12 1 180.00 0.00		7610 CVT-E 12 1 631.72 947.50
6157 AMFIDLT 11 98.61 0.00		
000656	HANSEN MARY	PL:0100 PC:01 CG: RS:11/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138636	OK: DPO:D EM11DH
02 000000	5,207.91 L 1.00 5,207.91 NML TMS	EM11DH/11 *-** 5,207.91 57-2-1 1.000000 1
	PSC:	ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 83.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 30,257.99 E: 4,322.57 A: .00 G: 4,322.57 *
02 17.00 %	01-0000-0-3200-1000-1100-300-000-00000	SBT: F: 6,197.38 E: 885.34 A: .00 G: 885.34 *
	TOTAL	F: 36,455.37 E: 5,207.91 A: .00 G: 5,207.91 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 531.47 TG 4676.44 FT 406.17 AF .00 EI .00 ST 139.01 AS .00 OG .00 OA .00		
IS .00 MG 5207.91 MC 75.51 SD .00 SG 4676.44 MD .00 SB .00 RG 5207.91 RT 531.47 RR .00 PD 507.73 NP 3548.02		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E 11 1 0.00 976.40		6198 STANDARD 11 0.00 4.36
4188 CTA DU12 11 85.18 0.00		6010 403BP 11 100.00 0.00
1000 DEF WH 01 322.55 0.00		
000706	HEFFLEY NANCY L	PL:0800 PC:01 CG: RS:01/00 FM:S-05 SM:S-05 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138671	OK: DPO:D EM11DH
08 000000	6,037.46 L P 1.00 6,037.46 NML TMS	EM11DH/11 *-** 6,037.46 57-2-1 1.000000 1
	PSC:	ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 20.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 7,244.94 E: 1,207.49 A: .00 G: 1,207.49 *
02 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 23,546.10 E: 3,924.35 A: .00 G: 3,924.35 *
03 15.00 %	01-3010-0-1110-1000-1100-800-000-00000	SBT: F: 5,433.72 E: 905.62 A: .00 G: 905.62 *
	TOTAL	F: 36,224.76 E: 6,037.46 A: .00 G: 6,037.46 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 1103.48 TS .00 RS 618.84 TG 4315.14 FT 222.09 AF .00 EI .00 ST 77.07 AS .00 OG .00 OA .00		
IS .00 MG 4933.98 MC 71.54 SD .00 SG 4315.14 MD .00 SB .00 RG 6037.46 RT 618.84 RR .00 PD 1510.26 NP 3537.66		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E 11 1 1103.48 1033.64		6198 STANDARD 11 0.00 4.36
4188 CTA DU12 11 85.18 0.00		1000 DEF WH 01 321.60 0.00

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000154	HERNANDEZ MARIBEL	PL:0800 PC:01 CG: RS:01/00 FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138672	OK: DPO:N EM11H
01 000000	7,796.55 L 1.00 7,796.55 NML TMS	EM11H /11 *-** 7,796.55 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 35,474.32 E: 5,067.76 A: .00 G: 5,067.76 *
02 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 19,101.53 E: 2,728.79 A: .00 G: 2,728.79 *
	TOTAL	F: 54,575.85 E: 7,796.55 A: .00 G: 7,796.55 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	1391.35 TS .00 RS 799.15 TG 5606.05 FT 409.64 AF 400.00 EI .00 ST 82.49 AS 200.00 OG .00 OA .00	
IS .00 MG	6405.20 MC 92.88 SD .00 SG 5606.05 MD .00 SB .00 RG 7796.55 RT 799.15 RR .00 PD 1527.59 NP 4284.80	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 1354.39 1033.64	6198 STANDARD 11 0.00 4.36
4188 CTA DU12	11 85.18 0.00	6162 AMFIDLT 11 1 36.96 0.00
6157 AMFIDLT	11 51.06 0.00	
000666	HEYL TREVOR R	PL:0100 PC:01 CG: RS:11/00 FM:S-01 SM:S-01 AS: 00 TC:05 AP:00 HTF:11
	WR: 30202580	OK: DPO:D EM11DH
03 000000	4,073.65 L 1.00 4,073.65 NML TMS	EM11DH/11 *-** 4,278.46 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 35.00 %	01-0000-0-1110-1000-1110-800-000-00000	SBT: F: 2,851.56 E: 1,425.78 A: .00 G: 1,425.78 *
02 65.00 %	01-0000-0-1110-1000-1110-800-000-00000	SBT: F: 5,295.74 E: 2,647.87 A: .00 G: 2,647.87 *
	TOTAL	F: 8,147.30 E: 4,073.65 A: .00 G: 4,073.65 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	328.53 TS .00 RS 415.72 TG 3329.40 FT 291.44 AF .00 EI .00 ST 64.41 AS .00 OG .00 OA .00	
IS .00 MG	3745.12 MC 54.30 SD .00 SG 3329.40 MD .00 SB .00 RG 4073.65 RT 415.72 RR .00 PD 571.80 NP 2675.98	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	7610 CVT-E 11 1 328.53 947.50
1000 DEF WH	01 243.27 0.00	
000698	HIRONIMUS JOHN C	PL:0100 PC:01 CG: RS:11/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138637	OK: DPO:D EM11DH
01 000000	4,960.19 L 1.00 4,960.19 NML TMS	EM11DH/11 *-** 4,960.19 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 57.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 15,634.58 E: 2,827.31 A: 2,442.00- G: 385.31 *
02 10.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 2,742.91 E: 496.02 A: 428.42- G: 67.60 *
03 33.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT: F: 9,051.57 E: 1,636.86 A: 1,413.79- G: 223.07 *
	TOTAL	F: 27,429.06 E: 4,960.19 A: 4,284.21- G: 675.98 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	.00 TS 100.00 RS 68.98 TG 507.00 FT .00 AF .00 EI .00 ST .00 AS .00 OG .00 OA .00	
IS .00 MG	675.98 MC 9.80 SD .00 SG 507.00 MD .00 SB .00 RG 675.98 RT 68.98 RR .00 PD 63.66 NP 433.54	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	9010 403B 11 100.00 0.00
4188 CTA DU12	11 24.25 0.00	7610 CVT-E 11 1 0.00 976.40
1000 DEF WH	01 39.41 0.00	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000169	JAEGER MARTHA L	PL:0300 PC:02 CG: RS:02/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138656	OK: DPO:N EM12H
01 000000	5,485.67 L P 1.00 5,485.67 NML TFP	EM12H /12 *-** 32.02 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 30.00 %	01-0000-0-0000-2420-2400-000-00000	SBT: F: 13,165.60 E: 1,645.70 A: .00 G: 1,645.70 *
02 70.00 %	01-0000-0-3200-2700-2400-300-000-00000	SBT: F: 30,719.76 E: 3,839.97 A: .00 G: 3,839.97 *
	TOTAL	F: 43,885.36 E: 5,485.67 A: .00 G: 5,485.67 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 136.72 TS .00 RS 384.00 TG 4964.95 FT 397.63 AF .00 EI .00 ST 96.20 AS .00 OG 5348.95 OA 331.63		
IS .00 MG 5348.95 MC 77.56 SD .00 SG 4964.95 MD .00 SB .00 RG 5485.67 RT 384.00 RR .00 PD 136.72 NP 4061.93		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	12 1 136.72 947.50	6198 STANDARD 11 0.00 4.36
000537	JARVIS MATTHEW T	PL:0100 PC:01 CG: RS:01/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138638	OK: DPO:D EM11DH
03 000000	5,262.37 L 1.00 5,262.37 NML TMS	EM11DH/11 *-** 5,262.37 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 83.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 30,574.39 E: 4,367.77 A: .00 G: 4,367.77 *
02 17.00 %	01-0000-0-3200-1000-1100-300-000-00000	SBT: F: 6,262.20 E: 894.60 A: .00 G: 894.60 *
10 000000	300.00- L 1.00 300.00- HSA FIT	EM11H /11 *-** .00 00-0-0 1.000000 1 HSA
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 2,100.00- E: 300.00- A: .00 G: 300.00- *
	TOTAL	F: 36,836.59 E: 5,262.37 A: .00 G: 5,262.37 *
W4: 2019	FA .00 FR .00 RF .00	
IG 300.00-NT 358.39 TS .00 RS 539.39 TG 4064.59 FT 332.75 AF .00 EI .00 ST 117.53 AS .00 OG .00 OA .00		
IS .00 MG 4903.98 MC 71.11 SD .00 SG 4364.59 MD .00 SB .00 RG 5262.37 RT 539.39 RR .00 PD 1028.74 NP 3172.85		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 358.39 1033.64	4188 CTA DU12 11 85.18 0.00
6198 STANDARD	11 0.00 4.36	6512 HlthEqty 11 300.00 0.00
1000 DEF WH	01 285.17 0.00	
000925	JOHNSON AARON M	PL:0800 PC:01 CG: RS:11/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138673	OK: DPO:D EM11DH
06 000000	4,405.78 L 1.00 4,405.78 NML TMS	EM11DH/11 *-** 4,627.36 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
03 100.00 %	01-3212-0-1110-1000-1100-800-000-00000	SBT: F: .00 E: 4,405.78 A: .00 G: 4,405.78 *
W4: 2020 2C:	FA .00 FR .00 RF 167.44	
IG .00 NT .00 TS .00 RS 449.61 TG 3956.17 FT .00 AF 280.00 EI .00 ST 59.97 AS .00 OG .00 OA .00		
IS .00 MG 4405.78 MC 63.88 SD .00 SG 3956.17 MD .00 SB .00 RG 4405.78 RT 449.61 RR .00 PD 296.03 NP 3256.29		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 0.00 976.40	6198 STANDARD 11 0.00 4.36
1000 DEF WH	01 296.03 0.00	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000172	JOHNSON ERIN E	PL:0100 PC:02 CG: RS:02/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138639	OK: DPO:D EM11DH
01 000000	3,581.50 L 1.00 3,581.50 NML TFP	EM11DH/11 *-** 23.12 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 13.00 %	01-0000-0-1110-1000-2100-100-000-000000	SBT: F: 3,259.20 E: 465.60 A: .00 G: 465.60 *
02 87.00 %	01-0001-0-1110-3110-2400-100-000-000000	SBT: F: 21,811.30 E: 3,115.90 A: .00 G: 3,115.90 *
05 000000	50.00 L 1.00 50.00 CELL TF	EM11DH/11 *-** 50.00 08-1-9 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-0000-0-0000-2700-3902-000-000-000000	SBT: F: 350.00 E: 50.00 A: .00 G: 50.00 *
08 000000	54.55 L P 1.00 54.55 STPD TFP	EM11DH/11 *-** 54.55 08-9-6 1.000000 1 BS
	PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 13.00 %	01-0000-0-1110-1000-2100-100-000-000000	SBT: F: 49.63 E: 7.09 A: .00 G: 7.09 *
02 87.00 %	01-0001-0-1110-3110-2400-100-000-000000	SBT: F: 332.22 E: 47.46 A: .00 G: 47.46 *
12 000000	150.00- L 1.00 150.00- HSA FIT	EM11H /11 *-** .00 08-4-9 1.000000 1 HSA
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 13.00 %	01-0000-0-1110-1000-2100-100-000-000000	SBT: F: 97.50- E: 19.50- A: .00 G: 19.50-*
02 87.00 %	01-0001-0-1110-3110-2400-100-000-000000	SBT: F: 652.50- E: 130.50- A: .00 G: 130.50-*
	TOTAL	F: 25,802.35 E: 3,686.05 A: .00 G: 3,686.05 *
W4: 2019	FA .00 FR .00 RF .00	
IG 150.00-NT	374.92 TS .00 RS 254.52 TG 2906.61 FT 140.66 AF .00 EI .00 ST 27.78 AS 200.00 OG 3311.13 OA 205.29	
IS .00 MG 3311.13 MC	48.01 SD .00 SG 3056.61 MD .00 SB .00 RG 3636.05 RT 254.52 RR .00 PD 977.75 NP 1832.04	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12	10 47.25 0.00 C 189.00 47.25	6512 HlthEqty 11 150.00 0.00
6173 WASHNA12	11 191.40 0.00	7610 CVT-E 11 1 374.92 1033.64
6157 AMFIDLT	11 48.99 0.00	6198 STANDARD 11 0.00 4.36
1000 DEF WH	01 165.19 0.00	
000175	JOKSCH ALAN L	PL:0100 PC:02 CG: RS:02/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138640	OK: DPO:N EM12H
01 000000	5,345.59 L 1.00 5,345.59 NML TFP	EM12H /12 *-** 31.20 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	01-8150-0-0000-8100-2300-000-000-000000	SBT: F: 42,764.72 E: 5,345.59 A: .00 G: 5,345.59 *
03 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-1-9 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-8150-0-0000-8100-3902-000-000-000000	SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
	TOTAL	F: 43,164.72 E: 5,395.59 A: .00 G: 5,395.59 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 521.72 TS	100.00 RS 374.19 TG 4399.68 FT 329.80 AF .00 EI .00 ST 71.33 AS .00 OG 4873.87 OA 302.18	
IS .00 MG 4873.87 MC	70.67 SD .00 SG 4399.68 MD .00 SB .00 RG 5345.59 RT 374.19 RR .00 PD 561.82 NP 3585.60	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
9010 403B	12 100.00 0.00	7610 CVT-E 12 1 521.72 947.50
6198 STANDARD	11 0.00 4.36	6157 AMFIDLT 11 40.10 0.00

REFERENCE	-----NAME-----	W4	INFO
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE	R-CODE RET-ADJ WSC START END S B D USER
000762	KITAHARA CHRIS	PL:0100 PC:02 CG: RS:12/00	FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138641		OK: DPO:N EM12H
01 000000	3,652.83 L 1.00 3,652.83 NML TFP	EM12H /12 *-** 21.32 08-4-1 1.000000	1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000		
01 25.00 %	01-0000-0-0000-3600-2200-000-000-00000	SBT: 7,305.68 E: 913.21 A: .00 G: 913.21 *	
02 75.00 %	01-8150-0-0000-8100-2200-000-000-00000	SBT: 21,916.96 E: 2,739.62 A: .00 G: 2,739.62 *	
02 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-** 50.00 08-1-9 1.000000	1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000		
01 100.00 %	01-8150-0-0000-8100-3902-000-000-00000	SBT: 400.00 E: 50.00 A: .00 G: 50.00 *	
	TOTAL F: 29,622.64 E: 3,702.83 A: .00 G: 3,702.83 *		
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 300.68 TS .00 RS 255.70 TG 3146.45 FT 321.49 AF 200.00 EI .00 ST 74.57 AS 100.00 OG 3402.15 OA 210.93			
IS .00 MG 3402.15 MC 49.33 SD .00 SG 3146.45 MD .00 SB .00 RG 3652.83 RT 255.70 RR .00 PD 352.93 NP 2137.88			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD 11 0.00 4.36		4207 VICT12 10 5.00 0.00	
7610 CVT-E 12 1 300.68 947.50		4205 CSEADU12 10 47.25 0.00 C 189.00 47.25	
000863	KNUTSON HEATHER M	PL:0800 PC:01 CG: RS:12/00	FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138674		OK: DPO:D EM11DH
01 000000	4,406.82 L P 1.00 4,406.82 NML TFP	EM11DH/11 *-** 4,406.82 08-1-1 1.000000	1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000		
01 50.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: 14,620.43 E: 2,203.41 A: .00 G: 2,203.41 *	
02 30.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: 8,772.28 E: 1,322.05 A: .00 G: 1,322.05 *	
03 20.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: 5,848.14 E: 881.36 A: .00 G: 881.36 *	
04 000000	100.00- L 1.00 100.00- HSA FIT	EM11H /11 *-** .00 08-4-9 1.000000	1 HSA
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000		
01 100.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: 700.00- E: 100.00- A: .00 G: 100.00-*	
	TOTAL F: 29,240.85 E: 4,406.82 A: .00 G: 4,406.82 *		
W4: 2019	FA .00 FR .00 RF .00		
IG 100.00-NT 358.39 TS .00 RS 308.48 TG 3639.95 FT 174.90 AF .00 EI .00 ST 21.21 AS .00 OG 4048.43 OA 251.00			
IS .00 MG 4048.43 MC 58.70 SD .00 SG 3739.95 MD .00 SB .00 RG 4406.82 RT 308.48 RR .00 PD 796.75 NP 2795.78			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6512 HlthEqty 11 100.00 0.00		6198 STANDARD 11 0.00 4.36	
7610 CVT-E 11 1 358.39 1033.64		4188 CTA DU12 11 85.18 0.00	
1000 DEF WH 01 253.18 0.00			
000190	LANGAN KELLY J	PL:0100 PC:01 CG: RS:01/00	FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138642		OK: DPO:D EM11DH
01 000000	9,017.55 L 1.00 9,017.55 NML TMS	EM11DH/11 *-** 9,017.55 57-2-1 1.000000	1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000		
01 100.00 %	01-0001-0-1110-3110-1200-100-000-00000	SBT: 55,908.81 E: 9,017.55 A: .00 G: 9,017.55 *	

PAYNAME: EOM

PAY DATE: 03/31/2021 END DATE: 03/31/2021

REFERENCE -----NAME-----W4 INFO-----
 POSIT. RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E RET-BASE R-CODE RET-ADJ WSC START END S B D USER

000190 LANGAN KELLY J PL:0100 PC:01 CG: RS:01/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:11
 (Continued)

09 000000 72.73 L P 1.00 72.73 NML TMS EM11DH/11 *-** 72.73 57-0-6 1.000000 1 MASTER
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 100.00 % 01-0001-0-1110-3110-1200-100-000-00000 SBT: F: 450.91 E: 72.73 A: .00 G: 72.73 *
 TOTAL F: 56,359.72 E: 9,090.28 A: .00 G: 9,090.28 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT .00 TS .00 RS 931.75 TG 8158.53 FT 1329.38 AF 100.00 EI .00 ST 504.69 AS 50.00 OG .00 OA .00
 IS .00 MG 9090.28 MC 131.81 SD .00 SG 8158.53 MD .00 SB .00 RG 9090.28 RT 931.75 RR .00 PD 870.46 NP 5172.19

DEDUCTION	DS S EMPLOYEE	EMPLOYER TB RU	BALANCE	LIMIT	DEDUCTION	DS S EMPLOYEE	EMPLOYER TB RU	BALANCE	LIMIT
6196 STANDARD	11	140.08	0.00		6198 STANDARD	11	0.00	4.36	
6010 403BP	11	175.00	0.00		7610 CVT-E	11 1	0.00	976.40	
4188 CTA DU12	11	85.18	0.00		1000 DEF WH	01	470.20	0.00	

000940 LANGAN MARILYN PL:0800 PC:03 CG: RS:17/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:00 HTF:11
 WR: 30202584 OK: DPO:D EM11DH

01 000000 1,415.15 L 1.00 1,415.15 NML TF EM11DH/11 *-** 15.50 08-4-9 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 30.00 % 01-0001-0-1110-1000-2900-800-000-00000 SBT: F: 424.55 E: 424.55 A: .00 G: 424.55 *
 02 70.00 % 01-3010-0-1110-1000-2900-800-000-00000 SBT: F: 990.60 E: 990.60 A: .00 G: 990.60 *

02 000000 50.00 L 1.00 50.00 STPD TF EM11DH/11 *-** 15.50 08-4-9 1.000000 1 BA
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 30.00 % 01-0001-0-1110-1000-2900-800-000-00000 SBT: F: 15.00 E: 15.00 A: .00 G: 15.00 *
 02 70.00 % 01-3010-0-1110-1000-2900-800-000-00000 SBT: F: 35.00 E: 35.00 A: .00 G: 35.00 *
 TOTAL F: 1,465.15 E: 1,465.15 A: .00 G: 1,465.15 *

W4: 2020 2C: FA .00 FR .00 RF .00
 IG .00 NT .00 TS .00 RS .00 TG 1465.15 FT 32.42 AF .00 EI .00 ST 14.10 AS .00 OG 1465.15 OA 90.84
 IS .00 MG 1465.15 MC 21.24 SD .00 SG 1465.15 MD .00 SB .00 RG .00 RT .00 RR .00 PD 108.88 NP 1197.67

DEDUCTION	DS S EMPLOYEE	EMPLOYER TB RU	BALANCE	LIMIT	DEDUCTION	DS S EMPLOYEE	EMPLOYER TB RU	BALANCE	LIMIT
1000 DEF WH	01	108.88	0.00						

000419 LARSON LYNN M PL:0800 PC:01 CG: RS:01/00 FM:S-04 SM:S-04 AS: 00 TC:05 AP:22 HTF:11
 WR: 20138675 OK: DPO:D EM11DH

01 000000 8,030.73 L 1.00 8,030.73 NML TMS EM11DH/11 *-** 8,030.73 57-2-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 65.00 % 01-0001-0-1110-1000-1100-800-000-00000 SBT: F: 36,539.79 E: 5,219.97 A: .00 G: 5,219.97 *
 02 35.00 % 01-0000-0-1110-1000-1100-800-000-00000 SBT: F: 19,675.32 E: 2,810.76 A: .00 G: 2,810.76 *
 TOTAL F: 56,215.11 E: 8,030.73 A: .00 G: 8,030.73 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 356.86 TS 545.45 RS 823.15 TG 6305.27 FT 577.66 AF .00 EI .00 ST 265.50 AS .00 OG .00 OA .00
 IS .00 MG 7673.87 MC 111.27 SD .00 SG 6305.27 MD .00 SB .00 RG 8030.73 RT 823.15 RR .00 PD 925.65 NP 4782.05

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
9010 403B	11 545.45 0.00	6157 AMFIDLT 11 42.34 0.00
6162 AMFIDLT	11 1 45.38 0.00	7610 CVT-E 11 1 311.48 1033.64
4188 CTA DU12	11 85.18 0.00	6198 STANDARD 11 6.54 4.36
1000 DEF WH	01 434.73 0.00	
000200	LLAMAS MARIA J	PL:0800 PC:01 CG: RS:01/00 FM:S-07 SM:S-07 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138676	OK: DPO:D EM11DH
01 000000	7,618.64 L 1.00 7,618.64 NML TMS	EM11DH/11 *-** 7,618.64 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0001-0-1110-1000-1100-800-000-000000	SBT: F: 34,664.77 E: 4,952.11 A: .00 G: 4,952.11 *
02 20.00 %	01-0000-0-1110-1000-1100-800-000-000000	SBT: F: 10,666.11 E: 1,523.73 A: .00 G: 1,523.73 *
03 15.00 %	01-3010-0-1110-1000-1100-800-000-000000	SBT: F: 7,999.60 E: 1,142.80 A: .00 G: 1,142.80 *
	TOTAL	F: 53,330.48 E: 7,618.64 A: .00 G: 7,618.64 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	1132.26 TS .00 RS 780.91 TG 5705.47 FT 295.11 AF .00 EI .00 ST 167.56 AS .00 OG .00 OA .00	
IS .00 MG	6486.38 MC 94.05 SD .00 SG 5705.47 MD .00 SB .00 RG 7618.64 RT 780.91 RR .00 PD 1749.40 NP 4531.61	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6162 AMFIDLT	11 1 28.78 0.00	6198 STANDARD 11 0.00 4.36
4188 CTA DU12	11 85.18 0.00	7610 CVT-E 11 1 1103.48 1033.64
6173 WASHNA12	11 120.00 0.00	1000 DEF WH 01 411.96 0.00
000205	LOHSE JANICE E	PL:0100 PC:01 CG: RS:01/00 FM:S-00 SM:S-00 AS: 02 TC:05 AP:22 HTF:11
	WR: 20138643	OK: DPO:D EM11DH
01 000000	7,349.82 L 1.00 7,349.82 NML TMS	EM11DH/11 *-** 7,349.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 67.00 %	01-0350-0-6000-1000-1100-100-000-000000	SBT: F: 34,470.66 E: 4,924.38 A: .00 G: 4,924.38 *
03 33.00 %	01-1400-0-6000-1000-1100-100-000-000000	SBT: F: 14,552.64 E: 2,425.44 A: .00 G: 2,425.44 *
04 000000	569.82 L 1.00 569.82 EXT TMS	EM11DH/11 *-** 80,848.00 55-0-1 1.000000 1 AG INS
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
02 100.00 %	01-0000-0-6000-1000-1120-100-000-000000	SBT: F: 3,418.92 E: 569.82 A: .00 G: 569.82 *
06 000000	72.73 L 1.00 72.73 NML TMS	EM11DH/11 *-** 72.73 57-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 67.00 %	01-0350-0-6000-1000-1100-100-000-000000	SBT: F: 341.11 E: 48.73 A: .00 G: 48.73 *
03 33.00 %	01-1400-0-6000-1000-1100-100-000-000000	SBT: F: 144.00 E: 24.00 A: .00 G: 24.00 *
09 000000	590.91 L 1.00 590.91 EXT TMS	EM11DH/11 *-** 80,848.00 55-0-1 1.000000 1 FFAADV
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
02 100.00 %	01-0000-0-6000-1000-1120-100-000-000000	SBT: F: 3,545.46 E: 590.91 A: .00 G: 590.91 *
	TOTAL	F: 56,472.79 E: 8,583.28 A: .00 G: 8,583.28 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	311.48 TS 50.00 RS 879.79 TG 7342.01 FT 1149.74 AF .00 EI .00 ST 402.56 AS .00 OG .00 OA .00	
IS .00 MG	8271.80 MC 119.94 SD .00 SG 7342.01 MD .00 SB .00 RG 8583.28 RT 879.79 RR .00 PD 917.84 NP 5063.41	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6157 AMFIDLT	11 60.87 0.00	9010 403B 11 50.00 0.00
6198 STANDARD	11 0.00 4.36	4188 CTA DU12 11 85.18 0.00
7610 CVT-E	11 1 311.48 1033.64	1000 DEF WH 01 460.31 0.00
000655	MALAGON LILIANA	PL:0100 PC:02 CG: RS:12/00 FM:M-04 SM:M-04 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138644	OK: DPO:N EM11H
01 000000	2,354.71 L 1.00 2,354.71 NML TFP	EM11H /11 *-** 18.05 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	12-6105-0-1110-1000-2100-000-000-000000	SBT: F: 16,482.97 E: 2,354.71 A: 884.45- G: 1,470.26 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 525.47 TS .00 RS 102.92 TG 841.87 FT .00 AF .00 EI .00 ST .00 AS .00 OG 944.79 OA 58.58		
IS .00 MG 944.79 MC 13.70 SD .00 SG 841.87 MD .00 SB .00 RG 1470.26 RT 102.92 RR .00 PD 550.52 NP 744.54		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4207 VICT12	10 3.00 0.00	7610 CVT-E 11 1 525.47 1033.64
6198 STANDARD	11 0.00 4.36	4205 CSEADU12 10 22.05 0.00 C 260.58 47.25
000833	MARTIN ANDREW P	PL:0100 PC:01 CG: RS:11/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138645	OK: DPO:D EM11DH
01 000000	4,023.55 L 1.00 4,023.55 NML TMS	EM11DH/11 *-** 4,023.55 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
01 67.00 %	01-0350-0-6000-1000-1100-100-000-000000	SBT: F: 18,870.46 E: 2,695.78 A: .00 G: 2,695.78 *
03 33.00 %	01-1400-0-6000-1000-1100-100-000-000000	SBT: F: 7,966.62 E: 1,327.77 A: .00 G: 1,327.77 *
02 000000	569.82 L 1.00 569.82 EXT TMS	EM11DH/11 *-** 44,259.00 55-0-1 1.000000 1 AGFARM
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
02 100.00 %	01-0000-0-6000-1000-1120-100-000-000000	SBT: F: 3,418.92 E: 569.82 A: .00 G: 569.82 *
03 000000	590.91 L 1.00 590.91 EXT TMS	EM11DH/11 *-** 44,259.00 55-0-1 1.000000 1 FFAADV
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
02 100.00 %	01-0000-0-6000-1000-1120-100-000-000000	SBT: F: 3,545.46 E: 590.91 A: .00 G: 590.91 *
05 000000	2,400.00- L 1.00 2,400.00- HSA FIT	EM11H /11 *-** .00 00-0-0 1.000000 1 HSA
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
01 100.00 %	01-0000-0-1110-1000-1100-100-000-000000	SBT: F: 9,063.51- E: 2,400.00- A: .00 G: 2,400.00- *
	TOTAL	F: 33,801.46 E: 5,184.28 A: .00 G: 5,184.28 *
W4: 2019	FA .00 FR .00 RF .00	
IG 2400.00-NT 358.39 TS .00 RS 529.05 TG 1896.84 FT 78.77 AF .00 EI .00 ST 68.09 AS .00 OG .00 OA .00		
IS .00 MG 4825.89 MC 69.98 SD .00 SG 4296.84 MD .00 SB .00 RG 5184.28 RT 529.05 RR .00 PD 2954.17 NP 1484.22		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	7610 CVT-E 11 1 358.39 1033.64
6512 HlthEqty	02 2400.00 0.00	4188 CTA DU12 11 85.18 0.00
1000 DEF WH	01 110.60 0.00	

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000513	MARTINEZ-BARRON JAZMIN	PL:0800 PC:02 CG: RS:02/00 FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138677	OK: DPO:N EM12H
01 000000	4,419.92 L 1.00 4,419.92 NML TFP	EM12H /12 *-** 25.80 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	01-0000-0-0000-2700-2400-800-000-00000	SBT: F: 35,359.36 E: 4,419.92 A: .00 G: 4,419.92 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	587.08 TS .00 RS 309.39 TG 3523.45 FT 181.65 AF 25.00 EI .00 ST 21.54 AS 25.00 OG 3832.84 OA 237.64	
IS .00 MG	3832.84 MC 55.58 SD .00 SG 3523.45 MD .00 SB .00 RG 4419.92 RT 309.39 RR .00 PD 677.44 NP 2886.68	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6157 AMFIDLT	11 90.36 0.00	7610 CVT-E 12 1 521.72 947.50
6198 STANDARD	11 0.00 4.36	6162 AMFIDLT 11 1 65.36 0.00
000931	MCCARTHY CIERRA L	PL:0400 PC:02 CG: RS:12/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138658	OK: DPO:N EM12H
03 000000	1,751.62 L 1.00 1,751.62 NML TFP	EM12H /12 *-** 14.86 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
02 100.00 %	01-3212-0-0000-8100-2200-000-000-00000	SBT: F: .00 E: 1,751.62 A: .00 G: 1,751.62 *
W4: 2020 2C:	FA .00 FR .00 RF .00	
IG .00 NT	.00 TS .00 RS 122.61 TG 1629.01 FT 58.32 AF .00 EI .00 ST 19.22 AS .00 OG 1751.62 OA 108.60	
IS .00 MG	1751.62 MC 25.40 SD .00 SG 1629.01 MD .00 SB .00 RG 1751.62 RT 122.61 RR .00 PD .00 NP 1417.47	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	
000223	MELLO BUTTITTA ELLESE	PL:0100 PC:01 CG: RS:01/00 FM:M-04 SM:M-04 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138646	OK: DPO:D EM11DH
01 000000	7,349.82 L P 1.00 7,349.82 NML TMS	EM11DH/11 *-** 7,349.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 17.00 %	01-0000-0-3200-1000-1100-300-000-00000	SBT: F: 8,746.29 E: 1,249.47 A: .00 G: 1,249.47 *
02 83.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT: F: 42,702.45 E: 6,100.35 A: .00 G: 6,100.35 *
	TOTAL	F: 51,448.74 E: 7,349.82 A: .00 G: 7,349.82 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	351.86 TS .00 RS 753.36 TG 6244.60 FT 392.44 AF .00 EI .00 ST 85.79 AS .00 OG .00 OA .00	
IS .00 MG	6997.96 MC 101.47 SD .00 SG 6244.60 MD .00 SB .00 RG 7349.82 RT 753.36 RR .00 PD 902.01 NP 5114.75	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	6160 HUSD125 01 1 490.90- 0.00
4188 CTA DU12	11 85.18 0.00	7610 CVT-E 11 1 842.76 1033.64
1000 DEF WH	01 464.97 0.00	
000227	MERCADO BETTY	PL:0100 PC:01 CG: RS:01/00 FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138647	OK: DPO:D EM11DH
01 000000	8,030.73 L 1.00 8,030.73 NML TMS	EM11DH/11 *-** 8,030.73 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 17.00 %	01-0000-0-1110-1000-1100-100-000-00000	SBT: F: 9,556.54 E: 1,365.22 A: .00 G: 1,365.22 *
02 83.00 %	01-1400-0-1110-1000-1100-100-000-00000	SBT: F: 46,658.57 E: 6,665.51 A: .00 G: 6,665.51 *
	TOTAL	F: 56,215.11 E: 8,030.73 A: .00 G: 8,030.73 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	358.39 TS 100.00 RS 823.15 TG 6749.19 FT 546.81 AF .00 EI .00 ST 132.79 AS 50.00 OG .00 OA .00	
IS .00 MG	7672.34 MC 111.25 SD .00 SG 6749.19 MD .00 SB .00 RG 8030.73 RT 823.15 RR .00 PD 1570.50 NP 4696.23	

PAYNAME: EOM

PAY DATE: 03/31/2021 END DATE: 03/31/2021

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
9010 403B	11 100.00 0.00	7261 SCCU12 11 600.00 0.00
6010 403BP	11 100.00 0.00	7610 CVT-E 11 1 358.39 1033.64
6198 STANDARD	11 0.00 4.36	4188 CTA DU12 11 85.18 0.00
1000 DEF WH	01 426.93 0.00	
000228	MERCADO GUADALUPE	PL:0600 PC:02 CG: RS:02/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138661	OK: DPO:N EM12H
01 000000	3,961.23 L 1.00 3,961.23 NML TFP	EM12H /12 *-** 23.12 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 100.00 %	11-6391-0-4110-2700-2400-000-000-00000	SBT: F: 31,689.84 E: 3,961.23 A: .00 G: 3,961.23 *
W4: 2020	2C: FA .00 FR .00 RF .00	
IG .00 NT	300.68 TS .00 RS 277.29 TG 3383.26 FT 263.91 AF 100.00 EI .00 ST 89.71 AS 50.00 OG 3660.55 OA 226.95	
IS .00 MG	3660.55 MC 53.08 SD .00 SG 3383.26 MD .00 SB .00 RG 3961.23 RT 277.29 RR .00 PD 463.13 NP 2437.16	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	6157 AMFIDLT 11 88.62 0.00
4205 CSEADU12	10 47.25 0.00 C 189.00 47.25	7610 CVT-E 12 1 300.68 947.50
4207 VICT12	10 1.00 0.00	6164 AFLAC 10 25.58 0.00
000929	MONTGOMERY MAXWELL C	PL:0000 PC:03 CG: RS:17/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:00 HTF:11
	WR: 30202578	OK: DPO:N EM11H
03 000000	1,544.83 L 1.00 1,544.83 NML TF	EM11H /11 *-** 15.50 08-4-9 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
02 100.00 %	01-3212-0-1110-1000-2100-800-000-00000	SBT: F: .00 E: 1,544.83 A: .00 G: 1,544.83 *
W4: 2020	2C: Y FA .00 FR .00 RF .00	
IG .00 NT	.00 TS .00 RS .00 TG 1544.83 FT 107.88 AF .00 EI .00 ST 15.85 AS .00 OG 1544.83 OA 95.78	
IS .00 MG	1544.83 MC 22.40 SD .00 SG 1544.83 MD .00 SB .00 RG .00 RT .00 RR .00 PD .00 NP 1302.92	
000450	MONTGOMERY SEAN	PL:0100 PC:02 CG: RS:02/00 FM:M-07 SM:M-01 AS: 00 TC:05 AP:00 HTF:11
	WR: 30202581	OK: DPO:D EM11DH
19 000000	50.00 L 1.00 50.00 CELL TF	EM11DH/11 *-** 50.00 08-1-9 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	13-5310-0-0000-3700-3902-000-000-00000	SBT: F: 350.00 E: 50.00 A: .00 G: 50.00 *
23 000000	4,242.85 L 1.00 4,242.85 NML TFP	EM11DH/11 *-** 24.72 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000	
01 90.00 %	13-5310-0-0000-3700-2300-000-000-00000	SBT: F: 26,729.92 E: 3,818.56 A: .00 G: 3,818.56 *
02 10.00 %	13-5320-0-0000-3700-2300-000-049-00000	SBT: F: 2,970.03 E: 424.29 A: .00 G: 424.29 *
	TOTAL	F: 30,049.95 E: 4,292.85 A: .00 G: 4,292.85 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT	569.15 TS .00 RS 297.00 TG 3426.70 FT .00 AF .00 EI .00 ST 35.92 AS 70.00 OG 3723.70 OA 230.87	
IS .00 MG	3723.70 MC 53.99 SD .00 SG 3426.70 MD .00 SB .00 RG 4242.85 RT 297.00 RR .00 PD 859.58 NP 2745.49	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36	7610 CVT-E 11 1 569.15 1033.64
6157 AMFIDLT	11 40.84 0.00	1000 DEF WH 01 249.59 0.00

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000449	MORENO ERENDIDA	PL:0800 PC:02 CG: RS:02/00 FM:M-07 SM:M-07 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138678	OK: DPO:N EM11H
01 000000	2,809.86 L 1.00 2,809.86 NML TFP	EM11H /11 *-** 20.73 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	13-5310-0-0000-3700-2200-000-000-000000	SBT: F: 19,669.02 E: 2,809.86 A: .00 G: 2,809.86 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 252.74 TS .00 RS 196.69 TG 2360.43 FT .00 AF .00 EI .00 ST .00 AS .00 OG 2557.12 OA 158.54		
IS .00 MG 2557.12 MC 37.08 SD .00 SG 2360.43 MD .00 SB .00 RG 2809.86 RT 196.69 RR .00 PD 452.51 NP 1965.04		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12 10 42.15 0.00 C 219.60 47.25		4207 VICT12 10 1.00 0.00
6157 AMFIDLT 11 36.62 0.00 6198 STANDARD 11 0.00 4.36		
7610 CVT-E 11 1 252.74 1033.64 7112 CSESAP12 11 120.00 0.00		
000776	MUNDO ASHA	PL:0800 PC:02 CG: RS:12/00 FM:S-04 SM:S-04 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138679	OK: DPO:D EM11DH
03 000000	2,104.01 L 1.00 2,104.01 NML TFP	EM11DH/11 *-** 16.05 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	13-5310-0-0000-3700-2200-000-000-000000	SBT: F: 14,728.07 E: 2,104.01 A: .00 G: 2,104.01 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 147.28 TG 1956.73 FT 3.40 AF .00 EI .00 ST .00 AS .00 OG 2104.01 OA 130.45		
IS .00 MG 2104.01 MC 30.51 SD .00 SG 1956.73 MD .00 SB .00 RG 2104.01 RT 147.28 RR .00 PD 178.29 NP 1614.08		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12 10 31.56 0.00 C 283.14 47.25		7610 CVT-E 11 1 0.00 992.92
6198 STANDARD 11 0.00 4.36 1000 DEF WH 01 146.73 0.00		
000769	NALL DEREK L	PL:0800 PC:01 CG: RS:11/00 FM:S-03 SM:S-03 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138680	OK: DPO:D EM11DH
11 000000	4,538.01 L 1.00 4,538.01 NML TMS	EM11DH/11 *-** 4,766.18 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.205000/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
03 100.00 %	01-3212-0-1110-1000-1100-800-000-000000	SBT: F: .00 E: 4,538.01 A: .00 G: 4,538.01 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 285.53 TS .00 RS 463.10 TG 3789.38 FT 252.82 AF .00 EI .00 ST 67.17 AS .00 OG .00 OA .00		
IS .00 MG 4252.48 MC 61.66 SD .00 SG 3789.38 MD .00 SB .00 RG 4538.01 RT 463.10 RR .00 PD 569.51 NP 3123.75		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E 11 1 285.53 947.50 6198 STANDARD 11 0.00 4.36		
1000 DEF WH 01 283.98 0.00		
000260	OSEGUERA CRISTOBAL M	PL:0100 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138648	OK: DPO:N EM12H
01 000000	10,641.42 L 1.00 10,641.42 NML TMS	EM12H /12 *-** 10,641.42 57-1-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.250000/ 0.000000 R2-E/R%: 0.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-2700-1300-100-000-000000	SBT: F: 85,131.36 E: 10,641.42 A: .00 G: 10,641.42 *
02 000000	66.67 L 1.00 66.67 STPD TMS	EM12H /12 *-** 66.67 57-0-6 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.250000/ 0.000000 R2-E/R%: 0.000000/ 0.000000	MASTER
01 100.00 %	01-0000-0-0000-2700-1300-100-000-000000	SBT: F: 533.36 E: 66.67 A: .00 G: 66.67 *

REFERENCE -----NAME-----W4 INFO-----
 POSIT. RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E RET-BASE R-CODE RET-ADJ WSC START END S B D USER

000260 OSEGUERA CRISTOBAL M PL:0100 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
 (Continued)

03 000000 50.00 L 1.00 50.00 CELL TM EM12H /12 *-** 50.00 00-0-0 1.000000 1 CELL
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 100.00 % 01-0000-0-0000-2700-3901-100-000-00000 SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
 TOTAL F: 86,064.72 E: 10,758.09 A: .00 G: 10,758.09 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 996.36 TS 805.00 RS 1097.58 TG 7859.15 FT 796.76 AF 55.00 EI .00 ST 276.84 AS 65.00 OG .00 OA .00
 IS .00 MG 9761.73 MC 141.55 SD .00 SG 7859.15 MD .00 SB .00 RG10708.09 RT 1097.58 RR .00 PD 1596.36 NP 5924.00

DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT	DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT
9010 403B	12		670.00		0.00			6014 457POST	12		600.00		0.00		
9011 STRS457B	12		135.00		0.00			6198 STANDARD	11		0.00		4.36		
7610 CVT-E	12 1		996.36		947.50										

000938 PEREZ VARGAS LUIS PL:0800 PC:01 CG: RS:11/00 FM:S-00 SM:S-00 AS: 00 TC:05 AP:00 HTF:11
 WR: 30202585 OK: DPO:D EM11DH
 01 000000 3,688.00 L 1.00 3,688.00 NML TMS EM11DH/11 *-** 3,792.73 57-2-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 25.00 % 01-0000-0-1110-1000-1100-800-000-00000 SBT: F: 922.00 E: 922.00 A: .00 G: 922.00 *
 02 65.00 % 01-0001-0-1110-1000-1100-800-000-00000 SBT: F: 2,397.20 E: 2,397.20 A: .00 G: 2,397.20 *
 03 10.00 % 01-3010-0-1110-1000-1100-800-000-00000 SBT: F: 368.80 E: 368.80 A: .00 G: 368.80 *
 TOTAL F: 3,688.00 E: 3,688.00 A: .00 G: 3,688.00 *

W4: 2020 2C: FA .00 FR .00 RF .00
 IG .00 NT 134.53 TS .00 RS 376.36 TG 3177.11 FT 226.25 AF .00 EI .00 ST 70.11 AS .00 OG .00 OA .00
 IS .00 MG 3553.47 MC 51.53 SD .00 SG 3177.11 MD .00 SB .00 RG 3688.00 RT 376.36 RR .00 PD 370.30 NP 2593.45

DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT	DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT
7610 CVT-E	11 1		134.53		947.50			1000 DEF WH	01		235.77		0.00		

000890 POWELL JERIMICHA PL:0100 PC:01 CG: RS:01/00 FM:M-00 SM:M-03 AS: 00 TC:05 AP:22 HTF:12
 WR: 20138649 OK: DPO:N EM12H
 02 000000 12,584.25 L P 1.00 12,584.25 NML TMS EM12H /12 *-** 12,584.25 57-1-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 40.00 % 01-0000-0-0000-7150-1300-100-000-00000 SBT: F: 40,269.52 E: 5,033.69 A: .00 G: 5,033.69 *
 02 40.00 % 01-0000-0-0000-7150-1300-800-000-00000 SBT: F: 40,269.60 E: 5,033.70 A: .00 G: 5,033.70 *
 03 10.00 % 01-0000-0-3200-2700-1300-300-000-00000 SBT: F: 10,067.44 E: 1,258.43 A: .00 G: 1,258.43 *
 04 10.00 % 11-6391-0-4110-2700-1300-000-000-00000 SBT: F: 10,067.44 E: 1,258.43 A: .00 G: 1,258.43 *

03 000000 166.67 L P 1.00 166.67 STPD TMS EM12H /12 *-** 166.67 57-0-6 1.000000 1 DOCTOR
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 40.00 % 01-0000-0-0000-7150-1300-100-000-00000 SBT: F: 533.28 E: 66.66 A: .00 G: 66.66 *
 02 40.00 % 01-0000-0-0000-7150-1300-800-000-00000 SBT: F: 533.36 E: 66.67 A: .00 G: 66.67 *
 03 10.00 % 01-0000-0-3200-2700-1300-300-000-00000 SBT: F: 133.36 E: 16.67 A: .00 G: 16.67 *
 04 10.00 % 11-6391-0-4110-2700-1300-000-000-00000 SBT: F: 133.36 E: 16.67 A: .00 G: 16.67 *

REFERENCE -----NAME-----W4 INFO-----
 POSIT. RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E RET-BASE R-CODE RET-ADJ WSC START END S B D USER

000890 POWELL JERIMICHA PL:0100 PC:01 CG: RS:01/00 FM:M-00 SM:M-03 AS: 00 TC:05 AP:22 HTF:12
 (Continued)

04 000000 66.67 L P 1.00 66.67 STPD TMS EM12H /12 *-** 66.67 57-0-6 1.000000 1 MASTER
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 40.00 % 01-0000-0-0000-7150-1300-100-000-00000 SBT: F: 213.28 E: 26.66 A: .00 G: 26.66 *
 02 40.00 % 01-0000-0-0000-7150-1300-800-000-00000 SBT: F: 213.36 E: 26.67 A: .00 G: 26.67 *
 03 10.00 % 01-0000-0-3200-2700-1300-300-000-00000 SBT: F: 53.36 E: 6.67 A: .00 G: 6.67 *
 04 10.00 % 11-6391-0-4110-2700-1300-000-000-00000 SBT: F: 53.36 E: 6.67 A: .00 G: 6.67 *
 TOTAL F:102,540.72 E:12,817.59 A: .00 G:12,817.59 *

W4: 2020 2C: FA .00 FR .00 RF 166.67
 IG .00 NT 1003.36 TS .00 RS 1313.80 TG10500.43 FT 974.68 AF 300.00 EI .00 ST 435.78 AS 200.00 OG .00 OA .00
 IS .00 MG11814.23 MC 171.31 SD .00 SG10500.43 MD .00 SB .00 RG12817.59 RT 1313.80 RR .00 PD 1083.54 NP 8338.48

DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT	DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT
6157 AMFIDLT	11	80.18	0.00					6198 STANDARD	11	0.00	4.36				
6160 HUSD125	12	1	25.00	0.00				7610 CVT-E	12	1	978.36	947.50			

000298 REYES MARIA G PL:0300 PC:01 CG: RS:01/00 FM:M-04 SM:M-04 AS: 05 TC:05 AP:22 HTF:11
 WR: 20138657 OK: DPO:D EM11DH

01 000000 8,570.46 L 1.00 8,570.46 NML TMS EM11DH/11 *-** 8,570.46 57-2-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 35.00 % 01-0000-0-3200-3110-1200-300-000-00000 SBT: F: 14,141.26 E: 2,999.66 A: .00 G: 2,999.66 *
 02 15.00 % 01-0001-0-1110-3110-1200-100-000-00000 SBT: F: 8,998.99 E: 1,285.57 A: .00 G: 1,285.57 *
 03 50.00 % 01-0001-0-1110-3110-1200-800-000-00000 SBT: F: 29,996.61 E: 4,285.23 A: .00 G: 4,285.23 *
 15 000000 50.00 L 1.00 50.00 CELL TM EM11DH/11 *-** 50.00 00-0-0 1.000000 1 CELL
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 100.00 % 01-0000-0-1110-3110-3901-000-000-00000 SBT: F: 350.00 E: 50.00 A: .00 G: 50.00 *
 16 000000 72.73 L 1.00 72.73 NML TMS EM11DH/11 *-** 72.73 57-0-6 1.000000 1 MASTER
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 35.00 % 01-0000-0-3200-3110-1200-300-000-00000 SBT: F: 120.02 E: 25.46 A: .00 G: 25.46 *
 02 15.00 % 01-0001-0-1110-3110-1200-100-000-00000 SBT: F: 76.37 E: 10.91 A: .00 G: 10.91 *
 03 50.00 % 01-0001-0-1110-3110-1200-800-000-00000 SBT: F: 254.52 E: 36.36 A: .00 G: 36.36 *
 TOTAL F: 53,937.77 E: 8,693.19 A: .00 G: 8,693.19 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 311.48 TS .00 RS 885.92 TG 7495.79 FT 542.59 AF .00 EI .00 ST 123.66 AS .00 OG .00 OA .00
 IS .00 MG 8381.71 MC 121.53 SD .00 SG 7495.79 MD .00 SB .00 RG 8643.19 RT 885.92 RR .00 PD 948.56 NP 6070.93

DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT	DEDUCTION	DS S	EMPLOYEE	EMPLOYER	TB	RU	BALANCE	LIMIT
7610 CVT-E	11	1	311.48	1033.64				6198 STANDARD	11	0.00	4.36				
4188 CTA DU12	11	85.18	0.00					1000 DEF WH	01	551.90	0.00				

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000448	REYES LOPEZ MARIA B	PL:0800 PC:02 CG: RS:02/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138681	OK: DPO:N EM12H
01 000000	2,049.58 L 1.00 2,049.58 NML TFP	EM12H /12 *-** 19.14 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-8150-0-0000-8100-2200-000-000-000000	SBT: F: 16,396.64 E: 2,049.58 A: .00 G: 2,049.58 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 143.47 TG 1906.11 FT 88.94 AF 50.00 EI .00 ST 17.12 AS .00 OG 2049.58 OA 127.07		
IS .00 MG 2049.58 MC 29.72 SD .00 SG 1906.11 MD .00 SB .00 RG 2049.58 RT 143.47 RR .00 PD 90.69 NP 1502.57		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4205 CSEADU12 10 30.74 0.00 C 288.06 47.25		4207 VICT12 10 1.00 0.00
6157 AMFIDLT 11 58.95 0.00		6198 STANDARD 11 0.00 4.36
000730	RIOS MARIA C	PL:0100 PC:02 CG: RS:02/00 FM:M-03 SM:M-03 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138650	OK: DPO:N EM12H
01 000000	4,249.84 L 1.00 4,249.84 NML TFP	EM12H /12 *-** 24.81 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-2700-2400-100-000-000000	SBT: F: 33,998.72 E: 4,249.84 A: .00 G: 4,249.84 *
03 000000	33.34 L 1.00 33.34 STPD TFP	EM12H /12 *-** 24.81 08-9-6 1.000000 1 AA
	PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-2700-2400-100-000-000000	SBT: F: 266.72 E: 33.34 A: .00 G: 33.34 *
	TOTAL	F: 34,265.44 E: 4,283.18 A: .00 G: 4,283.18 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 136.72 TS .00 RS 299.82 TG 3846.64 FT 177.43 AF .00 EI .00 ST 17.28 AS .00 OG 4146.46 OA 257.08		
IS .00 MG 4146.46 MC 60.12 SD .00 SG 3846.64 MD .00 SB .00 RG 4283.18 RT 299.82 RR .00 PD 136.72 NP 3334.73		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD 11 0.00 4.36		7610 CVT-E 12 1 136.72 947.50
000707	RIVERA MARCELINA M	PL:0800 PC:02 CG: RS:12/00 FM:S-02 SM:S-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138682	OK: DPO:N EM11H
07 000000	2,171.86 L 1.00 2,171.86 NML TFP	EM11H /11 *-** 16.73 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	13-5310-0-0000-3700-2200-000-000-000000	SBT: F: 15,203.02 E: 2,171.86 A: .00 G: 2,171.86 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 163.28 TS .00 RS 152.03 TG 1856.55 FT 71.56 AF .00 EI .00 ST .00 AS .00 OG 2008.58 OA 124.53		
IS .00 MG 2008.58 MC 29.12 SD .00 SG 1856.55 MD .00 SB .00 RG 2171.86 RT 152.03 RR .00 PD 198.86 NP 1595.76		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
4207 VICT12 10 3.00 0.00		7610 CVT-E 11 1 163.28 1033.64
6198 STANDARD 11 0.00 4.36		4205 CSEADU12 10 32.58 0.00 C 277.02 47.25
000835	RIVERA ROSA E	PL:0800 PC:02 CG: RS:12/00 FM:M-02 SM:M-02 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138683	OK: DPO:N MID12
01 000000	2,903.09 L 1.00 2,903.09 NML TFP	EM11DH/11 *-** 18.77 08-4-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.000000/ 0.000000 R2-E/R%: 7.000000/ 0.000000	
01 100.00 %	01-0000-0-0000-2700-2400-800-000-000000	SBT: F: 5,806.18 E: 2,903.09 A: .00 G: 2,903.09 *
W4: 2019	FA .00 FR .00 RF .00	
IG .00 NT 300.68 TS .00 RS 203.22 TG 2399.19 FT 50.83 AF .00 EI .00 ST .00 AS .00 OG 2602.41 OA 161.35		
IS .00 MG 2602.41 MC 37.73 SD .00 SG 2399.19 MD .00 SB .00 RG 2903.09 RT 203.22 RR .00 PD 300.68 NP 2149.28		

REFERENCE	-----NAME-----	W4	INFO
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE	R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 300.68 947.50	6198 STANDARD	11 0.00 4.36
000930	ROMANO JONATHAN D	PL:0100 PC:03 CG: RS:17/00	FM:H-00 SM:H-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138651		OK: DPO:N EM12H
03 000000	1,751.62 L 1.00 1,751.62 NML TF	EM12H /12 *-** 14.86	08-4-9 1.000000 1
	PSC: ACA: 0.00 WD: 0.00	R1-E/R%: 0.000000/ 0.000000	R2-E/R%: 0.000000/ 0.000000
02 100.00 %	01-3212-0-0000-8100-2200-000-000000	SBT:___ F: .00	E: 1,751.62 A: .00 G: 1,751.62 *
W4: 2020 2C:	FA .00 FR .00 RF .00		
IG .00 NT .00 TS .00 RS .00 TG 1751.62 FT 18.50 AF .00 EI .00 ST .00 AS .00 OG 1751.62 OA 108.60			
IS .00 MG 1751.62 MC 25.40 SD .00 SG 1751.62 MD .00 SB .00 RG .00 RT .00 RR .00 PD .00 NP 1599.12			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
6198 STANDARD	11 0.00 4.36		
000427	SAWYER MARGARITA	PL:0800 PC:01 CG: RS:01/00	FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138684		OK: DPO:N EM12H
01 000000	3,548.71 L 1.00 3,548.71 NML TMS	EM12H /12 *-** 8,065.25	57-2-1 1.000000 1 PRINC
	PSC: ACA: 0.00 WD: 0.00	R1-E/R%: 10.250000/ 0.000000	R2-E/R%: 0.000000/ 0.000000
01 100.00 %	01-0000-0-0000-2700-1300-800-000-000000	SBT:___ F: 28,389.68	E: 3,548.71 A: .00 G: 3,548.71 *
11 000000	50.00 L 1.00 50.00 CELL TM	EM12H /12 *-** 50.00	00-0-0 1.000000 1 CELL
	PSC: ACA: 0.00 WD: 0.00	R1-E/R%: 0.000000/ 0.000000	R2-E/R%: 0.000000/ 0.000000
01 100.00 %	01-0000-0-0000-2700-3901-800-000-000000	SBT:___ F: 400.00	E: 50.00 A: .00 G: 50.00 *
12 000000	4,833.86 L 1.00 4,833.86 NML TMS	EM11H /11 *-** 7,796.55	57-2-1 1.000000 1 TEACH
	PSC: ACA: 0.00 WD: 0.00	R1-E/R%: 10.250000/ 0.000000	R2-E/R%: 0.000000/ 0.000000
01 42.00 %	01-0000-0-1110-1000-1100-800-000-000000	SBT:___ F: 14,211.54	E: 2,030.22 A: .00 G: 2,030.22 *
02 48.00 %	01-0001-0-1110-1000-1100-800-000-000000	SBT:___ F: 15,903.38	E: 2,320.25 A: .00 G: 2,320.25 *
03 10.00 %	01-3010-0-1110-1000-1100-800-000-000000	SBT:___ F: 3,722.10	E: 483.39 A: .00 G: 483.39 *
	TOTAL	F: 62,626.70	E: 8,432.57 A: .00 G: 8,432.57 *
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 1337.84 TS 325.00 RS 859.21 TG 5910.52 FT 511.10 AF .00 EI .00 ST 137.81 AS .00 OG .00 OA .00			
IS .00 MG 7094.73 MC 102.87 SD .00 SG 5910.52 MD .00 SB .00 RG 8382.57 RT 859.21 RR .00 PD 1689.01 NP 4807.57			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 1337.84 1033.64	6198 STANDARD	11 0.00 4.36
6010 403BP	11 300.00 0.00	6196 STANDARD	11 51.17 0.00
9010 403B	11 325.00 0.00		
000924	SONG SUSAN Y	PL:0100 PC:01 CG: RS:11/00	FM:S-00 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138652		OK: DPO:D EM11DH

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
000924	SONG SUSAN Y	PL:0100 PC:01 CG: RS:11/00 FM:S-00 SM:S-01 AS: 00 TC:05 AP:22 HTF:11
(Continued)		
02 000000	4,284.21 L 1.00 4,284.21 NML TMS	EM11DH/11 *-** 4,499.64 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.20500/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 57.00 %	01-0000-0-1110-1000-1110-100-000-000000	SBT: F: 4,884.00 E: 2,442.00 A: .00 G: 2,442.00 *
02 10.00 %	01-0001-0-1110-1000-1110-100-000-000000	SBT: F: 856.84 E: 428.42 A: .00 G: 428.42 *
03 33.00 %	01-1400-0-1110-1000-1110-100-000-000000	SBT: F: 2,827.58 E: 1,413.79 A: .00 G: 1,413.79 *
	TOTAL	F: 8,568.42 E: 4,284.21 A: .00 G: 4,284.21 *
W4: 2020	2C: FA .00 FR .00 RF .00	
IG .00 NT .00 TS .00 RS 437.20 TG 3847.01 FT 306.64 AF .00 EI .00 ST 95.77 AS .00 OG .00 OA .00		
IS .00 MG 4284.21 MC 62.12 SD .00 SG 3847.01 MD .00 SB .00 RG 4284.21 RT 437.20 RR .00 PD 281.87 NP 3100.61		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 0.00 895.03	1000 DEF WH 01 281.87 0.00
000348	STEELE MATTHEW C	PL:0100 PC:01 CG: RS:01/00 FM:M-03 SM:M-03 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138653	OK: DPO:N EM11H
03 000000	6,218.82 L 1.00 6,218.82 NML TMS	EM11H /11 *-** 6,218.82 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 83.00 %	01-0000-0-1110-1000-1100-100-000-000000	SBT: F: 36,131.34 E: 5,161.62 A: .00 G: 5,161.62 *
02 17.00 %	01-0000-0-3200-1000-1100-300-000-000000	SBT: F: 7,400.40 E: 1,057.20 A: .00 G: 1,057.20 *
	TOTAL	F: 43,531.74 E: 6,218.82 A: .00 G: 6,218.82 *
W4: 2019	2C: FA .00 FR .00 RF .00	
IG .00 NT 311.48 TS .00 RS 637.43 TG 5269.91 FT 322.39 AF .00 EI .00 ST 55.30 AS .00 OG .00 OA .00		
IS .00 MG 5907.34 MC 85.66 SD .00 SG 5269.91 MD .00 SB .00 RG 6218.82 RT 637.43 RR .00 PD 1218.66 NP 3899.38		
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 311.48 1033.64	6198 STANDARD 11 0.00 4.36
3182 CHLDSPT	11 822.00 0.00	4188 CTA DU12 11 85.18 0.00
000942	TAYLOR SHANNON	PL:0100 PC:02 CG: RS:07/00 FM:S-00 SM:H-01 AS: 00 TC:05 AP:00 HTF:11
	WR: 30202582	OK: DPO:N EM11H
02 000000	2,233.63 L 1.00 2,233.63 NML TF	EM11H /11 09-12 18.77 08-4-9 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	12-6105-0-1110-1000-2110-000-000-000000	SBT: F: .00 E: 2,233.63 A: .00 G: 2,233.63 *
W4: 2020	2C: FA .00 FR .00 RF 113.04	
IG .00 NT .00 TS .00 RS .00 TG 2233.63 FT .00 AF .00 EI .00 ST .00 AS .00 OG 2233.63 OA 138.49		
IS .00 MG 2233.63 MC 32.39 SD .00 SG 2233.63 MD .00 SB .00 RG .00 RT .00 RR .00 PD .00 NP 2062.75		
000795	THOMAS KATHRYN	PL:0800 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138685	OK: DPO:N EM12H
01 000000	9,730.84 L 1.00 9,730.84 NML TMS	EM12H /12 *-** 9,730.84 57-1-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0000-0-0000-2700-1300-800-000-000000	SBT: F: 50,600.40 E: 6,325.05 A: .00 G: 6,325.05 *
02 25.00 %	01-0001-0-0000-2700-1300-800-000-000000	SBT: F: 19,461.68 E: 2,432.71 A: .00 G: 2,432.71 *
03 10.00 %	01-3010-0-0000-2700-1300-800-000-000000	SBT: F: 7,784.64 E: 973.08 A: .00 G: 973.08 *
02 000000	66.67 L 1.00 66.67 STPD TMS	EM12H /12 *-** 66.67 57-0-6 1.000000 1 MASTER
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 65.00 %	01-0000-0-0000-2700-1300-800-000-000000	SBT: F: 346.64 E: 43.33 A: .00 G: 43.33 *
02 25.00 %	01-0001-0-0000-2700-1300-800-000-000000	SBT: F: 133.36 E: 16.67 A: .00 G: 16.67 *
03 10.00 %	01-3010-0-0000-2700-1300-800-000-000000	SBT: F: 53.36 E: 6.67 A: .00 G: 6.67 *

REFERENCE -----NAME----- -W4 INFO-----
 POSIT. RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E RET-BASE R-CODE RET-ADJ WSC START END S B D USER

000795 THOMAS KATHRYN PL:0800 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
 (Continued)

03 000000 50.00 L 1.00 50.00 CELL TM EM12H /12 *-** 50.00 00-0-0 1.000000 1 CELL
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 100.00 % 01-0000-0-0000-2700-3901-800-000-00000 SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
 TOTAL F: 78,780.08 E: 9,847.51 A: .00 G: 9,847.51 *

W4: 2019 FA .00 FR .00 RF .00
 IG .00 NT 313.36 TS .00 RS 1004.24 TG 8529.91 FT 944.33 AF .00 EI .00 ST 330.22 AS .00 OG .00 OA .00
 IS .00 MG 9534.15 MC 138.25 SD .00 SG 8529.91 MD .00 SB .00 RG 9797.51 RT 1004.24 RR .00 PD 394.61 NP 7035.86

DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
 6157 AMFIDLT 11 81.25 0.00 6198 STANDARD 11 0.00 4.36
 7610 CVT-E 12 1 313.36 947.50

000687 TOWNE JOLENE PL:0100 PC:02 CG: RS:12/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
 WR: 20138654 OK: DPO:N EM12H

03 000000 5,573.00 L 1.00 5,573.00 NML TFP EM12H /12 *-** 32.53 08-4-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
 01 100.00 % 01-0000-0-0000-7300-2400-000-000-00000 SBT: F: 44,584.00 E: 5,573.00 A: .00 G: 5,573.00 *

04 000000 50.00 L 1.00 50.00 STPD TFP EM12H /12 *-** 32.53 08-9-6 1.000000 1 BA
 PSC:UGD ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
 01 100.00 % 01-0000-0-0000-7300-2400-000-000-00000 SBT: F: 400.00 E: 50.00 A: .00 G: 50.00 *
 TOTAL F: 44,984.00 E: 5,623.00 A: .00 G: 5,623.00 *

W4: 2020 2C: FA .00 FR .00 RF .00
 IG .00 NT 938.38 TS .00 RS 393.61 TG 4291.01 FT 230.75 AF .00 EI .00 ST 77.92 AS 100.00 OG 4684.62 OA 290.45
 IS .00 MG 4684.62 MC 67.93 SD .00 SG 4291.01 MD .00 SB .00 RG 5623.00 RT 393.61 RR .00 PD 1258.38 NP 3203.96

DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
 6010 403BP 12 320.00 0.00 7610 CVT-E 12 1 521.72 947.50
 6160 HUSD125 12 1 416.66 0.00 6198 STANDARD 11 0.00 4.36

000939 VELAZQUEZ DORIS PL:0800 PC:02 CG: RS:12/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:00 HTF:11
 WR: 30202586 OK: DPO:N EM11H

01 000000 1,397.03 L 1.00 1,397.03 NML TF EM11H /11 *-** 14.27 08-4-9 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 50.00 % 13-5310-0-0000-3700-2200-000-000-00000 SBT: F: 698.51 E: 698.51 A: .00 G: 698.51 *
 02 50.00 % 13-5320-0-0000-3700-2200-000-049-00000 SBT: F: 698.52 E: 698.52 A: .00 G: 698.52 *
 TOTAL F: 1,397.03 E: 1,397.03 A: .00 G: 1,397.03 *

W4: 2020 2C: FA .00 FR .00 RF .00
 IG .00 NT .00 TS .00 RS .00 TG 1397.03 FT .00 AF .00 EI .00 ST 10.77 AS .00 OG 1397.03 OA 86.62
 IS .00 MG 1397.03 MC 20.26 SD .00 SG 1397.03 MD .00 SB .00 RG .00 RT .00 RR .00 PD .00 NP 1279.38

000380 VOGESANG MARGRIT N PL:0500 PC:01 CG: RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
 WR: 20138660 OK: DPO:D EM11DH

02 000000 319.10 L 1.00 319.10 EXT TMS EM11DH/11 *-** 57,886.00 55-0-1 1.000000 1
 PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
 01 100.00 % 12-6105-0-1110-1000-1120-000-000-00000 SBT: F: 2,233.70 E: 319.10 A: .00 G: 319.10 *

REFERENCE	-----NAME-----	W4	INFO
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #B/E	RET-BASE	R-CODE RET-ADJ WSC START END S B D USER
000380	VOGELESANG MARGRIT N	PL:0500 PC:01 CG:	RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
(Continued)			
09 000000	3,056.34 L 1.00 3,056.34 NML TMS	EM11DH/11 *-**	5,262.37 57-2-1 1.000000 1
	PSC:	ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 10.00 %	01-0350-0-6000-1000-1100-100-000-000000	SBT:___	F: 611.26 E: 305.63 A: .00 G: 305.63 *
02 90.00 %	12-6105-0-1110-1000-1100-000-000-000000	SBT:___	F: 5,501.42 E: 2,750.71 A: .00 G: 2,750.71 *
	TOTAL	F: 8,346.38 E: 3,375.44 A: .00 G: 3,375.44 *	
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 311.48 TS 50.00 RS 345.98 TG 2667.98 FT 155.89 AF .00 EI .00 ST 31.63 AS .00 OG .00 OA .00			
IS .00 MG 3063.96 MC 44.43 SD .00 SG 2667.98 MD .00 SB .00 RG 3375.44 RT 345.98 RR .00 PD 555.32 NP 2192.19			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
9010 403B 11 50.00 0.00		4188 CTA DU12 11 44.55 0.00	
6198 STANDARD 11 0.00 4.36		7610 CVT-E 11 1 311.48 1033.64	
1000 DEF WH 01 199.29 0.00			
000594	WHITTAKER SHELLEY L	PL:0800 PC:01 CG:	RS:01/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138686		OK: DPO:D EM11DH
01 000000	6,037.46 L 1.00 6,037.46 NML TMS	EM11DH/11 *-**	6,037.46 57-2-1 1.000000 1
	PSC:	ACA: 0.00 WD:	0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 35.00 %	01-0000-0-1110-1000-1100-800-000-000000	SBT:___	F: 14,791.77 E: 2,113.11 A: .00 G: 2,113.11 *
02 65.00 %	01-0001-0-1110-1000-1100-800-000-000000	SBT:___	F: 27,470.45 E: 3,924.35 A: .00 G: 3,924.35 *
	TOTAL	F: 42,262.22 E: 6,037.46 A: .00 G: 6,037.46 *	
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 146.76 TS .00 RS 618.84 TG 5271.86 FT 463.35 AF .00 EI .00 ST 110.99 AS .00 OG .00 OA .00			
IS .00 MG 5890.70 MC 85.42 SD .00 SG 5271.86 MD .00 SB .00 RG 6037.46 RT 618.84 RR .00 PD 609.18 NP 4149.68			
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E 11 1 146.76 1033.64		4188 CTA DU12 11 85.18 0.00	
6198 STANDARD 11 0.00 4.36		1000 DEF WH 01 377.24 0.00	
000895	WILHELM TIFFANY A	PL:0100 PC:02 CG:	RS:02/00 FM:M-00 SM:M-00 AS: 00 TC:05 AP:22 HTF:12
	WR: 20138655		OK: DPO:N EM12H
01 000000	5,152.59 L 1.00 5,152.59 NML TFP	EM12H /12 *-**	30.08 08-4-1 1.000000 1
	PSC:	ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
01 100.00 %	01-0000-0-0000-2700-2400-000-000-000000	SBT:___	F: 41,220.72 E: 5,152.59 A: .00 G: 5,152.59 *
02 000000	50.00 L 1.00 50.00 STPD TFP	EM12H /12 *-**	30.08 08-9-6 1.000000 1 BA
	PSC:UGD	ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 7.00000/ 0.00000
01 100.00 %	01-0000-0-0000-2700-2400-000-000-000000	SBT:___	F: 400.00 E: 50.00 A: .00 G: 50.00 *
03 000000	50.00 L 1.00 50.00 CELL TF	EM12H /12 *-**	50.00 08-1-9 1.000000 1 CELL
	PSC:	ACA: 0.00 WD:	0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000
01 100.00 %	01-0000-0-0000-2700-3902-000-000-000000	SBT:___	F: 400.00 E: 50.00 A: .00 G: 50.00 *
	TOTAL	F: 42,020.72 E: 5,252.59 A: .00 G: 5,252.59 *	
W4: 2019	FA .00 FR .00 RF .00		
IG .00 NT 521.72 TS .00 RS 364.18 TG 4366.69 FT 368.84 AF .00 EI .00 ST 81.25 AS .00 OG 4730.87 OA 293.31			
IS .00 MG 4730.87 MC 68.60 SD .00 SG 4366.69 MD .00 SB .00 RG 5202.59 RT 364.18 RR .00 PD 572.03 NP 3504.38			

REFERENCE	-----NAME-----	-----W4 INFO-----
POSIT.	RATE RTS UNITS EXT-GROSS TYPE ST-DED PY-SCH #P B/E	RET-BASE R-CODE RET-ADJ WSC START END S B D USER
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	12 1 521.72 947.50	6157 AMFIDLT 11 50.31 0.00
6198 STANDARD	11 0.00 4.36	
000894	ZUPPAN JOSHUA K	PL:0800 PC:01 CG: RS:01/00 FM:M-01 SM:M-01 AS: 00 TC:05 AP:22 HTF:11
	WR: 20138687	OK: DPO:D EM11DH
01 000000	5,975.55 L 1.00 5,975.55 NML TMS	EM11DH/11 *-** 5,975.55 57-2-1 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 14,640.08 E: 2,091.44 A: .00 G: 2,091.44 *
02 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 27,188.77 E: 3,884.11 A: .00 G: 3,884.11 *
02 000000	72.73 L 1.00 72.73 NML TMS	EM11DH/11 *-** 72.73 57-0-6 1.000000 1
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%:10.25000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 35.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 178.22 E: 25.46 A: .00 G: 25.46 *
02 65.00 %	01-0001-0-1110-1000-1100-800-000-00000	SBT: F: 330.89 E: 47.27 A: .00 G: 47.27 *
05 000000	75.00- L 1.00 75.00- HSA FIT	EM11H /11 *-** .00 00-0-0 1.000000 1 HSA
	PSC: ACA: 0.00 WD: 0.00 R1-E/R%: 0.00000/ 0.00000 R2-E/R%: 0.00000/ 0.00000	
01 100.00 %	01-0000-0-1110-1000-1100-800-000-00000	SBT: F: 525.00- E: 75.00- A: .00 G: 75.00-*
	TOTAL	F: 42,337.96 E: 6,048.28 A: .00 G: 6,048.28 *
W4: 2019	FA .00 FR .00 RF .00	
IG 75.00-NT	358.39 TS .00 RS 619.94 TG 4994.95 FT 383.21 AF .00 EI .00 ST 89.71 AS .00 OG .00 OA .00	
IS .00 MG	5689.89 MC 82.50 SD .00 SG 5069.95 MD .00 SB .00 RG 6048.28 RT 619.94 RR .00 PD 880.68 NP 3992.24	
DEDUCTION	DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT	DEDUCTION DS S EMPLOYEE EMPLOYER TB RU BALANCE LIMIT
7610 CVT-E	11 1 358.39 1033.64	4188 CTA DU12 11 85.18 0.00
6198 STANDARD	11 0.00 4.36	6512 HlthQty 11 75.00 0.00
1000 DEF WH	01 362.11 0.00	

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	9	GETTING PAID FIRST TIME	0	
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P %0.000
APD TO CHECKING	65	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P %0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:
-----		GETTING PAID BALANCE OF CONTRACT	0	
TOTAL GETTING PAID	74			

PAYROLL TOTALS

SALARY GROSS		DAILY GROSS		HOURLY GROSS		HOURLY AND DAILY GROSS		TOTAL GROSS	
NML	387,512.11	NML	0.00	NML	0.00	NML	0.00	NML	387,512.11
ADJ	-5,168.66	ADJ	0.00	ADJ	0.00	ADJ	0.00	ADJ	-5,168.66
-----		-----		-----		-----		-----	
ADJ NML	382,343.45*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	0.00*	ADJ NML	382,343.45*
EXT	3,004.20	EXT	0.00	EXT	0.00	EXT	0.00	EXT	3,004.20
STPD	778.83	STPD	0.00	STPD	0.00	STPD	0.00	STPD	778.83
CELL	650.00	CELL	0.00	CELL	0.00	CELL	0.00	CELL	650.00
RET	4,016.87	RET	0.00	RET	0.00	RET	0.00	RET	4,016.87
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	8,449.90*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	0.00*	NON-NML	8,449.90*
TOTAL	390,793.35**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	0.00**	TOTAL	390,793.35**

TOTAL NUMBER HOURS WORKED:		0.00		TOTAL NUMBER DAYS WORKED:		0.00	
GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
390,793.35	3,297.73-	32,246.99	4,132.36	35,810.87	315,305.40	23,894.35	2,898.69
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
7,402.19	1,460.00	104,482.96	6,477.94	358,546.36	5,198.92	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	278,621.29	28,532.76	103,129.80	7,278.11	58,349.40
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
245,168.63	0.00	5,168.66	0.00	0.00	0.00	0.00	
STATE IMP GROSS	STATE TAX GROSS	STRS (C)	STRS (P)	STRS (O)	PERS (C)	PERS (P)	PERS (O)
0.00	318,603.13	22,663.77	5,868.99	0.00	4,842.46	2,435.65	0.00
STRS/SUBJ (C)	STRS/SUBJ (P)	STRS/SUBJ (O)	PERS/SUBJ (C)	PERS/SUBJ (P)	PERS/SUBJ (O)	STRS/SUBJ DBS	STRS DBS
221,110.12	57,511.17	0.00	68,334.95	34,794.85	0.00	0.00	0.00

1000 DEFERRED PAY WITHHOLD

(PAGE 1) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000585	BOCAST RAQUEL S	01		320.86	0.00	320.86	0.00	0.00
000417	BRYAN TRUDY L	01		417.19	0.00	417.19	0.00	0.00
000738	CAMARENA DIANNA	01		259.54	0.00	259.54	0.00	0.00
000415	CARTER BERTHA A	01		464.85	0.00	464.85	0.00	0.00
000056	CHARLON ALEXANDRA L	01		421.42	0.00	421.42	0.00	0.00
000414	COX ADRIANA E	01		302.07	0.00	302.07	0.00	0.00
000876	CURIEL AIMEE G	01		540.24	0.00	540.24	0.00	0.00
000621	DIAZ PATRICIA	01		272.05	0.00	272.05	0.00	0.00
000413	ESQUIVEL MARIA L	01		300.72	0.00	300.72	0.00	0.00
000646	FIRTH JENNIFER	01		329.71	0.00	329.71	0.00	0.00
000739	FITZGERALD-ADAMS MARIESA L	01		120.27	0.00	120.27	0.00	0.00
000111	FUNDERBURK LUPE M	01		447.32	0.00	447.32	0.00	0.00
000695	GARCIA-KRAUSS PAULA T	01		337.98	0.00	337.98	0.00	0.00
000412	GODINEZ BLANCA	01		264.15	0.00	264.15	0.00	0.00
000445	GONZALEZ MARIA E	01		382.88	0.00	382.88	0.00	0.00
000137	GONZALEZ RINA P	01		395.45	0.00	395.45	0.00	0.00
000656	HANSEN MARY	01		322.55	0.00	322.55	0.00	0.00
000706	HEFFLEY NANCY L	01		321.60	0.00	321.60	0.00	0.00
000666	HEYL TREVOR R	01		243.27	0.00	243.27	0.00	0.00
000698	HIRONIMUS JOHN C	01		39.41	0.00	39.41	0.00	0.00
000537	JARVIS MATTHEW T	01		285.17	0.00	285.17	0.00	0.00
000925	JOHNSON AARON M	01		296.03	0.00	296.03	0.00	0.00
000172	JOHNSON ERIN E	01		165.19	0.00	165.19	0.00	0.00
000863	KNUTSON HEATHER M	01		253.18	0.00	253.18	0.00	0.00
000190	LANGAN KELLY J	01		470.20	0.00	470.20	0.00	0.00
000940	LANGAN MARILYN	01		108.88	0.00	108.88	0.00	0.00
000419	LARSON LYNN M	01		434.73	0.00	434.73	0.00	0.00
000200	LLAMAS MARIA J	01		411.96	0.00	411.96	0.00	0.00
000205	LOHSE JANICE E	01		460.31	0.00	460.31	0.00	0.00
000833	MARTIN ANDREW P	01		110.60	0.00	110.60	0.00	0.00
000223	MELLO BUTTITTA ELLESE I	01		464.97	0.00	464.97	0.00	0.00
000227	MERCADO BETTY	01		426.93	0.00	426.93	0.00	0.00
000450	MONTGOMERY SEAN	01		249.59	0.00	249.59	0.00	0.00
000776	MUNDO ASHA	01		146.73	0.00	146.73	0.00	0.00
000769	NALL DEREK L	01		283.98	0.00	283.98	0.00	0.00
000938	PEREZ VARGAS LUIS	01		235.77	0.00	235.77	0.00	0.00
000298	REYES MARIA G	01		551.90	0.00	551.90	0.00	0.00
000924	SONG SUSAN Y	01		281.87	0.00	281.87	0.00	0.00
000380	VOGELESANG MARGRIT N	01		199.29	0.00	199.29	0.00	0.00
000594	WHITTAKER SHELLEY L	01		377.24	0.00	377.24	0.00	0.00
000894	ZUPPAN JOSHUA K	01		362.11	0.00	362.11	0.00	0.00

VOLUNTARY DEDUCTION TOTALS:

13,080.16

0.00

13,080.16

EMPLOYEE COUNT:

41

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 2
PERIOD END DATE: 03/31/2021

3182 CHILD SUPPORT

(PAGE 2) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000348	STEELE MATTHEW C	11			822.00	0.00	822.00	0.00			0.00
VOLUNTARY DEDUCTION TOTALS:					822.00	0.00	822.00	EMPLOYEE COUNT: 1			

012 HAMILTON UNIFIED SCHOOL DIST.	VENDOR DEDUCTION ROSTER	J45576 PAY600 L.00.04 06/07/21	PAGE 4
MARCH END OF MONTH	PAYNAME: EOM	FOR PAYROLL DATED: 03/31/2021	PERIOD END DATE: 03/31/2021
4205 CSEA DUES	612	(PAGE 4) OF THIS DISTRICT	

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT

VOLUNTARY DEDUCTION TOTALS:

EMPLOYEE COUNT: 15

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 5
PERIOD END DATE: 03/31/2021

4207 CSEA VICTORY CLUB 12

(PAGE 5) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000119	GARCIA IRMA M	10		1.00	0.00	1.00	0.00	0.00
000762	KITAHARA CHRIS	10		5.00	0.00	5.00	0.00	0.00
000655	MALAGON LILIANA	10		3.00	0.00	3.00	0.00	0.00
000228	MERCADO GUADALUPE	10		1.00	0.00	1.00	0.00	0.00
000449	MORENO ERENDIDA	10		1.00	0.00	1.00	0.00	0.00
000448	REYES LOPEZ MARIA B	10		1.00	0.00	1.00	0.00	0.00
000707	RIVERA MARCELINA M	10		3.00	0.00	3.00	0.00	0.00
VOLUNTARY DEDUCTION TOTALS:				15.00	0.00	15.00	EMPLOYEE COUNT:	7

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 6
PERIOD END DATE: 03/31/2021

6010 CALSTRS 403B POST TAX

(PAGE 6) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000585	BOCAST RAQUEL S	11		0.00	0.00	0.00	0.00	0.00
000056	CHARLON ALEXANDRA L	11		200.00	0.00	200.00	0.00	0.00
000621	DIAZ PATRICIA	11		400.00	0.00	400.00	0.00	0.00
000785	ELKIN DAVE	12		120.00	0.00	120.00	0.00	0.00
000695	GARCIA-KRAUSS PAULA T	11		50.00	0.00	50.00	0.00	0.00
000656	HANSEN MARY	11		100.00	0.00	100.00	0.00	0.00
000190	LANGAN KELLY J	11		175.00	0.00	175.00	0.00	0.00
000227	MERCADO BETTY	11		100.00	0.00	100.00	0.00	0.00
000427	SAWYER MARGARITA	11		300.00	0.00	300.00	0.00	0.00
000687	TOWNE JOLENE	12		320.00	0.00	320.00	0.00	0.00
VOLUNTARY DEDUCTION TOTALS:				1,765.00	0.00	1,765.00	EMPLOYEE COUNT:	10

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 7
PERIOD END DATE: 03/31/2021

6014 CALSTRS 457B POST TAX

(PAGE 7) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000260	OSEGUERA CRISTOBAL M	12			600.00	0.00	600.00	0.00			0.00
VOLUNTARY DEDUCTION TOTALS:					600.00	0.00	600.00	EMPLOYEE COUNT: 1			

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 8
PERIOD END DATE: 03/31/2021

6157 AMERICAN FIDELITY ASSUR. CO

(PAGE 8) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000415	CARTER BERTHA A	11		35.46	0.00	35.46	0.00	0.00
000414	COX ADRIANA E	11		138.82	0.00	138.82	0.00	0.00
000072	CROSBY CLYDE A	11		42.44	0.00	42.44	0.00	0.00
000429	DELACRUZ YOLANDA B	11		38.56	0.00	38.56	0.00	0.00
000085	DEVRIES CHRISTINA A	11		44.75	0.00	44.75	0.00	0.00
000111	FUNDERBURK LUPE M	11		31.92	0.00	31.92	0.00	0.00
000119	GARCIA IRMA M	11		34.28	0.00	34.28	0.00	0.00
000412	GODINEZ BLANCA	11		36.96	0.00	36.96	0.00	0.00
000501	HAMMAN KRISTEN J	11		98.61	0.00	98.61	0.00	0.00
000154	HERNANDEZ MARIBEL	11		51.06	0.00	51.06	0.00	0.00
000172	JOHNSON ERIN E	11		48.99	0.00	48.99	0.00	0.00
000175	JOKSCH ALAN L	11		40.10	0.00	40.10	0.00	0.00
000419	LARSON LYNN M	11		42.34	0.00	42.34	0.00	0.00
000205	LOHSE JANICE E	11		60.87	0.00	60.87	0.00	0.00
000513	MARTINEZ-BARRON JAZMIN	11		90.36	0.00	90.36	0.00	0.00
000228	MERCADO GUADALUPE	11		88.62	0.00	88.62	0.00	0.00
000450	MONTGOMERY SEAN	11		40.84	0.00	40.84	0.00	0.00
000449	MORENO ERENDIDA	11		36.62	0.00	36.62	0.00	0.00
000890	POWELL JERIMICHA	11		80.18	0.00	80.18	0.00	0.00
000448	REYES LOPEZ MARIA B	11		58.95	0.00	58.95	0.00	0.00
000795	THOMAS KATHRYN	11		81.25	0.00	81.25	0.00	0.00
000895	WILHELM TIFFANY A	11		50.31	0.00	50.31	0.00	0.00

VOLUNTARY DEDUCTION TOTALS:

1,272.29

0.00

1,272.29

EMPLOYEE COUNT:

22

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 9
PERIOD END DATE: 03/31/2021

6160 HAMILTON UNIFIED S.D. 125 PLAN

(PAGE 9) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY	S	LIMIT
000585	BOCAST RAQUEL S	11		454.54	0.00	454.54	0.00	1	0.00
000501	HAMMAN KRISTEN J	12		180.00	0.00	180.00	0.00	1	0.00
000223	MELLO BUTTITTA ELLESE I	01		490.90-	0.00	490.90-	0.00	1	0.00
000890	POWELL JERIMICHA	12		25.00	0.00	25.00	0.00	1	0.00
000687	TOWNE JOLENE	12		416.66	0.00	416.66	0.00	1	0.00

VOLUNTARY DEDUCTION TOTALS:

585.30

0.00

585.30

EMPLOYEE COUNT:

5

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 10
PERIOD END DATE: 03/31/2021

6162 AMERICAN FIDELITY ASSUR. CO 12

(PAGE 10) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY	S	LIMIT
000412	GODINEZ BLANCA	11		28.78	0.00	28.78	0.00	1	0.00
000154	HERNANDEZ MARIBEL	11		36.96	0.00	36.96	0.00	1	0.00
000419	LARSON LYNN M	11		45.38	0.00	45.38	0.00	1	0.00
000200	LLAMAS MARIA J	11		28.78	0.00	28.78	0.00	1	0.00
000513	MARTINEZ-BARRON JAZMIN	11		65.36	0.00	65.36	0.00	1	0.00

VOLUNTARY DEDUCTION TOTALS:

205.26

0.00

205.26

EMPLOYEE COUNT:

5

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 11
PERIOD END DATE: 03/31/2021

6164 AFLAC/AMERICAN FAMILY LIFE

(PAGE 11) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000228	MERCADO GUADALUPE	10			25.58	0.00	25.58	0.00			0.00

VOLUNTARY DEDUCTION TOTALS:

25.58

0.00

25.58

EMPLOYEE COUNT:

1

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 12
PERIOD END DATE: 03/31/2021

6173 WASHINGTON NATIONAL INS CO 612

(PAGE 12) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000413	ESQUIVEL MARIA L	11		118.09	0.00	118.09	0.00	0.00
000172	JOHNSON ERIN E	11		191.40	0.00	191.40	0.00	0.00
000200	LLAMAS MARIA J	11		120.00	0.00	120.00	0.00	0.00
VOLUNTARY DEDUCTION TOTALS:				429.49	0.00	429.49	EMPLOYEE COUNT:	3

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 13
PERIOD END DATE: 03/31/2021

6196 THE STANDARD

(PAGE 13) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000417	BRYAN TRUDY L	11		85.80	0.00	85.80	0.00	0.00
000413	ESQUIVEL MARIA L	11		41.85	0.00	41.85	0.00	0.00
000445	GONZALEZ MARIA E	11		41.85	0.00	41.85	0.00	0.00
000190	LANGAN KELLY J	11		140.08	0.00	140.08	0.00	0.00
000427	SAWYER MARGARITA	11		51.17	0.00	51.17	0.00	0.00

VOLUNTARY DEDUCTION TOTALS:

360.75

0.00

360.75

EMPLOYEE COUNT:

5

6198 STANDARD 612

(PAGE 14) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000585	BOCAST RAQUEL S	11		0.00	4.36	4.36	0.00	0.00
000038	BROWN HOGAN G	11		0.00	4.36	4.36	0.00	0.00
000417	BRYAN TRUDY L	11		0.00	4.36	4.36	0.00	0.00
000738	CAMARENA DIANNA	11		0.00	4.36	4.36	0.00	0.00
000415	CARTER BERTHA A	11		0.00	4.36	4.36	0.00	0.00
000056	CHARLON ALEXANDRA L	11		0.00	4.36	4.36	0.00	0.00
000414	COX ADRIANA E	11		0.00	4.36	4.36	0.00	0.00
000072	CROSBY CLYDE A	11		0.00	4.36	4.36	0.00	0.00
000876	CURIEL AIMEE G	11		0.00	4.36	4.36	0.00	0.00
000886	DEATHERAGE DALLAS	11		0.00	4.36	4.36	0.00	0.00
000429	DELACRUZ YOLANDA B	11		0.00	4.36	4.36	0.00	0.00
000085	DEVRIES CHRISTINA A	11		0.00	4.36	4.36	0.00	0.00
000621	DIAZ PATRICIA	11		0.00	4.36	4.36	0.00	0.00
000822	DIETLE ROWAN A	11		0.00	4.36	4.36	0.00	0.00
000785	ELKIN DAVE	11		0.00	4.36	4.36	0.00	0.00
000413	ESQUIVEL MARIA L	11		0.00	4.36	4.36	0.00	0.00
000646	FIRTH JENNIFER	11		0.00	4.36	4.36	0.00	0.00
000739	FITZGERALD-ADAMS MARIESA L	11		0.00	4.36	4.36	0.00	0.00
000111	FUNDERBURK LUPE M	11		0.00	4.36	4.36	0.00	0.00
000119	GARCIA IRMA M	11		0.00	4.36	4.36	0.00	0.00
000695	GARCIA-KRAUSS PAULA T	11		0.00	4.36	4.36	0.00	0.00
000412	GODINEZ BLANCA	11		0.00	4.36	4.36	0.00	0.00
000445	GONZALEZ MARIA E	11		0.00	4.36	4.36	0.00	0.00
000137	GONZALEZ RINA P	11		0.00	4.36	4.36	0.00	0.00
000501	HAMMAN KRISTEN J	11		0.00	4.36	4.36	0.00	0.00
000656	HANSEN MARY	11		0.00	4.36	4.36	0.00	0.00
000706	HEFFLEY NANCY L	11		0.00	4.36	4.36	0.00	0.00
000154	HERNANDEZ MARIBEL	11		0.00	4.36	4.36	0.00	0.00
000666	HEYL TREVOR R	11		0.00	4.36	4.36	0.00	0.00
000698	HIRONIMUS JOHN C	11		0.00	4.36	4.36	0.00	0.00
000169	JAEGER MARTHA L	11		0.00	4.36	4.36	0.00	0.00
000537	JARVIS MATTHEW T	11		0.00	4.36	4.36	0.00	0.00
000925	JOHNSON AARON M	11		0.00	4.36	4.36	0.00	0.00
000172	JOHNSON ERIN E	11		0.00	4.36	4.36	0.00	0.00
000175	JOKSCH ALAN L	11		0.00	4.36	4.36	0.00	0.00
000762	KITAHARA CHRIS	11		0.00	4.36	4.36	0.00	0.00
000863	KNUTSON HEATHER M	11		0.00	4.36	4.36	0.00	0.00
000190	LANGAN KELLY J	11		0.00	4.36	4.36	0.00	0.00
000419	LARSON LYNN M	11		6.54	4.36	10.90	0.00	0.00
000200	LLAMAS MARIA J	11		0.00	4.36	4.36	0.00	0.00
000205	LOHSE JANICE E	11		0.00	4.36	4.36	0.00	0.00
000655	MALAGON LILIANA	11		0.00	4.36	4.36	0.00	0.00
000833	MARTIN ANDREW P	11		0.00	4.36	4.36	0.00	0.00
000513	MARTINEZ-BARRON JAZMIN	11		0.00	4.36	4.36	0.00	0.00
000931	MCCARTHY CIERRA L	11		0.00	4.36	4.36	0.00	0.00
000223	MELLO BUTTITTA ELLESE I	11		0.00	4.36	4.36	0.00	0.00
000227	MERCADO BETTY	11		0.00	4.36	4.36	0.00	0.00

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 15
PERIOD END DATE: 03/31/2021

6198 STANDARD 612

(PAGE 15) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000228	MERCADO GUADALUPE	11			0.00	4.36	4.36	0.00			0.00
000450	MONTGOMERY SEAN	11			0.00	4.36	4.36	0.00			0.00
000449	MORENO ERENDIDA	11			0.00	4.36	4.36	0.00			0.00
000776	MUNDO ASHA	11			0.00	4.36	4.36	0.00			0.00
000769	NALL DEREK L	11			0.00	4.36	4.36	0.00			0.00
000260	OSEGUERA CRISTOBAL M	11			0.00	4.36	4.36	0.00			0.00
000890	POWELL JERIMICHA	11			0.00	4.36	4.36	0.00			0.00
000298	REYES MARIA G	11			0.00	4.36	4.36	0.00			0.00
000448	REYES LOPEZ MARIA B	11			0.00	4.36	4.36	0.00			0.00
000730	RIOS MARIA C	11			0.00	4.36	4.36	0.00			0.00
000707	RIVERA MARCELINA M	11			0.00	4.36	4.36	0.00			0.00
000835	RIVERA ROSA E	11			0.00	4.36	4.36	0.00			0.00
000930	ROMANO JONATHAN D	11			0.00	4.36	4.36	0.00			0.00
000427	SAWYER MARGARITA	11			0.00	4.36	4.36	0.00			0.00
000348	STEELE MATTHEW C	11			0.00	4.36	4.36	0.00			0.00
000795	THOMAS KATHRYN	11			0.00	4.36	4.36	0.00			0.00
000687	TOWNE JOLENE	11			0.00	4.36	4.36	0.00			0.00
000380	VOGELESANG MARGRIT N	11			0.00	4.36	4.36	0.00			0.00
000594	WHITTAKER SHELLEY L	11			0.00	4.36	4.36	0.00			0.00
000895	WILHELM TIFFANY A	11			0.00	4.36	4.36	0.00			0.00
000894	ZUPPAN JOSHUA K	11			0.00	4.36	4.36	0.00			0.00

VOLUNTARY DEDUCTION TOTALS:

6.54

296.48

303.02

EMPLOYEE COUNT:

68

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 16
PERIOD END DATE: 03/31/2021

6512 HealthEquity HSA

(PAGE 16) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000585	BOCAST RAQUEL S	11		272.73	0.00	272.73	0.00	0.00
000537	JARVIS MATTHEW T	11		300.00	0.00	300.00	0.00	0.00
000172	JOHNSON ERIN E	11		150.00	0.00	150.00	0.00	0.00
000863	KNUTSON HEATHER M	11		100.00	0.00	100.00	0.00	0.00
000833	MARTIN ANDREW P	02		2,400.00	0.00	2,400.00	0.00	0.00
000894	ZUPPAN JOSHUA K	11		75.00	0.00	75.00	0.00	0.00
VOLUNTARY DEDUCTION TOTALS:				3,297.73	0.00	3,297.73	EMPLOYEE COUNT:	6

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 17
PERIOD END DATE: 03/31/2021

6548 COLONIAL LIFE & ACCIDENT 612

(PAGE 17) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000056	CHARLON ALEXANDRA L	11			59.69	0.00	59.69	0.00		1	0.00

VOLUNTARY DEDUCTION TOTALS:

59.69

0.00

59.69

EMPLOYEE COUNT:

1

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 18
PERIOD END DATE: 03/31/2021

7112 CSESAP HAMILTON

(PAGE 18) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000429	DELACRUZ YOLANDA B	11		245.00	0.00	245.00	0.00	0.00
000822	DIETLE ROWAN A	11		166.00	0.00	166.00	0.00	0.00
000449	MORENO ERENDIDA	11		120.00	0.00	120.00	0.00	0.00
VOLUNTARY DEDUCTION TOTALS:				531.00	0.00	531.00	EMPLOYEE COUNT:	3

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 19
PERIOD END DATE: 03/31/2021

7261 SCCU B MERCADO DIST 12

(PAGE 19) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000227	MERCADO BETTY	11			600.00	0.00	600.00	0.00			0.00
VOLUNTARY DEDUCTION TOTALS:					600.00	0.00	600.00	EMPLOYEE COUNT: 1			

7610 CALIFORNIA'S VALUED TRUST

(PAGE 20) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000585	BOCAST RAQUEL S	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000038	BROWN HOGAN G	11		1,103.48	1,033.64	2,137.12	0.00	1		0.00
000417	BRYAN TRUDY L	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000738	CAMARENA DIANNA	11		0.00	992.92	992.92	0.00	1		0.00
000415	CARTER BERTHA A	11		311.48	1,033.64	1,345.12	0.00	1		0.00
000056	CHARLON ALEXANDRA L	11		686.76	1,033.64	1,720.40	0.00	1		0.00
000414	COX ADRIANA E	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000072	CROSBY CLYDE A	12		149.68	947.50	1,097.18	0.00	1		0.00
000076	CURIEL AIMEE G	11		146.76	1,033.64	1,180.40	0.00	1		0.00
000886	DEATHERAGE DALLAS	12		149.68	947.50	1,097.18	0.00	1		0.00
000429	DELACRUZ YOLANDA B	11		89.01	89.01	178.02	0.00	1		0.00
000085	DEVRIES CHRISTINA A	12		300.68	947.50	1,248.18	0.00	1		0.00
000621	DIAZ PATRICIA	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000785	ELKIN DAVE	12		0.00	910.18	910.18	0.00	1		0.00
000413	ESQUIVEL MARIA L	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000646	FIRTH JENNIFER	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000111	FUNDERBURK LUPE M	11		311.48	1,033.64	1,345.12	0.00	1		0.00
000695	GARCIA-KRAUSS PAULA T	11		146.76	1,033.64	1,180.40	0.00	1		0.00
000412	GODINEZ BLANCA	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000445	GONZALEZ MARIA E	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000137	GONZALEZ RINA P	11		1,103.48	1,033.64	2,137.12	0.00	1		0.00
000501	HAMMAN KRISTEN J	12		631.72	947.50	1,579.22	0.00	1		0.00
000656	HANSEN MARY	11		0.00	976.40	976.40	0.00	1		0.00
000706	HEFFLEY NANCY L	11		1,103.48	1,033.64	2,137.12	0.00	1		0.00
000154	HERNANDEZ MARIBEL	11		1,354.39	1,033.64	2,388.03	0.00	1		0.00
000666	HEYL TREVOR R	11		328.53	947.50	1,276.03	0.00	1		0.00
000698	HIRONIMUS JOHN C	11		0.00	976.40	976.40	0.00	1		0.00
000169	JAEGER MARTHA L	12		136.72	947.50	1,084.22	0.00	1		0.00
000537	JARVIS MATTHEW T	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000925	JOHNSON AARON M	11		0.00	976.40	976.40	0.00	1		0.00
000172	JOHNSON ERIN E	11		374.92	1,033.64	1,408.56	0.00	1		0.00
000175	JOKSCH ALAN L	12		521.72	947.50	1,469.22	0.00	1		0.00
000762	KITAHARA CHRIS	12		300.68	947.50	1,248.18	0.00	1		0.00
000863	KNUTSON HEATHER M	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000190	LANGAN KELLY J	11		0.00	976.40	976.40	0.00	1		0.00
000419	LARSON LYNN M	11		311.48	1,033.64	1,345.12	0.00	1		0.00
000200	LLAMAS MARIA J	11		1,103.48	1,033.64	2,137.12	0.00	1		0.00
000205	LOHSE JANICE E	11		311.48	1,033.64	1,345.12	0.00	1		0.00
000655	MALAGON LILIANA	11		525.47	1,033.64	1,559.11	0.00	1		0.00
000833	MARTIN ANDREW P	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000513	MARTINEZ-BARRON JAZMIN	12		521.72	947.50	1,469.22	0.00	1		0.00
000223	MELLO BUTTITTA ELLESE I	11		842.76	1,033.64	1,876.40	0.00	1		0.00
000227	MERCADO BETTY	11		358.39	1,033.64	1,392.03	0.00	1		0.00
000228	MERCADO GUADALUPE	12		300.68	947.50	1,248.18	0.00	1		0.00
000450	MONTGOMERY SEAN	11		569.15	1,033.64	1,602.79	0.00	1		0.00
000449	MORENO ERENDIDA	11		252.74	1,033.64	1,286.38	0.00	1		0.00
000776	MUNDO ASHA	11		0.00	992.92	992.92	0.00	1		0.00

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 21
PERIOD END DATE: 03/31/2021

7610 CALIFORNIA'S VALUED TRUST

(PAGE 21) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000769	NALL DEREK L	11		285.53	947.50	1,233.03	0.00 1	0.00
000260	OSEGUERA CRISTOBAL M	12		996.36	947.50	1,943.86	0.00 1	0.00
000938	PEREZ VARGAS LUIS	11		134.53	947.50	1,082.03	0.00 1	0.00
000890	POWELL JERIMICHA	12		978.36	947.50	1,925.86	0.00 1	0.00
000298	REYES MARIA G	11		311.48	1,033.64	1,345.12	0.00 1	0.00
000730	RIOS MARIA C	12		136.72	947.50	1,084.22	0.00 1	0.00
000707	RIVERA MARCELINA M	11		163.28	1,033.64	1,196.92	0.00 1	0.00
000835	RIVERA ROSA E	11		300.68	947.50	1,248.18	0.00 1	0.00
000427	SAWYER MARGARITA	11		1,337.84	1,033.64	2,371.48	0.00 1	0.00
000924	SONG SUSAN Y	11		0.00	895.03	895.03	0.00 1	0.00
000348	STEELE MATTHEW C	11		311.48	1,033.64	1,345.12	0.00 1	0.00
000795	THOMAS KATHRYN	12		313.36	947.50	1,260.86	0.00 1	0.00
000687	TOWNE JOLENE	12		521.72	947.50	1,469.22	0.00 1	0.00
000380	VOGELESANG MARGRIT N	11		311.48	1,033.64	1,345.12	0.00 1	0.00
000594	WHITTAKER SHELLEY L	11		146.76	1,033.64	1,180.40	0.00 1	0.00
000895	WILHELM TIFFANY A	12		521.72	947.50	1,469.22	0.00 1	0.00
000894	ZUPPAN JOSHUA K	11		358.39	1,033.64	1,392.03	0.00 1	0.00

VOLUNTARY DEDUCTION TOTALS:

31,396.74

62,999.20

94,395.94

EMPLOYEE COUNT:

64

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 22
PERIOD END DATE: 03/31/2021

8214 PERS REPAYMENT - NO TAXES

(PAGE 22) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU	DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE	TY	S	LIMIT
000119	GARCIA IRMA M	11			59.02	0.00	59.02	0.00			0.00

VOLUNTARY DEDUCTION TOTALS:

59.02

0.00

59.02

EMPLOYEE COUNT:

1

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 23
PERIOD END DATE: 03/31/2021

9010 CALSTRS 403B COMPLY

(PAGE 23) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000038	BROWN HOGAN G	11		100.00	0.00	100.00	0.00	0.00
000414	COX ADRIANA E	11		1,272.73	0.00	1,272.73	0.00	0.00
000412	GODINEZ BLANCA	11		180.00	0.00	180.00	0.00	0.00
000137	GONZALEZ RINA P	11		254.18	0.00	254.18	0.00	0.00
000698	HIRONIMUS JOHN C	11		100.00	0.00	100.00	0.00	0.00
000175	JOKSCH ALAN L	12		100.00	0.00	100.00	0.00	0.00
000419	LARSON LYNN M	11		545.45	0.00	545.45	0.00	0.00
000205	LOHSE JANICE E	11		50.00	0.00	50.00	0.00	0.00
000227	MERCADO BETTY	11		100.00	0.00	100.00	0.00	0.00
000260	OSEGUERA CRISTOBAL M	12		670.00	0.00	670.00	0.00	0.00
000427	SAWYER MARGARITA	11		325.00	0.00	325.00	0.00	0.00
000380	VOGELESANG MARGRIT N	11		50.00	0.00	50.00	0.00	0.00

VOLUNTARY DEDUCTION TOTALS:

3,747.36

0.00

3,747.36

EMPLOYEE COUNT:

12

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH PAYNAME: EOM

VENDOR DEDUCTION ROSTER
FOR PAYROLL DATED: 03/31/2021

J45576 PAY600 L.00.04 06/07/21 PAGE 24
PERIOD END DATE: 03/31/2021

9011 CALSTRS 457B COMPLY

(PAGE 24) OF THIS DISTRICT

REFERENCE	EMPLOYEE NAME	DS	RU DB	EMPLOYEE	EMPLOYER	TOTAL	BALANCE TY S	LIMIT
000501	HAMMAN KRISTEN J	12		250.00	0.00	250.00	0.00	0.00
000260	OSEGUERA CRISTOBAL M	12		135.00	0.00	135.00	0.00	0.00

VOLUNTARY DEDUCTION TOTALS: 385.00 0.00 385.00 EMPLOYEE COUNT: 2

DISTRICT DEDUCTION TOTALS: 62,540.78 63,295.68 125,836.46 EMPLOYEE COUNT: 307

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 01 CERTIFICATED MONTHLY

J45576 PAY610 L.00.05 06/07/21 PAGE 1
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000585	BOCAST RAQUEL	01	1000 DEFERRED PAY WITHHOLD		320.86	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		0.00	0.00	0.00			0.00
		11	6160 HAMILTON UNIFIED S.D. 125 PLAN		454.54	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6512 HealthEquity HSA		272.73	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,491.70	1,038.00				
000038	BROWN HOGAN	11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,103.48	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		100.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,288.66	1,038.00				
000417	BRYAN TRUDY	01	1000 DEFERRED PAY WITHHOLD		417.19	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6196 THE STANDARD		85.80	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,942.56	1,038.00				
000415	CARTER BERTHA	01	1000 DEFERRED PAY WITHHOLD		464.85	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		35.46	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		896.97	1,038.00				
000056	CHARLON ALEXANDRA	01	1000 DEFERRED PAY WITHHOLD		421.42	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		200.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6548 COLONIAL LIFE & ACCIDENT 612		59.69	0.00	0.00	1		0.00
		11	7610 CALIFORNIA'S VALUED TRUST		686.76	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,453.05	1,038.00				
000414	COX ADRIANA	01	1000 DEFERRED PAY WITHHOLD		302.07	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		138.82	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		1,272.73	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		3,153.19	1,038.00				
000876	CURIEL AIMEE	01	1000 DEFERRED PAY WITHHOLD		540.24	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000876	CURIEL AIMEE	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		146.76	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		772.18	1,038.00				
000621	DIAZ PATRICIA	01	1000 DEFERRED PAY WITHHOLD		272.05	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		400.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,115.62	1,038.00				
000413	ESQUIVEL MARIA	01	1000 DEFERRED PAY WITHHOLD		300.72	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6173 WASHINGTON NATIONAL INS CO 612		118.09	0.00	0.00			0.00
		11	6196 THE STANDARD		41.85	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,900.23	1,038.00				
000646	FIRTH JENNIFER	01	1000 DEFERRED PAY WITHHOLD		329.71	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,769.28	1,038.00				
000111	FUNDERBURK LUPE	01	1000 DEFERRED PAY WITHHOLD		447.32	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		31.92	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		875.90	1,038.00				
000695	GARCIA-KRAUSS PAULA	01	1000 DEFERRED PAY WITHHOLD		337.98	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		50.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		146.76	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		619.92	1,038.00				
000412	GODINEZ BLANCA	01	1000 DEFERRED PAY WITHHOLD		264.15	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		36.96	0.00	0.00			0.00
		11	6162 AMERICAN FIDELITY ASSUR. CO 12		28.78	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		180.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,949.46	1,038.00				

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 01 CERTIFICATED MONTHLY

J45576 PAY610 L.00.05 06/07/21 PAGE 3
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000445	GONZALEZ MARIA	01	1000 DEFERRED PAY WITHHOLD		382.88	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6196 THE STANDARD		41.85	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00		1	0.00
			*EMPLOYEE TOTAL:		1,864.30	1,038.00				
000137	GONZALEZ RINA	01	1000 DEFERRED PAY WITHHOLD		395.45	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,103.48	1,033.64	0.00		1	0.00
		11	9010 CALSTRS 403B COMPLY		254.18	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,838.29	1,038.00				
000656	HANSEN MARY	01	1000 DEFERRED PAY WITHHOLD		322.55	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		100.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	976.40	0.00		1	0.00
			*EMPLOYEE TOTAL:		507.73	980.76				
000706	HEFFLEY NANCY	01	1000 DEFERRED PAY WITHHOLD		321.60	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,103.48	1,033.64	0.00		1	0.00
			*EMPLOYEE TOTAL:		1,510.26	1,038.00				
000154	HERNANDEZ MARIBEL	11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		51.06	0.00	0.00			0.00
		11	6162 AMERICAN FIDELITY ASSUR. CO 12		36.96	0.00	0.00		1	0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,354.39	1,033.64	0.00		1	0.00
			*EMPLOYEE TOTAL:		1,527.59	1,038.00				
000666	HEYL TREVOR	01	1000 DEFERRED PAY WITHHOLD		243.27	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		328.53	947.50	0.00		1	0.00
			*EMPLOYEE TOTAL:		571.80	951.86				
000698	HIRONIMUS JOHN	01	1000 DEFERRED PAY WITHHOLD		39.41	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		24.25	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	976.40	0.00		1	0.00
		11	9010 CALSTRS 403B COMPLY		100.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		163.66	980.76				
000537	JARVIS MATTHEW	01	1000 DEFERRED PAY WITHHOLD		285.17	0.00	0.00			0.00

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000537	JARVIS MATTHEW	11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6512 HealthEquity HSA		300.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,028.74	1,038.00				
000925	JOHNSON AARON	01	1000 DEFERRED PAY WITHHOLD		296.03	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	976.40	0.00	1		0.00
			*EMPLOYEE TOTAL:		296.03	980.76				
000863	KNUTSON HEATHER	01	1000 DEFERRED PAY WITHHOLD		253.18	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6512 HealthEquity HSA		100.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		796.75	1,038.00				
000190	LANGAN KELLY	01	1000 DEFERRED PAY WITHHOLD		470.20	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		175.00	0.00	0.00			0.00
		11	6196 THE STANDARD		140.08	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	976.40	0.00	1		0.00
			*EMPLOYEE TOTAL:		870.46	980.76				
000419	LARSON LYNN	01	1000 DEFERRED PAY WITHHOLD		434.73	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		42.34	0.00	0.00			0.00
		11	6162 AMERICAN FIDELITY ASSUR. CO 12		45.38	0.00	0.00	1		0.00
		11	6198 STANDARD 612		6.54	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		545.45	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,471.10	1,038.00				
000200	LLAMAS MARIA	01	1000 DEFERRED PAY WITHHOLD		411.96	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6162 AMERICAN FIDELITY ASSUR. CO 12		28.78	0.00	0.00	1		0.00
		11	6173 WASHINGTON NATIONAL INS CO 612		120.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,103.48	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,749.40	1,038.00				
000205	LOHSE JANICE	01	1000 DEFERRED PAY WITHHOLD		460.31	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		60.87	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000205	LOHSE JANICE	11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		50.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		967.84	1,038.00				
000833	MARTIN ANDREW	01	1000 DEFERRED PAY WITHHOLD		110.60	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		02	6512 HealthEquity HSA		2,400.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		2,954.17	1,038.00				
000223	MELLO BUTTITTA ELLES	01	1000 DEFERRED PAY WITHHOLD		464.97	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		01	6160 HAMILTON UNIFIED S.D. 125 PLAN		490.90-	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		842.76	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		902.01	1,038.00				
000227	MERCADO BETTY	01	1000 DEFERRED PAY WITHHOLD		426.93	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6010 CALSTRS 403B POST TAX		100.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7261 SCCU B MERCADO DIST 12		600.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		100.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,670.50	1,038.00				
000769	NALL DEREK	01	1000 DEFERRED PAY WITHHOLD		283.98	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		285.53	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		569.51	951.86				
000260	OSEGUERA CRISTOBAL	12	6014 CALSTRS 457B POST TAX		600.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		996.36	947.50	0.00	1		0.00
		12	9010 CALSTRS 403B COMPLY		670.00	0.00	0.00			0.00
		12	9011 CALSTRS 457B COMPLY		135.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		2,401.36	951.86				
000938	PEREZ VARGAS LUIS	01	1000 DEFERRED PAY WITHHOLD		235.77	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		134.53	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		370.30	947.50				
000890	POWELL JERIMICHA	11	6157 AMERICAN FIDELITY ASSUR. CO		80.18	0.00	0.00			0.00
		12	6160 HAMILTON UNIFIED S.D. 125 PLAN		25.00	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		978.36	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,083.54	951.86				

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000298	REYES MARIA	01	1000 DEFERRED PAY WITHHOLD		551.90	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		948.56	1,038.00				
000427	SAWYER MARGARITA	11	6010 CALSTRS 403B POST TAX		300.00	0.00	0.00			0.00
		11	6196 THE STANDARD		51.17	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		1,337.84	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		325.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		2,014.01	1,038.00				
000924	SONG SUSAN	01	1000 DEFERRED PAY WITHHOLD		281.87	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	895.03	0.00	1		0.00
			*EMPLOYEE TOTAL:		281.87	895.03				
000348	STEELE MATTHEW	11	3182 CHILD SUPPORT		822.00	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,218.66	1,038.00				
000795	THOMAS KATHRYN	11	6157 AMERICAN FIDELITY ASSUR. CO		81.25	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		313.36	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		394.61	951.86				
000380	VOGELESANG MARGRIT	01	1000 DEFERRED PAY WITHHOLD		199.29	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		44.55	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		311.48	1,033.64	0.00	1		0.00
		11	9010 CALSTRS 403B COMPLY		50.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		605.32	1,038.00				
000594	WHITTAKER SHELLEY	01	1000 DEFERRED PAY WITHHOLD		377.24	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		146.76	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		609.18	1,038.00				
000894	ZUPPAN JOSHUA	01	1000 DEFERRED PAY WITHHOLD		362.11	0.00	0.00			0.00
		11	4188 CTA DUES HUSD		85.18	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6512 HealthEquity HSA		75.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		358.39	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		880.68	1,038.00				
			**PAY CODE TOTAL:		51,296.95	42,702.87				

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000738	CAMARENA DIANNA	01	1000 DEFERRED PAY WITHHOLD		259.54	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	992.92	0.00		1	0.00
			*EMPLOYEE TOTAL:		259.54	997.28				
000072	CROSBY CLYDE	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		11	6157 AMERICAN FIDELITY ASSUR. CO		42.44	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		149.68	947.50	0.00		1	0.00
			*EMPLOYEE TOTAL:		239.37	951.86				
000886	DEATHERAGE DALLAS	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		149.68	947.50	0.00		1	0.00
			*EMPLOYEE TOTAL:		196.93	951.86				
000429	DELACRUZ YOLANDA	10	4205 CSEA DUES 612		37.51	0.00	259.84	C		47.25
		11	6157 AMERICAN FIDELITY ASSUR. CO		38.56	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7112 CSESAP HAMILTON		245.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		89.01	89.01	0.00		1	0.00
			*EMPLOYEE TOTAL:		410.08	93.37				
000085	DEVRIES CHRISTINA	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		11	6157 AMERICAN FIDELITY ASSUR. CO		44.75	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		300.68	947.50	0.00		1	0.00
			*EMPLOYEE TOTAL:		392.68	951.86				
000822	DIETLE ROWAN	10	4205 CSEA DUES 612		27.60	0.00	306.90	C		47.25
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7112 CSESAP HAMILTON		166.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		193.60	4.36				
000785	ELKIN DAVE	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		12	6010 CALSTRS 403B POST TAX		120.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		0.00	910.18	0.00		1	0.00
			*EMPLOYEE TOTAL:		167.25	914.54				
000739	FITZGERALD-ADAMS MAR	01	1000 DEFERRED PAY WITHHOLD		120.27	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
			*EMPLOYEE TOTAL:		120.27	4.36				
000119	GARCIA IRMA	10	4205 CSEA DUES 612		32.55	0.00	277.20	C		47.25
		10	4207 CSEA VICTORY CLUB 12		1.00	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		34.28	0.00	0.00			0.00

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 02 CLASSIFIED MONTHLY

J45576 PAY610 L.00.05 06/07/21 PAGE 8
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000119	GARCIA IRMA	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	8214 PERS REPAYMENT - NO TAXES		59.02	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		126.85	4.36				
000501	HAMMAN KRISTEN	11	6157 AMERICAN FIDELITY ASSUR. CO		98.61	0.00	0.00			0.00
		12	6160 HAMILTON UNIFIED S.D. 125 PLAN		180.00	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		631.72	947.50	0.00	1		0.00
		12	9011 CALSTRS 457B COMPLY		250.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		1,160.33	951.86				
000169	JAEGER MARTHA	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		136.72	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		136.72	951.86				
000172	JOHNSON ERIN	01	1000 DEFERRED PAY WITHHOLD		165.19	0.00	0.00			0.00
		10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		11	6157 AMERICAN FIDELITY ASSUR. CO		48.99	0.00	0.00			0.00
		11	6173 WASHINGTON NATIONAL INS CO 612		191.40	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	6512 HealthEquity HSA		150.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		374.92	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		977.75	1,038.00				
000175	JOKSCH ALAN	11	6157 AMERICAN FIDELITY ASSUR. CO		40.10	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		521.72	947.50	0.00	1		0.00
		12	9010 CALSTRS 403B COMPLY		100.00	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		661.82	951.86				
000762	KITAHARA CHRIS	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		10	4207 CSEA VICTORY CLUB 12		5.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		300.68	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		352.93	951.86				
000655	MALAGON LILIANA	10	4205 CSEA DUES 612		22.05	0.00	260.58	C		47.25
		10	4207 CSEA VICTORY CLUB 12		3.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		525.47	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		550.52	1,038.00				
000513	MARTINEZ-BARRON JAZM	11	6157 AMERICAN FIDELITY ASSUR. CO		90.36	0.00	0.00			0.00
		11	6162 AMERICAN FIDELITY ASSUR. CO 12		65.36	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		521.72	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		677.44	951.86				

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 02 CLASSIFIED MONTHLY

J45576 PAY610 L.00.05 06/07/21 PAGE 9
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000931	MCCARTHY CIERRA	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
			*EMPLOYEE TOTAL:		0.00	4.36				
000228	MERCADO GUADALUPE	10	4205 CSEA DUES 612		47.25	0.00	189.00	C		47.25
		10	4207 CSEA VICTORY CLUB 12		1.00	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		88.62	0.00	0.00			0.00
		10	6164 AFLAC/AMERICAN FAMILY LIFE		25.58	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		300.68	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		463.13	951.86				
000450	MONTGOMERY SEAN	01	1000 DEFERRED PAY WITHHOLD		249.59	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		40.84	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		569.15	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		859.58	1,038.00				
000449	MORENO ERENDIDA	10	4205 CSEA DUES 612		42.15	0.00	219.60	C		47.25
		10	4207 CSEA VICTORY CLUB 12		1.00	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		36.62	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7112 CSESAP HAMILTON		120.00	0.00	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		252.74	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		452.51	1,038.00				
000776	MUNDO ASHA	01	1000 DEFERRED PAY WITHHOLD		146.73	0.00	0.00			0.00
		10	4205 CSEA DUES 612		31.56	0.00	283.14	C		47.25
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		0.00	992.92	0.00	1		0.00
			*EMPLOYEE TOTAL:		178.29	997.28				
000448	REYES LOPEZ MARIA	10	4205 CSEA DUES 612		30.74	0.00	288.06	C		47.25
		10	4207 CSEA VICTORY CLUB 12		1.00	0.00	0.00			0.00
		11	6157 AMERICAN FIDELITY ASSUR. CO		58.95	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
			*EMPLOYEE TOTAL:		90.69	4.36				
000730	RIOS MARIA	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		136.72	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		136.72	951.86				
000707	RIVERA MARCELINA	10	4205 CSEA DUES 612		32.58	0.00	277.02	C		47.25
		10	4207 CSEA VICTORY CLUB 12		3.00	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		163.28	1,033.64	0.00	1		0.00
			*EMPLOYEE TOTAL:		198.86	1,038.00				

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 02 CLASSIFIED MONTHLY

J45576 PAY610 L.00.05 06/07/21 PAGE 10
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000835	RIVERA ROSA	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		11	7610 CALIFORNIA'S VALUED TRUST		300.68	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		300.68	951.86				
000687	TOWNE JOLENE	12	6010 CALSTRS 403B POST TAX		320.00	0.00	0.00			0.00
		12	6160 HAMILTON UNIFIED S.D. 125 PLAN		416.66	0.00	0.00	1		0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		521.72	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		1,258.38	951.86				
000895	WILHELM TIFFANY	11	6157 AMERICAN FIDELITY ASSUR. CO		50.31	0.00	0.00			0.00
		11	6198 STANDARD 612		0.00	4.36	0.00			0.00
		12	7610 CALIFORNIA'S VALUED TRUST		521.72	947.50	0.00	1		0.00
			*EMPLOYEE TOTAL:		572.03	951.86				
			**PAY CODE TOTAL:		11,134.95	20,588.45				

012 HAMILTON UNIFIED SCHOOL DIST.
MARCH END OF MONTH

EMPLOYEE PAY DEDUCTION LISTING
PAYNAME: EOM 03 CLASSIFIED HOURLY

J45576 PAY610 L.00.05 06/07/21 PAGE 11
PAY DATE:03/31/2021 END DATE:03/31/2021

REFERENCE	EMPLOYEE NAME	DS	DEDUCTION	RU DB	EMPLOYEE	EMPLOYER	BALANCE	TY	S	LIMIT
000940	LANGAN MARILYN	01	1000 DEFERRED PAY WITHHOLD		108.88	0.00	0.00			0.00
			*EMPLOYEE TOTAL:		108.88	0.00				
000930	ROMANO JONATHAN	11	6198 STANDARD 612		0.00	4.36	0.00			0.00
			*EMPLOYEE TOTAL:		0.00	4.36				
			**PAY CODE TOTAL:		108.88	4.36				
			***DISTRICT TOTAL:		62,540.78	63,295.68				

CODE	VENDOR	EMPLOYEE	EMPLOYER	TOTAL	COUNT
1000	DEFERRED PAY WITHHOLD	13,080.16	.00	13,080.16	41
3182	CHILD SUPPORT	822.00	.00	822.00	1
4188	CTA DUES HUSD	2,709.38	.00	2,709.38	33
4205	CSEA DUES 612	587.49	.00	587.49	15
4207	CSEA VICTORY CLUB 12	15.00	.00	15.00	7
6010	CALSTRS 403B POST TAX	1,765.00	.00	1,765.00	10
6014	CALSTRS 457B POST TAX	600.00	.00	600.00	1
6157	AMERICAN FIDELITY ASSUR. CO	1,272.29	.00	1,272.29	22
6160	HAMILTON UNIFIED S.D. 125 PLAN	585.30	.00	585.30	5
6162	AMERICAN FIDELITY ASSUR. CO 12	205.26	.00	205.26	5
6164	AFLAC/AMERICAN FAMILY LIFE	25.58	.00	25.58	1
6173	WASHINGTON NATIONAL INS CO 612	429.49	.00	429.49	3
6196	THE STANDARD	360.75	.00	360.75	5
6198	STANDARD 612	6.54	296.48	303.02	68
6512	HealthEquity HSA	3,297.73	.00	3,297.73	6
6548	COLONIAL LIFE & ACCIDENT 612	59.69	.00	59.69	1
7112	CSESAP HAMILTON	531.00	.00	531.00	3
7261	SCCU B MERCADO DIST 12	600.00	.00	600.00	1
7610	CALIFORNIA'S VALUED TRUST	31,396.74	62,999.20	94,395.94	64
9010	CALSTRS 403B COMPLY	3,747.36	.00	3,747.36	12
9011	CALSTRS 457B COMPLY	385.00	.00	385.00	2
	VENDORS 0001 - 9999 (W/O 8XXX)	62,481.76	63,295.68	125,777.44	
8214	PERS REPAYMENT - NO TAXES	59.02	.00	59.02	1
	VENDORS 8000 - 8999:	59.02	.00	59.02	
	DISTRICT TOTALS:	62,540.78	63,295.68	125,836.46	

AUTHORIZED FOR PAYMENT

DISTRICT OFFICIAL

DATE

MONTHLY OASDI/MEDICARE TRANSMITTAL FORM

FICA NUMBER: 264432719 OASDI RATE: 0.0620 MEDICARE RATE: 0.0145
 DEPOSIT FOR PAY DATE: 03/31/2021 PERIOD ENDING: 03/31/2021

DESCRIPTION	OASDI	MEDICARE	TOTAL

SUBJECT-GROSS AND CONTRIBUTIONS			
SUBJECT WAGES:	104,482.96	358,546.36	
ADDITIONAL GROSS:	0.00	0.00	
TOTAL SUBJECT GROSS:	104,482.96	358,546.36	
EMPLOYEE WAGES CONTRIB:	6,477.94	5,198.92	11,676.86
EMPLOYEE ADDIT'L CONTRIB:	0.00	0.00	0.00
TOTAL EMPLOYEE CONTRIB:	6,477.94	5,198.92	11,676.86
EMPLOYER CONTRIBUTIONS:	6,477.95	5,198.92	11,676.87
TOTAL SUBJECT REMITTANCE:	12,955.89	10,397.84	23,353.73
NON-SUBJECT CONTRIBUTIONS			
EMPLOYEE 8300/8315/8325:	0.00	0.00	0.00
EMPLOYER 8300/8315/8325:	0.00	0.00	0.00
TOTAL 8300/8315/8325:	0.00	0.00	0.00
=====			
GRAND TOTAL REMITTANCE:	12,955.89	10,397.84	23,353.73

MONTHLY OASDI/MEDICARE TRANSMITTAL FORM

*** GRAND TOTALS FOR ALL DISTRICTS ***

FICA NUMBER: ** N/A ** OASDI RATE: 0.0620 MEDICARE RATE: 0.0145
 DEPOSIT FOR PAY DATE: 03/31/2021 PERIOD ENDING: 03/31/2021

DESCRIPTION	OASDI	MEDICARE	TOTAL

SUBJECT-GROSS AND CONTRIBUTIONS			
SUBJECT WAGES:	104,482.96	358,546.36	
ADDITIONAL GROSS:	0.00	0.00	
TOTAL SUBJECT GROSS:	104,482.96	358,546.36	
EMPLOYEE WAGES CONTRIB:	6,477.94	5,198.92	11,676.86
EMPLOYEE ADDIT'L CONTRIB:	0.00	0.00	0.00
TOTAL EMPLOYEE CONTRIB:	6,477.94	5,198.92	11,676.86
EMPLOYER CONTRIBUTIONS:	6,477.95	5,198.92	11,676.87
TOTAL SUBJECT REMITTANCE:	12,955.89	10,397.84	23,353.73
NON-SUBJECT CONTRIBUTIONS			
EMPLOYEE 8300/8315/8325:	0.00	0.00	0.00
EMPLOYER 8300/8315/8325:	0.00	0.00	0.00
TOTAL 8300/8315/8325:	0.00	0.00	0.00
=====			
GRAND TOTAL REMITTANCE:	12,955.89	10,397.84	23,353.73

District: 12 HAMILTON UNIFIED SCHOOL DIST.

SSN	Employee Name	Prior Balance	Deferred Pay Amount	Paid Out Refund Amount	New Balance
609-12-7278	RAQUEL S BOCAST	2,400.37	320.86	0.00	2,721.23
554-29-2419	TRUDY L BRYAN	2,923.55	417.19	0.00	3,340.74
618-46-5945	DIANNA CAMARENA	519.08	259.54	0.00	778.62
545-37-0935	BERTHA A CARTER	3,250.59	464.85	0.00	3,715.44
562-69-8276	ALEXANDRA L CHARLON	2,951.33	421.42	0.00	3,372.75
569-31-7737	ADRIANA E COX	2,116.63	302.07	0.00	2,418.70
621-78-6981	AIMEE G CURIEL	1,968.80	540.24	0.00	2,509.04
645-07-0052	PATRICIA DIAZ	2,017.06	272.05	0.00	2,289.11
554-91-6543	MARIA L ESQUIVEL	2,107.09	300.72	0.00	2,407.81
546-71-7246	JENNIFER FIRTH	2,313.21	329.71	0.00	2,642.92
604-34-8183	MARIESA L FITZGERALD-ADAMS	240.54	120.27	0.00	360.81
549-51-3429	LUPE M FUNDERBURK	3,130.65	447.32	0.00	3,577.97
680-82-2309	PAULA T GARCIA-KRAUSS	2,362.71	337.98	0.00	2,700.69
564-83-6649	BLANCA GODINEZ	1,850.92	264.15	0.00	2,115.07
572-59-1474	MARIA E GONZALEZ	2,679.02	382.88	0.00	3,061.90
624-01-8713	RINA P GONZALEZ	2,768.10	395.45	0.00	3,163.55
613-64-1108	MARY HANSEN	2,251.36	322.55	0.00	2,573.91
572-33-9382	NANCY L HEFFLEY	2,249.17	321.60	0.00	2,570.77
621-66-3279	TREVOR R HEYL	508.66	243.27	0.00	751.93
570-71-0663	JOHN C HIRONIMUS	1,704.42	39.41	0.00	1,743.83
608-32-1735	MATTHEW T JARVIS	2,001.32	285.17	0.00	2,286.49
610-68-4963	AARON M JOHNSON	592.06	296.03	0.00	888.09
564-85-2444	ERIN E JOHNSON	1,168.75	165.19	0.00	1,333.94
556-67-8571	HEATHER M KNUTSON	1,671.55	253.18	0.00	1,924.73
480-02-3297	KELLY J LANGAN	3,284.71	470.20	0.00	3,754.91
618-08-1128	MARILYN LANGAN	108.88	108.88	0.00	217.76
571-78-3143	LYNN M LARSON	2,992.20	434.73	0.00	3,426.93
563-95-3260	MARIA J LLAMAS	2,884.60	411.96	0.00	3,296.56
569-75-0065	JANICE E LOHSE	3,233.62	460.31	0.00	3,693.93
617-32-2529	ANDREW P MARTIN	1,419.19	110.60	0.00	1,529.79
562-99-5929	ELLESE I MELLO BUTTITTA	2,951.58	464.97	0.00	3,416.55
552-57-0648	BETTY MERCADO	2,986.06	426.93	0.00	3,412.99
554-23-0477	SEAN MONTGOMERY	1,752.26	249.59	0.00	2,001.85
551-63-9935	ASHA MUNDO	1,008.47	146.73	0.00	1,155.20
626-44-5479	DEREK L NALL	567.96	283.98	0.00	851.94
786-68-0969	LUIS PEREZ VARGAS	244.98	235.77	0.00	480.75
605-56-9731	MARIA G REYES	3,860.50	551.90	0.00	4,412.40
612-98-3298	SUSAN Y SONG	563.74	281.87	0.00	845.61
563-79-7029	MARGRIT N VOGELASANG	1,295.05	199.29	0.00	1,494.34
558-95-9803	SHELLEY L WHITTAKER	2,641.57	377.24	0.00	3,018.81
620-38-4002	JOSHUA K ZUPPAN	2,532.84	362.11	0.00	2,894.95
Totals for District:		82,075.15	13,080.16	0.00	95,155.31

017 GLENN COE SCH SERVICE FUND
MARCH END OF MONTH

Deferred Pay Balance Report
Payname: EOM

J45576 PAY580 L.00.05 06/07/21 PAGE 2
Pay Date: 03/31/2021 Per End Date: 03/31/2021

District: 12 HAMILTON UNIFIED SCHOOL DIST.

SSN	Employee Name	Prior Balance	Deferred Pay Amount	Paid Out Refund Amount	New Balance

Totals for all districts:		82,075.15	13,080.16	0.00	95,155.31