

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [CO10] Colorado Programs																
E0168	Marcus Porterfield	1/9/2009	5850	Paid	84.00	2,384.62	229.00	143.99	33.68	82.00	0.00	0.00	62.21	1,833.74	268.71	0.00
		1/23/2009	5954	Paid	84.00	2,384.62	229.00	143.99	33.68	82.00	0.00	0.00	62.21	1,833.74	268.71	0.00
		2/6/2009	6059	Paid	84.00	2,384.62	229.00	143.99	33.68	82.00	0.00	0.00	62.21	1,833.74	268.71	0.00
		2/20/2009	6168	Paid	84.00	2,384.62	229.00	143.99	33.68	82.00	0.00	0.00	62.21	1,833.74	250.39	0.00
		3/6/2009	6283	Paid	82.00	2,384.62	229.00	143.99	33.68	82.00	0.00	0.00	62.21	1,833.74	199.83	0.00
		3/20/2009	6396	Paid	96.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		4/3/2009	6505	Paid	73.50	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		4/17/2009	6630	Paid	68.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		5/1/2009	6742	Paid	78.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		5/15/2009	6849	Paid	85.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		5/29/2009	6959	Paid	72.00	2,384.62	208.00	147.85	34.58	85.00	0.00	0.00	0.00	1,909.19	182.43	0.00
		6/12/2009	7068	Paid	92.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		6/26/2009	7177	Paid	84.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		7/10/2009	7288	Paid	80.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		7/24/2009	7402	Paid	84.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		8/7/2009	7515	Paid	84.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		8/21/2009	7628	Paid	84.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		9/4/2009	7742	Paid	80.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		9/18/2009	7859	Paid	80.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		10/2/2009	7973	Paid	77.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		10/16/2009	8090	Paid	76.00	2,384.62	199.00	143.99	33.68	82.00	0.00	0.00	62.21	1,863.74	177.67	0.00
		10/30/2009	8224	Paid	80.00	2,384.62	208.00	147.85	34.58	85.00	0.00	0.00	0.00	1,909.19	182.43	0.00
		11/13/2009	8342	Paid	87.00	2,456.15	230.00	156.85	36.68	85.00	0.00	135.92	62.21	2,021.33	193.53	0.00
		11/27/2009	8458	Paid	80.00	2,456.15	209.00	148.42	34.71	85.00	0.00	0.00	62.21	1,916.81	183.13	0.00
		12/11/2009	8576	Paid	80.00	2,456.15	209.00	148.42	34.71	85.00	0.00	0.00	62.21	1,916.81	183.13	0.00
		12/11/2009	8642	Paid	0.00	0.00	35.00	76.14	17.81	31.00	0.00	1,228.08	0.00	1,068.13	93.95	0.00
		12/24/2009	8708	Paid	80.00	2,456.15	209.00	148.42	34.71	85.00	0.00	0.00	62.21	1,916.81	183.13	0.00
Employee Totals:					2,118.50	62,286.24	5,438.00	3,853.75	901.38	2,181.00	0.00	1,364.00	1,493.04	49,783.07	5,123.13	0.00
E0242	William Slater	10/16/2009	8140	Paid	80.00	3,769.23	431.00	231.87	54.23	105.27	0.00	0.00	29.40	2,917.46	432.70	0.00
		10/30/2009	8272	Paid	80.00	3,769.23	431.00	231.87	54.23	105.27	0.00	0.00	29.40	2,917.46	428.86	0.00
		11/13/2009	8387	Paid	80.00	3,769.23	431.00	231.87	54.23	105.27	0.00	0.00	29.40	2,917.46	364.73	0.00
		11/27/2009	8502	Paid	88.00	3,769.23	384.00	231.87	54.23	99.62	0.00	0.00	217.86	2,781.65	286.10	113.08
		12/11/2009	8621	Paid	72.00	3,769.23	384.00	231.87	54.23	99.62	0.00	0.00	217.86	2,781.65	286.10	113.08
		12/24/2009	8750	Paid	80.00	3,769.23	384.00	231.87	54.23	99.62	0.00	0.00	217.86	2,781.65	286.10	113.08
Employee Totals:					480.00	22,615.38	2,445.00	1,391.22	325.38	614.67	0.00	0.00	741.78	17,097.33	2,084.59	339.24
E0243	Alvin Ferguson	10/30/2009	8273	Paid	72.00	3,288.46	390.00	203.88	47.68	103.00	0.00	0.00	0.00	2,543.90	380.47	0.00
		11/13/2009	8388	Paid	80.00	3,653.85	482.00	225.93	52.84	120.00	0.00	0.00	9.84	2,763.24	421.61	0.00
		11/27/2009	8503	Paid	80.00	3,653.85	482.00	225.93	52.84	120.00	0.00	0.00	9.84	2,763.24	375.02	0.00
		12/11/2009	8622	Paid	80.00	3,653.85	482.00	225.93	52.84	120.00	0.00	0.00	9.84	2,763.24	278.77	0.00
		12/24/2009	8751	Paid	85.62	3,910.53	553.00	241.84	56.56	132.00	0.00	0.00	9.84	2,917.29	298.40	0.00

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Payroll Summary

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All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total Additions	Total Deductions	Net Pay	Employer Contribution	
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes				Tax	Adjustments
Department: [CO10] Colorado Programs (continued)																
Employee Totals:					397.62	18,160.54	2,389.00	1,123.51	262.76	595.00	0.00	0.00	39.36	13,750.91	1,754.27	0.00
Department Totals:					2,996.12	103,062.16	10,272.00	6,368.48	1,489.52	3,390.67	0.00	1,364.00	2,274.18	80,631.31	8,961.99	339.24
Department: [DC10] District of Columbia Programs																
E0105	Satnam Othee	1/9/2009	5808	Paid	80.00	4,442.30	604.00	275.42	64.41	225.00	0.00	0.00	133.27	3,140.20	504.20	133.27
		1/23/2009	5913	Paid	80.00	4,442.30	604.00	275.42	64.41	225.00	0.00	0.00	133.27	3,140.20	489.12	133.27
		2/6/2009	6018	Paid	80.00	4,442.30	604.00	275.42	64.41	225.00	0.00	0.00	133.27	3,140.20	343.18	133.27
		2/20/2009	6128	Paid	87.00	4,831.00	698.00	299.52	70.05	247.00	0.00	0.00	144.93	3,371.50	369.57	144.93
		3/6/2009	6244	Paid	80.00	4,442.30	604.00	275.42	64.41	225.00	0.00	0.00	133.27	3,140.20	339.83	133.27
		3/20/2009	6428	Paid	55.38	3,075.18	277.00	190.66	44.59	149.00	0.00	0.00	92.26	2,321.67	235.25	92.26
		3/20/2009	6357	Paid	80.00	4,442.30	573.00	275.42	64.41	225.00	0.00	0.00	133.27	3,171.20	339.83	133.27
Employee Totals:					542.38	30,117.68	3,964.00	1,867.28	436.69	1,521.00	0.00	0.00	903.54	21,425.17	2,620.98	903.54
E0106	Yong Kim	1/9/2009	5809	Paid	80.00	3,138.46	573.00	192.11	44.93	205.00	0.00	0.00	39.84	2,083.58	351.69	91.25
		1/23/2009	5914	Paid	80.00	3,138.46	573.00	192.11	44.93	205.00	0.00	0.00	39.84	2,083.58	351.69	91.25
		2/6/2009	6019	Paid	80.00	3,138.46	573.00	192.11	44.93	205.00	0.00	0.00	39.84	2,083.58	324.74	91.25
		2/20/2009	6129	Paid	80.00	3,138.46	573.00	192.11	44.93	205.00	0.00	0.00	39.84	2,083.58	237.04	91.25
		3/6/2009	6245	Paid	80.00	3,138.46	573.00	192.11	44.93	205.00	0.00	0.00	39.84	2,083.58	237.04	91.25
		3/20/2009	6358	Paid	80.00	3,138.46	565.00	192.11	44.93	205.00	0.00	0.00	39.84	2,091.58	237.04	91.25
		4/3/2009	6468	Paid	80.00	3,138.46	565.00	192.11	44.93	205.00	0.00	0.00	39.84	2,091.58	237.04	91.25
		4/17/2009	6595	Paid	80.00	3,138.46	565.00	192.11	44.93	205.00	0.00	0.00	39.84	2,091.58	237.04	91.25
		5/1/2009	6707	Paid	80.00	3,138.46	565.00	192.11	44.93	205.00	0.00	0.00	39.84	2,091.58	237.04	91.25
		5/15/2009	6814	Paid	80.00	3,138.46	565.00	192.11	44.93	205.00	0.00	0.00	39.84	2,091.58	237.04	91.25
		5/29/2009	6924	Paid	80.00	3,248.30	625.00	205.48	48.06	223.00	0.00	65.91	0.00	2,212.67	253.54	0.00
		6/12/2009	7033	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		6/26/2009	7143	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		7/10/2009	7254	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		7/24/2009	7368	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		8/7/2009	7481	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		8/21/2009	7595	Paid	80.00	3,248.30	595.00	198.92	46.52	214.00	0.00	0.00	39.84	2,154.02	245.44	91.25
		9/4/2009	7711	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		9/18/2009	7829	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		10/2/2009	7943	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		10/16/2009	8060	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		10/30/2009	8194	Paid	80.00	3,248.30	607.00	201.39	47.10	218.00	0.00	0.00	0.00	2,174.81	248.49	0.00
		11/13/2009	8313	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		11/27/2009	8431	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		12/11/2009	8550	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
		12/24/2009	8682	Paid	80.00	3,248.30	593.00	198.30	46.38	214.00	0.00	0.00	49.93	2,146.69	244.68	91.25
Employee Totals:					2,080.00	83,357.40	15,236.00	5,107.89	1,194.62	5,487.00	0.00	65.91	1,036.88	55,360.92	6,619.51	2,190.00
E0182	Brenda Jacobs	1/23/2009	5965	Paid	80.00	3,634.61	715.00	225.35	52.70	190.00	0.00	0.00	0.00	2,451.56	412.53	0.00

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Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [DC10] District of Columbia Programs (continued)																
E0182	Brenda Jacobs	2/6/2009	6070	Paid	80.00	4,038.46	791.00	242.18	56.64	206.00	0.00	0.00	132.33	2,610.31	439.02	25.00
		2/20/2009	6179	Paid	80.00	4,038.46	791.00	242.18	56.64	206.00	0.00	0.00	132.33	2,610.31	341.14	25.00
		3/6/2009	6294	Paid	80.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		3/20/2009	6406	Paid	85.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		4/3/2009	6515	Paid	87.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		4/17/2009	6641	Paid	86.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		5/1/2009	6753	Paid	80.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		5/15/2009	6860	Paid	80.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
		5/29/2009	6970	Paid	86.25	5,192.30	1,151.00	321.92	75.29	280.00	0.00	0.00	0.00	3,364.09	397.21	0.00
		6/12/2009	7079	Paid	94.00	5,192.30	1,114.00	313.72	73.37	272.00	0.00	0.00	132.33	3,286.88	387.09	25.00
6/26/2009	7188	Paid	80.00	4,997.58	1,059.00	301.65	70.55	261.00	0.00	0.00	132.33	3,173.05	372.20	25.00		
Employee Totals:					998.25	58,247.51	12,305.00	3,529.32	825.41	3,047.00	0.00	0.00	1,323.30	37,217.48	4,671.73	250.00
E0183	Audrey Fleming-Hawkins	1/23/2009	5966	Paid	40.00	2,384.62	75.00	147.85	34.58	66.05	0.00	0.00	0.00	2,061.14	270.66	0.00
		2/6/2009	6071	Paid	44.62	2,660.03	116.00	164.92	38.57	87.94	0.00	0.00	0.00	2,252.60	301.91	0.00
Employee Totals:					84.62	5,044.65	191.00	312.77	73.15	153.99	0.00	0.00	0.00	4,313.74	572.57	0.00
E0185	John Sand	1/23/2009	5968	Paid	59.23	3,274.74	381.00	203.03	47.48	214.00	0.00	0.00	0.00	2,429.23	371.68	0.00
E0186	Gloria Yastrop	1/23/2009	5969	Paid	80.00	4,615.38	911.00	286.15	66.92	46.00	0.00	0.00	0.00	3,305.31	523.84	0.00
		2/6/2009	6073	Paid	80.00	4,615.38	885.00	280.42	65.58	45.00	0.00	0.00	92.41	3,246.97	492.23	25.00
		2/20/2009	6181	Paid	36.81	2,123.65	236.00	125.94	29.45	20.00	0.00	0.00	92.41	1,619.85	155.39	25.00
Employee Totals:					196.81	11,354.41	2,032.00	692.51	161.95	111.00	0.00	0.00	184.82	8,172.13	1,171.46	50.00
E0187	Vanessa Phillips	1/23/2009	5970	Paid	84.00	4,423.08	818.00	274.23	64.13	306.38	0.00	0.00	0.00	2,960.34	502.01	0.00
		2/6/2009	6074	Paid	80.50	4,423.08	448.00	271.92	63.59	264.28	0.00	0.00	37.24	3,338.05	483.32	0.00
		2/20/2009	6182	Paid	80.00	4,423.08	448.00	271.92	63.59	264.28	0.00	0.00	37.24	3,338.05	341.05	0.00
		3/6/2009	6296	Paid	81.00	4,423.08	448.00	271.92	63.59	264.28	0.00	0.00	37.24	3,338.05	335.51	0.00
		3/20/2009	6408	Paid	80.00	4,423.08	417.00	271.92	63.59	264.28	0.00	0.00	37.24	3,369.05	335.51	0.00
		4/3/2009	6517	Paid	54.38	3,006.59	175.00	186.41	43.60	154.63	0.00	0.00	1,400.00	1,046.95	230.01	0.00
		Employee Totals:					459.88	25,121.99	2,754.00	1,548.32	362.09	1,518.13	0.00	0.00	1,548.96	17,390.49
E0189	Lanthanh Truong	1/23/2009	5972	Paid	64.00	2,000.00	144.00	99.82	23.34	74.00	0.00	0.00	390.04	1,268.80	182.73	25.00
		2/6/2009	6076	Paid	80.00	2,500.00	189.00	118.73	27.77	92.00	0.00	0.00	585.06	1,487.44	217.35	37.50
		2/20/2009	6184	Paid	80.00	2,500.00	189.00	118.73	27.77	92.00	0.00	0.00	585.06	1,487.44	217.35	37.50
		3/6/2009	6298	Paid	80.00	2,500.00	219.00	130.82	30.59	103.00	0.00	0.00	390.04	1,626.55	235.08	25.00
		3/20/2009	6410	Paid	30.46	951.88	0.00	34.83	8.15	16.00	0.00	0.00	390.04	502.86	59.27	25.00
Employee Totals:					334.46	10,451.88	741.00	502.93	117.62	377.00	0.00	0.00	2,340.24	6,373.09	911.78	150.00
E0190	Mary Taylor	1/23/2009	5973	Paid	64.00	3,230.77	361.00	200.31	46.85	240.95	0.00	0.00	0.00	2,381.66	366.70	0.00
		2/6/2009	6077	Paid	80.00	4,038.47	563.00	250.39	58.56	305.16	0.00	0.00	0.00	2,861.36	456.22	0.00
		2/20/2009	6185	Paid	80.00	4,038.47	563.00	250.39	58.56	305.16	0.00	0.00	0.00	2,861.36	359.14	0.00

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Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [DC10] District of Columbia Programs (continued)																
E0190	Mary Taylor	3/6/2009	6299	Paid	80.00	4,038.46	563.00	250.38	58.56	305.16	0.00	0.00	0.00	2,861.36	308.94	0.00
		3/20/2009	6411	Paid	52.31	2,640.65	193.00	163.72	38.29	194.03	0.00	0.00	0.00	2,051.61	202.01	0.00
Employee Totals:					356.31	17,986.82	2,243.00	1,115.19	260.82	1,350.46	0.00	0.00	0.00	13,017.35	1,693.01	0.00
E0192	John Powers	1/23/2009	5975	Paid	64.00	2,560.00	286.00	158.72	37.12	173.46	0.00	0.00	0.00	1,904.70	290.56	0.00
		2/6/2009	6079	Paid	80.00	3,200.00	397.00	198.40	46.40	220.50	0.00	0.00	0.00	2,337.70	363.20	0.00
		2/20/2009	6187	Paid	80.00	3,200.00	397.00	198.40	46.40	220.50	0.00	0.00	0.00	2,337.70	347.52	0.00
		3/6/2009	6301	Paid	80.00	3,200.00	397.00	198.40	46.40	220.50	0.00	0.00	0.00	2,337.70	245.96	0.00
		3/20/2009	6413	Paid	80.00	3,200.00	366.00	198.40	46.40	220.50	0.00	0.00	0.00	2,368.70	244.80	0.00
Employee Totals:					384.00	15,360.00	1,843.00	952.32	222.72	1,055.46	0.00	0.00	0.00	11,286.50	1,492.04	0.00
E0199	Harry Krimkowitz	2/20/2009	6194	Paid	40.00	2,500.00	556.00	155.00	36.25	198.00	0.00	0.00	0.00	1,554.75	283.75	0.00
		3/6/2009	6308	Paid	80.00	5,000.00	985.00	309.58	72.40	313.00	0.00	0.00	506.75	2,813.27	562.78	150.00
		3/20/2009	6420	Paid	80.00	5,000.00	955.00	309.58	72.40	313.00	0.00	0.00	506.75	2,843.27	425.68	150.00
		4/3/2009	6527	Paid	80.00	5,000.00	955.00	309.58	72.40	313.00	0.00	0.00	506.75	2,843.27	381.98	150.00
		4/17/2009	6650	Paid	80.00	5,000.00	955.00	309.58	72.40	313.00	0.00	0.00	506.75	2,843.27	381.98	150.00
		5/1/2009	6760	Paid	80.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		5/15/2009	6867	Paid	80.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		5/29/2009	6977	Paid	80.00	5,000.00	957.00	310.12	72.53	313.00	0.00	0.00	498.06	2,849.29	382.65	150.00
		6/12/2009	7086	Paid	80.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		6/26/2009	7195	Paid	82.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		7/10/2009	7306	Paid	88.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		7/24/2009	7420	Paid	106.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		8/7/2009	7533	Paid	103.00	5,750.00	1,134.00	356.14	83.29	352.00	0.00	0.00	580.78	3,243.79	439.43	172.50
		8/21/2009	7645	Paid	88.00	5,500.00	1,071.00	340.64	79.67	339.00	0.00	0.00	555.78	3,113.91	420.31	165.00
		9/4/2009	7759	Paid	80.00	3,500.00	622.00	216.64	50.67	235.00	0.00	0.00	355.78	2,019.91	267.31	105.00
		9/18/2009	7874	Paid	82.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
		10/2/2009	7988	Paid	80.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00
10/16/2009	8105	Paid	80.00	5,000.00	955.00	309.64	72.42	313.00	0.00	0.00	505.78	2,844.16	382.06	150.00		
10/16/2009	8151	Paid	0.00	0.00	384.00	95.25	22.28	143.00	0.00	1,536.25	0.00	891.72	117.53	0.00		
10/30/2009	8237	Paid	80.00	5,000.00	956.00	310.00	72.50	313.00	0.00	0.00	500.00	2,848.50	382.50	150.00		
11/13/2009	8355	Paid	80.00	5,384.62	1,042.00	333.49	77.99	333.00	0.00	0.00	544.24	3,053.90	411.48	161.54		
11/27/2009	8470	Paid	80.00	5,384.62	1,042.00	333.49	77.99	333.00	0.00	0.00	544.24	3,053.90	411.48	161.54		
12/11/2009	8589	Paid	80.00	4,846.16	920.00	145.73	70.19	305.00	0.00	0.00	490.40	2,914.84	215.92	145.38		
12/24/2009	8719	Paid	80.00	5,384.62	1,042.00	0.00	77.99	333.00	0.00	0.00	544.24	3,387.39	77.99	161.54		
Employee Totals:					1,869.00	113,250.02	22,171.00	6,621.58	1,662.73	7,266.00	0.00	1,536.25	11,192.54	65,872.42	8,601.31	3,322.50
E0204	Marc Gartenberg	3/6/2009	6202	Paid	27.00	2,336.54	189.00	144.87	33.88	140.50	0.00	0.00	0.00	1,828.29	265.20	0.00
		3/6/2009	6312	Paid	66.00	5,711.54	920.00	354.12	82.82	408.81	0.00	0.00	0.00	3,945.79	639.88	0.00
		3/20/2009	6424	Paid	80.00	6,230.77	883.00	348.73	81.56	401.91	0.00	0.00	606.08	3,909.49	457.90	50.00
		4/3/2009	6531	Paid	54.24	4,347.69	548.00	269.56	63.04	300.39	0.00	0.00	2,400.00	766.70	332.60	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [DC10] District of Columbia Programs (continued)																
Employee Totals:					227.24	18,626.54	2,540.00	1,117.28	261.30	1,251.61	0.00	0.00	3,006.08	10,450.27	1,695.58	50.00
E0206	Kiaibi Wilcox	3/6/2009	6199	Paid	43.00	2,687.50	365.00	166.63	38.97	168.40	0.00	0.00	0.00	1,948.50	305.04	0.00
		3/6/2009	6200	Paid	80.00	5,000.00	979.00	310.00	72.50	352.25	0.00	0.00	0.00	3,286.25	562.00	0.00
		3/6/2009	6201	Paid	80.00	5,000.00	979.00	310.00	72.50	352.25	0.00	0.00	0.00	3,286.25	420.56	0.00
		3/6/2009	6314	Paid	72.00	4,500.00	839.00	279.00	65.25	312.50	0.00	0.00	0.00	3,004.25	344.25	0.00
		3/20/2009	6316	Paid	32.00	2,000.00	173.00	124.00	29.00	113.75	0.00	0.00	0.00	1,560.25	153.00	0.00
		3/20/2009	6426	Paid	80.00	5,000.00	913.00	295.29	69.06	333.39	0.00	0.00	237.24	3,152.02	364.35	50.00
		4/3/2009	6533	Paid	80.00	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		4/17/2009	6655	Paid	80.00	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		5/1/2009	6765	Paid	80.00	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		5/15/2009	6872	Paid	80.00	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		5/29/2009	6982	Paid	80.00	5,000.00	909.00	310.00	72.50	332.37	0.00	0.00	250.00	3,126.13	382.50	150.00
		6/12/2009	7091	Paid	80.00	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		6/26/2009	7200	Paid	83.50	5,000.00	876.00	302.65	70.78	322.94	0.00	0.00	368.62	3,059.01	373.43	175.00
		7/10/2009	7311	Paid	80.00	5,000.00	946.00	302.65	70.78	342.82	0.00	0.00	118.62	3,219.13	373.43	25.00
		7/24/2009	7424	Paid	80.00	5,000.00	946.00	302.65	70.78	342.82	0.00	0.00	118.62	3,219.13	373.43	25.00
		8/7/2009	7537	Paid	80.00	4,187.50	718.00	252.27	59.00	278.22	0.00	0.00	118.62	2,761.39	311.27	25.00
		8/21/2009	7649	Paid	80.00	1,500.00	75.00	85.65	20.03	64.57	0.00	0.00	118.62	1,136.13	105.68	25.00
		9/4/2009	7763	Paid	80.00	5,000.00	938.00	300.84	70.36	340.50	0.00	0.00	147.71	3,202.59	371.20	25.00
		9/18/2009	7878	Paid	80.00	5,000.00	938.00	300.84	70.36	340.50	0.00	0.00	147.71	3,202.59	371.20	25.00
		10/2/2009	7992	Paid	86.00	5,375.00	1,043.00	324.09	75.80	370.32	0.00	0.00	147.71	3,414.08	399.89	25.00
		10/16/2009	8156	Paid	0.00	0.00	437.00	108.42	25.36	165.26	0.00	1,748.75	0.00	1,012.71	133.78	0.00
		10/16/2009	8109	Paid	80.00	5,000.00	938.00	300.84	70.36	340.50	0.00	0.00	147.71	3,202.59	371.20	25.00
		10/30/2009	8241	Paid	80.00	5,000.00	979.00	310.00	72.50	352.25	0.00	0.00	0.00	3,286.25	382.50	0.00
		11/13/2009	8359	Paid	80.00	5,000.00	951.00	303.83	71.06	344.34	0.00	0.00	99.46	3,230.31	374.89	73.25
		11/27/2009	8474	Paid	80.00	5,000.00	951.00	118.73	71.06	344.34	0.00	0.00	99.46	3,415.41	189.79	73.25
		12/11/2009	8593	Paid	80.00	5,000.00	951.00	0.00	71.06	344.34	0.00	0.00	99.46	3,534.14	71.06	73.25
		12/24/2009	8723	Paid	80.00	5,000.00	951.00	0.00	71.06	344.34	0.00	0.00	99.46	3,534.14	71.06	73.25
Employee Totals:					1,996.50	120,250.00	22,175.00	6,621.63	1,734.03	8,217.67	0.00	1,748.75	4,162.12	79,088.30	8,672.66	1,743.00
E0207	Kevin Ward	4/17/2009	6667	Paid	80.00	4,615.38	947.00	285.39	66.75	333.00	0.00	0.00	12.25	2,970.99	522.46	0.00
		5/1/2009	6766	Paid	83.50	4,615.38	947.00	285.39	66.75	333.00	0.00	0.00	12.25	2,970.99	498.83	0.00
		5/15/2009	6873	Paid	82.00	4,615.38	947.00	285.39	66.75	333.00	0.00	0.00	12.25	2,970.99	352.14	0.00
		5/29/2009	6983	Paid	80.00	4,615.38	950.00	286.15	66.92	334.00	0.00	0.00	0.00	2,978.31	353.07	0.00
		6/12/2009	7092	Paid	93.50	4,615.38	947.00	285.39	66.75	333.00	0.00	0.00	12.25	2,970.99	352.14	0.00
		6/26/2009	7201	Paid	86.00	4,673.07	0.00	288.97	67.58	0.00	0.00	0.00	12.25	4,304.27	356.55	0.00
		7/10/2009	7312	Paid	97.00	4,615.38	0.00	285.39	66.75	0.00	0.00	0.00	12.25	4,250.99	352.14	0.00
		7/24/2009	7425	Paid	80.00	4,499.99	0.00	278.24	65.07	0.00	0.00	0.00	12.25	4,144.43	343.31	0.00
		8/7/2009	7538	Paid	80.00	3,461.53	0.00	214.62	50.19	0.00	0.00	0.00	0.00	3,196.72	264.81	0.00
		8/21/2009	7650	Paid	34.00	1,961.54	0.00	121.62	28.44	0.00	0.00	0.00	0.00	1,811.48	150.06	0.00
		9/4/2009	7764	Paid	46.00	2,653.85	0.00	164.54	38.48	0.00	0.00	0.00	0.00	2,450.83	203.02	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [DC10] District of Columbia Programs (continued)																
E0207	Kevin Ward	9/18/2009	7879	Paid	63.00	3,634.61	0.00	225.35	52.70	0.00	0.00	0.00	0.00	3,356.56	278.05	0.00
		10/2/2009	7993	Paid	70.00	4,038.46	0.00	250.38	58.56	0.00	0.00	0.00	0.00	3,729.52	308.94	0.00
		10/16/2009	8155	Paid	0.00	0.00	0.00	66.60	15.58	0.00	0.00	1,074.23	0.00	992.05	82.18	0.00
		10/16/2009	8110	Paid	81.00	4,673.08	0.00	289.73	67.76	0.00	0.00	0.00	0.00	4,315.59	357.49	0.00
		10/30/2009	8242	Paid	96.50	5,134.61	1,145.00	318.35	74.45	403.00	0.00	0.00	0.00	3,193.81	392.80	0.00
		11/13/2009	8360	Paid	80.00	4,615.38	997.00	285.39	66.75	358.00	0.00	0.00	12.25	2,895.99	352.14	0.00
		11/27/2009	8475	Paid	80.00	4,615.38	997.00	285.39	66.75	358.00	0.00	0.00	12.25	2,895.99	352.14	0.00
		12/11/2009	8594	Paid	80.00	4,615.38	997.00	285.39	66.75	358.00	0.00	0.00	12.25	2,895.99	352.14	0.00
		12/11/2009	8643	Paid	0.00	0.00	255.00	114.46	26.77	124.00	0.00	1,846.15	0.00	1,325.92	141.23	0.00
		12/24/2009	8724	Paid	80.00	4,615.38	997.00	285.39	66.75	358.00	0.00	0.00	12.25	2,895.99	352.14	0.00
Employee Totals:					1,472.50	80,884.54	10,126.00	5,187.52	1,213.25	3,625.00	0.00	2,920.38	134.75	63,518.40	6,717.78	0.00
E0208	Andre Jenifer	4/17/2009	6657	Paid	80.00	4,807.70	1,080.00	297.43	69.56	147.28	0.00	0.00	10.39	3,203.04	544.49	0.00
		5/1/2009	6767	Paid	80.00	4,507.22	996.00	278.80	65.20	138.05	0.00	0.00	356.54	2,672.63	483.50	0.00
		5/15/2009	6874	Paid	80.00	4,807.70	1,080.00	297.43	69.56	147.28	0.00	0.00	356.54	2,856.89	366.99	0.00
		5/29/2009	6984	Paid	80.00	1,983.18	309.00	122.96	28.76	60.88	0.00	0.00	346.15	1,115.43	151.72	0.00
		6/12/2009	7093	Paid	55.46	929.09	90.00	56.96	13.32	28.20	0.00	0.00	356.54	384.07	70.28	0.00
Employee Totals:					375.46	17,034.89	3,555.00	1,053.58	246.40	521.69	0.00	0.00	1,426.16	10,232.06	1,616.98	0.00
E0214	Melba Edwards	5/1/2009	6773	Paid	80.00	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	270.95	25.00
		5/15/2009	6880	Paid	80.00	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	270.95	25.00
		5/29/2009	6990	Paid	80.00	2,289.06	245.00	141.92	33.19	140.98	0.00	0.00	0.00	1,727.97	259.30	0.00
		6/12/2009	7099	Paid	80.00	2,437.50	254.00	144.13	33.71	143.71	0.00	0.00	112.82	1,749.13	234.00	25.00
		6/26/2009	7207	Paid	80.00	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	182.62	25.00
		7/10/2009	7318	Paid	80.00	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	182.62	25.00
		7/24/2009	7431	Paid	80.00	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	182.62	25.00
		8/7/2009	7544	Paid	82.25	2,500.00	270.00	148.01	34.61	148.49	0.00	0.00	112.82	1,786.07	182.62	25.00
		8/21/2009	7656	Paid	80.00	750.00	0.00	39.51	9.24	14.61	0.00	0.00	112.82	573.82	48.75	25.00
		9/4/2009	7769	Paid	80.00	2,210.94	195.00	129.46	30.28	125.60	0.00	0.00	122.91	1,607.69	159.74	25.00
		9/18/2009	7884	Paid	80.00	2,500.00	267.00	147.38	34.47	147.72	0.00	0.00	122.91	1,780.52	181.85	25.00
		10/2/2009	7998	Paid	80.00	2,500.00	267.00	147.38	34.47	147.72	0.00	0.00	122.91	1,780.52	181.85	25.00
		10/16/2009	8115	Paid	80.00	2,500.00	267.00	147.38	34.47	147.72	0.00	0.00	122.91	1,780.52	181.85	25.00
		10/16/2009	8146	Paid	0.00	0.00	55.00	13.56	3.17	20.02	0.00	218.75	0.00	127.00	16.73	0.00
		10/30/2009	8247	Paid	80.00	2,453.13	286.00	152.09	35.57	153.53	0.00	0.00	0.00	1,825.94	187.66	0.00
		11/13/2009	8365	Paid	80.00	2,500.00	277.00	149.78	35.03	150.68	0.00	0.00	84.16	1,803.35	184.81	63.75
		11/27/2009	8480	Paid	80.00	2,500.00	277.00	149.78	35.03	150.68	0.00	0.00	84.16	1,803.35	184.81	63.75
		12/11/2009	8599	Paid	80.00	2,500.00	277.00	149.78	35.03	150.68	0.00	0.00	84.16	1,803.35	184.81	63.75
		12/24/2009	8729	Paid	80.00	2,500.00	277.00	149.78	35.03	150.68	0.00	0.00	84.16	1,803.35	184.81	63.75
Employee Totals:					1,442.25	42,640.63	4,564.00	2,549.99	596.35	2,535.27	0.00	218.75	1,730.84	30,882.93	3,463.35	555.00
E0215	Paul Seegars	5/1/2009	6774	Paid	80.00	3,076.92	530.00	184.40	43.12	152.00	0.00	0.00	102.80	2,064.60	337.56	25.00
		5/15/2009	6881	Paid	80.00	3,846.15	745.00	232.09	54.28	197.00	0.00	0.00	102.80	2,514.98	424.88	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [DC10] District of Columbia Programs (continued)																
E0215	Paul Seegars	5/29/2009	6991	Paid	80.00	3,846.15	774.00	238.46	55.77	203.00	0.00	0.00	0.00	2,574.92	362.68	0.00
		6/12/2009	7100	Paid	80.00	3,798.08	732.00	229.11	53.58	194.00	0.00	0.00	102.80	2,486.59	282.69	25.00
		6/26/2009	7208	Paid	80.00	3,750.00	718.00	226.13	52.88	191.00	0.00	0.00	102.80	2,459.19	279.01	25.00
		7/10/2009	7319	Paid	80.00	3,076.93	530.00	184.40	43.13	152.00	0.00	0.00	102.80	2,064.60	227.53	25.00
		7/24/2009	7432	Paid	80.00	1,682.69	173.00	97.95	22.91	72.00	0.00	0.00	102.80	1,214.03	120.86	25.00
		8/7/2009	7545	Paid	80.00	3,798.08	732.00	229.11	53.58	194.00	0.00	0.00	102.80	2,486.59	282.69	25.00
		8/21/2009	7657	Paid	80.00	3,846.15	745.00	232.09	54.28	197.00	0.00	0.00	102.80	2,514.98	286.37	25.00
		9/4/2009	7770	Paid	80.00	3,749.99	715.00	225.50	52.74	191.00	0.00	0.00	112.89	2,452.86	278.24	25.00
		9/18/2009	7885	Paid	80.00	3,846.15	742.00	231.46	54.13	196.00	0.00	0.00	112.89	2,509.67	285.59	25.00
		10/2/2009	7999	Paid	72.40	403.85	0.00	25.04	5.86	8.00	0.00	0.00	364.95	0.00	30.90	0.00
Employee Totals:					952.40	38,721.14	7,136.00	2,335.74	546.26	1,947.00	0.00	0.00	1,413.13	25,343.01	3,199.00	250.00
E0219	Othniel Alphonse	5/15/2009	6885	Paid	40.00	1,730.77	211.00	107.31	25.10	81.00	0.00	0.00	0.00	1,306.36	196.45	0.00
		5/29/2009	6995	Paid	80.00	3,461.54	666.00	214.62	50.19	180.00	0.00	0.00	0.00	2,350.73	392.88	0.00
		6/12/2009	7104	Paid	80.00	3,288.46	591.00	197.95	46.30	165.00	0.00	0.00	95.70	2,192.51	351.30	25.00
		6/26/2009	7212	Paid	80.00	3,461.54	640.00	208.68	48.80	175.00	0.00	0.00	95.70	2,293.36	275.31	25.00
		7/10/2009	7323	Paid	80.00	3,461.54	631.00	206.75	48.35	173.00	0.00	0.00	126.87	2,275.57	255.10	25.00
		7/24/2009	7436	Paid	80.00	692.31	19.00	36.35	8.50	17.00	0.00	0.00	106.09	505.37	44.85	25.00
		8/7/2009	7549	Paid	80.00	928.56	55.00	50.99	11.93	29.00	0.00	0.00	106.09	675.55	62.92	25.00
Employee Totals:					520.00	17,024.72	2,813.00	1,022.65	239.17	820.00	0.00	0.00	530.45	11,599.45	1,578.81	125.00
E0220	Russell Schatz	6/26/2009	7213	Paid	80.00	2,615.38	412.00	162.15	37.92	270.79	0.00	0.00	78.46	1,654.06	296.84	78.46
		7/10/2009	7324	Paid	80.00	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	296.05	78.46
		7/24/2009	7437	Paid	87.25	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	289.39	78.46
		8/7/2009	7550	Paid	80.00	2,288.45	331.00	141.45	33.08	245.01	0.00	0.00	75.70	1,462.21	208.40	68.65
		8/21/2009	7661	Paid	80.00	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	199.54	78.46
		9/4/2009	7774	Paid	80.00	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	199.54	78.46
		9/18/2009	7889	Paid	80.00	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	199.54	78.46
		10/2/2009	8003	Paid	80.00	1,307.69	121.00	80.64	18.86	169.38	0.00	0.00	46.28	871.53	99.50	39.23
		10/16/2009	8153	Paid	0.00	0.00	48.00	11.84	2.77	118.05	0.00	191.00	0.00	110.34	14.61	0.00
		10/16/2009	8119	Paid	80.00	2,615.38	411.00	161.72	37.82	270.22	0.00	0.00	85.51	1,649.11	199.54	78.46
		10/30/2009	8251	Paid	20.65	675.10	30.00	41.86	9.79	121.16	0.00	0.00	20.25	452.04	51.65	20.25
Employee Totals:					747.90	22,578.90	3,408.00	1,408.26	329.34	2,445.71	0.00	191.00	733.75	14,444.84	2,054.60	677.35
E0254	Christine MacBride	12/24/2009	8762	Paid	80.00	3,076.92	164.00	190.77	44.62	184.32	0.00	0.00	0.00	2,493.21	349.24	0.00
Department Totals:					15,179.19	734,405.38	120,342.00	43,940.56	10,576.00	43,649.31	0.00	6,681.04	31,667.56	490,910.99	60,301.48	10,266.39
Department: [DC30] District of Columbia Business Development																
E0002	Lawrence Carver	1/9/2009	5768	Paid	100.00	5,067.35	695.00	312.03	72.98	240.00	0.00	0.00	799.93	2,947.41	571.22	451.01
		1/23/2009	5873	Paid	120.00	5,067.35	695.00	312.03	72.98	240.00	0.00	0.00	799.93	2,947.41	515.80	451.01
		2/6/2009	5979	Paid	116.00	5,067.35	695.00	312.02	72.97	240.00	0.00	0.00	800.21	2,947.15	384.99	451.01
		2/20/2009	6088	Paid	120.00	5,067.35	695.00	312.02	72.97	240.00	0.00	0.00	800.21	2,947.15	384.99	451.01

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [DC30] District of Columbia Business Development (continued)																
E0002	Lawrence Carver	3/6/2009	6204	Paid	116.00	4,560.60	702.00	282.76	66.13	242.00	0.00	0.00	265.38	3,002.33	348.89	0.00
		3/20/2009	6318	Paid	103.95	6,584.39	1,230.00	408.23	95.47	358.00	0.00	0.00	296.06	4,196.63	503.70	0.00
Employee Totals:					675.95	31,414.39	4,712.00	1,939.09	453.50	1,560.00	0.00	0.00	3,761.72	18,988.08	2,709.59	1,804.04
E0086	Jeanette Carver	1/9/2009	5802	Paid	40.00	400.00	0.00	24.80	5.80	0.00	0.00	0.00	0.00	369.40	41.80	0.00
		1/23/2009	5907	Paid	40.00	400.00	0.00	24.80	5.80	0.00	0.00	0.00	0.00	369.40	41.80	0.00
		2/6/2009	6012	Paid	40.00	400.00	0.00	24.80	5.80	0.00	0.00	0.00	0.00	369.40	41.80	0.00
		2/20/2009	6122	Paid	40.00	400.00	0.00	24.80	5.80	0.00	0.00	0.00	0.00	369.40	41.80	0.00
		3/6/2009	6238	Paid	40.00	400.00	0.00	24.80	5.80	0.00	0.00	0.00	0.00	369.40	41.80	0.00
Employee Totals:					200.00	2,000.00	0.00	124.00	29.00	0.00	0.00	0.00	0.00	1,847.00	209.00	0.00
E0111	Diane Janke	1/9/2009	5810	Paid	80.00	5,296.15	774.00	326.63	76.39	272.00	0.00	0.00	186.88	3,660.25	597.95	158.88
		1/23/2009	5915	Paid	80.00	5,296.15	774.00	326.63	76.39	272.00	0.00	0.00	186.88	3,660.25	525.09	158.88
		2/6/2009	6083	Paid	55.04	3,643.75	366.00	225.91	52.83	181.00	0.00	0.00	109.31	2,708.70	278.74	109.31
Employee Totals:					215.04	14,236.05	1,914.00	879.17	205.61	725.00	0.00	0.00	483.07	10,029.20	1,401.78	427.07
E0123	Thu Pham	1/9/2009	5816	Paid	80.00	5,000.00	609.00	303.42	70.96	246.00	0.00	0.00	356.09	3,414.53	555.45	175.00
		1/23/2009	5921	Paid	97.00	5,000.00	609.00	303.42	70.96	246.00	0.00	0.00	356.09	3,414.53	510.31	175.00
		2/6/2009	6026	Paid	81.00	5,000.00	609.00	303.42	70.96	246.00	0.00	0.00	356.09	3,414.53	374.38	175.00
		2/20/2009	6135	Paid	84.00	5,000.00	609.00	303.42	70.96	246.00	0.00	0.00	356.09	3,414.53	374.38	175.00
		3/6/2009	6315	Paid	72.00	4,500.00	573.00	279.00	65.25	238.00	0.00	0.00	0.00	3,344.75	344.25	0.00
		3/20/2009	6364	Paid	98.00	6,125.00	1,019.00	379.75	88.81	332.00	0.00	0.00	0.00	4,305.44	468.56	0.00
Employee Totals:					512.00	30,625.00	4,028.00	1,872.43	437.90	1,554.00	0.00	0.00	1,424.36	21,308.31	2,627.33	700.00
E0128	Danette Tucker	1/9/2009	5817	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		1/23/2009	5922	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		2/6/2009	6027	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		2/20/2009	6136	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		3/6/2009	6252	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		3/20/2009	6427	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	122.35	0.00
		3/20/2009	6365	Paid	80.00	1,153.85	0.00	71.54	16.73	23.00	0.00	0.00	156.24	886.34	130.96	277.95
		4/3/2009	6474	Paid	89.69	1,293.61	0.00	80.20	18.76	31.00	0.00	0.00	156.24	1,007.41	125.73	522.90
Employee Totals:					649.69	9,370.56	0.00	580.98	135.87	192.00	0.00	0.00	1,249.92	7,211.79	1,033.84	2,190.60
E0145	Madhuri Rangwala	1/9/2009	5832	Paid	80.00	3,115.38	355.00	193.15	45.17	155.00	0.00	0.00	93.46	2,273.60	353.59	93.46
		1/23/2009	5937	Paid	80.00	3,115.38	355.00	193.15	45.17	155.00	0.00	0.00	93.46	2,273.60	353.59	93.46
		2/6/2009	6042	Paid	80.00	3,115.38	355.00	193.15	45.17	155.00	0.00	0.00	93.46	2,273.60	324.78	93.46
		2/20/2009	6151	Paid	80.00	3,115.38	355.00	193.15	45.17	155.00	0.00	0.00	93.46	2,273.60	238.32	93.46
		3/6/2009	6267	Paid	80.00	3,115.38	355.00	193.15	45.17	155.00	0.00	0.00	93.46	2,273.60	238.32	93.46
		3/20/2009	6380	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		4/3/2009	6489	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		4/17/2009	6615	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [DC30] District of Columbia Business Development (continued)																
E0145	Madhuri Rangwala	5/1/2009	6727	Paid	80.00	623.07	0.00	38.63	9.03	18.00	0.00	0.00	18.69	538.72	47.66	18.69
		6/26/2009	7162	Paid	80.00	2,180.76	189.00	135.21	31.62	103.00	0.00	0.00	65.42	1,656.51	166.83	65.42
		7/10/2009	7273	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		7/24/2009	7387	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		8/7/2009	7500	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		8/21/2009	7613	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		9/4/2009	7728	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		9/18/2009	7845	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		10/2/2009	7959	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		10/16/2009	8076	Paid	80.00	3,115.38	325.00	193.15	45.17	155.00	0.00	0.00	93.46	2,303.60	238.32	93.46
		10/30/2009	8210	Paid	32.23	1,255.11	54.00	77.82	18.20	51.00	0.00	0.00	37.65	1,016.44	96.02	37.65
Employee Totals:					1,472.23	53,905.02	5,593.00	3,342.06	781.57	2,652.00	0.00	0.00	1,617.12	39,919.27	4,440.63	1,617.12
E0155	Carla Undurraga	1/9/2009	5840	Paid	80.00	3,538.46	587.00	213.01	49.82	179.00	0.00	0.00	102.80	2,406.83	389.95	25.00
		1/23/2009	5945	Paid	87.00	3,538.46	587.00	213.01	49.82	179.00	0.00	0.00	102.80	2,406.83	389.95	25.00
		2/6/2009	6050	Paid	80.00	3,538.46	587.00	213.01	49.82	179.00	0.00	0.00	102.80	2,406.83	325.59	25.00
		2/20/2009	6159	Paid	93.00	3,538.46	587.00	213.01	49.82	179.00	0.00	0.00	102.80	2,406.83	262.83	25.00
		3/6/2009	6274	Paid	84.00	3,538.46	587.00	213.01	49.82	179.00	0.00	0.00	102.80	2,406.83	262.83	25.00
		3/20/2009	6387	Paid	81.50	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		4/3/2009	6496	Paid	85.00	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		4/17/2009	6622	Paid	88.00	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		5/1/2009	6734	Paid	84.00	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		5/15/2009	6841	Paid	83.50	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		5/29/2009	6951	Paid	81.00	3,538.46	609.00	219.38	51.31	185.00	0.00	0.00	0.00	2,473.77	270.69	0.00
		6/12/2009	7060	Paid	80.50	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		6/26/2009	7169	Paid	87.50	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		7/10/2009	7280	Paid	81.00	3,538.46	580.00	213.01	49.82	179.00	0.00	0.00	102.80	2,413.83	262.83	25.00
		7/24/2009	7394	Paid	115.75	3,644.62	622.00	222.23	51.97	188.00	0.00	42.46	102.80	2,500.08	274.20	25.00
		8/7/2009	7507	Paid	125.00	3,644.62	610.00	219.59	51.36	185.00	0.00	0.00	102.80	2,475.87	270.95	25.00
		8/21/2009	7620	Paid	121.00	3,644.62	610.00	219.59	51.36	185.00	0.00	0.00	102.80	2,475.87	270.95	25.00
		9/4/2009	7735	Paid	119.00	3,644.62	602.00	217.79	50.93	183.00	0.00	0.00	131.89	2,459.01	268.72	25.00
		9/18/2009	7852	Paid	136.00	3,644.62	602.00	217.79	50.93	183.00	0.00	0.00	131.89	2,459.01	268.72	25.00
		10/2/2009	7966	Paid	110.50	3,644.62	602.00	217.79	50.93	183.00	0.00	0.00	131.89	2,459.01	268.72	25.00
		10/16/2009	8083	Paid	82.50	3,644.62	602.00	217.79	50.93	183.00	0.00	0.00	131.89	2,459.01	268.72	25.00
		10/30/2009	8217	Paid	83.50	3,644.62	639.00	225.97	52.85	191.00	0.00	0.00	0.00	2,535.80	278.82	0.00
		11/13/2009	8335	Paid	105.50	3,644.62	616.00	220.78	51.63	186.00	0.00	0.00	83.64	2,486.57	272.41	73.25
		11/27/2009	8451	Paid	111.50	3,644.62	616.00	220.78	51.63	186.00	0.00	0.00	83.64	2,486.57	272.41	73.25
		12/11/2009	8570	Paid	87.50	3,644.62	616.00	220.78	51.63	186.00	0.00	0.00	83.64	2,486.57	272.41	73.25
		12/11/2009	8644	Paid	0.00	0.00	750.00	186.00	43.50	154.00	0.00	3,000.00	0.00	1,866.50	229.50	0.00
		12/24/2009	8702	Paid	85.00	3,644.62	616.00	220.78	51.63	186.00	0.00	0.00	83.64	2,486.57	272.41	73.25
Employee Totals:					2,458.75	93,273.88	16,287.00	5,816.17	1,360.25	4,891.00	0.00	3,042.46	2,506.92	65,455.00	7,493.42	793.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [DC30] District of Columbia Business Development (continued)																
E0176	Arnold Huff	1/9/2009	5856	Paid	80.00	4,423.08	671.00	259.25	60.63	267.60	0.00	0.00	241.63	2,922.97	474.59	25.00
		1/23/2009	5960	Paid	80.00	4,423.08	671.00	259.25	60.63	267.60	0.00	0.00	241.63	2,922.97	463.69	25.00
		2/6/2009	6065	Paid	80.00	4,423.08	665.00	257.90	60.32	265.87	0.00	0.00	263.38	2,910.61	336.70	25.00
		2/20/2009	6174	Paid	80.00	4,423.08	608.00	257.90	60.32	248.29	0.00	0.00	484.53	2,764.04	318.22	157.69
		3/6/2009	6289	Paid	80.00	4,423.08	611.00	258.80	60.53	249.44	0.00	0.00	470.03	2,773.28	319.33	157.69
		3/20/2009	6402	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		4/3/2009	6511	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		4/17/2009	6636	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		5/1/2009	6748	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		5/15/2009	6855	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		5/29/2009	6965	Paid	80.00	4,423.08	677.00	274.23	64.13	269.23	0.00	0.00	221.15	2,917.34	338.36	132.69
		6/12/2009	7074	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		6/26/2009	7183	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		7/10/2009	7294	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		7/24/2009	7408	Paid	80.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		8/7/2009	7521	Paid	85.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		8/21/2009	7634	Paid	88.00	4,423.08	607.00	258.80	60.53	249.44	0.00	0.00	470.03	2,777.28	319.33	157.69
		9/4/2009	7748	Paid	80.00	4,423.08	602.00	257.50	60.22	247.77	0.00	0.00	491.07	2,764.52	317.72	157.69
		9/18/2009	7865	Paid	80.00	4,423.08	602.00	257.50	60.22	247.77	0.00	0.00	491.07	2,764.52	317.72	157.69
		10/2/2009	7979	Paid	80.00	4,423.08	602.00	257.50	60.22	247.77	0.00	0.00	491.07	2,764.52	317.72	157.69
		10/16/2009	8096	Paid	86.00	4,423.08	602.00	257.50	60.22	247.77	0.00	0.00	491.07	2,764.52	317.72	157.69
		10/30/2009	8230	Paid	80.00	4,423.08	677.00	274.23	64.13	269.23	0.00	0.00	221.15	2,917.34	338.36	132.69
		11/13/2009	8348	Paid	80.00	4,423.08	612.00	259.90	60.78	250.85	0.00	0.00	452.32	2,787.23	320.68	196.44
		11/27/2009	8464	Paid	80.00	4,423.08	612.00	259.90	60.78	250.85	0.00	0.00	452.32	2,787.23	320.68	196.44
		12/11/2009	8582	Paid	80.00	4,423.08	612.00	259.90	60.78	250.85	0.00	0.00	452.32	2,787.23	320.68	196.44
		12/24/2009	8714	Paid	88.00	4,423.08	612.00	123.55	60.78	250.85	0.00	0.00	452.32	2,923.58	184.33	196.44
Employee Totals:					2,107.00	115,000.08	16,113.00	6,621.61	1,580.52	6,575.58	0.00	0.00	11,087.39	73,021.98	8,519.13	3,806.87
E0211	Michelle Solomon	4/3/2009	6538	Paid	40.50	973.56	19.00	53.78	12.58	53.06	0.00	0.00	106.09	729.05	98.46	25.00
		4/17/2009	6660	Paid	88.00	1,923.08	215.00	125.81	29.42	145.42	0.00	0.00	-106.09	1,513.52	230.31	-25.00
		5/1/2009	6770	Paid	93.50	1,923.08	185.00	118.27	27.66	135.75	0.00	0.00	15.51	1,440.89	216.51	0.00
		5/15/2009	6877	Paid	82.00	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	217.68	0.00
		5/29/2009	6987	Paid	93.50	1,923.08	189.00	119.23	27.88	136.99	0.00	0.00	0.00	1,449.98	205.10	0.00
		6/12/2009	7096	Paid	82.50	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	157.01	0.00
		6/26/2009	7204	Paid	87.50	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	146.72	0.00
		7/10/2009	7315	Paid	90.00	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	146.72	0.00
		7/24/2009	7428	Paid	81.00	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	146.72	0.00
		8/7/2009	7541	Paid	81.50	1,923.08	187.00	118.91	27.81	136.57	0.00	0.00	5.17	1,447.62	146.72	0.00
		8/21/2009	7653	Paid	34.68	833.66	658.00	230.21	53.84	279.29	0.00	2,884.62	5.17	2,491.77	284.05	0.00
Employee Totals:					854.68	19,114.94	2,388.00	1,360.76	318.24	1,569.93	0.00	2,884.62	51.70	16,310.93	1,996.00	0.00
E0223	Amy Fadida	7/24/2009	7440	Paid	153.50	7,692.30	1,147.00	476.92	111.54	533.00	0.00	0.00	0.00	5,423.84	867.54	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [DC30] District of Columbia Business Development (continued)																
E0223	Amy Fadida	8/7/2009	7553	Paid	179.00	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	622.95	0.00
		8/21/2009	7664	Paid	193.50	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		9/4/2009	7777	Paid	182.25	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		9/18/2009	7891	Paid	191.00	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		10/2/2009	8005	Paid	176.50	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		10/16/2009	8121	Paid	166.75	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		10/30/2009	8253	Paid	145.00	7,692.30	1,147.00	476.92	111.54	533.00	0.00	0.00	0.00	5,423.84	588.46	0.00
		11/13/2009	8370	Paid	155.00	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		11/27/2009	8485	Paid	80.00	7,692.30	1,135.00	474.14	110.89	529.00	0.00	0.00	44.93	5,398.34	585.03	0.00
		12/11/2009	8604	Paid	96.92	9,319.22	1,603.00	577.79	135.13	671.00	0.00	0.00	0.00	6,332.30	712.92	0.00
Employee Totals:					1,719.42	86,242.22	12,977.00	5,324.75	1,245.33	5,969.00	0.00	0.00	359.44	60,366.70	6,887.08	0.00
E0224	Donald Rowan	7/24/2009	7441	Paid	80.00	4,807.70	347.00	298.08	69.71	297.82	0.00	0.00	0.00	3,795.09	545.67	0.00
		8/7/2009	7554	Paid	80.00	4,807.70	282.00	283.07	66.20	267.11	0.00	0.00	386.23	3,523.09	488.39	169.23
		8/21/2009	7665	Paid	80.00	4,807.70	282.00	283.07	66.20	267.11	0.00	0.00	386.23	3,523.09	349.27	169.23
		9/4/2009	7778	Paid	80.00	4,807.70	276.00	280.50	65.60	263.81	0.00	0.00	427.78	3,494.01	346.10	169.23
		9/18/2009	7892	Paid	80.00	4,807.70	276.00	280.50	65.60	263.81	0.00	0.00	427.78	3,494.01	346.10	169.23
		10/2/2009	8006	Paid	80.00	4,807.70	276.00	280.50	65.60	263.81	0.00	0.00	427.78	3,494.01	346.10	169.23
		10/16/2009	8122	Paid	80.00	4,807.70	276.00	280.50	65.60	263.81	0.00	0.00	427.78	3,494.01	346.10	169.23
		10/30/2009	8254	Paid	80.00	4,807.70	318.00	298.08	69.71	286.35	0.00	0.00	144.23	3,691.33	367.79	144.23
		11/13/2009	8371	Paid	80.00	4,807.70	270.00	278.31	65.09	261.01	0.00	0.00	463.03	3,470.26	343.40	226.98
		11/27/2009	8486	Paid	80.00	4,807.70	270.00	278.31	65.09	261.01	0.00	0.00	463.03	3,470.26	343.40	226.98
		11/27/2009	8515	Paid	0.00	0.00	0.00	149.04	34.86	106.71	0.00	2,403.85	0.00	2,113.24	183.90	0.00
		12/11/2009	8605	Paid	80.00	4,807.70	270.00	278.31	65.09	261.01	0.00	0.00	463.03	3,470.26	343.40	226.98
		12/24/2009	8734	Paid	80.00	5,192.30	308.00	295.37	69.08	281.05	0.00	384.62	980.19	3,643.23	364.45	250.06
Employee Totals:					960.00	58,077.00	3,451.00	3,563.64	833.43	3,344.42	0.00	2,788.47	4,997.09	44,675.89	4,714.07	2,090.61
E0240	Gina Baker	10/16/2009	8138	Paid	62.00	1,550.00	201.00	96.10	22.48	73.49	0.00	0.00	0.00	1,156.93	161.21	0.00
		10/30/2009	8270	Paid	56.00	1,400.00	163.00	86.80	20.30	63.61	0.00	0.00	0.00	1,066.29	145.60	0.00
		11/13/2009	8395	Paid	62.00	1,550.00	201.00	96.10	22.48	73.49	0.00	0.00	0.00	1,156.93	161.21	0.00
Employee Totals:					180.00	4,500.00	565.00	279.00	65.26	210.59	0.00	0.00	0.00	3,380.15	468.02	0.00
E0248	Chinenye Enendu	11/13/2009	8392	Paid	40.00	942.31	73.00	58.42	13.66	59.01	0.00	0.00	0.00	738.22	106.95	0.00
		11/27/2009	8507	Paid	84.00	1,884.62	249.00	116.85	27.33	133.93	0.00	0.00	0.00	1,357.51	213.91	0.00
		12/11/2009	8627	Paid	67.00	1,578.36	157.00	93.26	21.81	103.69	0.00	0.00	74.14	1,128.46	170.72	63.75
		12/24/2009	8756	Paid	79.00	1,884.62	231.00	112.25	26.25	128.03	0.00	0.00	74.14	1,312.95	205.48	63.75
Employee Totals:					270.00	6,289.91	710.00	380.78	89.05	424.66	0.00	0.00	148.28	4,537.14	697.06	127.50
Department Totals:					12,274.76	524,049.05	68,738.00	32,084.44	7,535.53	29,668.18	0.00	8,715.55	27,687.01	367,051.44	43,196.95	13,556.81
Department: [DC40] DC Human Resources																
E0196	Adrienne Roussel	2/20/2009	6191	Paid	40.00	1,365.38	28.00	84.65	19.80	52.00	0.00	0.00	0.00	1,180.93	154.97	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [DC40] DC Human Resources (continued)																
E0196	Adrienne Roussel	3/6/2009	6305	Paid	80.00	2,730.77	271.00	169.31	39.60	130.00	0.00	0.00	0.00	2,120.86	309.95	0.00
		3/20/2009	6417	Paid	78.00	2,662.50	233.00	165.08	38.61	126.00	0.00	0.00	0.00	2,099.81	302.20	0.00
Employee Totals:					198.00	6,758.65	532.00	419.04	98.01	308.00	0.00	0.00	0.00	5,401.60	767.12	0.00
Department Totals:					198.00	6,758.65	532.00	419.04	98.01	308.00	0.00	0.00	0.00	5,401.60	767.12	0.00
Department: [FL10] Florida Programs																
E0141	Robert Synoski	1/9/2009	5829	Paid	80.00	4,615.38	999.00	285.39	66.75	0.00	0.00	0.00	362.25	2,901.99	513.25	138.46
		1/23/2009	5934	Paid	80.00	4,615.38	999.00	285.39	66.75	0.00	0.00	0.00	362.25	2,901.99	436.04	138.46
		2/6/2009	6039	Paid	80.00	4,615.38	999.00	285.39	66.75	0.00	0.00	0.00	362.25	2,901.99	352.14	138.46
		2/20/2009	6148	Paid	80.00	4,615.38	999.00	285.39	66.75	0.00	0.00	0.00	362.25	2,901.99	352.14	138.46
		3/6/2009	6264	Paid	80.00	4,615.38	999.00	285.39	66.75	0.00	0.00	0.00	362.25	2,901.99	352.14	138.46
		3/20/2009	6377	Paid	80.00	4,615.38	969.00	285.39	66.75	0.00	0.00	0.00	362.25	2,931.99	352.14	138.46
		4/3/2009	6486	Paid	80.00	4,615.38	969.00	285.39	66.75	0.00	0.00	0.00	362.25	2,931.99	352.14	138.46
		4/17/2009	6612	Paid	80.00	4,615.38	969.00	285.39	66.75	0.00	0.00	0.00	362.25	2,931.99	352.14	138.46
		5/1/2009	6724	Paid	80.00	4,615.38	969.00	285.39	66.75	0.00	0.00	0.00	362.25	2,931.99	352.14	138.46
		5/15/2009	6831	Paid	80.00	4,615.38	862.00	258.90	60.55	0.00	0.00	0.00	789.53	2,644.40	319.45	163.46
		5/29/2009	6941	Paid	80.00	4,776.92	1,049.00	305.18	71.37	0.00	0.00	145.38	350.00	3,146.75	376.55	147.67
		6/12/2009	7050	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		6/26/2009	7159	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		7/10/2009	7270	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		7/24/2009	7384	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		8/7/2009	7497	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		8/21/2009	7610	Paid	80.00	4,776.92	902.00	268.92	62.89	0.00	0.00	0.00	789.53	2,753.58	331.81	168.31
		9/4/2009	7725	Paid	80.00	4,776.92	893.00	266.61	62.35	0.00	0.00	0.00	826.69	2,728.27	328.96	168.31
		9/18/2009	7842	Paid	80.00	4,776.92	893.00	266.61	62.35	0.00	0.00	0.00	826.69	2,728.27	328.96	168.31
		10/2/2009	7956	Paid	80.00	4,776.92	893.00	266.61	62.35	0.00	0.00	0.00	826.69	2,728.27	328.96	168.31
		10/16/2009	8073	Paid	80.00	4,776.92	893.00	266.61	62.35	0.00	0.00	0.00	826.69	2,728.27	328.96	168.31
		10/30/2009	8207	Paid	80.00	4,776.92	1,012.00	296.17	69.27	0.00	0.00	0.00	350.00	3,049.48	365.44	143.31
		11/13/2009	8326	Paid	80.00	4,776.92	903.00	269.02	62.92	0.00	0.00	0.00	787.94	2,754.04	331.94	207.06
		11/27/2009	8443	Paid	80.00	4,776.92	903.00	243.82	62.92	0.00	0.00	0.00	787.94	2,779.24	306.74	207.06
		12/11/2009	8562	Paid	80.00	4,776.92	903.00	0.00	62.92	0.00	0.00	0.00	787.94	3,023.06	62.92	207.06
		12/24/2009	8694	Paid	80.00	4,776.92	903.00	0.00	62.92	0.00	0.00	0.00	787.94	3,023.06	62.92	207.06
Employee Totals:					2,080.00	122,584.52	24,390.00	6,621.56	1,680.36	0.00	0.00	145.38	15,945.48	74,092.50	8,546.93	4,211.92
Department Totals:					2,080.00	122,584.52	24,390.00	6,621.56	1,680.36	0.00	0.00	145.38	15,945.48	74,092.50	8,546.93	4,211.92
Department: [IL10] Illinois Programs																
E0037	Anthony Slatton	1/9/2009	5786	Paid	80.00	3,576.92	489.00	221.13	51.71	104.69	0.00	0.00	10.39	2,700.00	533.19	0.00
		1/23/2009	5891	Paid	80.00	3,576.92	489.00	221.13	51.71	104.69	0.00	0.00	10.39	2,700.00	532.13	0.00
		2/6/2009	5996	Paid	80.00	3,702.11	520.00	228.89	53.53	108.44	0.00	0.00	10.39	2,780.86	522.38	0.00
		2/20/2009	6106	Paid	80.00	3,702.11	520.00	228.89	53.53	108.44	0.00	0.00	10.39	2,780.86	378.31	0.00
		3/6/2009	6222	Paid	80.00	3,702.11	520.00	228.89	53.53	108.44	0.00	0.00	10.39	2,780.86	282.42	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0037	Anthony Slatton	3/20/2009	6336	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		3/31/2009	6551	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.89	0.00
		4/3/2009	6447	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		4/17/2009	6574	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		5/1/2009	6686	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		5/15/2009	6794	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		5/29/2009	6905	Paid	80.00	3,702.11	492.00	229.53	53.68	108.76	0.00	0.00	0.00	2,818.14	283.21	0.00
		6/12/2009	7014	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		6/26/2009	7124	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		7/10/2009	7235	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		7/24/2009	7349	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		8/7/2009	7462	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		8/21/2009	7576	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		9/4/2009	7692	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		9/18/2009	7810	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		10/2/2009	7924	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		10/16/2009	8041	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		10/30/2009	8175	Paid	80.00	3,702.11	492.00	229.53	53.68	108.76	0.00	0.00	0.00	2,818.14	283.21	0.00
		11/13/2009	8294	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		11/27/2009	8413	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		12/11/2009	8532	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
		12/24/2009	8664	Paid	80.00	3,702.11	489.00	228.89	53.53	108.44	0.00	0.00	10.39	2,811.86	282.42	0.00
Employee Totals:					2,080.00	96,004.48	12,813.00	5,936.90	1,388.44	2,812.58	0.00	0.00	249.36	72,804.20	7,774.94	0.00
E0067	Andrew Inkin	1/9/2009	5794	Paid	80.00	3,084.62	340.00	172.46	40.33	83.45	0.00	0.00	303.04	2,145.34	415.84	25.00
		1/23/2009	5899	Paid	80.00	3,084.62	340.00	172.46	40.33	83.45	0.00	0.00	303.04	2,145.34	415.84	25.00
		2/6/2009	6004	Paid	80.00	3,084.62	340.00	172.46	40.33	83.45	0.00	0.00	303.04	2,145.34	405.08	25.00
		2/20/2009	6114	Paid	80.00	3,084.62	340.00	172.46	40.33	83.45	0.00	0.00	303.04	2,145.34	393.59	25.00
		3/6/2009	6230	Paid	80.00	3,084.62	340.00	172.46	40.33	83.45	0.00	0.00	303.04	2,145.34	289.08	25.00
		3/20/2009	6344	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		3/31/2009	6549	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.89	0.00
		4/3/2009	6455	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		4/17/2009	6582	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		5/1/2009	6694	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		5/15/2009	6802	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		5/29/2009	6912	Paid	80.00	3,084.62	310.00	172.45	40.33	83.45	0.00	0.00	303.11	2,175.28	212.78	25.00
		6/12/2009	7021	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		6/26/2009	7131	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		7/10/2009	7242	Paid	80.00	3,084.62	310.00	172.46	40.33	83.45	0.00	0.00	303.04	2,175.34	212.79	25.00
		7/24/2009	7356	Paid	80.00	3,178.45	332.00	181.18	42.37	87.67	0.00	46.92	303.04	2,279.11	223.55	25.00
		8/7/2009	7469	Paid	80.00	3,178.45	324.00	178.28	41.69	86.26	0.00	0.00	303.04	2,245.18	219.97	25.00
		8/21/2009	7583	Paid	87.00	3,456.56	390.00	195.52	45.73	94.61	0.00	0.00	303.04	2,427.66	241.25	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0067	Andrew Inkin	9/4/2009	7699	Paid	80.00	3,178.45	320.00	176.66	41.32	85.48	0.00	0.00	329.05	2,225.94	217.98	25.00
		9/18/2009	7817	Paid	80.00	3,178.45	320.00	176.66	41.32	85.48	0.00	0.00	329.05	2,225.94	217.98	25.00
		10/2/2009	7931	Paid	80.00	3,178.45	320.00	176.66	41.32	85.48	0.00	0.00	329.05	2,225.94	217.98	25.00
		10/16/2009	8048	Paid	80.00	3,178.45	320.00	176.66	41.32	85.48	0.00	0.00	329.05	2,225.94	217.98	25.00
		10/30/2009	8182	Paid	80.00	3,178.45	396.00	197.06	46.09	95.35	0.00	0.00	0.00	2,443.95	243.15	0.00
		11/13/2009	8301	Paid	80.00	3,178.45	326.00	179.07	41.88	86.64	0.00	0.00	290.30	2,254.56	220.95	63.75
		11/27/2009	8420	Paid	80.00	3,178.45	326.00	179.07	41.88	86.64	0.00	0.00	290.30	2,254.56	220.95	63.75
		12/11/2009	8539	Paid	80.00	3,178.45	326.00	179.07	41.88	86.64	0.00	0.00	290.30	2,254.56	220.95	63.75
		12/11/2009	8638	Paid	0.00	0.00	131.00	98.53	23.04	47.68	0.00	1,589.22	0.00	1,288.97	121.57	0.00
		12/24/2009	8671	Paid	80.00	3,178.45	326.00	179.07	41.88	86.64	0.00	0.00	290.30	2,254.56	220.95	63.75
Employee Totals:					2,087.00	81,604.19	8,647.00	4,687.92	1,096.34	2,268.35	0.00	1,636.14	7,629.15	58,911.57	6,233.85	780.00
E0091	Sergey Ognev	1/9/2009	5804	Paid	88.00	2,711.54	295.00	167.39	39.15	76.25	0.00	0.00	93.10	2,040.65	403.63	81.35
		1/23/2009	5909	Paid	88.00	2,982.69	334.00	184.20	43.08	84.14	0.00	0.00	101.23	2,236.04	444.16	89.48
		2/6/2009	6014	Paid	85.00	2,881.01	320.00	177.89	41.60	81.18	0.00	0.00	98.18	2,162.16	416.62	86.43
		2/20/2009	6124	Paid	88.00	2,711.54	295.00	167.39	39.15	76.25	0.00	0.00	93.10	2,040.65	382.03	81.35
		3/6/2009	6240	Paid	80.00	2,711.54	295.00	167.39	39.15	76.25	0.00	0.00	93.10	2,040.65	275.45	81.35
		3/20/2009	6353	Paid	80.00	2,711.54	264.00	167.39	39.15	76.25	0.00	0.00	93.10	2,071.65	206.54	81.35
		3/31/2009	6547	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6464	Paid	80.00	2,807.70	281.00	174.54	40.82	79.60	0.00	19.23	96.56	2,154.41	215.36	84.81
		4/17/2009	6591	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		5/1/2009	6703	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		5/15/2009	6811	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		5/29/2009	6921	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		6/12/2009	7030	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		6/26/2009	7140	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		7/10/2009	7251	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		7/24/2009	7365	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		8/7/2009	7478	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		8/21/2009	7592	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
		9/4/2009	7708	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		9/18/2009	7826	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		10/2/2009	7940	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		10/16/2009	8057	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		10/30/2009	8191	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		11/13/2009	8310	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		11/27/2009	8428	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		12/11/2009	8640	Paid	0.00	0.00	10.00	52.22	12.21	22.96	0.00	842.31	0.00	744.92	64.43	0.00
		12/11/2009	8547	Paid	80.00	2,807.70	280.00	174.08	40.71	79.40	0.00	0.00	84.23	2,149.28	214.79	84.23
		12/24/2009	8679	Paid	80.00	2,807.70	278.00	173.35	40.54	79.04	0.00	0.00	95.98	2,140.79	213.89	84.23
Employee Totals:					2,109.00	72,863.86	7,392.00	4,557.90	1,065.93	2,077.52	0.00	861.54	2,397.99	56,234.06	6,073.43	2,186.49

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0120	John Schumm	1/9/2009	5815	Paid	80.00	2,269.23	158.00	140.69	32.90	61.15	0.00	0.00	0.00	1,876.49	339.24	0.00
		1/23/2009	5920	Paid	80.00	2,269.23	158.00	140.69	32.90	61.15	0.00	0.00	0.00	1,876.49	339.24	0.00
		2/6/2009	6025	Paid	80.00	2,269.23	158.00	140.69	32.90	61.15	0.00	0.00	0.00	1,876.49	339.24	0.00
		2/20/2009	6134	Paid	80.00	2,269.23	158.00	140.69	32.90	61.15	0.00	0.00	0.00	1,876.49	322.63	0.00
		3/6/2009	6250	Paid	88.00	2,496.15	192.00	154.76	36.19	67.96	0.00	0.00	0.00	2,045.24	353.20	0.00
		3/20/2009	6363	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	220.84	0.00
		3/31/2009	6541	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6473	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		4/17/2009	6600	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		5/1/2009	6712	Paid	88.00	2,496.15	162.00	154.76	36.19	67.96	0.00	0.00	0.00	2,075.24	190.95	0.00
		5/15/2009	6819	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		5/29/2009	6929	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		6/12/2009	7038	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		6/26/2009	7148	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		7/10/2009	7259	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		7/24/2009	7373	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		8/7/2009	7486	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		8/21/2009	7600	Paid	88.00	2,496.15	162.00	154.76	36.19	67.96	0.00	0.00	0.00	2,075.24	190.95	0.00
		9/4/2009	7715	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		9/18/2009	7832	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		10/2/2009	7946	Paid	80.00	2,269.23	34.00	102.11	23.88	42.49	0.00	0.00	622.23	1,444.52	125.99	33.33
		10/16/2009	8063	Paid	88.00	2,496.15	90.00	125.25	29.29	53.68	0.00	0.00	475.99	1,721.94	154.54	25.00
		10/30/2009	8197	Paid	80.00	2,269.23	128.00	140.69	32.90	61.15	0.00	0.00	0.00	1,906.49	173.59	0.00
		11/13/2009	8316	Paid	80.00	2,269.23	62.00	113.58	26.56	48.04	0.00	0.00	437.24	1,581.81	140.14	63.75
		11/27/2009	8434	Paid	83.00	2,354.33	75.00	118.86	27.80	50.59	0.00	0.00	437.24	1,644.84	146.66	63.75
		12/11/2009	8553	Paid	80.00	2,269.23	62.00	113.58	26.56	48.04	0.00	0.00	437.24	1,581.81	140.14	63.75
		12/11/2009	8645	Paid	0.00	0.00	0.00	70.35	16.45	27.12	0.00	1,134.62	0.00	1,020.70	86.80	0.00
		12/24/2009	8685	Paid	80.00	2,269.23	62.00	113.58	26.56	48.04	0.00	0.00	437.24	1,581.81	140.14	63.75
Employee Totals:					2,115.00	59,992.76	3,197.00	3,613.32	844.97	1,561.43	0.00	1,134.62	2,847.18	49,063.48	4,907.88	313.33
E0129	Mary Smith	1/9/2009	5818	Paid	80.00	3,692.30	491.00	221.74	51.86	107.29	0.00	0.00	392.85	2,427.56	534.67	25.00
		1/23/2009	5923	Paid	80.00	3,692.30	491.00	221.74	51.86	107.29	0.00	0.00	392.85	2,427.56	533.45	25.00
		2/6/2009	6028	Paid	80.00	3,692.30	491.00	221.74	51.86	107.29	0.00	0.00	392.85	2,427.56	506.06	25.00
		2/20/2009	6137	Paid	88.00	4,061.53	584.00	244.63	57.21	118.37	0.00	0.00	392.85	2,664.47	403.95	25.00
		3/6/2009	6253	Paid	80.00	3,692.30	491.00	221.74	51.86	107.29	0.00	0.00	392.85	2,427.56	273.60	25.00
		3/20/2009	6366	Paid	80.00	3,692.30	460.00	221.74	51.86	107.29	0.00	0.00	392.85	2,458.56	273.60	25.00
		3/31/2009	6552	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.89	0.00
		4/3/2009	6475	Paid	80.00	3,692.30	460.00	221.74	51.86	107.29	0.00	0.00	392.85	2,458.56	273.60	25.00
		4/17/2009	6601	Paid	88.00	3,692.30	460.00	221.74	51.86	107.29	0.00	0.00	392.85	2,458.56	273.60	25.00
		5/1/2009	6713	Paid	80.00	3,692.30	553.00	244.65	57.22	118.38	0.00	369.23	392.54	2,695.74	301.87	25.00
		5/15/2009	6886	Paid	0.00	0.00	148.00	114.46	26.77	55.38	0.00	1,846.15	0.00	1,501.54	141.23	0.00
		5/15/2009	6820	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	392.54	2,457.85	273.61	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0129	Mary Smith	5/29/2009	6930	Paid	80.00	3,692.30	462.00	222.09	51.94	107.46	0.00	0.00	387.18	2,461.63	274.03	25.00
		6/12/2009	7039	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	392.54	2,457.85	273.61	25.00
		6/26/2009	7149	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	392.54	2,457.85	273.61	25.00
		7/10/2009	7260	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	392.54	2,457.85	273.61	25.00
		7/24/2009	7374	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	392.54	2,457.85	273.61	25.00
		8/7/2009	7487	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	208.38	2,642.01	273.61	25.00
		8/21/2009	7601	Paid	80.00	3,692.30	461.00	221.75	51.86	107.30	0.00	0.00	180.69	2,669.70	273.61	25.00
		9/4/2009	7716	Paid	80.00	3,692.30	458.00	221.13	51.72	107.00	0.00	0.00	190.78	2,663.67	272.85	25.00
		9/18/2009	7833	Paid	80.00	3,692.30	458.00	221.10	51.71	106.99	0.00	0.00	191.19	2,663.31	272.81	25.00
		10/2/2009	7947	Paid	80.00	3,692.30	458.00	221.10	51.71	106.99	0.00	0.00	191.19	2,663.31	272.81	25.00
		10/16/2009	8064	Paid	80.00	3,692.30	458.00	221.10	51.71	106.99	0.00	0.00	191.19	2,663.31	272.81	25.00
		10/30/2009	8198	Paid	80.00	3,692.30	489.00	228.92	53.54	110.77	0.00	0.00	65.07	2,745.00	282.46	0.00
		11/13/2009	8317	Paid	80.00	3,692.30	468.00	223.51	52.27	108.15	0.00	0.00	152.44	2,687.93	275.78	63.75
		11/27/2009	8435	Paid	80.00	3,692.30	468.00	223.51	52.27	108.15	0.00	0.00	152.44	2,687.93	275.78	63.75
		12/11/2009	8554	Paid	80.00	3,692.30	468.00	223.51	52.27	108.15	0.00	0.00	152.44	2,687.93	275.78	63.75
		12/24/2009	8686	Paid	80.00	3,692.30	468.00	223.51	52.27	108.15	0.00	0.00	152.44	2,687.93	275.78	63.75
Employee Totals:					2,096.00	96,369.03	12,511.00	5,937.65	1,388.65	2,873.06	0.00	2,215.38	7,713.47	68,160.58	7,775.90	780.00
E0136	Gordon Jones	1/9/2009	5825	Paid	80.00	4,230.77	667.00	256.58	60.01	124.15	0.00	0.00	92.41	3,030.62	618.69	25.00
		1/23/2009	5930	Paid	80.00	4,230.77	667.00	256.58	60.01	124.15	0.00	0.00	92.41	3,030.62	608.47	25.00
		2/6/2009	6035	Paid	80.00	4,230.77	667.00	256.58	60.01	124.15	0.00	0.00	92.41	3,030.62	578.10	25.00
		2/20/2009	6144	Paid	80.00	4,230.77	667.00	256.58	60.01	124.15	0.00	0.00	92.41	3,030.62	316.59	25.00
		3/6/2009	6260	Paid	80.00	4,230.77	667.00	256.58	60.01	124.15	0.00	0.00	92.41	3,030.62	316.59	25.00
		3/20/2009	6373	Paid	80.00	4,230.77	636.00	256.58	60.01	124.15	0.00	0.00	92.41	3,061.62	316.59	25.00
		3/31/2009	6544	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.89	0.00
		4/3/2009	6482	Paid	80.00	4,230.77	636.00	256.58	60.01	124.15	0.00	0.00	92.41	3,061.62	316.59	25.00
		4/17/2009	6608	Paid	80.00	4,230.77	636.00	256.58	60.01	124.15	0.00	0.00	92.41	3,061.62	316.59	25.00
		5/1/2009	6720	Paid	80.00	4,442.30	737.00	281.50	65.83	136.21	0.00	190.38	92.41	3,319.73	347.33	25.00
		5/15/2009	6827	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		5/29/2009	6937	Paid	80.00	4,442.30	712.00	275.42	64.41	133.27	0.00	0.00	0.00	3,257.20	339.83	0.00
		6/12/2009	7046	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		6/26/2009	7155	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		7/10/2009	7266	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		7/24/2009	7380	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		8/7/2009	7493	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		8/21/2009	7606	Paid	80.00	4,442.30	689.00	269.69	63.07	130.50	0.00	0.00	92.41	3,197.63	332.76	25.00
		9/4/2009	7721	Paid	80.00	4,442.30	686.00	269.07	62.93	130.19	0.00	0.00	102.50	3,191.61	332.00	25.00
		9/18/2009	7838	Paid	80.00	4,442.30	686.00	269.07	62.93	130.19	0.00	0.00	102.50	3,191.61	332.00	25.00
		10/2/2009	7952	Paid	80.00	4,442.30	686.00	269.07	62.93	130.19	0.00	0.00	102.50	3,191.61	332.00	25.00
		10/16/2009	8069	Paid	80.00	4,442.30	686.00	269.07	62.93	130.19	0.00	0.00	102.50	3,191.61	332.00	25.00
		10/30/2009	8203	Paid	80.00	4,442.30	712.00	275.42	64.41	133.27	0.00	0.00	0.00	3,257.20	339.83	0.00
		11/13/2009	8322	Paid	80.00	4,442.30	696.00	271.47	63.49	131.36	0.00	0.00	63.75	3,216.23	334.96	63.75

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0136	Gordon Jones	11/27/2009	8439	Paid	80.00	4,442.30	696.00	271.47	63.49	131.36	0.00	0.00	63.75	3,216.23	334.96	63.75
		12/11/2009	8558	Paid	80.00	4,442.30	696.00	229.57	63.49	131.36	0.00	0.00	63.75	3,258.13	293.06	63.75
		12/24/2009	8690	Paid	80.00	4,442.30	696.00	0.00	63.49	131.36	0.00	0.00	63.75	3,487.70	63.49	63.75
Employee Totals:					2,080.00	113,807.56	17,755.00	6,621.60	1,621.90	3,355.65	0.00	190.38	2,143.56	82,500.23	8,693.10	755.00
E0151	Kevin Langston	1/9/2009	5837	Paid	80.00	2,807.70	89.00	146.86	34.35	61.83	0.00	0.00	439.03	2,036.63	354.12	25.00
		1/23/2009	5942	Paid	80.00	2,807.70	89.00	146.86	34.35	61.83	0.00	0.00	439.03	2,036.63	354.12	25.00
		2/6/2009	6047	Paid	80.00	2,807.70	89.00	146.86	34.35	61.83	0.00	0.00	439.03	2,036.63	353.27	25.00
		2/20/2009	6156	Paid	80.00	2,807.70	89.00	146.86	34.35	61.83	0.00	0.00	439.03	2,036.63	335.17	25.00
		3/6/2009	6271	Paid	80.00	2,807.70	89.00	146.86	34.35	61.83	0.00	0.00	439.03	2,036.63	335.17	25.00
		3/20/2009	6384	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	210.89	25.00
		3/31/2009	6550	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.88	0.00
		4/3/2009	6493	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		4/17/2009	6619	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		5/1/2009	6731	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		5/15/2009	6838	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		5/29/2009	6948	Paid	80.00	2,807.70	124.00	174.08	40.71	75.00	0.00	0.00	0.00	2,393.91	214.79	0.00
		6/12/2009	7057	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		6/26/2009	7166	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		7/10/2009	7277	Paid	80.00	2,807.70	58.00	146.86	34.35	61.83	0.00	0.00	439.03	2,067.63	181.21	25.00
		7/24/2009	7391	Paid	80.00	2,905.96	108.00	167.57	39.19	71.85	0.00	235.85	439.03	2,316.17	206.76	25.00
		8/7/2009	7504	Paid	84.00	3,051.26	95.00	161.96	37.88	69.14	0.00	0.00	439.03	2,248.25	199.84	25.00
		8/21/2009	7617	Paid	84.00	3,051.26	95.00	161.96	37.88	69.14	0.00	0.00	439.03	2,248.25	199.84	25.00
		9/4/2009	7732	Paid	80.00	2,905.96	67.00	150.66	35.23	63.67	0.00	0.00	475.99	2,113.41	185.89	25.00
		9/18/2009	7849	Paid	80.00	2,905.96	67.00	150.66	35.23	63.67	0.00	0.00	475.99	2,113.41	185.89	25.00
		10/2/2009	7963	Paid	80.00	2,905.96	67.00	150.66	35.23	63.67	0.00	0.00	475.99	2,113.41	185.89	25.00
		10/16/2009	8080	Paid	80.00	2,905.96	67.00	150.66	35.23	63.67	0.00	0.00	475.99	2,113.41	185.89	25.00
		10/30/2009	8214	Paid	80.00	2,905.96	139.00	180.17	42.14	77.95	0.00	0.00	0.00	2,466.70	222.31	0.00
		11/13/2009	8332	Paid	80.00	2,905.96	73.00	153.06	35.80	64.83	0.00	0.00	437.24	2,142.03	188.86	63.75
		11/27/2009	8448	Paid	80.00	2,905.96	73.00	153.06	35.80	64.83	0.00	0.00	437.24	2,142.03	188.86	63.75
		12/11/2009	8567	Paid	80.00	2,905.96	73.00	153.06	35.80	64.83	0.00	0.00	437.24	2,142.03	188.86	63.75
		12/18/2009	8647	Paid	0.00	0.00	0.00	90.08	21.07	34.36	0.00	1,452.98	0.00	1,307.47	111.15	0.00
		12/24/2009	8699	Paid	80.00	2,905.96	73.00	153.06	35.80	64.83	0.00	0.00	437.24	2,142.03	188.86	63.75
Employee Totals:					2,088.00	74,469.92	2,030.00	4,059.88	949.54	1,715.23	0.00	1,688.83	10,677.40	56,726.70	5,459.02	755.00
E0153	Cheri Goosby	1/9/2009	5838	Paid	80.00	2,500.00	365.00	148.14	34.65	65.62	0.00	0.00	235.64	1,650.95	357.22	100.00
		1/23/2009	5943	Paid	80.00	2,500.00	365.00	148.14	34.65	65.62	0.00	0.00	235.64	1,650.95	357.22	100.00
		2/6/2009	6048	Paid	80.00	2,500.00	365.00	148.14	34.65	65.62	0.00	0.00	235.64	1,650.95	355.87	100.00
		2/20/2009	6157	Paid	80.00	2,500.00	365.00	148.14	34.65	65.62	0.00	0.00	235.64	1,650.95	338.10	100.00
		3/6/2009	6272	Paid	80.00	2,500.00	365.00	148.14	34.65	65.62	0.00	0.00	235.64	1,650.95	338.10	100.00
		3/20/2009	6385	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	205.75	100.00
		3/31/2009	6553	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.91	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0153	Cheri Goosby	4/3/2009	6494	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		4/17/2009	6620	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		5/1/2009	6732	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		5/15/2009	6839	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		5/29/2009	6949	Paid	80.00	2,500.00	372.00	155.00	36.25	68.94	0.00	0.00	125.00	1,742.81	191.25	75.00
		6/12/2009	7058	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		6/26/2009	7167	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		7/10/2009	7278	Paid	80.00	2,500.00	344.00	148.14	34.65	65.62	0.00	0.00	235.64	1,671.95	182.79	100.00
		7/24/2009	7392	Paid	80.00	2,587.50	382.00	157.91	36.93	70.11	0.00	70.00	243.52	1,767.03	194.84	104.73
		8/7/2009	7505	Paid	80.00	2,587.50	365.00	153.57	35.91	68.12	0.00	0.00	240.02	1,724.88	189.48	102.63
		8/21/2009	7618	Paid	80.00	2,587.50	365.00	153.57	35.91	68.12	0.00	0.00	240.02	1,724.88	189.48	102.63
		9/4/2009	7733	Paid	80.00	2,587.50	362.00	152.82	35.74	67.76	0.00	0.00	252.06	1,717.12	188.56	102.63
		9/18/2009	7850	Paid	80.00	2,587.50	362.00	152.82	35.74	67.76	0.00	0.00	252.06	1,717.12	188.56	102.63
		10/2/2009	7964	Paid	80.00	2,587.50	362.00	152.82	35.74	67.76	0.00	0.00	252.06	1,717.12	188.56	102.63
		10/16/2009	8081	Paid	80.00	2,587.50	362.00	152.82	35.74	67.76	0.00	0.00	252.06	1,717.12	188.56	102.63
		10/30/2009	8215	Paid	80.00	2,587.50	393.00	160.43	37.52	71.44	0.00	0.00	129.38	1,795.73	197.95	77.63
		11/13/2009	8333	Paid	80.00	2,587.50	372.00	155.22	36.30	68.92	0.00	0.00	213.31	1,741.75	191.52	141.38
		11/27/2009	8449	Paid	80.00	2,587.50	372.00	155.22	36.30	68.92	0.00	0.00	213.31	1,741.75	191.52	141.38
		12/11/2009	8568	Paid	80.00	2,587.50	372.00	155.22	36.30	68.92	0.00	0.00	213.31	1,741.75	191.52	141.38
		12/24/2009	8700	Paid	80.00	2,587.50	372.00	155.22	36.30	68.92	0.00	0.00	213.31	1,741.75	191.52	141.38
Employee Totals:					2,080.00	66,050.00	9,390.00	3,938.46	921.13	1,746.51	0.00	70.00	5,902.74	44,221.16	5,309.20	2,738.66
E0154	Dhiren Amin	1/9/2009	5839	Paid	80.00	3,365.38	344.00	191.18	44.71	87.89	0.00	0.00	281.77	2,415.83	460.99	25.00
		1/23/2009	5944	Paid	80.00	3,365.38	344.00	191.18	44.71	87.89	0.00	0.00	281.77	2,415.83	460.99	25.00
		2/6/2009	6049	Paid	80.00	3,365.38	344.00	191.18	44.71	87.89	0.00	0.00	281.77	2,415.83	442.98	25.00
		2/20/2009	6158	Paid	80.00	3,365.38	344.00	191.18	44.71	87.89	0.00	0.00	281.77	2,415.83	434.09	25.00
		3/6/2009	6273	Paid	80.00	3,365.38	344.00	191.18	44.71	87.89	0.00	0.00	281.77	2,415.83	235.89	25.00
		3/20/2009	6386	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		3/31/2009	6548	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.89	0.00
		4/3/2009	6495	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		4/17/2009	6621	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		5/1/2009	6733	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		5/15/2009	6840	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		5/29/2009	6950	Paid	80.00	3,365.38	373.00	208.65	48.80	96.35	0.00	0.00	0.00	2,638.58	257.45	0.00
		6/12/2009	7059	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		6/26/2009	7168	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		7/10/2009	7279	Paid	80.00	3,365.38	313.00	191.18	44.71	87.89	0.00	0.00	281.77	2,446.83	235.89	25.00
		7/24/2009	7393	Paid	80.00	3,483.18	373.00	208.71	48.81	96.37	0.00	164.90	281.77	2,639.42	257.52	25.00
		8/7/2009	7506	Paid	80.00	3,483.18	332.00	198.49	46.42	91.43	0.00	0.00	281.77	2,533.07	244.91	25.00
		8/21/2009	7619	Paid	80.00	3,483.18	332.00	198.49	46.42	91.43	0.00	0.00	281.77	2,533.07	244.91	25.00
		9/4/2009	7734	Paid	80.00	3,483.18	327.00	196.87	46.04	90.65	0.00	0.00	307.78	2,514.84	242.91	25.00
		9/18/2009	7851	Paid	80.00	3,483.18	327.00	196.87	46.04	90.65	0.00	0.00	307.78	2,514.84	242.91	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0154	Dhiren Amin	10/2/2009	7965	Paid	80.00	3,483.18	327.00	196.87	46.04	90.65	0.00	0.00	307.78	2,514.84	242.91	25.00
		10/16/2009	8082	Paid	80.00	3,483.18	327.00	196.87	46.04	90.65	0.00	0.00	307.78	2,514.84	242.91	25.00
		10/30/2009	8216	Paid	80.00	3,483.18	402.00	215.96	50.51	99.88	0.00	0.00	0.00	2,714.83	266.47	0.00
		11/13/2009	8334	Paid	80.00	3,483.18	313.00	191.40	44.76	88.00	0.00	0.00	396.03	2,449.99	236.16	63.75
		11/27/2009	8450	Paid	80.00	3,483.18	313.00	191.40	44.76	88.00	0.00	0.00	396.03	2,449.99	236.16	63.75
		12/11/2009	8569	Paid	80.00	3,483.18	313.00	191.40	44.76	88.00	0.00	0.00	396.03	2,449.99	236.16	63.75
		12/24/2009	8701	Paid	80.00	3,483.18	313.00	191.40	44.76	88.00	0.00	0.00	396.03	2,449.99	236.16	63.75
Employee Totals:					2,080.00	88,913.48	8,596.00	5,068.72	1,185.39	2,332.63	0.00	164.90	7,323.56	64,572.08	6,703.71	755.00
E0167	Wayne Kraus	1/9/2009	5849	Paid	80.00	3,076.92	366.00	190.77	44.62	90.00	0.00	0.00	0.00	2,385.53	460.01	0.00
		1/23/2009	5953	Paid	80.00	3,076.92	366.00	190.77	44.62	90.00	0.00	0.00	0.00	2,385.53	460.01	0.00
		2/6/2009	6058	Paid	80.00	3,076.92	366.00	190.77	44.62	90.00	0.00	0.00	0.00	2,385.53	442.16	0.00
		2/20/2009	6167	Paid	80.00	3,076.92	366.00	190.77	44.62	90.00	0.00	0.00	0.00	2,385.53	434.89	0.00
		3/6/2009	6282	Paid	80.00	3,076.92	366.00	190.77	44.62	90.00	0.00	0.00	0.00	2,385.53	235.39	0.00
		3/20/2009	6395	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		3/31/2009	6542	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6504	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		4/17/2009	6629	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		5/1/2009	6741	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		5/15/2009	6848	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		5/29/2009	6958	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		6/12/2009	7067	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		6/26/2009	7176	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		7/10/2009	7287	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		7/24/2009	7401	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		8/7/2009	7514	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		8/21/2009	7627	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		9/4/2009	7741	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		9/18/2009	7858	Paid	80.00	3,076.92	336.00	190.77	44.62	90.00	0.00	0.00	0.00	2,415.53	235.39	0.00
		10/2/2009	7972	Paid	80.00	3,153.85	370.00	199.35	46.62	94.15	0.00	61.54	0.00	2,505.27	245.97	0.00
		10/16/2009	8089	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
		10/30/2009	8223	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
		11/13/2009	8341	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
		11/27/2009	8457	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
		12/11/2009	8575	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
		12/24/2009	8707	Paid	80.00	3,153.85	355.00	195.54	45.73	92.31	0.00	0.00	0.00	2,465.27	241.27	0.00
Employee Totals:					2,080.00	80,538.43	9,034.00	4,997.22	1,168.78	2,358.01	0.00	61.54	0.00	63,041.96	6,615.61	0.00
E0169	Karen McQuaid	1/9/2009	5851	Paid	80.00	2,884.62	494.00	172.47	40.34	81.15	0.00	0.00	102.80	1,993.86	415.88	25.00
		1/23/2009	5955	Paid	80.00	2,884.62	494.00	172.47	40.34	81.15	0.00	0.00	102.80	1,993.86	415.88	25.00
		2/6/2009	6060	Paid	80.00	2,884.62	494.00	172.47	40.34	81.15	0.00	0.00	102.80	1,993.86	405.12	25.00
		2/20/2009	6169	Paid	80.00	2,884.62	494.00	172.47	40.34	81.15	0.00	0.00	102.80	1,993.86	393.63	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0169	Karen McQuaid	3/6/2009	6284	Paid	80.00	2,884.62	494.00	172.47	40.34	81.15	0.00	0.00	102.80	1,993.86	289.04	25.00
		3/20/2009	6397	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		3/31/2009	6545	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.91	0.00
		4/3/2009	6506	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		4/17/2009	6631	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		5/1/2009	6743	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		5/15/2009	6850	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		5/29/2009	6960	Paid	80.00	2,884.62	505.00	178.85	41.83	84.23	0.00	0.00	0.00	2,074.71	220.68	0.00
		6/12/2009	7069	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		6/26/2009	7178	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		7/10/2009	7289	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		7/24/2009	7403	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		8/7/2009	7516	Paid	80.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		8/21/2009	7629	Paid	84.00	2,884.62	476.00	172.47	40.34	81.15	0.00	0.00	102.80	2,011.86	212.81	25.00
		9/4/2009	7743	Paid	80.00	2,884.62	473.00	171.85	40.19	80.84	0.00	0.00	112.89	2,005.85	212.04	25.00
		9/18/2009	7860	Paid	80.00	2,884.62	473.00	171.85	40.19	80.84	0.00	0.00	112.89	2,005.85	212.04	25.00
		10/2/2009	7974	Paid	80.00	2,884.62	473.00	171.85	40.19	80.84	0.00	0.00	112.89	2,005.85	212.04	25.00
		10/16/2009	8091	Paid	80.00	2,884.62	473.00	171.85	40.19	80.84	0.00	0.00	112.89	2,005.85	212.04	25.00
		10/30/2009	8225	Paid	80.00	2,884.62	505.00	178.85	41.83	84.23	0.00	0.00	0.00	2,074.71	220.68	0.00
		11/13/2009	8343	Paid	81.00	3,022.90	576.00	194.72	45.54	91.91	0.00	191.83	74.14	2,232.42	240.26	63.75
		11/27/2009	8459	Paid	80.00	2,985.58	512.00	180.51	42.22	85.04	0.00	0.00	74.14	2,091.67	222.73	63.75
		12/11/2009	8577	Paid	80.00	2,985.58	512.00	180.51	42.22	85.04	0.00	0.00	74.14	2,091.67	222.73	63.75
		12/24/2009	8709	Paid	80.00	2,985.58	512.00	180.51	42.22	85.04	0.00	0.00	74.14	2,091.67	222.73	63.75
Employee Totals:					2,085.00	75,441.28	12,720.00	4,540.87	1,062.06	2,137.25	0.00	191.83	2,392.92	52,780.01	6,052.52	755.00
E0170	Jeff Jacobs	1/9/2009	5852	Paid	88.00	2,923.08	424.00	181.23	42.38	80.77	0.00	0.00	0.00	2,194.70	436.99	0.00
		1/23/2009	5956	Paid	80.00	2,923.08	354.00	181.23	42.38	73.85	0.00	0.00	0.00	2,271.62	436.99	0.00
		2/6/2009	6061	Paid	80.00	2,923.08	354.00	181.23	42.38	73.85	0.00	0.00	0.00	2,271.62	422.84	0.00
		2/20/2009	6170	Paid	80.00	2,923.08	354.00	181.23	42.38	73.85	0.00	0.00	0.00	2,271.62	413.61	0.00
		3/6/2009	6285	Paid	80.00	2,923.08	354.00	181.23	42.38	73.85	0.00	0.00	0.00	2,271.62	263.11	0.00
		3/20/2009	6398	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		3/31/2009	6546	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6507	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		4/17/2009	6632	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		5/1/2009	6744	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		5/15/2009	6851	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		5/29/2009	6961	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		6/12/2009	7070	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		6/26/2009	7179	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		7/10/2009	7290	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		7/24/2009	7404	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		8/7/2009	7517	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL10] Illinois Programs (continued)																
E0170	Jeff Jacobs	8/21/2009	7630	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		9/4/2009	7744	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		9/18/2009	7861	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		10/2/2009	7975	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		10/16/2009	8092	Paid	80.00	2,923.08	333.00	181.23	42.38	73.85	0.00	0.00	0.00	2,292.62	223.61	0.00
		10/30/2009	8226	Paid	80.00	2,886.54	324.00	178.97	41.86	72.75	0.00	0.00	0.00	2,268.96	220.83	0.00
		11/13/2009	8344	Paid	80.00	3,025.38	395.00	196.45	45.95	81.21	0.00	143.23	0.00	2,450.00	242.40	0.00
		11/27/2009	8460	Paid	80.00	3,025.38	359.00	187.57	43.87	76.92	0.00	0.00	0.00	2,358.02	231.44	0.00
		12/11/2009	8578	Paid	80.00	3,025.38	359.00	187.57	43.87	76.92	0.00	0.00	0.00	2,358.02	231.44	0.00
		12/24/2009	8710	Paid	80.00	3,025.38	359.00	187.57	43.87	76.92	0.00	0.00	0.00	2,358.02	231.44	0.00
Employee Totals:					2,088.00	76,372.74	8,964.00	4,743.96	1,109.40	1,942.49	0.00	143.23	0.00	59,756.12	6,302.95	0.00
E0172	James Bohrer	1/9/2009	5853	Paid	116.00	4,740.38	706.00	292.36	68.37	134.54	0.00	0.00	24.91	3,514.20	704.96	0.00
		1/23/2009	5957	Paid	96.00	3,923.08	472.00	241.69	56.52	106.49	0.00	0.00	142.60	2,903.78	569.87	117.69
		2/6/2009	6062	Paid	80.00	3,269.23	332.00	201.15	47.04	87.46	0.00	0.00	122.99	2,478.59	459.07	98.08
		2/20/2009	6171	Paid	80.00	3,269.23	332.00	201.15	47.04	87.46	0.00	0.00	122.99	2,478.59	276.92	98.08
		3/6/2009	6286	Paid	80.00	3,269.23	332.00	201.15	47.04	87.46	0.00	0.00	122.99	2,478.59	248.19	98.08
		3/20/2009	6399	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		3/31/2009	6543	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6508	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		4/17/2009	6633	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		5/1/2009	6745	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		5/15/2009	6852	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		5/29/2009	6962	Paid	80.00	3,269.23	305.00	202.69	47.40	88.21	0.00	0.00	98.08	2,527.85	250.09	98.08
		6/12/2009	7071	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		6/26/2009	7180	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		7/10/2009	7291	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		7/24/2009	7405	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		8/7/2009	7518	Paid	80.00	3,269.23	301.00	201.15	47.04	87.46	0.00	0.00	122.99	2,509.59	248.19	98.08
		8/21/2009	7631	Paid	84.00	3,432.69	325.00	211.28	49.41	92.22	0.00	0.00	127.89	2,626.89	260.69	102.98
		9/4/2009	7745	Paid	80.00	3,269.23	299.00	200.43	46.88	87.12	0.00	0.00	134.54	2,501.26	247.31	98.08
		9/18/2009	7862	Paid	84.00	3,432.69	323.00	210.57	49.25	91.87	0.00	0.00	139.44	2,618.56	259.82	102.98
		10/2/2009	7976	Paid	80.00	3,269.23	299.00	200.43	46.88	87.12	0.00	0.00	134.54	2,501.26	247.31	98.08
		10/16/2009	8093	Paid	80.00	3,269.23	299.00	200.43	46.88	87.12	0.00	0.00	134.54	2,501.26	247.31	98.08
		10/30/2009	8227	Paid	80.00	3,269.23	305.00	202.69	47.40	88.21	0.00	0.00	98.08	2,527.85	250.09	98.08
		11/13/2009	8345	Paid	81.00	3,425.96	340.00	215.82	50.48	94.34	0.00	91.54	141.99	2,674.87	266.30	105.53
		11/27/2009	8461	Paid	80.00	3,383.66	316.00	207.53	48.53	90.45	0.00	0.00	137.97	2,583.18	256.06	101.51
		12/11/2009	8579	Paid	88.00	3,722.03	390.00	228.51	53.44	100.29	0.00	0.00	148.12	2,801.67	281.95	111.66
		12/24/2009	8711	Paid	80.00	3,383.66	316.00	207.53	48.53	90.45	0.00	0.00	137.97	2,583.18	256.06	101.51
Employee Totals:					2,149.00	88,290.29	8,701.00	5,436.91	1,271.49	2,375.41	0.00	91.54	3,199.54	67,397.48	7,158.00	2,509.30
Department Totals:					27,217.00	1,070,718.02	121,750.00	64,141.31	15,074.02	29,556.12	0.00	8,449.93	52,476.87	796,169.63	85,060.11	12,327.78

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [IL30] IL Business Development																
E0130	Teri Lesicko	1/9/2009	5819	Paid	80.00	5,576.92	953.00	326.98	76.47	196.51	0.00	0.00	693.42	3,330.54	788.44	192.31
		1/23/2009	5924	Paid	80.00	5,576.92	953.00	326.98	76.47	196.51	0.00	0.00	693.42	3,330.54	760.06	192.31
		2/6/2009	6029	Paid	80.00	5,576.92	953.00	326.98	76.47	196.51	0.00	0.00	693.42	3,330.54	517.35	192.31
		2/20/2009	6138	Paid	80.00	5,576.92	953.00	326.98	76.47	196.51	0.00	0.00	693.42	3,330.54	403.45	192.31
		3/6/2009	6254	Paid	80.00	5,576.92	953.00	326.98	76.47	196.51	0.00	0.00	693.42	3,330.54	403.45	192.31
		3/20/2009	6367	Paid	80.00	5,576.92	933.00	326.98	76.47	196.51	0.00	0.00	693.42	3,350.54	403.45	192.31
		3/31/2009	6554	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.90	0.00
		4/3/2009	6476	Paid	80.00	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		4/17/2009	6602	Paid	80.00	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		5/1/2009	6714	Paid	99.00	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		5/15/2009	6821	Paid	107.50	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		5/29/2009	6931	Paid	109.50	5,576.92	967.00	345.77	80.87	155.60	0.00	0.00	390.38	3,637.30	426.64	167.31
		6/12/2009	7040	Paid	115.50	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		6/26/2009	7150	Paid	103.00	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		7/10/2009	7261	Paid	89.50	5,576.92	883.00	326.98	76.47	146.51	0.00	0.00	693.42	3,450.54	403.45	192.31
		7/24/2009	7375	Paid	102.00	5,800.00	1,463.00	465.29	108.82	208.74	0.00	2,007.69	849.58	4,712.26	574.11	259.23
		8/7/2009	7488	Paid	100.50	5,800.00	941.00	340.81	79.71	152.73	0.00	0.00	709.04	3,576.71	420.52	199.00
		8/21/2009	7602	Paid	84.50	5,800.00	941.00	340.81	79.71	152.73	0.00	0.00	709.04	3,576.71	420.52	199.00
		9/4/2009	7717	Paid	102.50	5,800.00	933.00	339.20	79.33	151.95	0.00	0.00	735.05	3,561.47	418.53	199.00
		9/18/2009	7834	Paid	121.00	5,800.00	933.00	339.20	79.33	151.95	0.00	0.00	735.05	3,561.47	418.53	199.00
		10/2/2009	7948	Paid	123.50	5,800.00	933.00	199.77	79.33	151.95	0.00	0.00	735.05	3,700.90	279.10	199.00
		10/16/2009	8065	Paid	104.00	5,800.00	933.00	0.00	79.33	151.95	0.00	0.00	735.05	3,900.67	79.33	199.00
		10/30/2009	8199	Paid	100.00	5,800.00	1,025.00	0.00	84.10	161.82	0.00	0.00	406.00	4,123.08	84.10	174.00
		11/13/2009	8318	Paid	101.50	5,800.00	944.00	0.00	79.89	153.11	0.00	0.00	696.30	3,926.70	79.89	237.75
		11/27/2009	8514	Paid	0.00	0.00	377.00	0.00	42.05	87.00	0.00	2,900.00	0.00	2,393.95	42.05	0.00
		11/27/2009	8436	Paid	109.50	5,800.00	944.00	0.00	79.89	153.11	0.00	0.00	696.30	3,926.70	79.89	237.75
		12/11/2009	8555	Paid	98.00	5,800.00	944.00	0.00	79.89	153.11	0.00	0.00	696.30	3,926.70	79.89	237.75
		12/24/2009	8687	Paid	105.00	5,800.00	944.00	0.00	79.89	153.11	0.00	0.00	696.30	3,926.70	79.89	237.75
Employee Totals:					2,516.00	147,676.88	25,101.00	6,621.59	2,106.25	4,343.49	0.00	4,907.69	17,803.90	96,608.34	9,177.44	5,245.57
Department Totals:					2,516.00	147,676.88	25,101.00	6,621.59	2,106.25	4,343.49	0.00	4,907.69	17,803.90	96,608.34	9,177.44	5,245.57
Department: [LA10] Louisiana Programs																
E0244	William Sargent	12/11/2009	8623	Paid	40.00	1,346.15	154.00	83.46	19.52	60.06	0.00	0.00	1,029.11	197.21	0.00	
		12/24/2009	8752	Paid	80.00	2,692.30	490.00	166.92	39.04	150.85	0.00	0.00	1,845.49	394.42	0.00	
Employee Totals:					120.00	4,038.45	644.00	250.38	58.56	210.91	0.00	0.00	0.00	2,874.60	591.63	0.00
Department Totals:					120.00	4,038.45	644.00	250.38	58.56	210.91	0.00	0.00	0.00	2,874.60	591.63	0.00
Department: [MD10] Maryland Programs																
E0069	McIntosh Ewell	1/9/2009	5795	Paid	80.00	4,769.34	460.00	295.70	69.16	307.37	0.00	0.00	333.85	3,303.26	507.94	143.08
		1/23/2009	5900	Paid	80.00	4,769.34	460.00	295.70	69.16	307.37	0.00	0.00	333.85	3,303.26	464.78	143.08
		2/6/2009	6005	Paid	87.00	4,769.34	460.00	295.70	69.16	307.37	0.00	0.00	333.85	3,303.26	364.86	143.08

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0069	McIntosh Ewell	2/20/2009	6115	Paid	80.00	4,769.34	460.00	295.70	69.16	307.37	0.00	0.00	333.85	3,303.26	364.86	143.08
		3/6/2009	6231	Paid	82.00	4,769.34	460.00	295.70	69.16	307.37	0.00	0.00	333.85	3,303.26	364.86	143.08
		3/20/2009	6345	Paid	99.00	5,902.06	693.00	365.93	85.58	391.12	0.00	0.00	413.14	3,953.29	451.51	177.06
		4/3/2009	6456	Paid	97.00	5,782.82	665.00	358.54	83.85	382.30	0.00	0.00	404.80	3,888.33	442.39	173.48
		4/17/2009	6583	Paid	81.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		5/1/2009	6695	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		5/15/2009	6803	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		5/29/2009	6913	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		6/12/2009	7022	Paid	83.00	4,948.19	471.00	306.79	71.75	320.59	0.00	0.00	346.37	3,431.69	378.54	148.45
		6/26/2009	7132	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		7/10/2009	7243	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		7/24/2009	7357	Paid	84.00	5,007.81	485.00	310.48	72.61	325.00	0.00	0.00	350.55	3,464.17	383.09	150.23
		8/7/2009	7470	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		8/21/2009	7584	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		9/4/2009	7700	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		9/18/2009	7818	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		10/2/2009	7932	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		10/16/2009	8049	Paid	80.00	4,769.34	430.00	295.70	69.16	307.37	0.00	0.00	333.85	3,333.26	364.86	143.08
		10/30/2009	8183	Paid	85.00	5,067.42	499.00	252.98	73.48	329.41	0.00	0.00	354.72	3,557.83	326.46	152.02
		11/13/2009	8302	Paid	43.77	2,609.42	88.00	0.00	37.84	147.67	0.00	0.00	182.66	2,153.25	37.84	78.28
Employee Totals:					1,861.77	110,396.50	10,361.00	6,621.62	1,600.83	7,121.38	0.00	0.00	7,727.69	76,963.98	8,465.45	3,311.88
E0137	Jeremy Neal	1/9/2009	5826	Paid	80.00	2,884.62	285.00	178.36	41.71	168.06	0.00	0.00	152.00	2,059.49	306.37	86.54
		1/23/2009	5931	Paid	80.00	2,884.62	285.00	178.36	41.71	168.06	0.00	0.00	152.00	2,059.49	306.37	86.54
		2/6/2009	6036	Paid	80.00	2,884.62	285.00	178.36	41.71	168.06	0.00	0.00	152.00	2,059.49	290.46	86.54
		2/20/2009	6145	Paid	80.00	2,884.62	285.00	178.36	41.71	168.06	0.00	0.00	152.00	2,059.49	220.07	86.54
		3/6/2009	6261	Paid	80.00	2,884.62	285.00	178.36	41.71	168.06	0.00	0.00	152.00	2,059.49	220.07	86.54
		3/20/2009	6374	Paid	80.00	2,884.62	254.00	178.36	41.71	168.06	0.00	0.00	152.00	2,090.49	220.07	86.54
		4/3/2009	6483	Paid	80.00	2,884.62	254.00	178.36	41.71	168.06	0.00	0.00	152.00	2,090.49	220.07	86.54
		4/17/2009	6609	Paid	80.00	2,884.62	254.00	178.36	41.71	168.06	0.00	0.00	152.00	2,090.49	220.07	86.54
		5/1/2009	6721	Paid	80.00	2,884.62	276.00	188.02	43.97	178.93	0.00	155.77	159.79	2,193.68	231.99	91.21
		5/15/2009	6828	Paid	80.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		5/29/2009	6938	Paid	80.00	3,057.70	280.00	189.58	44.34	180.71	0.00	0.00	152.89	2,210.18	233.92	91.73
		6/12/2009	7047	Paid	80.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		6/26/2009	7156	Paid	80.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		7/10/2009	7267	Paid	80.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		7/24/2009	7381	Paid	80.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		8/7/2009	7494	Paid	81.00	3,057.70	279.00	189.10	44.22	180.14	0.00	0.00	160.66	2,204.58	233.32	91.73
		8/21/2009	7607	Paid	89.00	3,401.69	328.00	210.42	49.21	204.16	0.00	0.00	177.85	2,432.05	259.63	102.05
		9/4/2009	7722	Paid	100.00	3,057.70	279.00	189.07	44.22	180.11	0.00	0.00	161.13	2,204.17	233.29	91.73
		9/18/2009	7839	Paid	119.00	4,548.33	589.00	281.49	65.83	284.19	0.00	0.00	235.66	3,092.16	347.32	136.45
		10/2/2009	7953	Paid	98.00	3,745.68	399.00	231.72	54.19	228.14	0.00	0.00	195.52	2,637.11	285.91	112.37

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0137	Jeremy Neal	10/16/2009	8070	Paid	98.00	3,745.68	399.00	231.72	54.19	228.14	0.00	0.00	195.52	2,637.11	285.91	112.37
		10/30/2009	8204	Paid	99.00	3,783.90	410.00	234.60	54.87	231.42	0.00	0.00	189.20	2,663.81	289.47	113.52
		11/13/2009	8323	Paid	89.00	3,401.69	328.00	210.39	49.21	204.13	0.00	0.00	178.32	2,431.64	259.60	102.05
		11/27/2009	8440	Paid	98.00	3,745.68	399.00	231.72	54.19	228.14	0.00	0.00	195.52	2,637.11	285.91	112.37
		12/11/2009	8559	Paid	95.00	3,783.90	408.00	234.09	54.75	230.81	0.00	0.00	197.44	2,658.81	288.84	113.52
		12/24/2009	8691	Paid	98.00	3,745.68	399.00	231.72	54.19	228.14	0.00	0.00	195.52	2,637.11	285.91	112.37
Employee Totals:					2,264.00	84,325.41	8,355.00	5,226.02	1,222.16	5,032.34	0.00	155.77	4,414.32	60,231.34	6,691.17	2,534.44
E0143	Sean Mitchell	1/9/2009	5830	Paid	80.00	1,649.99	0.00	95.55	22.35	106.62	0.00	0.00	108.89	1,316.58	164.13	25.00
		1/23/2009	5935	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	108.89	1,352.30	168.64	25.00
		2/6/2009	6040	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	108.89	1,352.30	168.64	25.00
		2/20/2009	6149	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	108.89	1,352.30	168.64	25.00
		3/6/2009	6265	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	108.89	1,352.30	161.64	25.00
		3/20/2009	6378	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	451.09	1,010.10	134.89	25.00
		4/3/2009	6487	Paid	91.00	1,924.99	0.00	112.60	26.33	128.48	0.00	0.00	451.09	1,206.49	138.93	25.00
		4/17/2009	6613	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	451.09	1,010.10	121.13	25.00
		5/1/2009	6725	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	451.09	1,010.10	121.13	25.00
		5/15/2009	6832	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	451.09	1,010.10	121.13	25.00
		5/29/2009	6942	Paid	80.00	1,692.30	0.00	104.92	24.54	118.64	0.00	0.00	342.20	1,102.00	129.46	0.00
		6/12/2009	7051	Paid	88.00	1,861.53	0.00	108.66	25.41	123.44	0.00	0.00	238.09	1,365.93	134.07	25.00
		6/26/2009	7160	Paid	80.00	1,692.30	0.00	98.17	22.96	109.98	0.00	0.00	108.89	1,352.30	121.13	25.00
		7/10/2009	7271	Paid	80.00	1,184.61	0.00	66.69	15.60	69.62	0.00	0.00	108.89	923.81	82.29	25.00
		7/24/2009	7385	Paid	85.00	1,852.02	0.00	120.04	28.07	138.02	0.00	192.92	108.89	1,649.92	148.11	25.00
		8/7/2009	7498	Paid	80.00	1,743.08	0.00	101.32	23.70	114.02	0.00	0.00	108.89	1,395.15	125.02	25.00
		8/21/2009	7611	Paid	86.00	1,873.81	0.00	109.43	25.59	124.41	0.00	0.00	108.89	1,505.49	135.02	25.00
		9/4/2009	7726	Paid	80.00	1,677.71	0.00	96.64	22.60	108.02	0.00	0.00	118.98	1,331.47	119.24	25.00
		9/18/2009	7843	Paid	80.00	1,743.08	0.00	100.69	23.55	113.22	0.00	0.00	118.98	1,386.64	124.24	25.00
		10/2/2009	7957	Paid	80.00	1,743.08	0.00	100.69	23.55	113.22	0.00	0.00	118.98	1,386.64	124.24	25.00
		10/16/2009	8074	Paid	89.00	1,939.18	0.00	112.85	26.39	128.81	0.00	0.00	118.98	1,552.15	139.24	25.00
		10/30/2009	8208	Paid	83.00	1,808.45	0.00	112.12	26.22	127.87	0.00	0.00	0.00	1,542.24	138.34	0.00
		11/13/2009	8327	Paid	57.29	1,248.26	0.00	70.02	16.37	73.88	0.00	0.00	118.98	969.01	86.39	25.00
		11/27/2009	8396	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-118.98	118.98	0.00	-25.00
Employee Totals:					1,859.29	39,172.79	0.00	2,295.75	536.91	2,578.09	0.00	192.92	4,400.56	29,554.40	3,075.69	500.00
E0144	Kevin Tilford	1/9/2009	5831	Paid	80.00	2,230.77	217.00	138.31	32.35	104.00	0.00	0.00	133.85	1,605.26	237.59	66.92
		1/23/2009	5936	Paid	80.00	2,230.77	217.00	138.31	32.35	104.00	0.00	0.00	133.85	1,605.26	237.59	66.92
		2/6/2009	6041	Paid	80.00	2,230.77	217.00	138.31	32.35	104.00	0.00	0.00	133.85	1,605.26	237.59	66.92
		2/20/2009	6150	Paid	80.00	2,230.77	217.00	138.31	32.35	104.00	0.00	0.00	133.85	1,605.26	212.89	66.92
		3/6/2009	6266	Paid	80.00	2,230.77	217.00	138.31	32.35	104.00	0.00	0.00	133.85	1,605.26	170.66	66.92
		3/20/2009	6379	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		4/3/2009	6488	Paid	90.50	2,523.56	227.00	156.46	36.59	120.00	0.00	0.00	151.41	1,832.10	193.05	75.71
		4/17/2009	6614	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0144	Kevin Tilford	5/1/2009	6726	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		5/15/2009	6833	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		5/29/2009	6943	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		6/12/2009	7052	Paid	88.50	2,467.79	219.00	153.00	35.78	117.00	0.00	0.00	148.07	1,794.94	188.78	74.03
		6/26/2009	7161	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		7/10/2009	7272	Paid	80.00	2,230.77	186.00	138.31	32.35	104.00	0.00	0.00	133.85	1,636.26	170.66	66.92
		7/24/2009	7386	Paid	80.00	2,453.85	332.00	201.98	47.24	160.00	0.00	803.85	195.46	2,321.02	249.22	97.73
		8/7/2009	7499	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		8/21/2009	7612	Paid	89.00	2,729.91	256.00	169.25	39.58	131.00	0.00	0.00	163.79	1,970.29	208.83	81.90
		9/4/2009	7727	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		9/18/2009	7844	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		10/2/2009	7958	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		10/16/2009	8075	Paid	86.50	2,653.23	245.00	164.50	38.47	127.00	0.00	0.00	159.19	1,919.07	202.97	79.60
		10/30/2009	8209	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		11/13/2009	8328	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		11/27/2009	8444	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		12/11/2009	8563	Paid	80.00	2,453.85	217.00	152.14	35.58	116.00	0.00	0.00	147.23	1,785.90	187.72	73.62
		12/24/2009	8695	Paid	75.89	2,327.78	200.00	144.32	33.75	109.00	0.00	0.00	139.67	1,701.04	178.07	69.83
Employee Totals:					2,110.39	61,556.16	5,602.00	3,866.35	904.25	2,940.00	0.00	803.85	3,741.63	45,305.78	5,013.62	1,870.80
E0147	William O'Connor	1/9/2009	5833	Paid	80.00	2,500.00	235.00	148.01	34.61	134.13	0.00	0.00	612.82	1,335.43	254.24	100.00
		1/23/2009	5938	Paid	80.00	2,500.00	235.00	148.01	34.61	134.13	0.00	0.00	612.82	1,335.43	254.24	100.00
		2/6/2009	6043	Paid	80.00	2,500.00	235.00	148.01	34.61	134.13	0.00	0.00	612.82	1,335.43	252.95	100.00
		2/20/2009	6152	Paid	80.00	2,500.00	235.00	148.01	34.61	134.13	0.00	0.00	612.82	1,335.43	212.07	100.00
		3/6/2009	6268	Paid	80.00	2,500.00	235.00	148.01	34.61	134.13	0.00	0.00	612.82	1,335.43	182.62	100.00
		3/20/2009	6381	Paid	80.00	2,500.00	215.00	148.01	34.61	134.13	0.00	0.00	612.82	1,355.43	182.62	100.00
		4/3/2009	6490	Paid	80.00	2,500.00	215.00	148.01	34.61	134.13	0.00	0.00	612.82	1,355.43	182.62	100.00
		4/17/2009	6616	Paid	80.00	2,500.00	215.00	148.01	34.61	134.13	0.00	0.00	612.82	1,355.43	182.62	100.00
		5/1/2009	6728	Paid	80.00	2,500.00	215.00	148.01	34.61	134.13	0.00	0.00	612.82	1,355.43	182.62	100.00
		5/15/2009	6835	Paid	80.00	2,500.00	215.00	148.01	34.61	134.13	0.00	0.00	612.82	1,355.43	182.62	100.00
		5/29/2009	6945	Paid	80.00	2,500.00	255.00	158.72	37.12	146.92	0.00	60.00	512.00	1,450.24	195.84	76.80
		6/12/2009	7054	Paid	80.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		6/26/2009	7163	Paid	80.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		7/10/2009	7274	Paid	80.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		7/24/2009	7388	Paid	80.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		8/7/2009	7501	Paid	81.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		8/21/2009	7614	Paid	79.00	2,575.00	230.00	152.66	35.70	138.90	0.00	0.00	627.82	1,389.92	188.36	102.25
		9/4/2009	7729	Paid	80.00	2,575.00	227.00	152.02	35.55	138.08	0.00	0.00	638.11	1,384.24	187.57	102.25
		9/18/2009	7846	Paid	80.00	2,575.00	227.00	152.02	35.55	138.08	0.00	0.00	638.11	1,384.24	187.57	102.25
		10/2/2009	7960	Paid	80.00	2,575.00	227.00	152.02	35.55	138.08	0.00	0.00	638.11	1,384.24	187.57	102.25
		10/16/2009	8077	Paid	80.00	2,575.00	227.00	152.02	35.55	138.08	0.00	0.00	638.11	1,384.24	187.57	102.25
		10/30/2009	8211	Paid	80.00	2,575.00	258.00	159.65	37.34	147.87	0.00	0.00	515.00	1,457.14	196.99	77.25

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0147	William O'Connor	11/13/2009	8329	Paid	80.00	2,575.00	237.00	154.42	36.11	141.16	0.00	0.00	599.36	1,406.95	190.53	141.00
		11/27/2009	8445	Paid	80.00	2,575.00	237.00	154.42	36.11	141.16	0.00	0.00	599.36	1,406.95	190.53	141.00
		12/11/2009	8564	Paid	80.00	2,575.00	237.00	154.42	36.11	141.16	0.00	0.00	599.36	1,406.95	190.53	141.00
		12/24/2009	8696	Paid	80.00	2,575.00	237.00	154.42	36.11	141.16	0.00	0.00	599.36	1,406.95	190.53	141.00
Employee Totals:					2,080.00	66,125.00	5,999.00	3,940.19	921.40	3,586.45	0.00	60.00	15,872.00	35,865.96	5,104.61	2,740.55
E0173	Jason Bonsol	1/9/2009	5854	Paid	80.00	3,653.85	286.00	200.43	46.87	184.74	0.00	0.00	530.77	2,405.04	366.91	134.62
		1/23/2009	5958	Paid	80.00	3,653.85	286.00	200.43	46.87	184.74	0.00	0.00	530.77	2,405.04	366.91	134.62
		2/6/2009	6063	Paid	80.00	3,653.85	286.00	200.43	46.87	184.74	0.00	0.00	530.77	2,405.04	325.08	134.62
		2/20/2009	6172	Paid	80.00	3,653.85	286.00	200.43	46.87	184.74	0.00	0.00	530.77	2,405.04	247.30	134.62
		3/6/2009	6287	Paid	80.00	3,653.85	286.00	200.43	46.87	184.74	0.00	0.00	530.77	2,405.04	247.30	134.62
		3/20/2009	6400	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		4/3/2009	6509	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		4/17/2009	6634	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		5/1/2009	6746	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		5/15/2009	6853	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		5/29/2009	6963	Paid	80.00	3,653.85	319.00	226.54	52.98	216.75	0.00	0.00	109.62	2,728.96	279.52	109.62
		6/12/2009	7072	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		6/26/2009	7181	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		7/10/2009	7292	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		7/24/2009	7406	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		8/7/2009	7519	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		8/21/2009	7632	Paid	80.00	3,653.85	256.00	200.43	46.87	184.74	0.00	0.00	530.77	2,435.04	247.30	134.62
		9/4/2009	7746	Paid	80.00	3,653.85	240.00	194.04	45.38	176.91	0.00	0.00	633.73	2,363.79	239.42	134.62
		9/18/2009	7863	Paid	80.00	3,753.08	233.00	200.17	46.81	184.19	0.00	0.00	637.20	2,451.71	246.98	137.59
		10/2/2009	7977	Paid	80.00	3,763.46	237.00	201.47	47.12	185.74	0.00	10.39	637.58	2,464.94	248.59	138.22
		10/16/2009	8094	Paid	80.00	3,763.46	235.00	200.82	46.97	184.98	0.00	0.00	637.26	2,458.43	247.79	137.90
		10/30/2009	8228	Paid	80.00	3,763.46	314.00	233.33	54.57	224.83	0.00	0.00	112.90	2,823.83	287.90	112.90
		11/13/2009	8346	Paid	80.00	3,763.46	242.00	203.82	47.67	188.64	0.00	0.00	589.01	2,492.32	251.49	186.15
		11/27/2009	8462	Paid	80.00	3,763.46	242.00	203.82	47.67	188.64	0.00	0.00	589.01	2,492.32	251.49	186.15
		12/11/2009	8580	Paid	80.00	3,763.46	242.00	203.82	47.67	188.64	0.00	0.00	589.01	2,492.32	251.49	186.15
		12/24/2009	8712	Paid	80.00	3,763.46	242.00	203.82	47.67	188.64	0.00	0.00	589.01	2,492.32	251.49	186.15
Employee Totals:					2,080.00	95,866.60	6,792.00	5,278.53	1,234.43	4,883.80	0.00	10.39	13,616.65	64,071.58	6,829.96	3,669.37
E0177	Tameka Mackabee	1/9/2009	5857	Paid	80.00	1,615.38	21.00	97.40	22.78	79.63	0.00	0.00	44.49	1,350.08	167.31	0.00
		1/23/2009	5961	Paid	80.00	1,615.38	21.00	97.40	22.78	79.63	0.00	0.00	44.49	1,350.08	167.31	0.00
		2/6/2009	6066	Paid	80.00	1,453.84	4.00	87.38	20.44	66.79	0.00	0.00	44.49	1,230.74	150.10	0.00
		2/20/2009	6175	Paid	80.00	1,595.19	19.00	96.14	22.49	78.03	0.00	0.00	44.49	1,335.04	165.16	0.00
		3/6/2009	6290	Paid	80.00	1,615.38	21.00	97.40	22.78	79.63	0.00	0.00	44.49	1,350.08	161.93	0.00
		3/20/2009	6403	Paid	82.50	1,665.86	8.00	100.53	23.51	83.65	0.00	0.00	44.49	1,405.68	142.24	0.00
		4/3/2009	6512	Paid	89.00	1,797.11	26.00	108.66	25.41	94.08	0.00	0.00	44.49	1,498.47	134.07	0.00
		4/17/2009	6637	Paid	80.00	1,615.38	3.00	97.40	22.78	79.63	0.00	0.00	44.49	1,368.08	120.18	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0177	Tameka Mackabee	5/1/2009	6749	Paid	80.00	1,241.82	0.00	74.23	17.36	49.93	0.00	0.00	44.49	1,055.81	91.59	0.00
		5/15/2009	6856	Paid	80.00	1,615.38	3.00	97.40	22.78	79.63	0.00	0.00	44.49	1,368.08	120.18	0.00
		5/29/2009	6966	Paid	80.00	1,433.65	0.00	88.89	20.79	68.72	0.00	0.00	0.00	1,255.25	109.68	0.00
		6/12/2009	7075	Paid	88.50	1,787.01	24.00	108.04	25.27	93.28	0.00	0.00	44.49	1,491.93	133.31	0.00
		6/26/2009	7184	Paid	80.00	1,484.13	0.00	89.26	20.87	69.20	0.00	0.00	44.49	1,260.31	110.13	0.00
		7/10/2009	7295	Paid	80.00	1,474.03	0.00	88.63	20.73	68.39	0.00	0.00	44.49	1,251.79	109.36	0.00
		7/24/2009	7409	Paid	80.00	1,292.30	0.00	77.36	18.09	53.95	0.00	0.00	44.49	1,098.41	95.45	0.00
		8/7/2009	7522	Paid	79.65	154.47	0.00	9.58	2.24	0.00	0.00	0.00	0.00	142.65	11.82	0.00
Employee Totals:					1,299.65	23,456.31	150.00	1,415.70	331.10	1,124.17	0.00	0.00	622.86	19,812.48	1,989.82	0.00
E0181	Diana Beauge	1/9/2009	5860	Paid	0.00	0.00	500.00	124.00	29.00	117.00	0.00	2,000.00	0.00	1,230.00	227.00	0.00
		1/23/2009	5964	Paid	82.00	3,692.30	770.00	228.92	53.54	261.00	0.00	0.00	0.00	2,378.84	419.08	0.00
		2/6/2009	6069	Paid	82.00	3,692.30	1,070.00	303.46	70.97	363.00	0.00	1,232.77	30.62	3,087.02	480.81	0.00
		2/20/2009	6178	Paid	84.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		3/6/2009	6293	Paid	88.50	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		3/20/2009	6405	Paid	84.75	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		4/3/2009	6514	Paid	81.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	360.67	0.00
		4/17/2009	6640	Paid	83.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	360.67	0.00
		5/1/2009	6752	Paid	87.50	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	306.00	0.00
		5/15/2009	6859	Paid	82.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		5/29/2009	6969	Paid	80.00	3,692.30	770.00	228.92	53.54	261.00	0.00	0.00	0.00	2,378.84	282.46	0.00
		6/12/2009	7078	Paid	80.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		6/26/2009	7187	Paid	82.50	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		7/10/2009	7298	Paid	82.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		7/24/2009	7412	Paid	82.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		8/7/2009	7525	Paid	90.50	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		8/21/2009	7637	Paid	80.00	3,692.30	762.00	227.02	53.09	259.00	0.00	0.00	30.62	2,360.57	280.11	0.00
		9/4/2009	7751	Paid	80.00	3,692.30	766.00	227.89	53.30	260.00	0.00	0.00	16.62	2,368.49	281.19	0.00
		9/18/2009	7867	Paid	80.00	3,692.30	761.00	226.85	53.05	258.00	0.00	0.00	33.42	2,359.98	279.90	0.00
		10/2/2009	7981	Paid	80.00	3,692.30	770.00	228.92	53.54	261.00	0.00	0.00	0.00	2,378.84	282.46	0.00
		10/16/2009	8098	Paid	37.96	1,752.00	251.00	108.62	25.40	96.00	0.00	0.00	0.00	1,270.98	134.02	0.00
		12/11/2009	8584	Paid	38.46	1,775.08	257.00	110.06	25.74	98.00	0.00	0.00	0.00	1,284.28	135.80	0.00
Employee Totals:					1,648.17	73,680.78	15,821.00	4,738.90	1,108.25	5,342.00	0.00	3,232.77	478.72	49,424.68	6,351.16	0.00
E0184	Mark Howard	1/23/2009	5967	Paid	80.00	3,269.23	581.00	202.69	47.40	220.00	0.00	0.00	0.00	2,218.14	371.05	0.00
		2/6/2009	6072	Paid	80.00	3,269.23	577.00	201.84	47.21	218.00	0.00	0.00	13.68	2,211.50	369.50	0.00
		2/20/2009	6180	Paid	80.00	3,269.23	577.00	201.84	47.21	218.00	0.00	0.00	13.68	2,211.50	324.63	0.00
		3/6/2009	6295	Paid	80.00	3,269.23	577.00	201.84	47.21	218.00	0.00	0.00	13.68	2,211.50	249.05	0.00
		3/20/2009	6407	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		4/3/2009	6516	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	320.67	0.00
		4/17/2009	6642	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	320.67	0.00
		5/1/2009	6754	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	292.81	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0184	Mark Howard	5/15/2009	6861	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		5/29/2009	6971	Paid	94.00	3,269.23	573.00	202.69	47.40	220.00	0.00	0.00	0.00	2,226.14	250.09	0.00
		6/12/2009	7080	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		6/26/2009	7189	Paid	83.00	3,269.23	636.00	216.50	50.63	238.00	0.00	236.33	13.68	2,350.75	267.13	0.00
		7/10/2009	7300	Paid	80.50	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		7/24/2009	7414	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		8/7/2009	7527	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		8/21/2009	7639	Paid	86.00	3,514.42	638.00	217.05	50.76	239.00	0.00	0.00	13.68	2,355.93	267.81	0.00
		9/4/2009	7753	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		9/18/2009	7868	Paid	86.00	3,514.42	638.00	217.05	50.76	239.00	0.00	0.00	13.68	2,355.93	267.81	0.00
		10/2/2009	7982	Paid	80.00	3,269.23	569.00	201.84	47.21	218.00	0.00	0.00	13.68	2,219.50	249.05	0.00
		10/16/2009	8099	Paid	13.19	539.01	0.00	33.42	7.82	14.00	0.00	0.00	0.00	483.77	41.24	0.00
Employee Totals:					1,562.69	63,144.76	11,056.00	3,915.16	915.71	4,222.00	0.00	236.33	232.56	43,039.66	5,334.86	0.00
E0191	Colleen Murphy	1/23/2009	5974	Paid	40.00	2,403.85	400.00	149.04	34.86	161.98	0.00	0.00	0.00	1,657.97	272.84	0.00
		2/6/2009	6078	Paid	84.00	5,048.08	1,109.00	312.63	73.11	355.91	0.00	0.00	5.73	3,191.70	568.74	0.00
		2/20/2009	6186	Paid	83.00	4,206.73	873.00	260.46	60.91	294.07	0.00	0.00	5.73	2,712.56	366.43	0.00
		3/6/2009	6300	Paid	80.00	5,769.23	1,311.00	357.34	83.57	408.92	0.00	0.00	5.73	3,602.67	440.91	0.00
		3/20/2009	6412	Paid	80.00	5,264.42	1,170.00	326.04	76.25	371.81	0.00	0.00	5.73	3,314.59	402.29	0.00
		4/3/2009	6519	Paid	87.50	5,769.23	1,301.00	355.24	83.08	406.44	0.00	0.00	39.48	3,583.99	438.32	0.00
		4/17/2009	6644	Paid	84.50	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		5/1/2009	6756	Paid	80.25	5,516.82	1,238.00	341.27	79.81	389.87	0.00	0.00	12.48	3,455.39	421.08	0.00
		5/15/2009	6863	Paid	81.50	5,408.65	1,208.00	334.56	78.24	381.92	0.00	0.00	12.48	3,393.45	412.80	0.00
		5/29/2009	6973	Paid	81.75	4,038.46	828.00	250.38	58.56	282.13	0.00	0.00	0.00	2,619.39	308.94	0.00
		6/12/2009	7082	Paid	87.50	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		6/26/2009	7191	Paid	96.00	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		7/10/2009	7302	Paid	90.00	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		7/24/2009	7416	Paid	80.00	5,480.77	1,228.00	339.03	79.29	387.22	0.00	0.00	12.48	3,434.75	418.32	0.00
		8/7/2009	7529	Paid	89.75	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		8/21/2009	7641	Paid	90.25	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.48	3,598.94	440.39	0.00
		9/4/2009	7755	Paid	90.25	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.53	3,598.89	440.39	0.00
		9/18/2009	7870	Paid	98.50	6,887.02	1,625.00	426.22	99.68	492.84	0.00	0.00	12.53	4,230.75	525.90	0.00
		10/2/2009	7984	Paid	83.50	5,769.23	1,309.00	356.92	83.47	408.42	0.00	0.00	12.53	3,598.89	440.39	0.00
		10/16/2009	8101	Paid	80.00	5,552.89	1,248.00	314.04	80.34	392.52	0.00	0.00	12.53	3,505.46	394.38	0.00
		10/16/2009	8152	Paid	0.00	0.00	446.00	0.00	25.87	157.90	0.00	1,784.13	0.00	1,154.36	25.87	0.00
		10/30/2009	8233	Paid	80.00	4,615.38	989.00	0.00	66.92	324.53	0.00	0.00	0.00	3,234.93	66.92	0.00
		11/13/2009	8351	Paid	80.00	5,480.76	1,228.00	0.00	79.29	387.22	0.00	0.00	12.53	3,773.72	79.29	0.00
		11/27/2009	8467	Paid	81.00	4,804.81	1,039.00	0.00	69.49	337.53	0.00	0.00	12.53	3,346.26	69.49	0.00
		12/11/2009	8586	Paid	80.00	5,846.15	1,330.00	0.00	84.59	414.07	0.00	0.00	12.53	4,004.96	84.59	0.00
		12/24/2009	8716	Paid	80.00	4,530.77	962.00	0.00	65.51	317.39	0.00	0.00	12.53	3,173.34	65.51	0.00
Employee Totals:					2,069.25	132,777.86	30,005.00	6,621.61	1,947.13	9,531.63	0.00	1,784.13	274.96	86,181.66	8,885.74	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0201	Michelle Bright	3/6/2009	6310	Paid	66.00	2,221.15	235.00	137.71	32.21	160.68	0.00	0.00	0.00	1,655.55	236.56	0.00
		3/20/2009	6422	Paid	80.00	2,692.30	275.00	166.92	39.04	198.14	0.00	0.00	0.00	2,013.20	286.73	0.00
		4/3/2009	6529	Paid	80.00	2,692.30	275.00	166.92	39.04	198.14	0.00	0.00	0.00	2,013.20	281.88	0.00
		4/17/2009	6652	Paid	80.00	2,692.30	275.00	166.92	39.04	198.14	0.00	0.00	0.00	2,013.20	225.63	0.00
		5/1/2009	6762	Paid	80.00	2,692.30	275.00	166.92	39.04	198.14	0.00	0.00	0.00	2,013.20	205.96	0.00
		5/15/2009	6869	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		5/29/2009	6979	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		6/12/2009	7088	Paid	81.00	2,725.95	239.00	169.01	39.53	179.14	0.00	0.00	272.60	1,826.67	208.54	81.78
		6/26/2009	7197	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		7/10/2009	7308	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		7/24/2009	7421	Paid	81.00	2,725.95	239.00	169.01	39.53	179.14	0.00	0.00	272.60	1,826.67	208.54	81.78
		8/7/2009	7534	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		8/21/2009	7646	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		9/4/2009	7760	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		9/18/2009	7875	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		10/2/2009	7989	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		10/16/2009	8106	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		10/30/2009	8238	Paid	83.00	2,793.26	248.00	173.18	40.50	183.96	0.00	0.00	279.33	1,868.29	213.68	83.80
		11/13/2009	8356	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		11/27/2009	8471	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		12/11/2009	8590	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
		12/24/2009	8720	Paid	80.00	2,692.30	235.00	166.92	39.04	176.73	0.00	0.00	269.23	1,805.38	205.96	80.77
Employee Totals:					1,751.00	58,927.71	5,351.00	3,653.47	854.49	3,969.70	0.00	0.00	4,593.75	40,505.30	4,750.96	1,378.14
E0205	Dennis Baldwin	3/6/2009	6313	Paid	72.00	3,011.54	385.00	186.72	43.67	228.90	0.00	0.00	0.00	2,167.25	335.91	0.00
		3/6/2009	6197	Paid	35.00	1,463.94	143.00	90.76	21.23	108.19	0.00	0.00	0.00	1,100.76	166.15	0.00
		3/6/2009	6198	Paid	78.00	3,262.50	448.00	202.28	47.31	248.48	0.00	0.00	0.00	2,316.43	370.30	0.00
		3/20/2009	6425	Paid	80.00	3,346.15	303.00	169.88	39.73	207.73	0.00	0.00	606.08	2,019.73	246.21	50.00
		4/3/2009	6532	Paid	80.00	3,346.15	362.00	188.67	44.13	231.36	0.00	0.00	303.04	2,216.95	232.80	25.00
		4/17/2009	6654	Paid	80.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		5/1/2009	6764	Paid	80.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		5/15/2009	6871	Paid	80.00	3,178.84	309.00	178.30	41.70	210.87	0.00	0.00	398.41	2,040.56	220.00	120.37
		5/29/2009	6981	Paid	80.00	3,346.15	413.00	207.46	48.52	247.17	0.00	0.00	100.38	2,329.62	255.98	100.38
		6/12/2009	7090	Paid	81.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		6/26/2009	7199	Paid	82.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		7/10/2009	7310	Paid	80.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		7/24/2009	7423	Paid	87.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		8/7/2009	7536	Paid	84.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		8/21/2009	7648	Paid	80.00	3,346.15	337.00	188.67	44.13	223.53	0.00	0.00	403.42	2,149.40	232.80	125.38
		9/4/2009	7762	Paid	80.00	3,346.15	331.00	187.06	43.75	221.50	0.00	0.00	429.43	2,133.41	230.81	125.38
		9/18/2009	7877	Paid	81.00	3,346.15	331.00	187.06	43.75	221.50	0.00	0.00	429.43	2,133.41	230.81	125.38
		10/2/2009	7991	Paid	85.00	3,346.15	331.00	187.06	43.75	221.50	0.00	0.00	429.43	2,133.41	230.81	125.38

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
E0205	Dennis Baldwin	10/16/2009	8108	Paid	82.50	3,346.15	331.00	187.06	43.75	221.50	0.00	0.00	429.43	2,133.41	230.81	125.38
		10/16/2009	8148	Paid	0.00	0.00	264.00	65.49	15.32	98.24	0.00	1,056.34	0.00	613.29	80.81	0.00
		10/30/2009	8240	Paid	80.00	3,346.15	413.00	207.46	48.52	247.17	0.00	0.00	100.38	2,329.62	255.98	100.38
		11/13/2009	8358	Paid	80.00	3,346.15	340.00	189.46	44.31	224.53	0.00	0.00	390.68	2,157.17	233.77	164.13
		11/27/2009	8473	Paid	80.00	3,346.15	340.00	189.46	44.31	224.53	0.00	0.00	390.68	2,157.17	233.77	164.13
		12/11/2009	8592	Paid	80.00	3,346.15	340.00	189.46	44.31	224.53	0.00	0.00	390.68	2,157.17	233.77	164.13
		12/24/2009	8722	Paid	80.00	3,346.15	340.00	189.46	44.31	224.53	0.00	0.00	390.68	2,157.17	233.77	164.13
Employee Totals:					1,887.50	77,839.82	8,420.00	4,512.46	1,055.41	5,400.47	0.00	1,056.34	8,016.09	51,491.73	5,884.86	2,557.21
E0227	Chrisan Herrod	7/10/2009	7331	Paid	40.00	1,951.92	298.00	120.24	28.12	136.89	0.00	0.00	12.53	1,356.14	220.12	0.00
		7/24/2009	7444	Paid	80.00	4,711.55	1,046.00	290.05	67.83	338.20	0.00	0.00	33.31	2,936.16	530.98	0.00
		8/7/2009	7557	Paid	88.00	5,384.62	1,238.00	332.43	77.74	388.43	0.00	0.00	22.92	3,325.10	482.32	0.00
		8/21/2009	7668	Paid	84.00	5,384.62	1,238.00	332.43	77.74	388.43	0.00	0.00	22.92	3,325.10	410.17	0.00
		9/4/2009	7781	Paid	81.00	5,384.62	1,238.00	332.43	77.74	388.43	0.00	0.00	22.92	3,325.10	410.17	0.00
		9/18/2009	7895	Paid	82.00	3,500.01	710.00	215.58	50.42	249.91	0.00	0.00	22.92	2,251.18	266.00	0.00
		10/2/2009	8009	Paid	80.00	3,500.01	709.00	215.38	50.37	249.67	0.00	0.00	26.21	2,249.38	265.75	0.00
		10/16/2009	8150	Paid	0.00	0.00	103.00	25.46	5.95	36.34	0.00	410.58	0.00	239.83	31.41	0.00
		10/16/2009	8125	Paid	80.00	5,115.39	1,161.00	315.53	73.79	368.40	0.00	0.00	26.21	3,170.46	389.32	0.00
		10/30/2009	8257	Paid	72.37	4,871.06	1,100.00	302.01	70.63	352.37	0.00	0.00	0.00	3,046.05	372.64	0.00
Employee Totals:					687.37	39,803.80	8,841.00	2,481.54	580.33	2,897.07	0.00	410.58	189.94	25,224.50	3,378.88	0.00
E0228	Claudette Williams	8/7/2009	7558	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	480.20	126.92
		8/21/2009	7669	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	468.50	126.92
		9/4/2009	7782	Paid	83.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	339.28	126.92
		9/18/2009	7896	Paid	85.50	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		10/2/2009	8010	Paid	83.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		10/16/2009	8126	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		10/16/2009	8157	Paid	0.00	0.00	110.00	27.18	6.36	11.00	0.00	438.41	0.00	283.87	33.54	0.00
		10/30/2009	8258	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		11/13/2009	8374	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		11/27/2009	8489	Paid	80.00	4,230.77	449.00	262.31	61.35	202.00	0.00	0.00	423.08	2,833.03	323.66	126.92
		12/11/2009	8608	Paid	80.00	4,230.77	344.00	262.31	61.35	198.00	0.00	0.00	423.08	2,942.03	323.66	126.92
		12/24/2009	8736	Paid	80.00	4,230.77	344.00	262.31	61.35	198.00	0.00	0.00	423.08	2,942.03	323.66	126.92
Employee Totals:					891.50	46,538.47	4,839.00	2,912.59	681.21	2,225.00	0.00	438.41	4,653.88	31,665.20	3,910.80	1,396.12
E0238	Michelle Chung	10/2/2009	8020	Paid	80.00	2,115.38	130.00	115.61	27.04	132.34	0.00	0.00	250.77	1,459.62	198.59	25.00
		10/16/2009	8136	Paid	80.00	2,115.38	130.00	115.61	27.04	132.34	0.00	0.00	250.77	1,459.62	198.59	25.00
		10/30/2009	8268	Paid	83.00	2,194.71	180.00	136.07	31.82	158.58	0.00	0.00	0.00	1,688.24	233.73	0.00
		11/13/2009	8384	Paid	80.00	2,115.38	164.00	129.84	30.36	150.58	0.00	0.00	21.27	1,619.33	214.88	0.00
		11/27/2009	8499	Paid	80.00	2,115.38	164.00	129.84	30.36	150.58	0.00	0.00	21.27	1,619.33	170.80	0.00
		12/11/2009	8618	Paid	80.00	2,115.38	164.00	129.84	30.36	150.58	0.00	0.00	21.27	1,619.33	160.20	0.00
		12/24/2009	8746	Paid	80.00	2,115.38	164.00	129.84	30.36	150.58	0.00	0.00	21.27	1,619.33	160.20	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [MD10] Maryland Programs (continued)																
Employee Totals:					563.00	14,886.99	1,096.00	886.65	207.34	1,025.58	0.00	0.00	586.62	11,084.80	1,336.99	50.00
Department Totals:					24,615.58	988,498.96	122,688.00	58,366.54	14,100.95	61,879.68	0.00	8,381.49	69,422.23	670,423.05	77,004.57	20,008.51
Department: [NC10] North Carolina Programs																
E0246	Nicholas Miller	10/30/2009	8275	Paid	40.00	2,057.69	75.00	127.58	29.84	132.00	0.00	0.00	0.00	1,693.27	198.57	0.00
		11/13/2009	8390	Paid	80.00	4,115.38	309.00	224.44	52.49	223.00	0.00	0.00	495.33	2,811.12	349.33	82.75
		11/27/2009	8505	Paid	80.00	4,115.38	309.00	224.44	52.49	223.00	0.00	0.00	495.33	2,811.12	321.38	82.75
		12/11/2009	8625	Paid	80.00	4,115.38	309.00	224.44	52.49	223.00	0.00	0.00	495.33	2,811.12	276.93	82.75
		12/24/2009	8754	Paid	80.00	4,115.38	309.00	224.44	52.49	223.00	0.00	0.00	495.33	2,811.12	276.93	82.75
Employee Totals:					360.00	18,519.21	1,311.00	1,025.34	239.80	1,024.00	0.00	0.00	1,981.32	12,937.75	1,423.14	331.00
Department Totals:					360.00	18,519.21	1,311.00	1,025.34	239.80	1,024.00	0.00	0.00	1,981.32	12,937.75	1,423.14	331.00
Department: [NE10] Nebraska Programs																
E0013	Shane Blaufuss	1/9/2009	5771	Paid	80.00	2,615.50	420.00	156.52	36.61	129.19	0.00	0.00	169.41	1,703.77	262.56	128.47
		1/23/2009	5876	Paid	80.00	2,615.50	420.00	156.52	36.61	129.19	0.00	0.00	169.41	1,703.77	262.56	128.47
		2/6/2009	5982	Paid	83.00	2,615.50	420.00	156.52	36.61	129.19	0.00	0.00	169.41	1,703.77	257.97	128.47
		2/20/2009	6092	Paid	83.00	2,713.58	444.00	162.60	38.03	135.80	0.00	0.00	172.35	1,760.80	228.44	131.41
		3/6/2009	6208	Paid	80.00	2,615.50	420.00	156.52	36.61	129.19	0.00	0.00	169.41	1,703.77	193.13	128.47
		3/20/2009	6322	Paid	80.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		4/3/2009	6433	Paid	80.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		4/17/2009	6560	Paid	80.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		5/1/2009	6672	Paid	81.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		5/15/2009	6780	Paid	83.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		5/29/2009	6891	Paid	80.00	2,615.50	422.00	162.16	37.92	135.51	0.00	0.00	78.47	1,779.44	200.08	78.47
		6/12/2009	7000	Paid	81.00	2,615.50	400.00	156.52	36.61	129.19	0.00	0.00	169.41	1,723.77	193.13	128.47
		6/26/2009	7111	Paid	24.17	790.21	43.00	43.35	10.14	16.65	0.00	0.00	114.65	562.42	53.49	73.71
Employee Totals:					995.17	32,274.29	4,989.00	1,933.31	452.19	1,579.86	0.00	0.00	2,059.57	21,260.36	2,617.01	1,568.29
E0014	Michael Carney	1/9/2009	5772	Paid	80.00	2,726.74	289.00	168.74	39.46	122.77	0.00	16.19	21.27	2,101.69	283.04	0.00
		1/23/2009	5877	Paid	81.50	2,807.70	299.00	172.76	40.40	127.27	0.00	0.00	21.27	2,147.00	289.79	0.00
		2/6/2009	5983	Paid	80.00	2,807.70	299.00	172.76	40.40	127.27	0.00	0.00	21.27	2,147.00	279.44	0.00
		2/20/2009	6093	Paid	80.00	2,807.70	299.00	172.76	40.40	127.27	0.00	0.00	21.27	2,147.00	226.92	0.00
		3/6/2009	6209	Paid	80.00	2,807.70	299.00	172.76	40.40	127.27	0.00	0.00	21.27	2,147.00	213.16	0.00
		3/20/2009	6323	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		4/3/2009	6434	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		4/17/2009	6561	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		5/1/2009	6673	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		5/15/2009	6781	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		5/29/2009	6892	Paid	80.00	2,807.70	271.00	174.08	40.71	128.75	0.00	0.00	0.00	2,193.16	214.79	0.00
		6/12/2009	7001	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		6/26/2009	7112	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0014	Michael Carney	7/10/2009	7223	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		7/24/2009	7337	Paid	85.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		8/7/2009	7450	Paid	90.50	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		8/21/2009	7564	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		9/4/2009	7680	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		9/18/2009	7798	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		10/2/2009	7912	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		10/16/2009	8029	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		10/30/2009	8163	Paid	80.00	2,807.70	271.00	174.08	40.71	128.75	0.00	0.00	0.00	2,193.16	214.79	0.00
		11/13/2009	8282	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		11/27/2009	8401	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		12/11/2009	8520	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
		12/24/2009	8652	Paid	80.00	2,807.70	268.00	172.76	40.40	127.27	0.00	0.00	21.27	2,178.00	213.16	0.00
Employee Totals:					2,097.00	72,919.24	7,119.00	4,490.38	1,050.08	3,307.48	0.00	16.19	510.48	56,458.01	5,771.97	0.00
E0015	Kevin Christian	1/9/2009	5773	Paid	80.00	2,366.68	323.00	141.27	33.04	103.00	0.00	15.89	103.97	1,678.29	236.97	311.07
		1/23/2009	5878	Paid	80.00	2,446.15	332.00	145.22	33.96	108.00	0.00	0.00	103.97	1,723.00	243.59	311.07
		2/6/2009	5984	Paid	80.00	2,446.15	332.00	145.22	33.96	108.00	0.00	0.00	103.97	1,723.00	243.59	311.07
		2/20/2009	6094	Paid	80.00	2,446.15	332.00	145.22	33.96	108.00	0.00	0.00	103.97	1,723.00	219.20	311.07
		3/6/2009	6210	Paid	80.00	2,446.15	332.00	145.22	33.96	108.00	0.00	0.00	103.97	1,723.00	179.18	311.07
		3/20/2009	6324	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		4/3/2009	6435	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		4/17/2009	6562	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		5/1/2009	6674	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		5/15/2009	6782	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		5/29/2009	6893	Paid	80.00	2,446.15	317.00	151.66	35.47	117.00	0.00	0.00	0.00	1,825.02	187.13	0.00
		6/12/2009	7002	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		6/26/2009	7113	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		7/10/2009	7224	Paid	80.00	2,446.15	313.00	149.87	35.05	115.00	0.00	75.00	103.97	1,804.26	184.92	311.07
		7/24/2009	7338	Paid	80.00	2,446.15	335.00	159.17	37.22	125.00	0.00	225.00	103.97	1,910.79	196.39	311.07
		8/7/2009	7451	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		8/21/2009	7565	Paid	80.00	2,446.15	302.00	145.22	33.96	110.00	0.00	0.00	103.97	1,751.00	179.18	311.07
		9/4/2009	7681	Paid	80.00	2,446.15	319.00	152.37	35.63	118.00	0.00	75.00	63.63	1,832.52	188.00	190.88
		9/18/2009	7799	Paid	88.00	2,446.15	308.00	147.72	34.55	113.00	0.00	0.00	63.63	1,779.25	182.27	190.88
		10/2/2009	7913	Paid	80.00	2,446.15	308.00	147.72	34.55	113.00	0.00	0.00	63.63	1,779.25	182.27	190.88
		10/16/2009	8030	Paid	80.00	2,446.15	319.00	152.37	35.63	118.00	0.00	75.00	63.63	1,832.52	188.00	190.88
		10/30/2009	8164	Paid	80.00	2,446.15	340.00	160.96	37.64	127.00	0.00	150.00	0.00	1,930.55	198.60	0.00
		11/13/2009	8283	Paid	80.00	2,446.15	308.00	147.72	34.55	113.00	0.00	0.00	63.63	1,779.25	182.27	190.88
		11/27/2009	8402	Paid	80.00	2,446.15	308.00	147.72	34.55	113.00	0.00	0.00	63.63	1,779.25	182.27	190.88
		12/11/2009	8521	Paid	80.00	2,446.15	319.00	152.37	35.63	118.00	0.00	75.00	63.63	1,832.52	188.00	190.88
		12/24/2009	8653	Paid	80.00	2,446.15	319.00	152.37	35.63	118.00	0.00	75.00	63.63	1,832.52	188.00	190.88

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
Employee Totals:					2,088.00	63,520.43	8,182.00	3,851.15	900.62	2,933.00	0.00	765.89	2,172.56	46,246.99	4,983.27	6,504.16
E0016	Howard Cosner	1/9/2009	5774	Paid	80.00	2,977.00	327.00	185.62	43.41	135.45	0.00	16.92	89.82	2,212.62	311.36	89.82
		1/23/2009	5879	Paid	80.00	3,064.80	337.00	190.06	44.45	140.27	0.00	0.64	91.96	2,261.70	318.81	91.96
		2/6/2009	5985	Paid	80.00	3,064.80	337.00	190.02	44.44	140.23	0.00	0.00	91.94	2,261.17	299.33	91.94
		2/20/2009	6095	Paid	80.00	3,064.80	337.00	190.02	44.44	140.23	0.00	0.00	91.94	2,261.17	234.46	91.94
		3/6/2009	6211	Paid	81.00	3,064.80	337.00	190.02	44.44	140.23	0.00	0.00	91.94	2,261.17	234.46	91.94
		3/20/2009	6325	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		4/3/2009	6436	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		4/17/2009	6563	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		5/1/2009	6675	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		5/15/2009	6783	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		5/29/2009	6894	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		6/12/2009	7003	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		6/26/2009	7114	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		7/10/2009	7225	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		7/24/2009	7339	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		8/7/2009	7452	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		8/21/2009	7566	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		9/4/2009	7682	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		9/18/2009	7800	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		10/2/2009	7914	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		10/16/2009	8031	Paid	84.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		10/30/2009	8165	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		11/13/2009	8284	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		11/27/2009	8403	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		12/11/2009	8522	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
		12/24/2009	8654	Paid	80.00	3,064.80	306.00	190.02	44.44	140.23	0.00	0.00	91.94	2,292.17	234.46	91.94
Employee Totals:					2,085.00	79,597.00	8,101.00	4,936.16	1,154.42	3,641.24	0.00	17.56	2,388.34	59,393.40	6,322.08	2,388.34
E0022	William Griffin	1/9/2009	5775	Paid	80.00	2,807.70	265.00	164.34	38.44	130.00	0.00	0.00	247.01	1,962.91	275.68	393.60
		1/23/2009	5880	Paid	80.00	2,807.70	265.00	164.34	38.44	130.00	0.00	0.00	247.01	1,962.91	275.68	393.60
		2/6/2009	5986	Paid	80.00	2,807.70	265.00	164.34	38.44	130.00	0.00	0.00	247.01	1,962.91	268.06	393.60
		2/20/2009	6096	Paid	80.00	2,807.70	265.00	164.34	38.44	130.00	0.00	0.00	247.01	1,962.91	223.21	393.60
		3/6/2009	6212	Paid	80.00	2,807.70	265.00	164.34	38.44	130.00	0.00	0.00	247.01	1,962.91	202.78	393.60
		3/20/2009	6326	Paid	80.00	2,807.70	246.00	168.99	39.52	138.00	0.00	75.00	247.01	2,043.18	208.51	395.85
		4/3/2009	6437	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		4/17/2009	6564	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		5/1/2009	6676	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		5/15/2009	6784	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		5/29/2009	6895	Paid	80.00	2,807.70	241.00	167.05	39.07	136.00	0.00	0.00	203.29	2,021.29	206.12	393.60
		6/12/2009	7004	Paid	80.00	2,807.70	246.00	168.99	39.52	138.00	0.00	75.00	247.01	2,043.18	208.51	395.85

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0022	William Griffin	6/26/2009	7115	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		7/10/2009	7226	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		7/24/2009	7340	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		8/7/2009	7453	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		8/21/2009	7567	Paid	80.00	2,807.70	234.00	164.34	38.44	133.00	0.00	0.00	247.01	1,990.91	202.78	393.60
		9/4/2009	7683	Paid	80.00	2,807.70	229.00	162.05	37.90	130.00	0.00	0.00	283.97	1,964.78	199.95	393.60
		9/18/2009	7801	Paid	80.00	2,807.70	240.00	166.70	38.99	135.00	0.00	75.00	283.97	2,018.04	205.69	395.85
		10/2/2009	7915	Paid	80.00	2,807.70	229.00	162.05	37.90	130.00	0.00	0.00	283.97	1,964.78	199.95	393.60
		10/16/2009	8032	Paid	80.00	2,807.70	229.00	162.05	37.90	130.00	0.00	0.00	283.97	1,964.78	199.95	393.60
		10/30/2009	8166	Paid	80.00	2,807.70	258.00	174.08	40.71	144.00	0.00	0.00	90.00	2,100.91	214.79	84.23
		11/13/2009	8285	Paid	80.00	2,807.70	229.00	162.05	37.90	130.00	0.00	0.00	283.97	1,964.78	199.95	393.60
		11/27/2009	8404	Paid	80.00	2,877.89	250.00	170.76	39.93	140.00	0.00	70.19	283.97	2,063.42	210.69	397.81
		12/11/2009	8523	Paid	80.00	2,877.89	251.00	171.05	40.00	140.00	0.00	75.00	283.97	2,066.87	211.05	397.96
		12/24/2009	8655	Paid	75.00	2,877.89	239.00	166.40	38.92	135.00	0.00	0.00	283.97	2,014.60	205.32	395.71
Employee Totals:					2,075.00	73,210.77	6,318.00	4,302.98	1,006.42	3,473.00	0.00	370.19	6,517.21	51,963.35	5,540.91	9,941.66
E0023	Richard Kennedy	1/9/2009	5776	Paid	80.00	3,989.19	429.00	248.67	58.16	179.91	0.00	26.33	406.31	2,693.47	417.13	120.47
		1/23/2009	5881	Paid	80.00	4,120.84	453.00	255.18	59.68	186.48	0.00	0.00	417.14	2,749.36	419.03	123.63
		2/6/2009	5987	Paid	80.00	4,120.84	453.00	255.20	59.68	186.50	0.00	0.00	416.84	2,749.62	331.91	123.63
		2/20/2009	6097	Paid	80.00	4,120.84	453.00	255.20	59.68	186.50	0.00	0.00	416.84	2,749.62	314.88	123.63
		3/6/2009	6213	Paid	80.00	4,120.84	383.00	255.20	59.68	177.41	0.00	0.00	416.84	2,828.71	314.88	123.63
		3/20/2009	6327	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		4/3/2009	6438	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		4/17/2009	6565	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		5/1/2009	6677	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		5/15/2009	6785	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		5/29/2009	6896	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		6/12/2009	7005	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		6/26/2009	7116	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		7/10/2009	7227	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		7/24/2009	7341	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		8/7/2009	7454	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		8/21/2009	7568	Paid	80.00	4,120.84	352.00	255.20	59.68	177.41	0.00	0.00	416.84	2,859.71	314.88	123.63
		9/4/2009	7684	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		9/18/2009	7802	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		10/2/2009	7916	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		10/16/2009	8033	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		10/30/2009	8167	Paid	80.00	4,120.84	353.00	255.49	59.75	177.74	0.00	0.00	412.08	2,862.78	315.24	123.63
		11/13/2009	8286	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		11/27/2009	8405	Paid	80.50	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		12/11/2009	8524	Paid	80.00	4,120.84	352.00	255.19	59.68	177.40	0.00	0.00	416.99	2,859.58	314.87	123.63
		12/11/2009	8635	Paid	0.00	0.00	96.00	127.75	29.88	65.53	0.00	2,060.42	0.00	1,741.26	157.63	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0023	Richard Kennedy	12/24/2009	8656	Paid	80.00	4,120.84	352.00	120.25	59.68	177.40	0.00	0.00	416.99	2,994.52	179.93	123.63
Employee Totals:					2,080.50	107,010.19	9,660.00	6,621.67	1,580.11	4,708.19	0.00	2,086.75	10,824.05	75,702.92	8,433.28	3,211.22
E0024	Jolene Leiss	1/9/2009	5777	Paid	80.00	2,423.07	287.00	150.23	35.13	111.11	0.00	0.00	0.00	1,839.60	251.99	0.00
		1/23/2009	5882	Paid	42.98	1,446.44	140.00	89.68	20.97	47.73	0.00	0.00	0.00	1,148.06	150.43	0.00
Employee Totals:					122.98	3,869.51	427.00	239.91	56.10	158.84	0.00	0.00	0.00	2,987.66	402.42	0.00
E0025	Russell Marriott	1/9/2009	5778	Paid	80.00	2,620.96	219.00	170.85	39.96	100.90	0.00	150.00	236.99	2,003.26	286.60	117.66
		1/23/2009	5883	Paid	80.00	2,620.96	209.00	166.20	38.87	96.35	0.00	75.00	230.99	1,954.55	278.79	115.41
		2/6/2009	5988	Paid	80.00	2,620.96	219.00	170.85	39.96	100.90	0.00	150.00	236.99	2,003.26	277.06	117.66
		2/20/2009	6098	Paid	80.00	2,620.96	219.00	170.85	39.96	100.90	0.00	150.00	236.99	2,003.26	226.57	117.66
		3/6/2009	6214	Paid	80.00	2,620.96	209.00	166.20	38.87	96.35	0.00	75.00	230.99	1,954.55	205.07	115.41
		3/20/2009	6328	Paid	80.00	2,620.96	188.00	170.85	39.96	100.90	0.00	150.00	236.99	2,034.26	210.81	117.66
		4/3/2009	6439	Paid	80.00	2,620.96	170.00	166.20	38.87	92.80	0.00	75.00	284.91	1,943.18	205.07	115.41
		4/17/2009	6566	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		5/1/2009	6678	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		5/15/2009	6786	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		5/29/2009	6897	Paid	80.00	2,620.96	172.00	167.15	39.09	93.81	0.00	75.00	269.60	1,954.31	206.24	80.88
		6/12/2009	7006	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		6/26/2009	7117	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		7/10/2009	7228	Paid	80.00	2,620.96	170.00	166.20	38.87	92.80	0.00	75.00	284.91	1,943.18	205.07	115.41
		7/24/2009	7342	Paid	80.00	2,620.96	190.00	175.50	41.04	101.70	0.00	225.00	299.91	2,037.81	216.54	119.91
		8/7/2009	7455	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		8/21/2009	7569	Paid	80.00	2,620.96	170.00	166.20	38.87	92.80	0.00	75.00	284.91	1,943.18	205.07	115.41
		9/4/2009	7685	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		9/18/2009	7803	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		10/2/2009	7917	Paid	80.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		10/16/2009	8034	Paid	80.00	2,620.96	170.00	166.20	38.87	92.80	0.00	75.00	284.91	1,943.18	205.07	115.41
		10/30/2009	8168	Paid	80.00	2,620.96	182.00	171.80	40.18	98.26	0.00	150.00	277.10	2,001.62	211.98	83.13
		11/13/2009	8287	Paid	84.00	2,620.96	180.00	170.85	39.96	97.25	0.00	150.00	292.41	1,990.49	210.81	117.66
		11/27/2009	8406	Paid	80.00	2,620.96	170.00	166.20	38.87	92.80	0.00	75.00	284.91	1,943.18	205.07	115.41
		12/11/2009	8525	Paid	80.00	2,699.59	200.00	180.11	42.12	106.13	0.00	220.77	307.35	2,084.65	222.23	122.14
		12/11/2009	8634	Paid	0.00	0.00	14.00	81.25	19.00	27.50	0.00	1,310.48	0.00	1,168.73	100.25	0.00
		12/24/2009	8657	Paid	80.00	2,699.59	191.00	175.73	41.10	101.91	0.00	150.00	300.27	2,039.58	216.83	120.02
Employee Totals:					2,084.00	68,302.22	4,862.00	4,506.84	1,054.06	2,562.11	0.00	4,756.25	7,212.82	52,860.64	5,792.42	2,981.19
E0029	Lynn Newcomb	1/9/2009	5780	Paid	60.00	2,547.09	320.00	133.80	31.29	81.61	0.00	0.00	567.33	1,413.06	224.43	151.41
		1/23/2009	5885	Paid	40.00	1,698.06	202.00	81.16	18.98	34.59	0.00	0.00	507.89	853.44	136.14	125.94
		2/6/2009	5990	Paid	43.00	1,825.41	301.00	122.83	28.73	73.28	0.00	0.00	-27.93	1,327.50	206.04	129.76
		2/20/2009	6100	Paid	40.00	1,698.06	229.00	92.42	21.61	43.70	0.00	0.00	326.31	985.02	155.03	125.94
		3/6/2009	6216	Paid	43.50	1,846.64	250.00	101.63	23.77	51.66	0.00	0.00	336.71	1,082.87	157.85	130.40
		3/20/2009	6330	Paid	44.00	1,867.86	222.00	102.95	24.08	52.89	0.00	0.00	338.20	1,127.74	135.26	131.04

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0029	Lynn Newcomb	4/3/2009	6441	Paid	46.50	1,973.99	237.00	109.53	25.62	59.01	0.00	0.00	345.63	1,197.20	135.15	134.22
		4/17/2009	6568	Paid	46.00	1,952.76	234.00	108.21	25.31	57.78	0.00	0.00	344.14	1,183.32	133.52	133.58
		5/1/2009	6680	Paid	45.50	1,931.54	231.00	106.89	25.00	56.56	0.00	0.00	342.66	1,169.43	131.89	132.95
		5/15/2009	6788	Paid	59.00	2,504.63	311.00	142.43	33.31	90.98	0.00	0.00	382.77	1,544.14	175.74	150.14
		5/29/2009	6899	Paid	80.00	3,396.11	491.00	210.56	49.24	162.21	0.00	0.00	237.73	2,245.37	259.80	101.88
		6/12/2009	7008	Paid	68.00	2,886.69	364.00	166.11	38.85	114.87	0.00	0.00	409.52	1,793.34	204.96	161.60
		6/26/2009	7119	Paid	80.00	3,396.11	439.00	197.70	46.24	147.79	0.00	0.00	445.18	2,120.20	243.94	176.88
		7/10/2009	7230	Paid	78.00	3,311.21	423.00	192.43	45.00	142.31	0.00	0.00	439.23	2,069.24	237.43	174.34
		7/24/2009	7344	Paid	80.00	3,497.99	498.00	213.49	49.93	164.26	0.00	152.83	463.01	2,262.13	263.42	184.52
		8/7/2009	7457	Paid	74.00	3,235.64	413.00	187.75	43.91	137.42	0.00	0.00	433.94	2,019.62	231.66	172.07
		8/21/2009	7571	Paid	60.00	2,623.49	327.00	149.79	35.03	98.26	0.00	0.00	391.09	1,622.32	184.82	153.70
		9/4/2009	7687	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
		9/18/2009	7805	Paid	60.00	2,623.50	324.00	148.49	34.73	96.88	0.00	0.00	412.14	1,607.26	183.22	153.71
		10/2/2009	7919	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
		10/16/2009	8036	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
		10/30/2009	8170	Paid	60.00	2,623.49	358.00	162.66	38.04	112.27	0.00	0.00	183.64	1,768.88	200.70	78.70
		11/13/2009	8289	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
		11/27/2009	8408	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
		12/11/2009	8527	Paid	60.00	2,623.50	324.00	148.49	34.73	96.88	0.00	0.00	412.14	1,607.26	183.22	153.71
		12/24/2009	8659	Paid	60.00	2,623.49	324.00	148.49	34.73	96.88	0.00	0.00	412.13	1,607.26	183.22	153.70
Employee Totals:					1,527.50	65,804.71	8,442.00	3,770.26	881.78	2,456.49	0.00	152.83	9,764.11	40,642.90	4,883.54	3,778.69
E0031	Marshall Noker	1/9/2009	5781	Paid	80.00	3,832.46	124.00	211.94	49.57	108.62	0.00	24.91	554.75	2,808.49	355.52	140.72
		1/23/2009	5886	Paid	80.00	3,957.02	138.00	218.12	51.01	115.33	0.00	0.00	557.74	2,876.82	365.87	143.71
		2/6/2009	5991	Paid	80.00	3,957.02	138.00	218.12	51.01	115.33	0.00	0.00	557.74	2,876.82	309.88	143.71
		2/20/2009	6101	Paid	80.00	3,957.02	138.00	218.12	51.01	115.33	0.00	0.00	557.74	2,876.82	269.13	143.71
		3/6/2009	6217	Paid	80.00	3,957.02	138.00	218.12	51.01	115.33	0.00	0.00	557.74	2,876.82	269.13	143.71
		3/20/2009	6331	Paid	80.00	3,957.02	107.00	218.12	51.01	115.33	0.00	0.00	557.74	2,907.82	269.13	143.71
		4/3/2009	6442	Paid	80.00	3,957.02	107.00	218.12	51.01	115.33	0.00	0.00	557.74	2,907.82	269.13	143.71
		4/17/2009	6569	Paid	84.50	3,957.02	192.00	218.12	51.01	133.51	0.00	0.00	557.74	2,804.64	269.13	143.71
		5/1/2009	6681	Paid	80.00	3,957.02	192.00	218.12	51.01	133.51	0.00	0.00	557.74	2,804.64	269.13	143.71
		5/15/2009	6789	Paid	82.00	3,957.02	192.00	218.12	51.01	133.51	0.00	0.00	557.74	2,804.64	269.13	143.71
		5/29/2009	6900	Paid	80.00	3,957.02	258.00	245.34	57.38	164.02	0.00	0.00	118.71	3,113.57	302.72	118.71
		6/12/2009	7009	Paid	95.11	4,704.40	391.00	291.67	68.21	214.41	0.00	0.00	141.13	3,597.98	359.88	141.13
Employee Totals:					981.61	48,107.06	2,115.00	2,712.03	634.25	1,579.56	0.00	24.91	5,834.25	35,256.88	3,577.78	1,693.95
E0032	Tim Palmer	1/9/2009	5782	Paid	80.00	2,877.37	351.00	182.89	42.77	140.76	0.00	93.70	121.27	2,132.38	306.78	89.13
		1/23/2009	5887	Paid	96.00	2,970.89	351.00	182.88	42.77	140.75	0.00	0.00	121.27	2,132.22	306.77	89.13
		2/6/2009	5992	Paid	80.00	2,970.89	363.00	187.53	43.86	145.96	0.00	75.00	121.27	2,184.27	299.17	91.38
		2/20/2009	6102	Paid	83.00	2,970.89	363.00	187.53	43.86	145.96	0.00	75.00	121.27	2,184.27	232.87	91.38
		3/6/2009	6218	Paid	86.00	2,970.89	363.00	187.53	43.86	145.96	0.00	75.00	121.27	2,184.27	231.39	91.38
		3/20/2009	6332	Paid	89.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0032	Tim Palmer	4/3/2009	6443	Paid	95.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		4/17/2009	6570	Paid	87.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		5/1/2009	6682	Paid	89.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		5/15/2009	6790	Paid	85.50	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		5/29/2009	6901	Paid	82.00	2,970.89	333.00	187.52	43.86	145.96	0.00	75.00	121.34	2,214.21	231.38	91.38
		6/12/2009	7010	Paid	83.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		6/26/2009	7120	Paid	84.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		7/10/2009	7231	Paid	87.50	2,970.89	320.00	182.88	42.77	140.75	0.00	0.00	121.27	2,163.22	225.65	89.13
		7/24/2009	7345	Paid	82.50	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		8/7/2009	7458	Paid	83.50	2,970.89	320.00	182.88	42.77	140.75	0.00	0.00	121.27	2,163.22	225.65	89.13
		8/21/2009	7572	Paid	88.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		9/4/2009	7688	Paid	93.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		9/18/2009	7806	Paid	85.00	2,970.89	320.00	182.88	42.77	140.75	0.00	0.00	121.27	2,163.22	225.65	89.13
		10/2/2009	7920	Paid	94.00	2,970.89	351.00	192.18	44.94	151.18	0.00	150.00	121.27	2,260.32	237.12	93.63
		10/16/2009	8037	Paid	85.50	3,026.59	328.00	186.33	43.58	144.62	0.00	0.00	121.27	2,202.79	229.91	90.80
		10/30/2009	8171	Paid	81.50	2,970.89	323.00	184.20	43.08	142.23	0.00	0.00	100.00	2,178.38	227.28	89.13
		11/13/2009	8290	Paid	80.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		11/27/2009	8409	Paid	96.50	3,045.16	351.00	192.13	44.93	151.13	0.00	75.00	121.27	2,259.70	237.06	93.60
		12/11/2009	8528	Paid	94.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
		12/11/2009	8636	Paid	0.00	0.00	115.00	92.10	21.54	50.15	0.00	1,485.44	0.00	1,206.65	113.64	0.00
		12/24/2009	8660	Paid	70.00	2,970.89	333.00	187.53	43.86	145.96	0.00	75.00	121.27	2,214.27	231.39	91.38
Employee Totals:					2,240.50	77,279.59	8,881.00	4,949.35	1,157.54	3,824.39	0.00	3,079.14	3,131.82	58,414.63	6,338.39	2,366.27
E0033	Michael Penny	1/9/2009	5783	Paid	80.00	3,924.97	522.00	243.57	56.96	190.09	0.00	175.51	540.97	2,546.89	408.57	299.06
		1/23/2009	5888	Paid	80.00	4,052.53	545.00	249.90	58.44	196.54	0.00	150.00	550.16	2,602.49	411.51	302.13
		2/6/2009	5993	Paid	80.00	4,052.53	545.00	249.90	58.44	196.54	0.00	150.00	550.16	2,602.49	328.64	302.13
		2/20/2009	6103	Paid	80.00	4,052.53	545.00	249.90	58.44	196.54	0.00	150.00	550.16	2,602.49	308.34	302.13
		3/6/2009	6219	Paid	80.00	4,052.53	545.00	249.90	58.44	196.54	0.00	150.00	550.16	2,602.49	308.34	302.13
		3/20/2009	6333	Paid	81.50	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		4/3/2009	6444	Paid	80.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		4/17/2009	6571	Paid	80.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		5/1/2009	6683	Paid	83.75	4,052.53	628.00	280.90	65.69	218.41	0.00	650.00	595.16	2,914.37	346.59	317.13
		5/15/2009	6791	Paid	86.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		5/29/2009	6902	Paid	80.00	4,052.53	558.00	260.56	60.94	208.49	0.00	150.00	378.23	2,736.31	321.50	126.08
		6/12/2009	7011	Paid	80.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		6/26/2009	7121	Paid	83.75	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		7/10/2009	7232	Paid	80.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		7/24/2009	7346	Paid	85.75	4,052.53	497.00	245.25	57.36	191.80	0.00	75.00	543.41	2,592.71	302.61	299.88
		8/7/2009	7459	Paid	80.00	4,052.53	515.00	249.90	58.44	196.54	0.00	150.00	550.16	2,632.49	308.34	302.13
		8/21/2009	7573	Paid	85.00	4,052.53	480.00	240.60	56.27	187.06	0.00	0.00	536.66	2,551.94	296.87	297.63
		9/4/2009	7689	Paid	80.00	4,052.53	527.00	254.36	59.49	200.14	0.00	375.00	723.42	2,663.12	313.85	308.88
		9/18/2009	7807	Paid	80.00	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0033	Michael Penny	10/2/2009	7921	Paid	82.50	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
		10/16/2009	8038	Paid	80.00	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
		10/30/2009	8172	Paid	80.00	4,052.53	558.00	260.56	60.94	208.49	0.00	150.00	378.23	2,736.31	321.50	126.08
		11/13/2009	8291	Paid	80.00	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
		11/27/2009	8410	Paid	82.25	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
		12/11/2009	8529	Paid	80.25	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
		12/24/2009	8661	Paid	80.00	4,052.53	476.00	240.41	56.23	185.91	0.00	150.00	703.17	2,540.81	296.64	302.13
Employee Totals:					2,110.75	105,238.22	13,402.00	6,467.47	1,512.54	5,064.33	0.00	4,425.51	15,220.19	67,997.20	8,211.52	7,515.21
E0034	Lisa Plum	2/6/2009	5994	Paid	48.00	1,704.96	120.00	105.71	24.72	44.31	0.00	0.00	255.74	1,154.48	177.32	51.15
		2/20/2009	6104	Paid	48.00	1,712.16	121.00	106.60	24.93	44.92	0.00	7.20	257.90	1,164.01	178.82	51.58
		3/6/2009	6220	Paid	50.50	1,801.34	132.00	111.68	26.12	48.93	0.00	0.00	270.20	1,212.41	187.34	54.04
		3/20/2009	6334	Paid	60.00	2,140.20	144.00	132.69	31.03	66.78	0.00	0.00	321.03	1,444.67	219.64	64.21
		4/3/2009	6445	Paid	47.75	1,703.24	89.00	105.60	24.70	44.24	0.00	0.00	255.49	1,184.21	162.17	51.10
		4/17/2009	6572	Paid	49.25	1,756.75	95.00	108.92	25.47	46.58	0.00	0.00	263.51	1,217.27	134.39	52.70
		5/1/2009	6684	Paid	48.00	1,712.16	90.00	106.15	24.83	44.62	0.00	0.00	256.82	1,189.74	130.98	51.36
		5/15/2009	6792	Paid	38.00	1,355.46	44.00	84.04	19.65	29.40	0.00	0.00	203.32	975.05	103.69	40.66
		5/29/2009	6903	Paid	46.00	1,640.82	81.00	101.73	23.79	41.57	0.00	0.00	246.12	1,146.61	125.52	49.22
		6/12/2009	7012	Paid	34.00	1,212.78	28.00	75.19	17.59	23.31	0.00	0.00	181.92	886.77	92.78	36.38
		6/26/2009	7122	Paid	38.75	1,382.21	48.00	85.70	20.04	30.54	0.00	0.00	207.33	990.60	105.74	41.47
		7/10/2009	7233	Paid	33.50	1,194.95	27.00	74.09	17.33	22.55	0.00	0.00	179.24	874.74	91.42	35.85
		7/24/2009	7347	Paid	49.50	1,765.67	96.00	109.47	25.60	47.05	0.00	0.00	264.85	1,222.70	135.07	52.97
		8/7/2009	7460	Paid	47.00	1,676.49	85.00	103.94	24.31	43.09	0.00	0.00	251.47	1,168.68	128.25	50.29
		8/21/2009	7574	Paid	49.25	1,756.75	95.00	108.92	25.47	46.58	0.00	0.00	263.51	1,217.27	134.39	52.70
		9/4/2009	7690	Paid	50.00	1,783.50	99.00	110.58	25.86	47.98	0.00	0.00	267.53	1,232.55	136.44	53.51
		9/18/2009	7808	Paid	53.00	1,890.51	112.00	117.21	27.41	53.62	0.00	0.00	283.58	1,296.69	144.62	56.72
		10/2/2009	7922	Paid	36.75	1,310.87	38.00	81.27	19.01	27.49	0.00	0.00	196.63	948.47	100.28	39.33
		10/16/2009	8039	Paid	48.25	1,721.08	91.00	106.71	24.96	45.00	0.00	0.00	258.16	1,195.25	131.67	51.63
		10/30/2009	8173	Paid	45.00	1,605.15	76.00	99.52	23.27	40.05	0.00	0.00	240.77	1,125.54	122.79	48.15
		11/13/2009	8292	Paid	54.00	1,926.18	117.00	119.42	27.93	55.50	0.00	0.00	288.93	1,317.40	147.35	57.79
		11/27/2009	8411	Paid	64.00	2,282.88	162.00	141.54	33.10	74.72	0.00	0.00	342.43	1,529.09	174.64	68.49
		12/11/2009	8530	Paid	71.00	2,532.57	194.00	157.02	36.72	88.70	0.00	0.00	379.89	1,676.24	193.74	75.98
		12/24/2009	8662	Paid	56.00	1,997.52	126.00	123.85	28.96	59.26	0.00	0.00	299.63	1,359.82	152.81	59.93
Employee Totals:					1,165.50	41,566.20	2,310.00	2,577.55	602.80	1,116.79	0.00	7.20	6,236.00	28,730.26	3,411.86	1,247.21
E0036	Michael Sexton	1/9/2009	5785	Paid	80.00	3,173.08	351.00	196.53	45.96	140.95	0.00	0.00	320.60	2,118.04	329.66	222.99
		1/23/2009	5890	Paid	82.50	3,173.08	355.00	198.32	46.38	142.75	0.00	28.85	323.48	2,136.00	332.66	223.86
		2/6/2009	5995	Paid	85.00	3,269.23	367.00	202.49	47.36	146.96	0.00	0.00	330.21	2,175.21	306.22	225.88
		2/20/2009	6105	Paid	82.00	3,269.23	367.00	202.49	47.36	146.96	0.00	0.00	330.21	2,175.21	249.85	225.88
		3/6/2009	6221	Paid	80.00	3,269.23	367.00	202.49	47.36	146.96	0.00	0.00	330.21	2,175.21	249.85	225.88
		3/20/2009	6335	Paid	84.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		4/3/2009	6446	Paid	85.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0036	Michael Sexton	4/17/2009	6573	Paid	82.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		5/1/2009	6685	Paid	82.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		5/15/2009	6793	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		5/29/2009	6904	Paid	80.00	3,269.23	335.00	202.21	47.29	146.65	0.00	0.00	334.70	2,203.38	249.50	98.08
		6/12/2009	7013	Paid	82.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		6/26/2009	7123	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		7/10/2009	7234	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		7/24/2009	7348	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		8/7/2009	7461	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		8/21/2009	7575	Paid	80.00	3,269.23	336.00	202.49	47.36	146.96	0.00	0.00	330.21	2,206.21	249.85	225.88
		9/4/2009	7691	Paid	80.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		9/18/2009	7809	Paid	80.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		10/2/2009	7923	Paid	80.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		10/16/2009	8040	Paid	80.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		10/30/2009	8174	Paid	82.00	3,269.23	337.00	202.69	47.40	147.19	0.00	0.00	326.92	2,208.03	250.09	98.08
		11/13/2009	8293	Paid	86.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		11/27/2009	8412	Paid	105.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		12/11/2009	8531	Paid	107.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
		12/11/2009	8637	Paid	0.00	0.00	138.00	101.35	23.70	59.40	0.00	1,634.62	0.00	1,312.17	125.05	0.00
		12/24/2009	8663	Paid	89.00	3,269.23	334.00	201.86	47.21	146.26	0.00	0.00	340.30	2,199.60	249.07	225.88
Employee Totals:					2,173.50	84,807.68	8,985.00	5,350.84	1,251.45	3,864.46	0.00	1,663.47	8,651.04	58,368.36	6,833.79	5,612.37
E0039	Karen Sprick	1/9/2009	5787	Paid	80.00	1,505.77	166.00	92.71	21.68	62.61	0.00	0.00	55.56	1,107.21	155.51	45.17
		1/23/2009	5892	Paid	80.00	1,673.08	202.00	103.09	24.11	73.30	0.00	0.00	60.58	1,210.00	172.92	50.19
		2/6/2009	5997	Paid	80.00	1,673.08	202.00	103.09	24.11	73.30	0.00	0.00	60.58	1,210.00	172.92	50.19
		2/20/2009	6107	Paid	80.00	1,673.08	202.00	103.09	24.11	73.30	0.00	0.00	60.58	1,210.00	172.92	50.19
		3/6/2009	6223	Paid	80.50	1,673.08	202.00	103.09	24.11	73.30	0.00	0.00	60.58	1,210.00	163.75	50.19
		3/20/2009	6337	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	143.85	50.19
		4/3/2009	6448	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		4/17/2009	6575	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		5/1/2009	6687	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		5/15/2009	6795	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		5/29/2009	6906	Paid	80.00	1,673.08	184.00	103.73	24.26	73.99	0.00	0.00	50.19	1,236.91	127.99	50.19
		6/12/2009	7015	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		6/26/2009	7125	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		7/10/2009	7236	Paid	80.00	1,673.08	181.00	103.09	24.11	73.30	0.00	0.00	60.58	1,231.00	127.20	50.19
		7/24/2009	7350	Paid	80.00	1,794.38	249.00	120.32	28.14	91.07	0.00	156.59	68.92	1,393.52	148.46	58.53
		8/7/2009	7463	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		8/21/2009	7577	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		9/4/2009	7693	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		9/18/2009	7811	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		10/2/2009	7925	Paid	80.00	1,435.50	139.00	88.36	20.66	58.11	0.00	0.00	53.46	1,075.91	109.02	43.07

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0039	Karen Sprick	10/16/2009	8042	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		10/30/2009	8176	Paid	80.00	1,794.38	213.00	111.25	26.02	81.74	0.00	0.00	53.83	1,308.54	137.27	53.83
		11/13/2009	8295	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		11/27/2009	8414	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		12/11/2009	8533	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
		12/24/2009	8665	Paid	80.00	1,794.38	211.00	110.61	25.87	81.06	0.00	0.00	64.22	1,301.62	136.48	53.83
Employee Totals:					2,080.50	44,429.49	5,106.00	2,748.94	642.91	1,976.66	0.00	156.59	1,586.90	32,524.67	3,623.33	1,337.54
E0041	Herman Terpstra	1/9/2009	5788	Paid	80.00	1,596.15	90.00	103.61	24.23	45.60	0.00	75.00	0.00	1,407.71	173.80	0.00
		1/23/2009	5893	Paid	80.00	1,596.15	78.00	98.96	23.14	41.84	0.00	0.00	0.00	1,354.21	166.00	0.00
		2/6/2009	5998	Paid	81.00	1,596.15	90.00	103.61	24.23	45.60	0.00	75.00	0.00	1,407.71	173.80	0.00
		2/20/2009	6108	Paid	80.00	1,596.15	90.00	103.61	24.23	45.60	0.00	75.00	0.00	1,407.71	173.80	0.00
		3/6/2009	6224	Paid	80.00	1,596.15	90.00	103.61	24.23	45.60	0.00	75.00	0.00	1,407.71	163.55	0.00
		3/20/2009	6338	Paid	80.00	1,596.15	70.00	108.26	25.32	50.09	0.00	150.00	0.00	1,492.48	147.61	0.00
		4/3/2009	6449	Paid	80.00	1,596.15	70.00	108.26	25.32	50.09	0.00	150.00	0.00	1,492.48	133.58	0.00
		4/17/2009	6576	Paid	80.00	1,596.15	101.00	103.61	24.23	78.55	0.00	75.00	0.00	1,363.76	127.84	0.00
		5/1/2009	6688	Paid	80.00	1,596.15	101.00	103.61	24.23	78.55	0.00	75.00	0.00	1,363.76	127.84	0.00
		5/15/2009	6796	Paid	80.00	1,596.15	101.00	103.61	24.23	78.55	0.00	75.00	0.00	1,363.76	127.84	0.00
		5/29/2009	6907	Paid	80.00	1,647.63	132.00	116.56	27.26	91.50	0.00	232.36	0.00	1,512.67	143.82	0.00
		6/12/2009	7016	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		6/26/2009	7126	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		7/10/2009	7237	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		7/24/2009	7351	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		8/7/2009	7464	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		8/21/2009	7578	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		9/4/2009	7694	Paid	80.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		9/18/2009	7812	Paid	80.00	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
		10/2/2009	7926	Paid	86.00	1,647.63	109.00	106.80	24.98	81.74	0.00	75.00	0.00	1,400.11	131.78	0.00
		10/16/2009	8043	Paid	84.00	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
		10/30/2009	8177	Paid	80.00	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
		11/13/2009	8296	Paid	80.00	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
		11/27/2009	8415	Paid	80.00	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
		12/11/2009	8534	Paid	80.00	1,606.43	91.00	99.60	23.29	74.54	0.00	0.00	0.00	1,318.00	122.89	0.00
		12/24/2009	8666	Paid	84.50	1,647.63	97.00	102.15	23.89	77.09	0.00	0.00	0.00	1,347.50	126.04	0.00
Employee Totals:					2,095.50	42,282.38	2,558.00	2,724.21	637.12	1,842.57	0.00	1,657.36	0.00	36,177.84	3,592.85	0.00
E0046	James Walker	1/9/2009	5789	Paid	80.00	2,876.78	212.00	179.39	41.95	97.89	0.00	16.64	405.08	1,957.11	300.91	86.80
		1/23/2009	5894	Paid	80.00	2,963.09	221.00	183.75	42.97	101.88	0.00	0.62	414.92	1,999.19	308.22	88.91
		2/6/2009	5999	Paid	80.00	2,963.09	221.00	183.71	42.96	101.84	0.00	0.00	414.83	1,998.75	293.59	88.89
		2/20/2009	6109	Paid	80.00	2,963.09	221.00	183.71	42.96	101.84	0.00	0.00	414.83	1,998.75	230.18	88.89
		3/6/2009	6225	Paid	80.00	2,963.09	221.00	183.71	42.96	101.84	0.00	0.00	414.83	1,998.75	226.67	88.89
		3/20/2009	6339	Paid	80.00	2,963.09	190.00	183.71	42.96	101.84	0.00	0.00	414.83	2,029.75	226.67	88.89

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0046	James Walker	4/3/2009	6450	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		4/17/2009	6577	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		5/1/2009	6689	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		5/15/2009	6797	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		5/29/2009	6908	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		6/12/2009	7017	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		6/26/2009	7127	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		7/10/2009	7238	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		7/24/2009	7352	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		8/7/2009	7465	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		8/21/2009	7579	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		9/4/2009	7695	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		9/18/2009	7813	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		10/2/2009	7927	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		10/16/2009	8044	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		10/30/2009	8178	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		11/13/2009	8297	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		11/27/2009	8416	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		12/11/2009	8535	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
		12/24/2009	8667	Paid	80.00	2,963.09	213.00	183.71	42.96	111.93	0.00	0.00	266.68	2,144.81	226.67	88.89
Employee Totals:					2,080.00	76,954.03	5,546.00	4,772.18	1,115.96	2,845.73	0.00	17.26	7,812.92	54,878.50	6,119.64	2,309.07
E0047	Bret Stewart	1/9/2009	5790	Paid	80.00	2,913.60	349.00	181.95	42.55	142.38	0.00	21.13	146.74	2,072.11	305.21	88.04
		1/23/2009	5895	Paid	80.00	3,019.23	361.00	187.19	43.78	147.96	0.00	0.00	150.96	2,128.34	314.00	90.58
		2/6/2009	6000	Paid	80.00	3,019.23	361.00	187.19	43.78	147.96	0.00	0.00	150.96	2,128.34	298.22	90.58
		2/20/2009	6110	Paid	80.00	3,019.23	361.00	187.19	43.78	147.96	0.00	0.00	150.96	2,128.34	231.49	90.58
		3/6/2009	6226	Paid	80.00	3,019.23	361.00	187.19	43.78	147.96	0.00	0.00	150.96	2,128.34	230.97	90.58
		3/20/2009	6340	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		4/3/2009	6451	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		4/17/2009	6578	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		5/1/2009	6690	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		5/15/2009	6798	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		5/29/2009	6909	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		6/12/2009	7018	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		6/26/2009	7128	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		7/10/2009	7239	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		7/24/2009	7353	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		8/7/2009	7466	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		8/21/2009	7580	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		9/4/2009	7696	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		9/18/2009	7814	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		10/2/2009	7928	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0047	Bret Stewart	10/16/2009	8045	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		10/30/2009	8179	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		11/13/2009	8298	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		11/27/2009	8417	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		12/11/2009	8536	Paid	80.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
		12/24/2009	8668	Paid	74.00	3,019.23	331.00	187.19	43.78	147.96	0.00	0.00	150.96	2,158.34	230.97	90.58
Employee Totals:					2,074.00	78,394.35	8,744.00	4,861.70	1,137.05	3,841.38	0.00	21.13	3,920.74	55,910.61	6,230.26	2,352.54
E0072	Harold Oliver	1/9/2009	5796	Paid	80.00	1,653.85	93.00	99.50	23.27	43.07	0.00	0.00	98.61	1,296.40	166.90	49.62
		1/23/2009	5901	Paid	80.00	1,653.85	93.00	99.50	23.27	43.07	0.00	0.00	98.61	1,296.40	166.90	49.62
		2/6/2009	6006	Paid	80.00	1,653.85	99.00	102.07	23.87	45.08	0.00	41.35	99.85	1,325.33	171.21	50.86
		2/20/2009	6116	Paid	80.00	1,736.54	105.00	104.63	24.47	47.29	0.00	0.00	101.09	1,354.06	175.51	52.10
		3/6/2009	6232	Paid	80.00	1,736.54	105.00	104.63	24.47	47.29	0.00	0.00	101.09	1,354.06	165.66	52.10
		3/20/2009	6346	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	144.10	52.10
		4/3/2009	6457	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		4/17/2009	6584	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		5/1/2009	6696	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		5/15/2009	6804	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		5/29/2009	6914	Paid	80.00	1,736.54	82.00	107.67	25.18	50.32	0.00	0.00	52.10	1,419.27	132.85	52.10
		6/12/2009	7023	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		6/26/2009	7133	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		7/10/2009	7244	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		7/24/2009	7358	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		8/7/2009	7471	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		8/21/2009	7585	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		9/4/2009	7701	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		9/18/2009	7819	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		10/2/2009	7933	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		10/16/2009	8050	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		10/30/2009	8184	Paid	80.00	1,736.54	82.00	107.67	25.18	50.32	0.00	0.00	52.10	1,419.27	132.85	52.10
		11/13/2009	8303	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		11/27/2009	8421	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		12/11/2009	8540	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
		12/24/2009	8672	Paid	80.00	1,736.54	75.00	104.63	24.47	47.29	0.00	0.00	101.09	1,384.06	129.10	52.10
Employee Totals:					2,080.00	44,901.97	2,084.00	2,713.64	634.64	1,224.95	0.00	41.35	2,524.16	35,761.93	3,579.78	1,348.40
E0073	Mitchell Carpowich	1/9/2009	5797	Paid	80.00	2,084.95	224.00	128.07	29.95	83.12	0.00	15.35	97.65	1,537.51	214.83	63.01
		1/23/2009	5902	Paid	80.00	2,161.68	232.00	131.86	30.84	87.03	0.00	0.00	99.68	1,580.27	221.18	64.85
		2/6/2009	6007	Paid	80.00	2,161.68	233.00	131.88	30.84	87.05	0.00	0.00	99.49	1,579.42	221.22	64.85
		2/20/2009	6117	Paid	80.00	2,161.68	233.00	131.88	30.84	87.05	0.00	0.00	99.49	1,579.42	209.64	64.85
		3/6/2009	6233	Paid	80.00	2,161.68	233.00	131.88	30.84	87.05	0.00	0.00	99.49	1,579.42	173.51	64.85
		3/20/2009	6347	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.49	1,610.42	162.72	64.85

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0073	Mitchell Carpovich	4/3/2009	6458	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.49	1,610.42	162.72	64.85
		4/17/2009	6585	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.49	1,610.42	162.72	64.85
		5/1/2009	6697	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.49	1,610.42	162.72	64.85
		5/15/2009	6805	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.49	1,610.42	162.72	64.85
		5/29/2009	6915	Paid	80.00	2,161.68	207.00	134.23	31.39	89.55	0.00	0.00	61.50	1,638.01	165.62	64.85
		6/12/2009	7024	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		6/26/2009	7134	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		7/10/2009	7245	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		7/24/2009	7359	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		8/7/2009	7472	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		8/21/2009	7586	Paid	80.00	2,161.68	202.00	131.88	30.84	87.05	0.00	0.00	99.39	1,610.52	162.72	64.85
		9/4/2009	7702	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		9/18/2009	7820	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		10/2/2009	7934	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		10/16/2009	8051	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		10/30/2009	8185	Paid	80.00	2,161.68	207.00	134.02	31.34	89.33	0.00	0.00	64.85	1,635.14	165.36	64.85
		11/13/2009	8304	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		11/27/2009	8422	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		12/11/2009	8541	Paid	80.00	2,161.68	202.00	131.87	30.84	87.04	0.00	0.00	99.60	1,610.33	162.71	64.85
		12/11/2009	8639	Paid	0.00	0.00	20.00	50.26	11.75	17.33	0.00	810.63	0.00	711.29	62.01	0.00
		12/24/2009	8673	Paid	80.00	2,161.68	202.00	132.03	30.88	87.21	0.00	0.00	97.02	1,612.54	162.91	64.85
Employee Totals:					2,080.00	56,126.95	5,427.00	3,479.88	813.79	2,281.55	0.00	825.98	2,510.16	42,440.55	4,525.17	1,684.26
E0075	Les Lowrey	1/9/2009	5798	Paid	80.00	2,971.74	479.00	184.03	43.04	107.44	0.00	17.83	619.18	1,556.88	308.70	89.69
		1/23/2009	5903	Paid	80.00	3,060.90	487.00	188.46	44.07	111.41	0.00	0.00	633.45	1,596.51	316.12	91.83
		2/6/2009	6008	Paid	80.00	3,060.90	487.00	188.46	44.07	111.41	0.00	0.00	633.45	1,596.51	298.82	91.83
		2/20/2009	6118	Paid	80.00	3,060.90	487.00	188.46	44.07	111.41	0.00	0.00	633.45	1,596.51	232.53	91.83
		3/6/2009	6234	Paid	80.00	3,060.90	487.00	188.46	44.07	111.41	0.00	0.00	633.45	1,596.51	232.53	91.83
		3/20/2009	6348	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		4/3/2009	6459	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		4/17/2009	6586	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		5/1/2009	6698	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		5/15/2009	6806	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		5/29/2009	6916	Paid	80.00	3,060.90	460.00	189.78	44.38	112.89	0.00	0.00	612.18	1,641.67	234.16	91.83
		6/12/2009	7025	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		6/26/2009	7135	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		7/10/2009	7246	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		7/24/2009	7360	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		8/7/2009	7473	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		8/21/2009	7587	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		9/4/2009	7703	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		9/18/2009	7821	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0075	Les Lowrey	10/2/2009	7935	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		10/16/2009	8052	Paid	80.00	3,060.90	457.00	188.46	44.07	111.41	0.00	0.00	633.45	1,626.51	232.53	91.83
		10/30/2009	8186	Paid	80.00	3,060.90	460.00	189.78	44.38	112.89	0.00	0.00	612.18	1,641.67	234.16	91.83
		11/13/2009	8305	Paid	80.00	3,060.90	466.00	188.46	44.07	115.99	0.00	0.00	567.58	1,678.80	232.53	91.83
		11/27/2009	8423	Paid	80.00	3,060.90	561.00	188.46	44.07	153.96	0.00	0.00	21.27	2,092.14	232.53	0.00
		12/11/2009	8542	Paid	80.00	3,060.90	561.00	188.46	44.07	153.96	0.00	0.00	21.27	2,092.14	232.53	0.00
		12/24/2009	8674	Paid	80.00	3,060.90	561.00	188.46	44.07	153.96	0.00	0.00	21.27	2,092.14	232.53	0.00
Employee Totals:					2,080.00	79,494.24	12,351.00	4,898.17	1,145.41	3,027.88	0.00	17.83	14,510.48	43,579.13	6,275.09	2,109.95
E0076	Sean Medcalf	1/9/2009	5799	Paid	76.50	2,972.02	354.00	183.50	42.92	142.17	0.00	17.83	119.82	2,147.44	307.81	89.70
		1/23/2009	5904	Paid	80.00	3,061.18	367.00	187.90	43.94	146.94	0.00	0.00	122.44	2,192.96	315.18	91.84
		2/6/2009	6009	Paid	80.00	3,061.18	367.00	187.93	43.95	146.98	0.00	0.00	121.96	2,193.36	298.65	91.84
		2/20/2009	6119	Paid	80.00	3,061.18	367.00	187.93	43.95	146.98	0.00	0.00	121.96	2,193.36	231.88	91.84
		3/6/2009	6235	Paid	80.00	3,061.18	367.00	187.93	43.95	146.98	0.00	0.00	121.96	2,193.36	231.88	91.84
		3/20/2009	6349	Paid	83.50	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		4/3/2009	6460	Paid	84.50	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		4/17/2009	6587	Paid	72.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		5/1/2009	6699	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		5/15/2009	6807	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		5/29/2009	6917	Paid	80.00	3,061.18	344.00	189.79	44.39	149.07	0.00	0.00	91.84	2,242.09	234.18	91.84
		6/12/2009	7026	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		6/26/2009	7136	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		7/10/2009	7247	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		7/24/2009	7361	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		8/7/2009	7474	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		8/21/2009	7588	Paid	80.00	3,061.18	336.00	187.93	43.95	146.98	0.00	0.00	121.96	2,224.36	231.88	91.84
		9/4/2009	7704	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		9/18/2009	7822	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		10/2/2009	7936	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		10/16/2009	8053	Paid	87.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		10/30/2009	8187	Paid	73.00	3,061.18	344.00	189.79	44.39	149.07	0.00	0.00	91.84	2,242.09	234.18	91.84
		11/13/2009	8306	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		11/27/2009	8424	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		12/11/2009	8543	Paid	80.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
		12/24/2009	8675	Paid	81.00	3,061.18	336.00	187.91	43.95	146.96	0.00	0.00	122.20	2,224.16	231.86	91.84
Employee Totals:					2,077.50	79,501.52	8,894.00	4,885.28	1,142.54	3,820.65	0.00	17.83	3,110.98	57,665.90	6,259.32	2,385.70
E0077	Dale Yorgovan	1/9/2009	5800	Paid	80.00	3,382.62	331.00	192.19	44.95	141.96	0.00	20.30	405.13	2,287.69	322.39	127.09
		1/23/2009	5905	Paid	80.00	3,484.10	343.00	197.23	46.13	147.43	0.00	0.00	407.56	2,342.75	330.84	129.52
		2/6/2009	6010	Paid	80.00	3,484.10	343.00	197.23	46.13	147.43	0.00	0.00	407.56	2,342.75	302.13	129.52
		2/20/2009	6120	Paid	80.00	3,484.10	343.00	197.23	46.13	147.43	0.00	0.00	407.56	2,342.75	243.36	129.52
		3/6/2009	6236	Paid	80.00	3,484.10	343.00	197.23	46.13	147.43	0.00	0.00	407.56	2,342.75	243.36	129.52

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0077	Dale Yorgovan	3/20/2009	6350	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		4/3/2009	6461	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		4/17/2009	6588	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		5/1/2009	6700	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		5/15/2009	6808	Paid	99.00	4,311.57	501.00	248.53	58.12	203.22	0.00	0.00	432.39	2,868.31	306.65	154.35
		5/29/2009	6918	Paid	80.00	3,484.10	376.00	216.01	50.52	168.49	0.00	0.00	104.52	2,568.56	266.53	104.52
		6/12/2009	7027	Paid	88.50	3,854.29	390.00	220.18	51.49	172.39	0.00	0.00	418.67	2,601.56	271.67	140.63
		6/26/2009	7137	Paid	94.50	4,115.59	454.00	236.38	55.28	190.01	0.00	0.00	426.51	2,753.41	291.66	148.47
		7/10/2009	7248	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		7/24/2009	7362	Paid	80.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		8/7/2009	7475	Paid	85.00	3,484.10	312.00	197.23	46.13	147.43	0.00	0.00	407.56	2,373.75	243.36	129.52
		8/21/2009	7589	Paid	101.00	4,398.68	522.00	253.93	59.39	209.09	0.00	0.00	435.00	2,919.27	313.32	156.96
		9/4/2009	7705	Paid	80.00	3,484.10	308.00	195.61	45.75	145.63	0.00	0.00	433.57	2,355.54	241.36	129.52
		9/18/2009	7823	Paid	95.00	3,484.10	308.00	195.61	45.75	145.63	0.00	0.00	433.57	2,355.54	241.36	129.52
		10/2/2009	7937	Paid	82.00	3,484.10	308.00	195.61	45.75	145.63	0.00	0.00	433.57	2,355.54	241.36	129.52
		10/16/2009	8054	Paid	80.00	3,484.10	308.00	195.61	45.75	145.63	0.00	0.00	433.57	2,355.54	241.36	129.52
		10/30/2009	8188	Paid	80.00	3,484.10	376.00	216.01	50.52	168.49	0.00	0.00	104.52	2,568.56	266.53	104.52
		11/13/2009	8307	Paid	80.00	3,484.10	314.00	197.98	46.30	148.28	0.00	0.00	395.32	2,382.22	244.28	168.27
		11/27/2009	8425	Paid	80.00	3,484.10	314.00	197.98	46.30	148.28	0.00	0.00	395.32	2,382.22	244.28	168.27
		12/11/2009	8544	Paid	80.00	3,484.10	314.00	197.98	46.30	148.28	0.00	0.00	395.32	2,382.22	244.28	168.27
		12/24/2009	8676	Paid	80.00	3,484.10	314.00	197.98	46.30	148.28	0.00	0.00	395.32	2,382.22	244.28	168.27
Employee Totals:					2,165.00	93,228.85	8,994.00	5,327.12	1,245.90	4,051.02	0.00	20.30	10,125.46	63,505.65	6,804.52	3,552.42
E0088	Gina Arbogast	1/9/2009	5803	Paid	80.00	2,200.00	203.00	121.71	28.46	87.74	0.00	0.00	302.98	1,456.11	204.15	91.00
		1/23/2009	5908	Paid	80.00	2,200.00	203.00	121.71	28.46	87.74	0.00	0.00	302.98	1,456.11	204.15	91.00
		2/6/2009	6013	Paid	81.00	2,200.00	203.00	121.71	28.46	87.74	0.00	0.00	302.98	1,456.11	204.15	91.00
		2/20/2009	6123	Paid	80.00	2,200.00	203.00	121.71	28.46	87.74	0.00	0.00	302.98	1,456.11	197.34	91.00
		3/6/2009	6239	Paid	80.00	2,200.00	203.00	121.71	28.46	87.74	0.00	0.00	302.98	1,456.11	172.55	91.00
		3/20/2009	6352	Paid	80.00	2,307.70	213.00	129.72	30.34	96.00	0.00	21.54	306.86	1,553.32	160.06	94.88
		4/3/2009	6463	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		4/17/2009	6590	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		5/1/2009	6702	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		5/15/2009	6810	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		5/29/2009	6920	Paid	80.00	2,307.70	267.00	143.08	33.46	110.24	0.00	0.00	69.23	1,684.69	176.54	69.23
		6/12/2009	7029	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		6/26/2009	7139	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		7/10/2009	7250	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		7/24/2009	7364	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		8/7/2009	7477	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		8/21/2009	7591	Paid	80.00	2,307.70	237.00	135.58	31.71	102.28	0.00	0.00	190.16	1,610.97	167.29	94.23
		9/4/2009	7707	Paid	80.00	2,307.70	235.00	134.95	31.56	101.61	0.00	0.00	200.25	1,604.33	166.51	94.23
		9/18/2009	7825	Paid	80.00	2,307.70	235.00	134.95	31.56	101.61	0.00	0.00	200.25	1,604.33	166.51	94.23

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0088	Gina Arbogast	10/2/2009	7939	Paid	80.00	2,307.70	235.00	134.95	31.56	101.61	0.00	0.00	200.25	1,604.33	166.51	94.23
		10/16/2009	8056	Paid	80.00	2,307.70	235.00	134.95	31.56	101.61	0.00	0.00	200.25	1,604.33	166.51	94.23
		10/30/2009	8190	Paid	80.00	2,307.70	267.00	143.08	33.46	110.24	0.00	0.00	69.23	1,684.69	176.54	69.23
		11/13/2009	8309	Paid	80.00	2,307.70	244.00	137.36	32.12	104.16	0.00	0.00	161.50	1,628.56	169.48	132.98
		11/27/2009	8427	Paid	80.00	2,307.70	244.00	137.36	32.12	104.16	0.00	0.00	161.50	1,628.56	169.48	132.98
		12/11/2009	8546	Paid	80.00	2,307.70	244.00	137.36	32.12	104.16	0.00	0.00	161.50	1,628.56	169.48	132.98
		12/24/2009	8678	Paid	75.00	2,307.70	244.00	137.36	32.12	104.16	0.00	0.00	161.50	1,628.56	169.48	132.98
Employee Totals:					2,076.00	59,461.70	6,048.00	3,469.47	811.38	2,601.06	0.00	21.54	5,308.82	41,244.51	4,512.34	2,539.48
E0104	John Thor	1/9/2009	5807	Paid	80.00	3,426.00	329.00	209.11	48.90	151.79	0.00	0.00	156.05	2,531.15	350.76	102.78
		1/23/2009	5912	Paid	80.00	3,426.00	329.00	209.11	48.90	151.79	0.00	0.00	156.05	2,531.15	350.76	102.78
		2/6/2009	6084	Paid	-80.00	-3,426.00	-329.00	-209.11	-48.90	-151.79	0.00	0.00	-156.05	-2,531.15	-304.01	-102.78
		2/6/2009	6086	Paid	80.00	513.90	0.00	28.56	6.68	0.78	0.00	0.00	68.69	409.19	46.26	15.42
		2/6/2009	6017	Paid	80.00	3,426.00	329.00	209.11	48.90	151.79	0.00	0.00	156.05	2,531.15	304.01	102.78
		2/20/2009	6127	Paid	80.00	2,184.08	149.00	132.11	30.90	70.02	0.00	0.00	118.79	1,683.26	197.99	65.52
		3/6/2009	6243	Paid	85.75	3,426.00	329.00	209.11	48.90	151.79	0.00	0.00	156.05	2,531.15	258.01	102.78
		3/20/2009	6356	Paid	80.00	3,426.00	299.00	209.11	48.90	151.79	0.00	0.00	156.05	2,561.15	258.01	102.78
		4/3/2009	6467	Paid	82.75	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		4/17/2009	6594	Paid	83.00	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		5/1/2009	6706	Paid	84.25	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		5/15/2009	6813	Paid	84.75	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		5/29/2009	6923	Paid	90.00	3,426.00	351.00	209.67	49.04	161.51	0.00	0.00	146.99	2,507.79	258.71	102.78
		6/12/2009	7032	Paid	82.25	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		6/26/2009	7142	Paid	97.75	3,554.48	380.00	217.08	50.77	169.54	0.00	0.00	159.90	2,577.19	267.85	106.63
		7/10/2009	7253	Paid	93.50	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		7/24/2009	7367	Paid	88.75	3,426.00	349.00	209.11	48.90	160.88	0.00	0.00	156.05	2,502.06	258.01	102.78
		8/7/2009	7480	Paid	104.00	4,453.80	598.00	272.83	63.81	230.16	0.00	0.00	186.88	3,102.12	336.64	133.61
		8/21/2009	7594	Paid	94.50	4,025.55	494.00	246.28	57.60	201.29	0.00	0.00	174.04	2,852.34	303.88	120.77
		9/4/2009	7710	Paid	100.75	4,314.62	892.00	263.93	61.73	250.59	0.00	0.00	187.11	2,659.26	325.66	129.44
		9/18/2009	7828	Paid	80.00	3,528.78	721.00	224.83	52.58	208.07	0.00	155.13	168.19	2,309.24	277.41	110.52
		10/2/2009	7942	Paid	90.50	3,859.60	769.00	235.72	55.13	219.92	0.00	0.00	173.46	2,406.37	290.85	115.79
		10/16/2009	8059	Paid	102.50	4,477.14	936.00	274.01	64.08	261.55	0.00	0.00	191.98	2,749.52	338.09	134.31
		10/16/2009	8154	Paid	0.00	0.00	327.00	81.16	18.98	65.45	0.00	1,308.96	0.00	816.37	100.14	0.00
		10/30/2009	8193	Paid	90.00	3,815.49	773.00	236.56	55.32	220.95	0.00	0.00	114.46	2,415.20	291.88	114.46
		11/13/2009	8312	Paid	86.50	3,804.47	754.00	232.30	54.33	216.20	0.00	0.00	171.80	2,375.84	286.63	114.13
		11/27/2009	8430	Paid	82.50	3,528.78	679.00	215.21	50.33	197.62	0.00	0.00	163.53	2,223.09	265.54	105.86
		12/11/2009	8641	Paid	0.00	0.00	254.00	109.39	25.58	87.62	0.00	1,764.39	0.00	1,287.80	134.97	0.00
		12/11/2009	8549	Paid	80.00	3,528.78	679.00	215.21	50.33	197.62	0.00	0.00	163.53	2,223.09	265.54	105.86
		12/24/2009	8681	Paid	80.00	3,528.78	679.00	215.21	50.33	197.62	0.00	0.00	163.53	2,223.09	265.54	105.86
Employee Totals:					2,264.00	90,230.25	13,164.00	5,710.27	1,335.42	4,689.83	0.00	3,228.48	4,069.43	64,489.78	7,277.19	2,711.54
E0115	Marilyn Leonard	1/9/2009	5812	Paid	80.00	1,923.08	164.00	111.81	26.15	62.23	0.00	0.00	177.43	1,381.46	187.56	82.69

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0115	Marilyn Leonard	1/23/2009	5917	Paid	80.00	1,923.08	164.00	111.81	26.15	62.23	0.00	0.00	177.43	1,381.46	187.56	82.69
		2/6/2009	6022	Paid	80.00	1,923.08	164.00	111.81	26.15	62.23	0.00	0.00	177.43	1,381.46	187.56	82.69
		2/20/2009	6131	Paid	80.00	1,923.08	164.00	111.81	26.15	62.23	0.00	0.00	177.43	1,381.46	185.85	82.69
		3/6/2009	6247	Paid	81.00	1,923.08	185.00	111.81	26.15	66.28	0.00	0.00	177.43	1,356.41	172.80	82.69
		3/20/2009	6360	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		4/3/2009	6470	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		4/17/2009	6597	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		5/1/2009	6709	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		5/15/2009	6816	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		5/29/2009	6926	Paid	80.00	1,923.08	172.00	119.23	27.88	74.08	0.00	0.00	57.69	1,472.20	147.11	57.69
		6/12/2009	7035	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		6/26/2009	7145	Paid	80.50	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		7/10/2009	7256	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		7/24/2009	7370	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		8/7/2009	7483	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		8/21/2009	7597	Paid	80.00	1,923.08	154.00	111.81	26.15	66.28	0.00	0.00	177.43	1,387.41	137.96	82.69
		9/4/2009	7713	Paid	80.00	1,923.08	153.00	111.17	26.00	65.65	0.00	0.00	187.64	1,379.62	137.17	82.69
		9/18/2009	7831	Paid	80.00	1,923.08	153.00	111.17	26.00	65.65	0.00	0.00	187.64	1,379.62	137.17	82.69
		10/2/2009	7945	Paid	80.00	1,923.08	153.00	111.17	26.00	65.65	0.00	0.00	187.64	1,379.62	137.17	82.69
		10/16/2009	8062	Paid	80.00	1,923.08	153.00	111.17	26.00	65.65	0.00	0.00	187.64	1,379.62	137.17	82.69
		10/30/2009	8196	Paid	80.50	1,923.08	172.00	119.23	27.88	74.08	0.00	0.00	57.69	1,472.20	147.11	57.69
		11/13/2009	8315	Paid	80.00	1,990.38	179.00	122.34	28.61	77.10	0.00	74.04	153.13	1,504.24	150.95	125.68
		11/27/2009	8433	Paid	80.00	2,199.38	199.00	130.71	30.57	85.73	0.00	0.00	157.18	1,596.19	161.28	129.73
		12/11/2009	8552	Paid	80.00	2,199.38	199.00	130.71	30.57	85.73	0.00	0.00	157.18	1,596.19	161.28	129.73
		12/24/2009	8684	Paid	80.00	2,199.38	199.00	130.71	30.57	85.73	0.00	0.00	157.18	1,596.19	161.28	129.73
Employee Totals:					2,082.00	50,896.28	4,267.00	2,986.57	698.48	1,789.33	0.00	74.04	4,329.49	36,899.45	3,916.58	2,284.05
E0118	Jody Karmann	1/9/2009	5814	Paid	80.00	2,307.70	249.00	141.76	33.15	94.22	0.00	0.00	136.66	1,652.91	237.79	69.23
		1/23/2009	5919	Paid	80.00	2,307.70	249.00	141.76	33.15	94.22	0.00	0.00	136.66	1,652.91	237.79	69.23
		2/6/2009	6024	Paid	80.00	2,307.70	249.00	141.76	33.15	94.22	0.00	0.00	136.66	1,652.91	237.79	69.23
		2/20/2009	6133	Paid	80.00	2,307.70	249.00	141.76	33.15	94.22	0.00	0.00	136.66	1,652.91	217.78	69.23
		3/6/2009	6249	Paid	80.00	2,307.70	249.00	141.76	33.15	94.22	0.00	0.00	136.66	1,652.91	174.91	69.23
		3/20/2009	6362	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		4/3/2009	6472	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		4/17/2009	6599	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		5/1/2009	6711	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		5/15/2009	6818	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		5/29/2009	6928	Paid	80.00	2,307.70	221.00	143.08	33.46	95.62	0.00	0.00	115.39	1,699.15	176.54	69.23
		6/12/2009	7037	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		6/26/2009	7147	Paid	81.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		7/10/2009	7258	Paid	79.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		7/24/2009	7372	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0118	Jody Karmann	8/7/2009	7485	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		8/21/2009	7599	Paid	80.00	2,307.70	218.00	141.76	33.15	94.22	0.00	0.00	136.66	1,683.91	174.91	69.23
		9/4/2009	7714	Paid	80.00	2,307.70	221.00	143.08	33.46	95.62	0.00	0.00	115.39	1,699.15	176.54	69.23
		9/18/2009	7906	Paid	64.71	1,866.64	158.00	115.73	27.07	68.01	0.00	0.00	93.33	1,404.50	142.80	56.00
Employee Totals:					1,504.71	43,405.24	4,243.00	2,670.05	624.39	1,766.77	0.00	0.00	2,510.67	31,590.36	3,525.95	1,302.14
E0131	Gregory Sheldon	1/9/2009	5820	Paid	80.00	1,727.30	123.00	99.84	23.35	49.78	0.00	0.00	116.97	1,314.36	167.47	25.00
		1/23/2009	5925	Paid	80.00	1,727.30	123.00	99.84	23.35	49.78	0.00	0.00	116.97	1,314.36	167.47	25.00
		2/6/2009	6030	Paid	80.00	1,727.30	123.00	99.84	23.35	49.78	0.00	0.00	116.97	1,314.36	167.47	25.00
		2/20/2009	6139	Paid	80.00	1,884.62	170.00	119.35	27.91	69.39	0.00	157.31	116.97	1,538.31	200.20	25.00
		3/6/2009	6255	Paid	81.00	1,884.62	146.00	109.59	25.63	59.54	0.00	0.00	116.97	1,426.89	171.64	25.00
		3/20/2009	6368	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	144.51	25.00
		4/3/2009	6477	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		4/17/2009	6603	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		5/1/2009	6715	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		5/15/2009	6822	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		5/29/2009	6932	Paid	80.00	1,884.62	133.00	116.85	27.33	66.79	0.00	0.00	0.00	1,540.65	144.18	0.00
		6/12/2009	7041	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		6/26/2009	7151	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		7/10/2009	7262	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		7/24/2009	7376	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		8/7/2009	7489	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		8/21/2009	7603	Paid	80.00	1,884.62	115.00	109.59	25.63	59.54	0.00	0.00	116.97	1,457.89	135.22	25.00
		9/4/2009	7718	Paid	80.00	1,884.62	114.00	108.97	25.48	58.91	0.00	0.00	127.06	1,450.20	134.45	25.00
		9/18/2009	7835	Paid	80.00	1,884.62	114.00	108.97	25.48	58.91	0.00	0.00	127.06	1,450.20	134.45	25.00
		10/2/2009	7949	Paid	80.00	1,884.62	114.00	108.97	25.48	58.91	0.00	0.00	127.06	1,450.20	134.45	25.00
		10/16/2009	8066	Paid	80.00	1,884.62	114.00	108.97	25.48	58.91	0.00	0.00	127.06	1,450.20	134.45	25.00
		10/30/2009	8200	Paid	80.00	1,884.62	133.00	116.85	27.33	66.79	0.00	0.00	0.00	1,540.65	144.18	0.00
		11/13/2009	8319	Paid	80.00	1,884.62	120.00	111.37	26.05	61.31	0.00	0.00	88.31	1,477.58	137.42	63.75
		11/27/2009	8437	Paid	80.00	1,884.62	120.00	111.37	26.05	61.31	0.00	0.00	88.31	1,477.58	137.42	63.75
		12/11/2009	8556	Paid	80.00	1,884.62	120.00	111.37	26.05	61.31	0.00	0.00	88.31	1,477.58	137.42	63.75
		12/24/2009	8688	Paid	80.00	1,884.62	120.00	111.37	26.05	61.31	0.00	0.00	88.31	1,477.58	137.42	63.75
Employee Totals:					2,081.00	48,528.16	3,152.00	2,849.01	666.30	1,547.67	0.00	157.31	2,733.00	37,737.49	3,746.80	755.00
E0132	Dean Matuszewski	1/9/2009	5821	Paid	80.50	1,723.07	143.00	106.55	24.92	49.10	0.00	0.00	254.45	1,145.05	178.73	51.69
		1/23/2009	5926	Paid	80.00	1,969.23	180.00	121.82	28.49	64.37	0.00	0.00	254.45	1,320.10	204.34	59.08
		2/6/2009	6031	Paid	80.00	1,969.23	180.00	121.82	28.49	64.37	0.00	0.00	254.45	1,320.10	204.34	59.08
		2/20/2009	6140	Paid	76.00	1,969.23	180.00	121.82	28.49	64.37	0.00	0.00	254.45	1,320.10	199.43	59.08
		3/6/2009	6256	Paid	86.50	1,969.23	180.00	121.82	28.49	64.37	0.00	0.00	254.45	1,320.10	177.36	59.08
		3/20/2009	6369	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		4/3/2009	6478	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		4/17/2009	6604	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0132	Dean Matuszewski	5/1/2009	6716	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		5/15/2009	6823	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		5/29/2009	6933	Paid	80.00	1,969.23	150.00	122.09	28.55	64.64	0.00	0.00	250.00	1,353.95	150.64	59.08
		6/12/2009	7042	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		6/26/2009	7152	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		7/10/2009	7263	Paid	80.00	1,969.23	150.00	121.82	28.49	64.37	0.00	0.00	254.45	1,350.10	150.31	59.08
		7/24/2009	7377	Paid	80.00	1,895.39	139.00	117.24	27.42	59.79	0.00	0.00	254.45	1,297.49	144.66	56.86
		8/7/2009	7490	Paid	68.14	1,677.30	107.00	103.99	24.32	46.54	0.00	0.00	250.00	1,145.45	128.31	50.32
Employee Totals:					1,271.14	30,895.75	2,459.00	1,911.71	447.09	992.51	0.00	0.00	4,062.30	21,023.14	2,590.29	926.91
E0134	Kevin Lamont	1/9/2009	5823	Paid	80.00	1,727.30	170.00	100.28	23.45	69.31	0.00	0.00	109.93	1,254.33	168.21	25.00
		1/23/2009	5928	Paid	80.00	1,727.30	170.00	100.28	23.45	69.31	0.00	0.00	109.93	1,254.33	168.21	25.00
		2/6/2009	6033	Paid	80.00	1,727.30	170.00	100.28	23.45	69.31	0.00	0.00	109.93	1,254.33	168.21	25.00
		2/20/2009	6142	Paid	80.00	1,727.30	170.00	100.28	23.45	69.31	0.00	0.00	109.93	1,254.33	168.21	25.00
		3/6/2009	6258	Paid	80.00	1,727.30	170.00	100.28	23.45	69.31	0.00	0.00	109.93	1,254.33	159.51	25.00
		3/20/2009	6371	Paid	80.00	1,727.30	153.00	100.28	23.45	69.31	0.00	0.00	109.93	1,271.33	141.54	25.00
		4/3/2009	6480	Paid	80.00	1,727.30	153.00	100.28	23.45	69.31	0.00	0.00	109.93	1,271.33	123.73	25.00
		4/17/2009	6606	Paid	80.00	1,727.30	153.00	100.28	23.45	69.31	0.00	0.00	109.93	1,271.33	123.73	25.00
		5/1/2009	6718	Paid	80.00	1,727.30	153.00	100.28	23.45	69.31	0.00	0.00	109.93	1,271.33	123.73	25.00
		5/15/2009	6825	Paid	80.00	1,727.30	153.00	100.28	23.45	69.31	0.00	0.00	109.93	1,271.33	123.73	25.00
		5/29/2009	6935	Paid	80.00	1,727.30	175.00	107.09	25.05	76.56	0.00	0.00	0.00	1,343.60	132.14	0.00
		6/12/2009	7044	Paid	75.15	1,622.58	154.00	100.60	23.53	69.66	0.00	0.00	0.00	1,274.79	124.13	0.00
Employee Totals:					955.15	20,622.88	1,944.00	1,210.49	283.08	839.32	0.00	0.00	1,099.30	15,246.69	1,725.08	250.00
E0135	Pamela Sampson	1/9/2009	5824	Paid	80.00	2,500.00	387.00	148.01	34.61	117.48	0.00	0.00	287.82	1,525.08	248.27	100.00
		1/23/2009	5929	Paid	80.00	2,500.00	387.00	148.01	34.61	117.48	0.00	0.00	287.82	1,525.08	248.27	100.00
		2/6/2009	6034	Paid	80.00	2,500.00	387.00	148.01	34.61	117.48	0.00	0.00	287.82	1,525.08	246.98	100.00
		2/20/2009	6143	Paid	80.00	2,500.00	387.00	148.01	34.61	117.48	0.00	0.00	287.82	1,525.08	218.47	100.00
		3/6/2009	6259	Paid	80.00	2,500.00	387.00	148.01	34.61	117.48	0.00	0.00	287.82	1,525.08	182.62	100.00
		3/20/2009	6372	Paid	80.00	2,500.00	366.00	148.01	34.61	117.48	0.00	0.00	287.82	1,546.08	182.62	100.00
		4/3/2009	6481	Paid	80.00	2,500.00	366.00	148.01	34.61	117.48	0.00	0.00	287.82	1,546.08	182.62	100.00
		4/17/2009	6607	Paid	80.00	2,500.00	366.00	148.01	34.61	117.48	0.00	0.00	287.82	1,546.08	182.62	100.00
		5/1/2009	6719	Paid	80.00	2,500.00	366.00	148.01	34.61	117.48	0.00	0.00	287.82	1,546.08	182.62	100.00
		5/15/2009	6826	Paid	80.00	2,500.00	366.00	148.01	34.61	117.48	0.00	0.00	287.82	1,546.08	182.62	100.00
		5/29/2009	6936	Paid	80.00	2,582.50	431.00	164.72	38.52	135.45	0.00	74.25	185.97	1,701.09	203.24	79.70
		6/12/2009	7045	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		6/26/2009	7154	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		7/10/2009	7265	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		7/24/2009	7379	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		8/7/2009	7492	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		8/21/2009	7605	Paid	80.00	2,582.50	385.00	153.12	35.81	122.81	0.00	0.00	293.60	1,592.16	188.93	102.48
		9/4/2009	7720	Paid	80.00	2,582.50	383.00	152.48	35.66	122.09	0.00	0.00	303.92	1,585.35	188.14	102.48

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0135	Pamela Sampson	9/18/2009	7837	Paid	80.00	2,582.50	383.00	152.48	35.66	122.09	0.00	0.00	303.92	1,585.35	188.14	102.48
		10/2/2009	7951	Paid	80.00	2,582.50	383.00	152.48	35.66	122.09	0.00	0.00	303.92	1,585.35	188.14	102.48
		10/16/2009	8068	Paid	80.00	2,582.50	383.00	152.48	35.66	122.09	0.00	0.00	303.92	1,585.35	188.14	102.48
		10/30/2009	8202	Paid	80.00	2,582.50	414.00	160.12	37.45	130.65	0.00	0.00	180.78	1,659.50	197.57	77.48
		11/13/2009	8321	Paid	80.00	2,582.50	392.00	154.88	36.22	124.79	0.00	0.00	265.17	1,609.44	191.10	141.23
		11/27/2009	8438	Paid	80.00	2,582.50	392.00	154.88	36.22	124.79	0.00	0.00	265.17	1,609.44	191.10	141.23
		12/11/2009	8557	Paid	80.00	2,582.50	392.00	154.88	36.22	124.79	0.00	0.00	265.17	1,609.44	191.10	141.23
		12/24/2009	8689	Paid	80.00	2,582.50	392.00	154.88	36.22	124.79	0.00	0.00	265.17	1,609.44	191.10	141.23
Employee Totals:					2,080.00	66,320.00	10,020.00	3,953.10	924.45	3,165.28	0.00	74.25	7,282.91	41,048.51	5,109.06	2,746.90
E0138	Cori Leonard	1/9/2009	5827	Paid	80.00	1,923.08	241.00	113.30	26.50	83.66	0.00	0.00	153.39	1,305.23	190.05	82.69
		1/23/2009	5932	Paid	80.00	1,923.08	241.00	113.30	26.50	83.66	0.00	0.00	153.39	1,305.23	190.05	82.69
		2/6/2009	6037	Paid	100.00	2,403.85	358.00	143.11	33.47	114.59	0.00	0.00	167.82	1,586.86	240.06	97.12
		2/20/2009	6146	Paid	80.00	1,923.08	241.00	113.30	26.50	83.66	0.00	0.00	153.39	1,305.23	183.73	82.69
		3/6/2009	6262	Paid	80.00	1,923.08	241.00	113.30	26.50	83.66	0.00	0.00	153.39	1,305.23	163.39	82.69
		3/20/2009	6375	Paid	80.00	1,923.08	220.00	113.30	26.50	83.66	0.00	0.00	153.39	1,326.23	139.80	82.69
		4/3/2009	6484	Paid	80.00	1,923.08	220.00	113.30	26.50	83.66	0.00	0.00	153.39	1,326.23	139.80	82.69
		4/17/2009	6610	Paid	80.00	1,923.08	220.00	113.30	26.50	83.66	0.00	0.00	153.39	1,326.23	139.80	82.69
		5/1/2009	6722	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		5/15/2009	6829	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		5/29/2009	6939	Paid	80.00	2,000.00	263.00	124.00	29.00	94.88	0.00	0.00	60.00	1,429.12	153.00	60.00
		6/12/2009	7048	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		6/26/2009	7157	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		7/10/2009	7268	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		7/24/2009	7382	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		8/7/2009	7495	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		8/21/2009	7608	Paid	80.00	2,000.00	239.00	118.07	27.61	88.58	0.00	0.00	155.70	1,371.04	145.68	85.00
		9/4/2009	7723	Paid	80.00	2,000.00	237.00	117.44	27.47	87.91	0.00	0.00	165.79	1,364.39	144.91	85.00
		9/18/2009	7840	Paid	80.00	2,000.00	237.00	117.44	27.47	87.91	0.00	0.00	165.79	1,364.39	144.91	85.00
		10/2/2009	7954	Paid	80.00	2,000.00	237.00	117.44	27.47	87.91	0.00	0.00	165.79	1,364.39	144.91	85.00
		10/16/2009	8071	Paid	80.00	2,000.00	237.00	117.44	27.47	87.91	0.00	0.00	165.79	1,364.39	144.91	85.00
		10/30/2009	8205	Paid	80.00	2,000.00	263.00	124.00	29.00	94.88	0.00	0.00	60.00	1,429.12	153.00	60.00
		11/13/2009	8324	Paid	80.00	2,000.00	246.00	119.84	28.03	90.47	0.00	0.00	127.04	1,388.62	147.87	123.75
		11/27/2009	8441	Paid	80.00	2,000.00	246.00	119.84	28.03	90.47	0.00	0.00	127.04	1,388.62	147.87	123.75
		12/11/2009	8560	Paid	80.00	2,000.00	246.00	119.84	28.03	90.47	0.00	0.00	127.04	1,388.62	147.87	123.75
		12/24/2009	8692	Paid	80.00	2,000.00	246.00	119.84	28.03	90.47	0.00	0.00	127.04	1,388.62	147.87	123.75
Employee Totals:					2,100.00	51,865.41	6,352.00	3,077.89	719.85	2,312.13	0.00	0.00	3,778.47	35,625.07	4,029.24	2,310.95
E0148	John Simmons	1/9/2009	5834	Paid	80.00	1,923.08	256.00	116.81	27.32	75.30	0.00	0.00	39.13	1,408.52	195.94	0.00
		1/23/2009	5939	Paid	80.00	1,923.08	256.00	116.81	27.32	75.30	0.00	0.00	39.13	1,408.52	195.94	0.00
		2/6/2009	6044	Paid	80.00	1,923.08	256.00	116.81	27.32	75.30	0.00	0.00	39.13	1,408.52	195.94	0.00
		2/20/2009	6153	Paid	59.42	1,428.37	182.00	86.13	20.14	44.58	0.00	0.00	39.13	1,056.39	144.15	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
Employee Totals:					299.42	7,197.61	950.00	436.56	102.10	270.48	0.00	0.00	156.52	5,281.95	731.97	0.00
E0149	Michael Pray	1/9/2009	5835	Paid	80.00	1,730.77	164.00	100.93	23.61	66.59	0.00	0.00	154.72	1,220.92	169.31	76.92
		1/23/2009	5940	Paid	80.00	1,730.77	164.00	100.93	23.61	66.59	0.00	0.00	154.72	1,220.92	169.31	76.92
		2/6/2009	6045	Paid	80.00	1,730.77	164.00	100.93	23.61	66.59	0.00	0.00	154.72	1,220.92	169.31	76.92
		2/20/2009	6154	Paid	80.00	1,730.77	164.00	100.93	23.61	66.59	0.00	0.00	154.72	1,220.92	169.31	76.92
		3/6/2009	6269	Paid	80.00	1,730.77	164.00	100.93	23.61	66.59	0.00	0.00	154.72	1,220.92	160.20	76.92
		3/20/2009	6382	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	141.31	76.92
		4/3/2009	6491	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		4/17/2009	6617	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		5/1/2009	6729	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		5/15/2009	6836	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		5/29/2009	6946	Paid	80.00	1,730.77	163.00	107.31	25.10	73.37	0.00	0.00	51.92	1,310.07	132.41	51.92
		6/12/2009	7055	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		6/26/2009	7164	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		7/10/2009	7275	Paid	80.00	1,730.77	147.00	100.93	23.61	66.59	0.00	0.00	154.72	1,237.92	124.54	76.92
		7/24/2009	7389	Paid	80.00	1,787.89	184.00	112.97	26.42	79.00	0.00	137.08	160.55	1,362.03	139.39	82.75
		8/7/2009	7502	Paid	80.00	1,787.89	155.00	104.48	24.43	70.24	0.00	0.00	156.44	1,277.30	128.91	78.64
		8/21/2009	7615	Paid	80.00	1,787.89	155.00	104.48	24.43	70.24	0.00	0.00	156.44	1,277.30	128.91	78.64
		9/4/2009	7730	Paid	80.00	1,787.89	153.00	103.85	24.29	69.58	0.00	0.00	166.53	1,270.64	128.14	78.64
		9/18/2009	7847	Paid	80.00	1,787.89	153.00	103.85	24.29	69.58	0.00	0.00	166.53	1,270.64	128.14	78.64
		10/2/2009	7961	Paid	80.00	1,787.89	153.00	103.85	24.29	69.58	0.00	0.00	166.53	1,270.64	128.14	78.64
		10/16/2009	8078	Paid	80.00	1,787.89	153.00	103.85	24.29	69.58	0.00	0.00	166.53	1,270.64	128.14	78.64
		10/30/2009	8212	Paid	80.00	1,787.89	177.00	110.85	25.92	77.02	0.00	0.00	53.64	1,343.46	136.77	53.64
		11/13/2009	8330	Paid	80.00	1,787.89	159.00	106.25	24.85	72.13	0.00	0.00	127.78	1,297.88	131.10	117.39
		11/27/2009	8446	Paid	80.00	1,787.89	159.00	106.25	24.85	72.13	0.00	0.00	127.78	1,297.88	131.10	117.39
		12/11/2009	8565	Paid	80.00	1,787.89	159.00	106.25	24.85	72.13	0.00	0.00	127.78	1,297.88	131.10	117.39
		12/24/2009	8697	Paid	80.00	1,787.89	159.00	106.25	24.85	72.13	0.00	0.00	127.78	1,297.88	131.10	117.39
Employee Totals:					2,080.00	45,685.46	4,078.00	2,692.58	629.79	1,802.38	0.00	137.08	3,767.59	32,852.20	3,553.88	2,129.67
E0150	Jeffrey Torson	1/9/2009	5836	Paid	80.00	2,115.38	266.00	124.58	29.13	95.14	0.00	0.00	106.09	1,494.44	208.96	25.00
		1/23/2009	5941	Paid	80.00	2,115.38	266.00	124.58	29.13	95.14	0.00	0.00	106.09	1,494.44	208.96	25.00
		2/6/2009	6046	Paid	80.00	2,115.38	266.00	124.58	29.13	95.14	0.00	0.00	106.09	1,494.44	208.96	25.00
		2/20/2009	6155	Paid	80.00	2,115.38	266.00	124.58	29.13	95.14	0.00	0.00	106.09	1,494.44	200.67	25.00
		3/6/2009	6270	Paid	80.00	2,115.38	266.00	124.58	29.13	95.14	0.00	0.00	106.09	1,494.44	172.49	25.00
		3/20/2009	6383	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		4/3/2009	6492	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		4/17/2009	6618	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		5/1/2009	6730	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		5/15/2009	6837	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		5/29/2009	6947	Paid	80.00	2,115.38	272.00	131.15	30.67	102.13	0.00	0.00	0.00	1,579.43	161.82	0.00
		6/12/2009	7056	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0150	Jeffrey Torson	6/26/2009	7165	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		7/10/2009	7276	Paid	80.00	2,115.38	245.00	124.58	29.13	95.14	0.00	0.00	106.09	1,515.44	153.71	25.00
		7/24/2009	7390	Paid	80.00	2,168.27	290.00	135.72	31.74	106.99	0.00	126.92	106.09	1,624.65	167.46	25.00
		8/7/2009	7503	Paid	80.00	2,168.27	259.00	127.86	29.90	98.63	0.00	0.00	106.09	1,546.79	157.76	25.00
		8/21/2009	7616	Paid	80.00	2,168.27	259.00	127.86	29.90	98.63	0.00	0.00	106.09	1,546.79	157.76	25.00
		9/4/2009	7731	Paid	80.00	2,168.27	251.00	126.05	29.48	96.71	0.00	0.00	135.18	1,529.85	155.53	25.00
		9/18/2009	7848	Paid	80.00	2,168.27	251.00	126.05	29.48	96.71	0.00	0.00	135.18	1,529.85	155.53	25.00
		10/2/2009	7962	Paid	80.00	2,168.27	251.00	126.05	29.48	96.71	0.00	0.00	135.18	1,529.85	155.53	25.00
		10/16/2009	8079	Paid	80.00	2,168.27	251.00	126.05	29.48	96.71	0.00	0.00	135.18	1,529.85	155.53	25.00
		10/30/2009	8213	Paid	80.00	2,168.27	285.00	134.43	31.44	105.62	0.00	0.00	0.00	1,611.78	165.87	0.00
		11/13/2009	8331	Paid	80.00	2,168.27	263.00	129.04	30.18	99.89	0.00	0.00	86.93	1,559.23	159.22	73.25
		11/27/2009	8447	Paid	80.00	2,168.27	263.00	129.04	30.18	99.89	0.00	0.00	86.93	1,559.23	159.22	73.25
		12/11/2009	8566	Paid	80.00	2,168.27	263.00	129.04	30.18	99.89	0.00	0.00	86.93	1,559.23	159.22	73.25
		12/24/2009	8698	Paid	80.00	2,168.27	263.00	129.04	30.18	99.89	0.00	0.00	86.93	1,559.23	159.22	73.25
Employee Totals:					2,080.00	55,634.56	6,711.00	3,296.92	770.98	2,535.22	0.00	126.92	2,585.88	39,861.48	4,299.39	793.00
E0156	John Shattuck	1/9/2009	5841	Paid	80.00	2,331.37	183.00	142.24	33.27	85.10	0.00	0.00	37.24	1,850.52	238.60	0.00
		1/23/2009	5946	Paid	80.00	3,134.62	304.00	192.04	44.91	139.79	0.00	0.00	37.24	2,416.64	322.13	0.00
		2/6/2009	6051	Paid	83.25	3,134.62	304.00	192.04	44.91	139.79	0.00	0.00	37.24	2,416.64	310.22	0.00
		2/20/2009	6160	Paid	80.00	3,134.62	304.00	192.04	44.91	139.79	0.00	0.00	37.24	2,416.64	246.92	0.00
		3/6/2009	6275	Paid	80.00	3,134.62	309.00	194.35	45.45	142.38	0.00	0.00	0.00	2,443.44	239.80	0.00
		3/20/2009	6388	Paid	43.08	1,687.99	61.00	104.66	24.48	46.49	0.00	0.00	0.00	1,451.36	129.14	0.00
Employee Totals:					446.33	16,557.84	1,465.00	1,017.37	237.93	693.34	0.00	0.00	148.96	12,995.24	1,486.81	0.00
E0159	Scott Aksamit	1/9/2009	5842	Paid	80.00	2,000.00	200.00	123.09	28.79	77.67	0.00	0.00	14.74	1,555.71	206.47	0.00
		1/23/2009	5947	Paid	80.00	2,000.00	200.00	123.09	28.79	77.67	0.00	0.00	14.74	1,555.71	206.47	0.00
		2/6/2009	6052	Paid	80.00	2,000.00	200.00	123.09	28.79	77.67	0.00	0.00	14.74	1,555.71	206.47	0.00
		2/20/2009	6161	Paid	80.00	2,000.00	200.00	123.09	28.79	77.67	0.00	0.00	14.74	1,555.71	198.94	0.00
		3/6/2009	6276	Paid	80.00	2,000.00	200.00	123.09	28.79	77.67	0.00	0.00	14.74	1,555.71	172.53	0.00
		3/20/2009	6389	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		4/3/2009	6498	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		4/17/2009	6666	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		5/1/2009	6735	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		5/15/2009	6842	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		5/29/2009	6952	Paid	80.00	2,000.00	171.00	124.00	29.00	78.64	0.00	0.00	0.00	1,597.36	153.00	0.00
		6/12/2009	7061	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		6/26/2009	7170	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		7/10/2009	7281	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		7/24/2009	7395	Paid	80.00	2,000.00	169.00	123.09	28.79	77.67	0.00	0.00	14.74	1,586.71	151.88	0.00
		8/7/2009	7508	Paid	80.00	2,040.00	180.00	127.55	29.83	82.41	0.00	32.00	14.74	1,637.47	157.38	0.00
		8/21/2009	7621	Paid	80.00	2,040.00	175.00	125.57	29.37	80.30	0.00	0.00	14.74	1,615.02	154.94	0.00
		9/4/2009	7736	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total	Total	Employer Contribution		
ID	Name											Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0159	Scott Aksamit	9/4/2009	7792	Paid	-80.00	-2,040.00	-175.00	-125.56	-29.37	-80.30	0.00	0.00	-14.84	-1,614.93	-154.93	0.00
		9/4/2009	7793	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		9/18/2009	7853	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		10/2/2009	7967	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		10/16/2009	8084	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		10/30/2009	8218	Paid	80.00	2,040.00	177.00	126.48	29.58	81.28	0.00	0.00	0.00	1,625.66	156.06	0.00
		11/13/2009	8336	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		11/27/2009	8452	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		12/11/2009	8571	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
		12/24/2009	8703	Paid	80.00	2,040.00	175.00	125.56	29.37	80.30	0.00	0.00	14.84	1,614.93	154.93	0.00
Employee Totals:					2,080.00	52,440.00	4,624.00	3,231.34	755.80	2,052.41	0.00	32.00	354.56	41,453.89	4,218.62	0.00
E0160	Kary Schmit	1/9/2009	5843	Paid	82.00	1,173.07	109.00	66.15	15.47	37.80	0.00	0.00	106.09	838.56	110.97	25.00
		1/23/2009	5948	Paid	81.00	1,538.46	164.00	88.81	20.77	61.43	0.00	0.00	106.09	1,097.36	148.97	25.00
		2/6/2009	6053	Paid	80.00	1,230.77	117.00	69.73	16.31	41.37	0.00	0.00	106.09	880.27	116.97	25.00
		2/20/2009	6162	Paid	80.00	1,423.07	158.00	86.30	20.18	58.77	0.00	75.00	106.09	1,068.73	144.76	25.00
		3/6/2009	6277	Paid	80.00	1,538.46	175.00	93.46	21.86	66.37	0.00	75.00	106.09	1,150.68	156.77	25.00
		3/20/2009	6390	Paid	88.00	1,538.46	157.00	93.46	21.86	66.37	0.00	75.00	106.09	1,168.68	148.52	25.00
		4/3/2009	6499	Paid	72.00	1,538.46	157.00	93.46	21.86	66.37	0.00	75.00	106.09	1,168.68	134.22	25.00
		4/17/2009	6624	Paid	80.00	1,538.46	146.00	88.81	20.77	61.43	0.00	0.00	106.09	1,115.36	109.58	25.00
		5/1/2009	6736	Paid	80.00	1,538.46	157.00	93.46	21.86	66.37	0.00	75.00	106.09	1,168.68	115.32	25.00
		5/15/2009	6843	Paid	80.00	1,538.46	146.00	88.81	20.77	61.43	0.00	0.00	106.09	1,115.36	109.58	25.00
		5/29/2009	6953	Paid	80.00	1,538.46	181.00	100.03	23.40	73.37	0.00	75.00	0.00	1,235.66	123.43	0.00
		6/12/2009	7062	Paid	80.00	1,538.46	146.00	88.81	20.77	61.43	0.00	0.00	106.09	1,115.36	109.58	25.00
		6/26/2009	7171	Paid	80.00	1,769.23	194.00	103.11	24.12	76.64	0.00	0.00	106.09	1,265.27	127.23	25.00
		7/10/2009	7282	Paid	80.00	1,769.23	213.00	107.76	25.20	81.58	0.00	75.00	106.09	1,310.60	132.96	25.00
		7/24/2009	7396	Paid	80.00	1,769.23	194.00	103.11	24.12	76.64	0.00	0.00	106.09	1,265.27	127.23	25.00
		8/7/2009	7509	Paid	80.00	1,769.23	213.00	107.76	25.20	81.58	0.00	75.00	106.09	1,310.60	132.96	25.00
		8/21/2009	7622	Paid	80.00	1,769.23	194.00	103.11	24.12	76.64	0.00	0.00	106.09	1,265.27	127.23	25.00
		9/4/2009	7737	Paid	80.00	1,592.31	166.00	96.17	22.49	69.26	0.00	75.00	116.18	1,197.21	118.66	25.00
		9/18/2009	7854	Paid	80.00	1,769.23	191.00	102.49	23.97	75.97	0.00	0.00	116.18	1,259.62	126.46	25.00
		10/2/2009	7968	Paid	80.00	1,658.66	164.00	95.63	22.37	68.69	0.00	0.00	116.18	1,191.79	118.00	25.00
		10/16/2009	8085	Paid	80.00	1,769.23	210.00	107.14	25.06	80.92	0.00	75.00	116.18	1,304.93	132.20	25.00
		10/30/2009	8219	Paid	80.00	1,769.23	239.00	114.34	26.74	88.57	0.00	75.00	0.00	1,375.58	141.08	0.00
		11/13/2009	8337	Paid	80.00	1,769.23	201.00	104.89	24.53	78.53	0.00	0.00	77.43	1,282.85	129.42	63.75
		11/27/2009	8453	Paid	80.00	1,553.60	153.00	91.52	21.40	64.32	0.00	0.00	77.43	1,145.93	112.92	63.75
Employee Totals:					1,923.00	38,400.69	4,145.00	2,288.32	535.20	1,641.85	0.00	825.00	2,317.02	28,298.30	3,055.02	627.50
E0163	Ronald Dunic	1/9/2009	5846	Paid	80.00	2,692.30	202.00	163.89	38.33	98.48	0.00	0.00	129.76	2,059.84	274.91	80.77
		1/23/2009	5950	Paid	80.00	2,692.30	202.00	163.89	38.33	98.48	0.00	0.00	129.76	2,059.84	274.91	80.77
		2/6/2009	6055	Paid	80.00	2,692.30	202.00	163.89	38.33	98.48	0.00	0.00	129.76	2,059.84	267.47	80.77
		2/20/2009	6164	Paid	80.00	2,692.30	202.00	163.89	38.33	98.48	0.00	0.00	129.76	2,059.84	223.09	80.77

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0163	Ronald Dunic	3/6/2009	6279	Paid	81.00	2,692.30	202.00	163.89	38.33	98.48	0.00	0.00	129.76	2,059.84	202.22	80.77
		3/20/2009	6392	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		4/3/2009	6501	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		4/17/2009	6626	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		5/1/2009	6738	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		5/15/2009	6845	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		5/29/2009	6955	Paid	80.00	2,692.30	179.00	166.92	39.04	101.70	0.00	0.00	80.77	2,124.87	205.96	80.77
		6/12/2009	7064	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		6/26/2009	7173	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		7/10/2009	7284	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		7/24/2009	7398	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		8/7/2009	7511	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		8/21/2009	7624	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		9/4/2009	7739	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		9/18/2009	7856	Paid	80.00	2,692.30	172.00	163.89	38.33	98.48	0.00	0.00	129.76	2,089.84	202.22	80.77
		10/2/2009	7970	Paid	80.00	2,773.08	193.00	172.90	40.44	107.88	0.00	64.62	134.12	2,189.36	213.34	85.13
		10/16/2009	8087	Paid	80.00	2,773.08	183.00	168.89	39.50	103.64	0.00	0.00	132.18	2,145.87	208.39	83.19
		10/30/2009	8221	Paid	80.00	2,773.08	191.00	171.93	40.21	106.93	0.00	0.00	83.19	2,179.82	212.14	83.19
		11/13/2009	8339	Paid	80.00	2,773.08	183.00	168.89	39.50	103.64	0.00	0.00	132.18	2,145.87	208.39	83.19
		11/27/2009	8455	Paid	80.00	2,773.08	183.00	168.89	39.50	103.64	0.00	0.00	132.18	2,145.87	208.39	83.19
		12/11/2009	8573	Paid	80.00	2,773.08	183.00	168.89	39.50	103.64	0.00	0.00	132.18	2,145.87	208.39	83.19
		12/24/2009	8705	Paid	80.00	2,773.08	183.00	168.89	39.50	103.64	0.00	0.00	132.18	2,145.87	208.39	83.19
Employee Totals:					2,081.00	70,565.26	4,724.00	4,306.22	1,007.13	2,607.35	0.00	64.62	3,294.66	54,690.52	5,544.85	2,118.90
E0164	Bruce Behers	1/9/2009	5847	Paid	80.00	1,346.15	104.00	83.34	19.49	39.03	0.00	0.00	2.02	1,098.27	139.79	0.00
		1/23/2009	5951	Paid	80.00	1,346.15	104.00	83.34	19.49	39.03	0.00	0.00	2.02	1,098.27	139.79	0.00
		2/6/2009	6056	Paid	80.00	1,346.15	104.00	83.34	19.49	39.03	0.00	0.00	2.02	1,098.27	139.79	0.00
		2/20/2009	6165	Paid	80.00	1,346.15	104.00	83.34	19.49	39.03	0.00	0.00	2.02	1,098.27	139.79	0.00
		3/6/2009	6280	Paid	80.00	1,346.15	104.00	83.34	19.49	39.03	0.00	0.00	2.02	1,098.27	139.79	0.00
		3/20/2009	6393	Paid	80.00	1,295.67	65.00	80.21	18.76	36.50	0.00	0.00	2.02	1,093.18	126.43	0.00
		4/3/2009	6502	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	122.05	0.00
		4/17/2009	6627	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		5/1/2009	6739	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		5/15/2009	6846	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		5/29/2009	6956	Paid	80.00	1,346.15	73.00	83.46	19.52	39.14	0.00	0.00	0.00	1,131.03	102.98	0.00
		6/12/2009	7065	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		6/26/2009	7174	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		7/10/2009	7285	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		7/24/2009	7399	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		8/7/2009	7512	Paid	80.00	1,346.15	73.00	83.34	19.49	39.03	0.00	0.00	2.02	1,129.27	102.83	0.00
		8/21/2009	7625	Paid	111.14	1,870.15	152.00	115.82	27.09	69.95	0.00	0.00	2.02	1,503.27	142.91	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
Employee Totals:					1,391.14	23,358.07	1,467.00	1,446.25	338.23	692.01	0.00	0.00	32.32	19,382.26	2,015.96	0.00
E0166	Michael Petry	1/9/2009	5848	Paid	16.75	483.17	0.00	29.96	7.01	1.23	0.00	0.00	0.00	444.97	50.26	0.00
		1/23/2009	5952	Paid	19.50	562.50	0.00	34.88	8.16	2.47	0.00	0.00	0.00	516.99	58.51	0.00
		2/6/2009	6057	Paid	62.00	1,788.46	65.00	110.88	25.93	44.93	0.00	0.00	0.00	1,541.72	186.00	0.00
		2/20/2009	6166	Paid	34.25	987.98	0.00	61.25	14.33	10.31	0.00	0.00	0.00	902.09	102.75	0.00
		3/6/2009	6281	Paid	34.25	987.98	0.00	61.25	14.33	10.31	0.00	0.00	0.00	902.09	102.75	0.00
		3/20/2009	6394	Paid	42.00	1,211.54	0.00	75.12	17.57	17.62	0.00	0.00	0.00	1,101.23	126.01	0.00
		4/3/2009	6503	Paid	41.00	1,182.69	0.00	73.33	17.15	16.67	0.00	0.00	0.00	1,075.54	121.37	0.00
		4/17/2009	6628	Paid	41.75	1,204.33	0.00	74.67	17.46	17.38	0.00	0.00	0.00	1,094.82	115.61	0.00
		5/1/2009	6740	Paid	44.50	1,283.66	0.00	79.59	18.61	19.97	0.00	0.00	0.00	1,165.49	109.73	0.00
		5/15/2009	6847	Paid	40.75	1,175.48	0.00	72.88	17.04	16.44	0.00	0.00	0.00	1,069.12	89.92	0.00
		5/29/2009	6957	Paid	38.25	1,103.37	0.00	68.41	16.00	14.08	0.00	0.00	0.00	1,004.88	84.41	0.00
		6/12/2009	7066	Paid	45.50	1,312.50	0.00	81.38	19.03	21.03	0.00	0.00	0.00	1,191.06	100.41	0.00
		6/26/2009	7175	Paid	42.75	1,233.18	0.00	76.46	17.88	18.32	0.00	0.00	0.00	1,120.52	94.34	0.00
		7/10/2009	7286	Paid	38.25	1,103.37	0.00	68.41	16.00	14.08	0.00	0.00	0.00	1,004.88	84.41	0.00
		7/24/2009	7400	Paid	38.50	1,110.58	0.00	68.86	16.10	14.31	0.00	0.00	0.00	1,011.31	84.96	0.00
		8/7/2009	7513	Paid	30.00	865.39	0.00	53.65	12.55	7.43	0.00	0.00	0.00	791.76	66.20	0.00
		8/21/2009	7626	Paid	38.25	1,103.37	0.00	68.41	16.00	14.08	0.00	0.00	0.00	1,004.88	84.41	0.00
		9/4/2009	7740	Paid	43.25	1,247.60	0.00	77.35	18.09	18.79	0.00	0.00	0.00	1,133.37	95.44	0.00
		9/18/2009	7857	Paid	34.25	987.98	0.00	61.25	14.33	10.31	0.00	0.00	0.00	902.09	75.58	0.00
		10/2/2009	7971	Paid	38.75	1,117.79	0.00	69.30	16.21	14.55	0.00	0.00	0.00	1,017.73	85.51	0.00
		10/16/2009	8088	Paid	35.50	1,024.04	0.00	63.49	14.85	11.48	0.00	0.00	0.00	934.22	78.34	0.00
		10/30/2009	8222	Paid	32.00	923.08	0.00	57.23	13.38	8.37	0.00	0.00	0.00	844.10	70.61	0.00
		11/13/2009	8340	Paid	28.50	850.89	0.00	59.91	14.01	9.59	0.00	115.35	0.00	882.73	73.92	0.00
		11/27/2009	8456	Paid	41.25	1,231.55	0.00	76.36	17.86	18.27	0.00	0.00	0.00	1,119.06	94.22	0.00
		12/11/2009	8574	Paid	32.75	977.78	0.00	60.62	14.18	9.97	0.00	0.00	0.00	893.01	74.80	0.00
		12/24/2009	8706	Paid	23.50	701.61	0.00	43.50	10.17	4.75	0.00	0.00	0.00	643.19	53.67	0.00
Employee Totals:					958.00	27,761.87	65.00	1,728.40	404.23	366.74	0.00	115.35	0.00	25,312.85	2,364.14	0.00
E0178	Kimberly Mullins	4/17/2009	6638	Paid	40.00	1,346.15	154.00	83.46	19.52	60.06	0.00	0.00	0.00	1,029.11	140.00	0.00
		5/1/2009	6750	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	273.42	0.00
		5/15/2009	6857	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	273.42	0.00
		5/29/2009	6967	Paid	80.00	2,692.30	490.00	166.92	39.04	150.85	0.00	0.00	0.00	1,845.49	255.85	0.00
		6/12/2009	7076	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		6/26/2009	7185	Paid	80.00	2,692.30	495.00	168.04	39.30	152.09	0.00	0.00	-17.95	1,855.82	207.34	0.00
		7/10/2009	7296	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		7/24/2009	7410	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		8/7/2009	7523	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		8/21/2009	7635	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		9/4/2009	7749	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		9/18/2009	7866	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0178	Kimberly Mullins	10/2/2009	7980	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		10/16/2009	8097	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		10/30/2009	8231	Paid	80.00	2,692.30	490.00	166.92	39.04	150.85	0.00	0.00	0.00	1,845.49	205.96	0.00
		11/13/2009	8349	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		11/27/2009	8465	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		12/11/2009	8583	Paid	80.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		12/24/2009	8715	Paid	72.00	2,692.30	473.00	163.00	38.12	146.45	0.00	0.00	63.25	1,808.48	201.12	0.00
		Employee Totals:					1,472.00	49,807.55	8,724.00	3,030.34	708.70	2,710.60	0.00	0.00	930.80	33,703.11
E0179	Patricia Guyer	1/9/2009	5858	Paid	80.00	1,730.77	254.00	104.27	24.39	82.18	0.00	0.00	48.99	1,216.94	174.90	0.00
		1/23/2009	5962	Paid	80.00	1,730.77	254.00	104.27	24.39	82.18	0.00	0.00	48.99	1,216.94	174.90	0.00
		2/6/2009	6067	Paid	80.00	1,730.77	254.00	104.27	24.39	82.18	0.00	0.00	48.99	1,216.94	174.90	0.00
		2/20/2009	6176	Paid	80.00	1,730.77	254.00	104.27	24.39	82.18	0.00	0.00	48.99	1,216.94	174.90	0.00
		3/6/2009	6291	Paid	70.00	1,514.43	212.00	93.89	21.96	71.15	0.00	0.00	0.00	1,115.43	147.56	0.00
Employee Totals:					390.00	8,437.51	1,228.00	510.97	119.52	399.87	0.00	0.00	195.96	5,983.19	847.16	0.00
E0180	Michael Lueders	1/9/2009	5859	Paid	80.00	1,923.08	60.00	116.92	27.34	46.59	0.00	0.00	37.24	1,634.99	196.12	0.00
		1/23/2009	5963	Paid	80.00	1,923.08	60.00	116.92	27.34	46.59	0.00	0.00	37.24	1,634.99	196.12	0.00
		2/6/2009	6068	Paid	80.00	1,923.08	54.00	116.92	27.34	43.64	0.00	0.00	94.93	1,586.25	196.12	57.69
		2/20/2009	6177	Paid	80.00	1,923.08	54.00	116.92	27.34	43.64	0.00	0.00	94.93	1,586.25	191.77	57.69
		3/6/2009	6292	Paid	80.00	1,923.08	54.00	116.92	27.34	43.64	0.00	0.00	94.93	1,586.25	172.66	57.69
		3/20/2009	6404	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		4/3/2009	6513	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		4/17/2009	6639	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		5/1/2009	6751	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		5/15/2009	6858	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		5/29/2009	6968	Paid	80.00	1,923.08	28.00	119.23	27.88	45.51	0.00	0.00	57.69	1,644.77	147.11	57.69
		6/12/2009	7077	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		6/26/2009	7186	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		7/10/2009	7297	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		7/24/2009	7411	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		8/7/2009	7524	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
		8/21/2009	7636	Paid	80.00	1,923.08	24.00	116.92	27.34	43.64	0.00	0.00	94.93	1,616.25	144.26	57.69
9/4/2009	7750	Paid	80.00	1,923.08	28.00	119.23	27.88	45.51	0.00	0.00	57.69	1,644.77	147.11	57.69		
9/18/2009	7907	Paid	11.32	272.12	0.00	16.87	3.95	0.00	0.00	0.00	0.00	8.16	243.14	20.82	8.16	
Employee Totals:					1,451.32	34,887.56	602.00	2,126.05	497.15	795.16	0.00	0.00	1,527.04	29,340.16	2,854.69	931.20
E0188	Christopher Yancey	1/23/2009	5971	Paid	80.00	2,803.78	238.00	173.83	40.66	114.84	0.00	0.00	0.00	2,236.45	291.59	0.00
		2/6/2009	6075	Paid	80.00	2,980.77	244.00	175.93	41.15	117.19	0.00	0.00	143.17	2,259.33	295.11	25.00
		2/20/2009	6183	Paid	80.00	2,980.77	244.00	175.93	41.15	117.19	0.00	0.00	143.17	2,259.33	283.28	25.00
		3/6/2009	6297	Paid	80.00	2,980.77	244.00	175.93	41.15	117.19	0.00	0.00	143.17	2,259.33	227.24	25.00
		3/20/2009	6409	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0188	Christopher Yancey	4/3/2009	6518	Paid	81.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		4/17/2009	6643	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		5/1/2009	6755	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		5/15/2009	6862	Paid	74.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		5/29/2009	6972	Paid	91.75	2,980.77	234.00	184.81	43.22	127.14	0.00	0.00	0.00	2,391.60	228.03	0.00
		6/12/2009	7081	Paid	88.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		6/26/2009	7190	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		7/10/2009	7301	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		7/24/2009	7415	Paid	80.00	2,980.77	213.00	175.93	41.15	117.19	0.00	0.00	143.17	2,290.33	217.08	25.00
		8/7/2009	7528	Paid	80.00	2,813.10	188.00	165.54	38.71	105.55	0.00	0.00	143.17	2,172.13	204.25	25.00
		8/21/2009	7640	Paid	86.50	3,167.07	241.00	187.48	43.85	130.14	0.00	0.00	143.17	2,421.43	231.33	25.00
		9/4/2009	7754	Paid	115.00	4,284.86	417.00	245.72	57.47	195.43	0.00	0.00	321.61	3,047.63	303.19	25.00
		9/18/2009	7869	Paid	88.50	2,980.77	186.00	164.87	38.56	104.84	0.00	0.00	321.61	2,164.89	203.43	25.00
		10/2/2009	7983	Paid	80.00	2,682.69	141.00	146.39	34.24	85.20	0.00	0.00	321.61	1,954.25	180.63	25.00
		10/16/2009	8100	Paid	80.00	2,654.75	137.00	144.65	33.83	83.36	0.00	0.00	321.61	1,934.30	178.48	25.00
		10/16/2009	8158	Paid	0.00	0.00	57.00	14.10	3.30	11.37	0.00	227.38	0.00	141.61	17.40	0.00
		10/30/2009	8232	Paid	84.00	2,980.77	234.00	184.81	43.22	127.14	0.00	0.00	0.00	2,391.60	228.03	0.00
		11/13/2009	8350	Paid	80.00	2,980.77	193.00	167.86	39.26	108.15	0.00	0.00	273.36	2,199.14	207.12	73.25
		11/27/2009	8466	Paid	80.00	2,980.77	193.00	167.86	39.26	108.15	0.00	0.00	273.36	2,199.14	207.12	73.25
		12/11/2009	8585	Paid	81.24	3,026.97	200.00	170.72	39.93	111.36	0.00	0.00	273.36	2,231.60	210.65	73.25
		12/24/2009	8646	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-273.36	273.36	0.00	-73.25
Employee Totals:					1,989.99	72,106.31	5,308.00	4,229.80	989.31	2,818.95	0.00	227.38	3,837.54	55,150.09	5,450.60	596.50
E0193	Matthew Anderson	2/6/2009	6080	Paid	64.00	1,446.16	118.00	89.42	20.91	43.96	0.00	0.00	3.85	1,170.02	150.00	0.00
		2/20/2009	6188	Paid	80.00	1,807.70	173.00	111.84	26.16	65.83	0.00	0.00	3.85	1,427.02	187.61	0.00
		3/6/2009	6302	Paid	80.00	1,807.70	173.00	111.84	26.16	65.83	0.00	0.00	3.85	1,427.02	187.61	0.00
		3/20/2009	6414	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	187.61	0.00
		4/3/2009	6521	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	174.35	0.00
		4/17/2009	6645	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	144.67	0.00
		5/1/2009	6757	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		5/15/2009	6864	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		5/29/2009	6974	Paid	80.00	1,807.70	143.00	112.08	26.21	66.07	0.00	0.00	0.00	1,460.34	138.29	0.00
		6/12/2009	7083	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		6/26/2009	7192	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		7/10/2009	7303	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		7/24/2009	7417	Paid	80.00	1,807.70	187.00	130.44	30.51	85.48	0.00	300.00	3.85	1,670.42	160.95	0.00
		8/7/2009	7530	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		8/21/2009	7642	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00
		9/4/2009	7756	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00
		9/18/2009	7871	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		10/2/2009	7985	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
		10/16/2009	8102	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0193	Matthew Anderson	10/30/2009	8234	Paid	80.00	1,807.70	143.00	112.08	26.21	66.07	0.00	0.00	0.00	1,460.34	138.29	0.00
		11/13/2009	8352	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00
		11/27/2009	8468	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00
		12/11/2009	8587	Paid	80.00	1,807.70	153.00	116.49	27.24	70.66	0.00	75.00	3.85	1,511.46	143.73	0.00
		12/24/2009	8717	Paid	80.00	1,807.70	142.00	111.84	26.16	65.83	0.00	0.00	3.85	1,458.02	138.00	0.00
	Employee Totals:				1,904.00	43,023.26	3,559.00	2,708.72	633.52	1,607.16	0.00	750.00	84.70	35,180.16	3,573.76	0.00
E0194	David Gladbach	2/6/2009	6081	Paid	72.00	2,596.15	246.00	142.17	33.25	97.96	0.00	0.00	303.04	1,773.73	238.49	25.00
		2/20/2009	6189	Paid	80.00	2,884.62	289.00	160.06	37.43	117.58	0.00	0.00	303.04	1,977.51	268.48	25.00
		3/6/2009	6303	Paid	80.00	2,884.61	289.00	160.06	37.43	117.58	0.00	0.00	303.04	1,977.50	264.83	25.00
		3/20/2009	6415	Paid	80.00	2,884.61	259.00	160.06	37.43	117.58	0.00	0.00	303.04	2,007.50	227.59	25.00
		4/3/2009	6522	Paid	80.00	2,884.62	259.00	160.06	37.43	117.58	0.00	0.00	303.04	2,007.51	197.49	25.00
		4/17/2009	6646	Paid	4.62	166.59	0.00	29.12	6.81	4.05	0.00	0.00	-303.04	429.65	35.93	-25.00
	Employee Totals:				396.62	14,301.20	1,342.00	811.53	189.78	572.33	0.00	0.00	1,212.16	10,173.40	1,232.81	100.00
E0195	Lisa Rosenthal	2/20/2009	6190	Paid	80.00	2,076.92	172.00	128.77	30.12	61.06	0.00	0.00	415.38	1,269.59	216.01	62.31
		3/6/2009	6304	Paid	80.00	2,076.92	167.00	126.46	29.58	58.76	0.00	0.00	452.62	1,242.50	212.13	62.31
		3/20/2009	6416	Paid	80.00	2,076.92	136.00	126.46	29.58	58.76	0.00	0.00	452.62	1,273.50	212.13	62.31
		4/3/2009	6523	Paid	80.00	2,076.92	136.00	126.46	29.58	58.76	0.00	0.00	452.62	1,273.50	202.56	62.31
		4/17/2009	6647	Paid	25.42	659.94	5.00	40.92	9.57	12.41	0.00	0.00	260.00	332.04	63.36	0.00
	Employee Totals:				345.42	8,967.62	616.00	549.07	128.43	249.75	0.00	0.00	2,033.24	5,391.13	906.19	249.24
E0198	Susan Kowalski	3/6/2009	6307	Paid	72.00	934.62	63.00	57.95	13.55	21.76	0.00	0.00	0.00	778.36	97.21	0.00
		3/20/2009	6419	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	108.00	0.00
		4/3/2009	6526	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	108.00	0.00
		4/17/2009	6649	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	108.00	0.00
		5/1/2009	6759	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	108.00	0.00
		5/15/2009	6866	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	108.00	0.00
		5/29/2009	6976	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	106.67	0.00
		6/12/2009	7085	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	99.69	0.00
		6/26/2009	7194	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	94.97	0.00
		7/10/2009	7305	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		7/24/2009	7419	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		8/7/2009	7532	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		8/21/2009	7644	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		9/18/2009	7873	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		10/2/2009	7987	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		10/16/2009	8104	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		10/30/2009	8236	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		11/13/2009	8354	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		11/27/2009	8469	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
		12/11/2009	8588	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0198	Susan Kowalski	12/24/2009	8718	Paid	80.00	1,038.46	48.00	64.38	15.06	26.97	0.00	0.00	0.00	884.05	79.44	0.00
Employee Totals:					1,672.00	21,703.82	1,023.00	1,345.55	314.75	561.16	0.00	0.00	0.00	18,459.36	1,891.82	0.00
E0200	Doug Leas	2/20/2009	6195	Paid	40.00	923.08	33.00	57.23	13.38	16.74	0.00	0.00	0.00	802.73	95.99	0.00
		3/6/2009	6309	Paid	88.50	3,076.92	320.00	190.77	44.62	136.77	0.00	0.00	481.73	1,903.03	320.01	92.31
		3/20/2009	6421	Paid	80.00	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	319.39	92.31
		4/3/2009	6528	Paid	80.00	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	272.89	92.31
		4/17/2009	6651	Paid	80.00	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	235.39	92.31
		5/1/2009	6761	Paid	80.00	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	235.39	92.31
		5/15/2009	6868	Paid	80.00	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	235.39	92.31
		5/29/2009	6978	Paid	80.50	3,076.92	289.00	190.77	44.62	136.77	0.00	0.00	481.73	1,934.03	235.39	92.31
		6/12/2009	7087	Paid	80.00	3,076.92	287.00	190.13	44.46	136.05	0.00	0.00	1,915.12	504.16	234.59	92.31
		6/26/2009	7196	Paid	90.50	3,076.92	287.00	190.13	44.46	136.05	0.00	0.00	492.12	1,927.16	234.59	92.31
		7/10/2009	7307	Paid	47.48	1,826.15	111.00	113.22	26.48	57.50	0.00	0.00	698.46	819.49	139.70	54.78
Employee Totals:					826.98	30,441.51	2,772.00	1,886.10	441.12	1,303.73	0.00	0.00	6,477.81	17,560.75	2,558.72	885.57
E0203	Karen Harder-Sittel	3/6/2009	6311	Paid	25.00	540.87	9.00	33.53	7.84	6.37	0.00	0.00	0.00	484.13	56.25	0.00
		3/20/2009	6423	Paid	80.00	1,730.77	131.00	107.31	25.10	61.30	0.00	0.00	0.00	1,406.06	180.01	0.00
		4/3/2009	6530	Paid	80.00	1,730.77	131.00	107.31	25.10	61.30	0.00	0.00	0.00	1,406.06	180.01	0.00
		4/17/2009	6653	Paid	80.00	1,730.77	131.00	107.31	25.10	61.30	0.00	0.00	0.00	1,406.06	180.01	0.00
		5/1/2009	6763	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	176.29	51.92
		5/15/2009	6870	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	162.36	51.92
		5/29/2009	6980	Paid	81.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		6/12/2009	7089	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		6/26/2009	7198	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		7/10/2009	7309	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		7/24/2009	7422	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		8/7/2009	7535	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		8/21/2009	7647	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		9/4/2009	7761	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		9/18/2009	7876	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		10/2/2009	7990	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		10/16/2009	8107	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		10/30/2009	8239	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		11/13/2009	8357	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		11/27/2009	8472	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		12/11/2009	8591	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
		12/24/2009	8721	Paid	80.00	1,730.77	123.00	107.31	25.10	58.08	0.00	0.00	51.92	1,365.36	132.41	51.92
Employee Totals:					1,706.00	36,887.04	2,616.00	2,287.04	534.94	1,235.71	0.00	0.00	934.56	29,278.79	3,053.49	934.56
E0209	Ricky Keil	4/3/2009	6536	Paid	32.00	769.23	2.00	47.69	11.15	13.84	0.00	0.00	0.00	694.55	79.99	0.00
		4/17/2009	6658	Paid	80.00	1,887.02	154.00	117.00	27.36	71.19	0.00	0.00	0.00	1,517.47	196.26	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0209	Ricky Keil	5/1/2009	6768	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	199.99	50.00
		5/15/2009	6875	Paid	82.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	199.99	50.00
		5/29/2009	6985	Paid	80.75	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	188.59	50.00
		6/12/2009	7094	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	158.31	50.00
		6/26/2009	7202	Paid	80.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		7/10/2009	7313	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		7/24/2009	7426	Paid	80.25	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		8/7/2009	7539	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		8/21/2009	7651	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		9/4/2009	7765	Paid	80.75	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		9/18/2009	7880	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		10/2/2009	7994	Paid	80.75	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		10/16/2009	8111	Paid	80.50	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		10/30/2009	8243	Paid	81.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		11/13/2009	8361	Paid	80.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		11/27/2009	8476	Paid	82.75	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		12/11/2009	8595	Paid	80.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
		12/24/2009	8725	Paid	80.00	1,923.08	152.00	119.23	27.88	70.28	0.00	0.00	50.00	1,503.69	147.11	50.00
Employee Totals:					1,563.75	37,271.69	2,892.00	2,310.83	540.35	1,350.07	0.00	0.00	900.00	29,278.44	3,082.67	900.00
E0210	Tod Kunschke	4/3/2009	6537	Paid	32.00	1,183.03	117.00	72.03	16.85	58.16	0.00	0.00	21.27	897.72	120.82	0.00
		4/17/2009	6659	Paid	81.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	305.38	0.00
		5/1/2009	6769	Paid	81.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	305.11	0.00
		5/15/2009	6876	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	262.96	0.00
		5/29/2009	6986	Paid	80.50	2,957.58	391.00	183.37	42.89	173.25	0.00	0.00	0.00	2,167.07	226.26	0.00
		6/12/2009	7095	Paid	80.75	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		6/26/2009	7203	Paid	82.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		7/10/2009	7314	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		7/24/2009	7427	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		8/7/2009	7540	Paid	81.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		8/21/2009	7652	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		9/4/2009	7766	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		9/18/2009	7881	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		10/2/2009	7995	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		10/16/2009	8112	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		10/30/2009	8244	Paid	80.00	2,957.58	391.00	183.37	42.89	173.25	0.00	0.00	0.00	2,167.07	226.26	0.00
		11/13/2009	8362	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		11/27/2009	8477	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		12/11/2009	8596	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
		12/24/2009	8726	Paid	80.00	2,957.58	386.00	182.05	42.58	171.78	0.00	0.00	21.27	2,153.90	224.63	0.00
Employee Totals:					1,558.25	57,377.05	7,461.00	3,533.62	826.49	3,324.92	0.00	0.00	382.86	41,848.16	4,591.61	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0213	Robert Nuss	4/17/2009	6662	Paid	80.00	2,500.00	218.00	151.96	35.54	104.05	0.00	0.00	48.99	1,941.46	254.90	0.00
		5/1/2009	6772	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	254.90	75.00
		5/15/2009	6879	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	252.07	75.00
		5/29/2009	6989	Paid	80.00	2,500.00	214.00	155.00	36.25	102.34	0.00	0.00	75.00	1,917.41	223.37	75.00
		6/12/2009	7098	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		6/26/2009	7206	Paid	85.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		7/10/2009	7317	Paid	84.50	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		7/24/2009	7430	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		8/7/2009	7543	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		8/21/2009	7655	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		9/4/2009	7768	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		9/18/2009	7883	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		10/2/2009	7997	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		10/16/2009	8114	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		10/30/2009	8246	Paid	80.00	2,500.00	214.00	155.00	36.25	102.34	0.00	0.00	75.00	1,917.41	191.25	75.00
		11/13/2009	8364	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		11/27/2009	8479	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		12/11/2009	8598	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
		12/24/2009	8728	Paid	80.00	2,500.00	207.00	151.96	35.54	99.11	0.00	0.00	123.99	1,882.40	187.50	75.00
	Employee Totals:				1,529.50	47,500.00	3,958.00	2,893.32	676.68	1,894.49	0.00	0.00	2,182.83	35,894.68	3,801.49	1,350.00
E0216	David Young	5/1/2009	6775	Paid	9.50	365.38	500.00	140.08	32.76	104.93	0.00	2,000.00	106.09	1,481.52	234.97	25.00
		5/15/2009	6882	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	308.97	25.00
		5/29/2009	6992	Paid	80.00	3,076.92	598.00	190.77	44.62	177.58	0.00	0.00	726.93	1,339.02	309.55	0.00
		6/12/2009	7101	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	240.78	25.00
		6/26/2009	7209	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	227.27	25.00
		7/10/2009	7320	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	227.27	25.00
		7/24/2009	7433	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	227.27	25.00
		8/7/2009	7546	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	227.27	25.00
		8/21/2009	7658	Paid	80.00	3,076.92	568.00	184.19	43.08	170.20	0.00	0.00	833.02	1,278.43	227.27	25.00
		9/4/2009	7771	Paid	80.00	3,076.92	565.00	183.57	42.93	169.50	0.00	0.00	843.11	1,272.81	226.50	25.00
		9/18/2009	7886	Paid	80.00	3,076.92	565.00	183.57	42.93	169.50	0.00	0.00	843.11	1,272.81	226.50	25.00
		10/2/2009	8000	Paid	80.00	3,076.92	565.00	183.57	42.93	169.50	0.00	0.00	843.11	1,272.81	226.50	25.00
		10/16/2009	8116	Paid	80.00	3,076.92	565.00	183.57	42.93	169.50	0.00	0.00	843.11	1,272.81	226.50	25.00
		10/30/2009	8248	Paid	72.00	3,076.92	598.00	190.77	44.62	177.58	0.00	0.00	726.93	1,339.02	235.39	0.00
		11/13/2009	8366	Paid	88.00	3,076.92	576.00	185.97	43.49	172.20	0.00	0.00	804.36	1,294.90	229.46	63.75
		11/27/2009	8481	Paid	80.00	3,076.92	576.00	185.97	43.49	172.20	0.00	0.00	804.36	1,294.90	229.46	63.75
		12/11/2009	8600	Paid	80.00	3,076.92	576.00	185.97	43.49	172.20	0.00	0.00	804.36	1,294.90	229.46	63.75
		12/24/2009	8730	Paid	58.00	3,076.92	576.00	185.97	43.49	172.20	0.00	0.00	804.36	1,294.90	229.46	63.75
	Employee Totals:				1,347.50	52,673.02	10,236.00	3,289.11	769.24	3,018.29	0.00	2,000.00	13,980.97	23,379.41	4,289.85	555.00
E0222	Drew Ranney	6/26/2009	7215	Paid	40.00	1,500.00	0.00	93.00	21.75	32.95	0.00	0.00	0.00	1,352.30	156.00	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0222	Drew Ranney	7/10/2009	7326	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	312.00	90.00
		7/24/2009	7439	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	308.00	90.00
		8/7/2009	7552	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	258.75	90.00
		8/21/2009	7663	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		9/4/2009	7776	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		9/18/2009	7890	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		10/2/2009	8004	Paid	81.50	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		10/16/2009	8120	Paid	78.50	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		10/30/2009	8252	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		11/13/2009	8369	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		11/27/2009	8484	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		12/11/2009	8603	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
		12/24/2009	8733	Paid	80.00	3,000.00	118.00	186.00	43.50	120.53	0.00	0.00	90.00	2,441.97	229.50	90.00
Employee Totals:					1,080.00	40,500.00	1,534.00	2,511.00	587.25	1,599.84	0.00	0.00	1,170.00	33,097.91	3,329.75	1,170.00
E0225	James Rolfes	7/10/2009	7329	Paid	40.00	990.39	40.00	61.20	14.31	24.39	0.00	0.00	3.29	847.20	102.66	0.00
		7/24/2009	7442	Paid	80.00	1,980.77	189.00	122.60	28.67	81.46	0.00	0.00	3.29	1,555.75	205.65	0.00
		8/7/2009	7555	Paid	80.00	1,980.77	189.00	122.60	28.67	81.46	0.00	0.00	3.29	1,555.75	205.65	0.00
		8/21/2009	7666	Paid	80.00	1,980.77	187.00	121.87	28.50	80.68	0.00	0.00	15.17	1,547.55	204.42	0.00
		9/4/2009	7779	Paid	80.00	1,980.77	189.00	122.42	28.63	81.27	0.00	0.00	6.26	1,553.19	190.29	0.00
		9/18/2009	7893	Paid	81.00	1,980.77	189.00	122.42	28.63	81.27	0.00	0.00	6.26	1,553.19	153.35	0.00
		10/2/2009	8007	Paid	80.00	1,980.77	189.00	122.42	28.63	81.27	0.00	0.00	6.26	1,553.19	151.05	0.00
		10/16/2009	8123	Paid	80.00	1,980.77	189.00	122.42	28.63	81.27	0.00	0.00	6.26	1,553.19	151.05	0.00
		10/30/2009	8255	Paid	80.00	1,980.77	190.00	122.81	28.72	81.68	0.00	0.00	0.00	1,557.56	151.53	0.00
		11/13/2009	8372	Paid	80.00	1,980.77	189.00	122.42	28.63	81.27	0.00	0.00	6.26	1,553.19	151.05	0.00
		11/27/2009	8487	Paid	73.00	1,807.45	163.00	111.67	26.12	69.85	0.00	0.00	6.26	1,430.55	137.79	0.00
		12/11/2009	8606	Paid	19.61	485.54	0.00	29.72	6.95	6.50	0.00	0.00	6.26	436.11	36.67	0.00
Employee Totals:					853.61	21,110.31	1,903.00	1,304.57	305.09	832.37	0.00	0.00	68.86	16,696.42	1,841.16	0.00
E0226	Jacob Laack	7/24/2009	7443	Paid	40.00	1,538.46	39.00	95.38	22.31	66.00	0.00	0.00	0.00	1,315.77	160.00	0.00
		8/7/2009	7556	Paid	80.00	3,076.92	202.00	162.69	38.05	137.00	0.00	0.00	452.92	2,084.26	272.90	25.00
		8/21/2009	7667	Paid	80.00	3,076.92	188.00	162.69	38.05	131.00	0.00	0.00	545.23	2,011.95	272.90	117.31
		9/4/2009	7780	Paid	80.00	3,076.92	182.00	160.40	37.51	129.00	0.00	0.00	582.19	1,985.82	242.78	117.31
		9/18/2009	7894	Paid	80.00	2,153.84	15.00	103.17	24.13	140.08	0.00	0.00	554.50	1,316.96	127.30	89.62
		10/2/2009	8008	Paid	80.00	3,076.92	140.00	160.40	37.51	263.05	0.00	0.00	582.19	1,893.77	197.91	117.31
		10/16/2009	8124	Paid	80.00	3,076.92	225.00	160.40	37.51	267.18	0.00	0.00	582.19	1,804.64	197.91	117.31
		10/30/2009	8256	Paid	80.00	3,076.92	298.00	190.77	44.62	204.21	0.00	0.00	92.31	2,247.01	235.39	92.31
		11/13/2009	8373	Paid	80.00	3,076.92	230.00	162.80	38.07	174.53	0.00	0.00	543.44	1,928.08	200.87	156.06
		11/27/2009	8488	Paid	80.00	3,076.92	230.00	162.80	38.07	174.53	0.00	0.00	543.44	1,928.08	200.87	156.06
		12/11/2009	8607	Paid	80.00	3,076.92	230.00	162.80	38.07	174.53	0.00	0.00	543.44	1,928.08	200.87	156.06
		12/24/2009	8735	Paid	80.00	3,076.92	230.00	162.80	38.07	174.53	0.00	0.00	543.44	1,928.08	200.87	156.06

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check	Transaction	Record	Total	Federal					Total	Total	Employer Contribution			
ID	Name	Date	Number	Status	Hours	Total Gross	Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
Employee Totals:					920.00	34,461.50	2,209.00	1,847.10	431.97	2,035.64	0.00	0.00	5,565.29	22,372.50	2,510.57	1,300.41
E0229	Scott Christensen	8/7/2009	7559	Paid	40.00	1,788.46	158.00	109.59	25.63	67.64	0.00	0.00	20.83	1,406.77	183.83	0.00
		8/21/2009	7670	Paid	80.00	3,576.92	490.00	220.48	51.56	189.85	0.00	0.00	20.83	2,604.20	369.83	0.00
		9/4/2009	7783	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	354.79	107.31
		9/18/2009	7897	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	274.38	107.31
		10/2/2009	8011	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
		10/16/2009	8127	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
		10/30/2009	8259	Paid	80.00	3,576.92	469.00	221.77	51.87	183.84	0.00	0.00	107.31	2,543.13	273.64	107.31
		11/13/2009	8375	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
		11/27/2009	8490	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
		12/11/2009	8609	Paid	80.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
		12/24/2009	8737	Paid	78.00	3,576.92	464.00	220.48	51.56	182.39	0.00	0.00	128.14	2,530.35	272.04	107.31
Employee Totals:					838.00	37,557.66	4,829.00	2,315.68	541.54	1,900.45	0.00	0.00	1,174.09	26,796.90	3,088.71	965.79
E0230	Steven Nielsen	8/21/2009	7671	Paid	36.00	726.92	12.00	45.07	10.54	14.60	0.00	0.00	0.00	644.71	75.61	0.00
		9/4/2009	7784	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	167.20	0.00
		9/18/2009	7898	Paid	85.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	167.20	0.00
		10/2/2009	8012	Paid	84.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	167.20	0.00
		10/16/2009	8128	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	165.94	0.00
		10/30/2009	8260	Paid	80.00	1,615.38	135.00	100.15	23.42	58.20	0.00	0.00	0.00	1,298.61	155.07	0.00
		11/13/2009	8376	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	127.41	0.00
		11/27/2009	8491	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	122.99	0.00
		12/11/2009	8610	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	122.99	0.00
		12/24/2009	8738	Paid	80.00	1,615.38	134.00	99.68	23.31	57.73	0.00	0.00	7.65	1,293.01	122.99	0.00
		Employee Totals:					765.00	15,265.34	1,219.00	942.66	220.44	534.64	0.00	0.00	61.20	12,287.40
E0231	Stephanie Stokes	8/21/2009	7672	Paid	40.00	1,269.23	1.00	78.69	18.40	26.76	0.00	0.00	0.00	1,144.38	131.99	0.00
		9/4/2009	7785	Paid	80.50	2,538.46	139.00	138.07	32.29	87.94	0.00	0.00	311.49	1,829.67	231.61	25.00
		9/18/2009	7899	Paid	81.00	2,538.46	139.00	138.07	32.29	87.94	0.00	0.00	311.49	1,829.67	231.61	25.00
		10/2/2009	8013	Paid	80.00	2,538.46	139.00	138.07	32.29	87.94	0.00	0.00	311.49	1,829.67	224.00	25.00
		10/16/2009	8129	Paid	81.00	2,538.46	139.00	138.07	32.29	87.94	0.00	0.00	311.49	1,829.67	190.83	25.00
		10/30/2009	8261	Paid	81.00	2,538.46	202.00	157.38	36.81	108.47	0.00	0.00	0.00	2,033.80	194.19	0.00
		11/13/2009	8377	Paid	87.50	2,538.46	146.00	141.06	32.99	91.12	0.00	0.00	263.24	1,864.05	174.05	73.25
		11/27/2009	8492	Paid	84.75	2,538.46	146.00	141.06	32.99	91.12	0.00	0.00	263.24	1,864.05	174.05	73.25
		12/11/2009	8611	Paid	80.00	2,538.46	146.00	141.06	32.99	91.12	0.00	0.00	263.24	1,864.05	174.05	73.25
		12/24/2009	8739	Paid	62.50	2,538.46	146.00	141.06	32.99	91.12	0.00	0.00	263.24	1,864.05	174.05	73.25
		Employee Totals:					758.25	24,115.37	1,343.00	1,352.59	316.33	851.47	0.00	0.00	2,298.92	17,953.06
E0233	Lois Anderson	8/21/2009	7674	Paid	40.00	884.62	28.00	54.85	12.83	19.75	0.00	0.00	0.00	769.19	92.01	0.00
		9/4/2009	7787	Paid	80.00	1,769.23	156.00	109.05	25.50	67.10	0.00	0.00	10.39	1,401.19	182.92	0.00
		9/18/2009	7901	Paid	80.00	1,769.23	156.00	109.05	25.50	67.10	0.00	0.00	10.39	1,401.19	182.92	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total	Total	Employer Contribution		
ID	Name											Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0233	Lois Anderson	10/2/2009	8015	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	182.92	53.08
		10/16/2009	8131	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	175.56	53.08
		10/30/2009	8263	Paid	80.00	1,769.23	150.00	109.69	25.65	64.45	0.00	0.00	53.08	1,366.36	156.40	53.08
		11/13/2009	8379	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	134.55	53.08
		11/27/2009	8494	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	134.55	53.08
		12/11/2009	8613	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	134.55	53.08
		12/24/2009	8741	Paid	80.00	1,769.23	148.00	109.05	25.50	63.81	0.00	0.00	63.47	1,359.40	134.55	53.08
Employee Totals:					760.00	16,807.69	1,378.00	1,036.94	242.48	601.26	0.00	0.00	454.68	13,094.33	1,510.93	371.56
E0234	Kenneth Shoning	9/4/2009	7788	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	260.00	0.00
		9/18/2009	7902	Paid	78.00	2,250.00	230.00	139.50	32.63	99.42	0.00	0.00	0.00	1,748.45	234.01	0.00
		10/2/2009	8016	Paid	80.00	1,812.50	164.00	112.38	26.28	70.59	0.00	0.00	0.00	1,439.25	188.50	0.00
		10/16/2009	8132	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	242.28	0.00
		10/30/2009	8264	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	191.25	0.00
		11/13/2009	8380	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	191.25	0.00
		11/27/2009	8495	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	191.25	0.00
		12/11/2009	8614	Paid	80.00	2,500.00	267.00	155.00	36.25	116.45	0.00	0.00	0.00	1,925.30	191.25	0.00
		12/24/2009	8742	Paid	74.50	1,906.25	178.00	118.19	27.64	76.77	0.00	0.00	0.00	1,505.65	145.83	0.00
Employee Totals:					712.50	20,968.75	2,174.00	1,300.07	304.05	945.48	0.00	0.00	0.00	16,245.15	1,835.62	0.00
E0235	Nicholas Tuck	9/4/2009	7789	Paid	40.00	980.77	34.00	58.70	13.73	22.37	0.00	0.00	33.95	818.02	98.46	0.00
		9/18/2009	7903	Paid	80.00	1,961.54	182.00	119.51	27.95	78.18	0.00	0.00	33.95	1,519.95	200.47	0.00
		10/2/2009	8017	Paid	82.50	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	200.47	58.85
		10/16/2009	8133	Paid	80.00	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	200.47	58.85
		10/30/2009	8265	Paid	80.00	1,961.54	178.00	121.62	28.44	76.54	0.00	0.00	58.85	1,498.09	190.47	58.85
		11/13/2009	8381	Paid	80.00	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	153.48	58.85
		11/27/2009	8496	Paid	80.00	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	147.46	58.85
		12/11/2009	8615	Paid	80.00	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	147.46	58.85
		12/24/2009	8743	Paid	80.00	1,961.54	173.00	119.51	27.95	74.30	0.00	0.00	92.80	1,473.98	147.46	58.85
Employee Totals:					682.50	16,673.09	1,432.00	1,016.89	237.82	622.89	0.00	0.00	683.55	12,679.94	1,486.20	411.95
E0236	Timothy Reidy	9/4/2009	7790	Paid	40.00	1,048.08	2.00	64.98	15.20	18.68	0.00	0.00	0.00	947.22	109.00	0.00
		9/18/2009	7904	Paid	80.00	2,096.15	144.00	129.96	30.39	76.36	0.00	0.00	0.00	1,715.44	218.00	0.00
		10/2/2009	8018	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	218.00	62.88
		10/16/2009	8134	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	215.31	62.88
		10/30/2009	8266	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	192.79	62.88
		11/13/2009	8382	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	160.35	62.88
		11/27/2009	8497	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	160.35	62.88
		12/11/2009	8616	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	160.35	62.88
		12/24/2009	8744	Paid	80.00	2,096.15	134.00	129.96	30.39	72.21	0.00	0.00	62.88	1,666.71	160.35	62.88
Employee Totals:					680.00	17,817.28	1,084.00	1,104.66	258.32	600.51	0.00	0.00	440.16	14,329.63	1,594.50	440.16

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE10] Nebraska Programs (continued)																
E0245	Kraig Thelen	10/30/2009	8274	Paid	64.00	3,560.00	351.00	220.72	51.62	171.95	0.00	0.00	0.00	2,764.71	370.24	0.00
		11/13/2009	8389	Paid	80.00	4,450.00	571.00	275.16	64.35	232.97	0.00	0.00	11.99	3,294.53	453.57	0.00
		11/27/2009	8504	Paid	80.00	4,450.00	571.00	275.16	64.35	232.97	0.00	0.00	11.99	3,294.53	359.05	0.00
		12/11/2009	8624	Paid	80.00	4,450.00	571.00	275.16	64.35	232.97	0.00	0.00	11.99	3,294.53	339.51	0.00
		12/24/2009	8753	Paid	80.00	4,450.00	571.00	275.16	64.35	232.97	0.00	0.00	11.99	3,294.53	339.51	0.00
Employee Totals:					384.00	21,360.00	2,635.00	1,321.36	309.02	1,103.83	0.00	0.00	47.96	15,942.83	1,861.88	0.00
E0247	Wilson Martinez	11/13/2009	8391	Paid	40.00	1,653.85	98.00	102.54	23.98	52.48	0.00	0.00	0.00	1,376.85	172.00	0.00
		11/27/2009	8506	Paid	80.00	3,307.70	358.00	205.08	47.96	163.50	0.00	0.00	0.00	2,533.16	344.00	0.00
		12/11/2009	8626	Paid	80.00	3,307.70	349.00	202.77	47.42	160.91	0.00	0.00	37.24	2,510.36	330.27	0.00
		12/24/2009	8755	Paid	71.50	3,307.70	349.00	202.77	47.42	160.91	0.00	0.00	37.24	2,510.36	265.17	0.00
Employee Totals:					271.50	11,576.95	1,154.00	713.16	166.78	537.80	0.00	0.00	74.48	8,930.73	1,111.44	0.00
E0249	Michael Mokrycki	11/13/2009	8393	Paid	41.50	1,935.34	183.00	119.99	28.06	78.69	0.00	0.00	0.00	1,525.60	201.27	0.00
		11/27/2009	8508	Paid	114.00	3,730.77	534.00	231.31	54.10	201.99	0.00	0.00	0.00	2,709.37	388.01	0.00
		12/11/2009	8628	Paid	67.00	3,730.77	534.00	231.31	54.10	201.99	0.00	0.00	0.00	2,709.37	361.09	0.00
		12/24/2009	8757	Paid	99.00	3,730.77	534.00	231.31	54.10	201.99	0.00	0.00	0.00	2,709.37	285.41	0.00
Employee Totals:					321.50	13,127.65	1,785.00	813.92	190.36	684.66	0.00	0.00	0.00	9,653.71	1,235.78	0.00
E0253	Patricia Powell	12/24/2009	8761	Paid	74.50	1,846.15	235.00	114.46	26.77	114.39	0.00	0.00	0.00	1,355.53	192.00	0.00
Department Totals:					99,647.09	3,127,220.80	310,626.00	190,610.65	44,609.71	132,355.23	0.00	27,975.49	221,175.80	2,255,818.90	250,832.35	98,939.42
Department: [NE20] Nebraska Business Management																
E0005	Christon Kaiser	1/9/2009	5769	Paid	80.00	1,601.29	193.00	92.22	21.57	66.20	0.00	0.00	467.58	760.72	154.69	73.04
		1/23/2009	5874	Paid	88.50	1,601.29	193.00	92.22	21.57	66.20	0.00	0.00	467.58	760.72	154.69	73.04
		2/6/2009	5980	Paid	80.50	1,601.29	193.00	92.22	21.57	66.20	0.00	0.00	467.58	760.72	154.69	73.04
		2/20/2009	6089	Paid	80.00	1,601.29	193.00	92.22	21.57	66.20	0.00	0.00	467.58	760.72	154.69	73.04
		3/6/2009	6205	Paid	91.25	1,601.29	193.00	92.22	21.57	66.20	0.00	0.00	467.58	760.72	151.20	73.04
		3/20/2009	6319	Paid	88.25	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	467.58	780.72	142.79	73.04
		4/3/2009	6430	Paid	103.25	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	467.58	780.72	115.27	73.04
		4/17/2009	6557	Paid	85.25	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	467.58	780.72	113.79	73.04
		5/1/2009	6669	Paid	80.00	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	467.58	780.72	113.79	73.04
		5/15/2009	6777	Paid	88.25	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	467.58	780.72	113.79	73.04
		5/29/2009	6888	Paid	83.00	1,601.29	201.00	99.28	23.22	73.71	0.00	0.00	360.12	843.96	122.50	48.04
		6/12/2009	6997	Paid	81.50	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	474.07	774.23	113.79	73.04
		6/26/2009	7108	Paid	85.00	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	474.07	774.23	113.79	73.04
		7/10/2009	7220	Paid	81.00	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	474.07	774.23	113.79	73.04
		7/24/2009	7334	Paid	99.25	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	474.07	774.23	113.79	73.04
		8/7/2009	7447	Paid	83.00	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	318.84	929.46	113.79	73.04
		8/21/2009	7561	Paid	88.00	1,601.29	173.00	92.22	21.57	66.20	0.00	0.00	161.99	1,086.31	113.79	73.04
		9/4/2009	7677	Paid	87.75	1,846.15	247.00	111.27	26.02	85.83	0.00	73.46	182.45	1,267.04	137.29	82.59
		9/18/2009	7795	Paid	86.00	1,846.15	230.00	106.72	24.96	81.13	0.00	0.00	180.24	1,223.10	131.68	80.38

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE20] Nebraska Business Management (continued)																
E0005	Christon Kaiser	10/2/2009	7909	Paid	98.25	1,846.15	230.00	106.72	24.96	81.13	0.00	0.00	180.24	1,223.10	131.68	80.38
		10/16/2009	8026	Paid	95.50	1,846.15	230.00	106.72	24.96	81.13	0.00	0.00	180.24	1,223.10	131.68	80.38
		10/30/2009	8160	Paid	96.50	1,846.15	261.00	114.46	26.77	89.36	0.00	0.00	55.38	1,299.18	141.23	55.38
		11/13/2009	8279	Paid	92.50	1,846.15	239.00	109.12	25.52	83.68	0.00	0.00	141.49	1,247.34	134.64	119.13
		11/27/2009	8513	Paid	0.00	0.00	91.00	57.23	13.38	32.93	0.00	923.08	0.00	728.54	70.61	0.00
		11/27/2009	8398	Paid	92.00	1,846.15	239.00	109.12	25.52	83.68	0.00	0.00	141.49	1,247.34	134.64	119.13
		12/11/2009	8517	Paid	80.75	1,846.15	239.00	109.12	25.52	83.68	0.00	0.00	141.49	1,247.34	134.64	119.13
		12/24/2009	8649	Paid	95.25	1,846.15	239.00	109.12	25.52	83.68	0.00	0.00	141.49	1,247.34	134.64	119.13
Employee Totals:					2,290.50	43,837.28	5,314.00	2,614.40	611.47	1,919.14	0.00	996.54	8,757.54	25,617.27	3,457.36	2,072.31
E0008	Diana Nary	1/9/2009	5770	Paid	80.50	1,338.46	75.00	82.54	19.30	33.09	0.00	0.00	47.40	1,081.13	138.45	273.61
		1/23/2009	5875	Paid	82.00	1,338.46	64.00	77.92	18.22	29.35	0.00	0.00	121.88	1,027.09	130.70	273.61
		2/6/2009	5981	Paid	82.00	1,338.46	69.00	80.23	18.76	31.22	0.00	0.00	84.64	1,054.61	134.57	273.61
		2/20/2009	6091	Paid	80.00	1,338.46	69.00	80.23	18.76	31.22	0.00	0.00	84.64	1,054.61	134.57	273.61
		3/6/2009	6207	Paid	81.25	1,338.46	69.00	80.23	18.76	31.22	0.00	0.00	84.64	1,054.61	134.57	273.61
		3/20/2009	6321	Paid	80.00	1,338.46	38.00	80.23	18.76	31.22	0.00	0.00	84.64	1,085.61	128.46	273.61
		4/3/2009	6432	Paid	80.00	1,338.46	38.00	80.23	18.76	31.22	0.00	0.00	84.64	1,085.61	123.10	273.61
		4/17/2009	6559	Paid	80.00	669.22	0.00	38.73	9.06	6.32	0.00	0.00	64.57	550.54	47.79	253.54
		6/26/2009	7110	Paid	64.25	1,074.95	0.00	55.61	13.01	14.83	0.00	0.00	210.21	781.29	68.62	966.09
		7/10/2009	7222	Paid	64.50	1,079.13	0.00	51.22	11.98	12.51	0.00	0.00	285.32	718.10	63.20	57.37
		7/24/2009	7336	Paid	64.50	1,122.30	3.00	59.24	13.86	16.61	0.00	86.16	289.20	826.55	73.10	61.25
		8/7/2009	7449	Paid	66.25	1,152.75	0.00	55.79	13.05	14.84	0.00	0.00	287.53	781.54	68.84	59.58
		8/21/2009	7563	Paid	70.75	1,231.05	5.00	60.64	14.18	17.33	0.00	0.00	289.88	844.02	74.82	61.93
		9/4/2009	7679	Paid	81.50	1,392.00	19.00	69.32	16.21	22.30	0.00	0.00	315.75	949.42	85.53	66.76
		9/18/2009	7797	Paid	80.00	1,392.00	19.00	69.32	16.21	22.30	0.00	0.00	315.75	949.42	85.53	66.76
		10/2/2009	7911	Paid	80.25	1,392.00	48.00	84.82	19.84	34.48	0.00	250.00	323.25	1,131.61	104.66	74.26
		10/16/2009	8028	Paid	80.50	1,392.00	19.00	69.32	16.21	22.30	0.00	0.00	315.75	949.42	85.53	66.76
		10/30/2009	8162	Paid	81.00	1,392.00	53.00	86.30	20.18	36.06	0.00	0.00	41.76	1,154.70	106.48	41.76
		11/13/2009	8281	Paid	80.75	1,392.00	23.00	71.72	16.77	24.25	0.00	0.00	277.00	979.26	88.49	105.51
		11/27/2009	8400	Paid	80.50	1,392.00	23.00	71.72	16.77	24.25	0.00	0.00	277.00	979.26	88.49	105.51
		12/11/2009	8519	Paid	80.50	1,392.00	23.00	71.72	16.77	24.25	0.00	0.00	277.00	979.26	88.49	105.51
		12/24/2009	8651	Paid	80.00	1,392.00	23.00	71.72	16.77	24.25	0.00	0.00	277.00	979.26	88.49	105.51
Employee Totals:					1,701.00	28,226.62	680.00	1,548.80	362.19	535.42	0.00	336.16	4,439.45	20,996.92	2,142.48	4,113.37
E0062	Stanley Stearns	1/9/2009	5793	Paid	85.00	2,769.23	246.00	171.69	40.15	108.06	0.00	0.00	193.85	2,009.48	287.99	83.08
		1/23/2009	5898	Paid	108.50	2,769.23	246.00	171.69	40.15	108.06	0.00	0.00	193.85	2,009.48	287.99	83.08
		2/6/2009	6003	Paid	104.00	2,769.23	246.00	171.69	40.15	108.06	0.00	0.00	193.85	2,009.48	277.53	83.08
		2/20/2009	6113	Paid	103.00	2,769.23	246.00	171.69	40.15	108.06	0.00	0.00	193.85	2,009.48	225.34	83.08
		3/6/2009	6229	Paid	118.00	2,769.23	246.00	171.69	40.15	108.06	0.00	0.00	193.85	2,009.48	211.84	83.08
		3/20/2009	6343	Paid	139.50	2,769.23	216.00	171.69	40.15	108.06	0.00	0.00	193.85	2,039.48	211.84	83.08
		4/3/2009	6454	Paid	110.00	2,769.23	216.00	171.69	40.15	108.06	0.00	0.00	193.85	2,039.48	211.84	83.08
		4/17/2009	6581	Paid	105.00	2,769.23	216.00	171.69	40.15	108.06	0.00	0.00	193.85	2,039.48	211.84	83.08

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [NE20] Nebraska Business Management (continued)																
E0062	Stanley Stearns	5/1/2009	6693	Paid	100.00	2,769.23	216.00	171.69	40.15	108.06	0.00	0.00	193.85	2,039.48	211.84	83.08
		5/15/2009	6801	Paid	113.92	3,943.39	413.00	244.49	57.18	183.95	0.00	0.00	276.04	2,768.73	301.67	118.30
Employee Totals:					1,086.92	28,866.46	2,507.00	1,789.70	418.53	1,156.49	0.00	0.00	2,020.69	20,974.05	2,439.72	866.02
E0084	Sheri Thor	1/9/2009	5801	Paid	34.50	448.50	14.00	27.81	6.50	5.49	0.00	0.00	0.00	394.70	46.65	0.00
		1/23/2009	5906	Paid	55.25	745.88	44.00	46.24	10.82	15.22	0.00	0.00	0.00	629.60	77.57	0.00
		2/6/2009	6011	Paid	45.00	607.50	30.00	37.67	8.81	10.69	0.00	0.00	0.00	520.33	63.19	0.00
		2/20/2009	6121	Paid	58.25	786.38	48.00	48.76	11.40	16.54	0.00	0.00	0.00	661.68	81.78	0.00
		3/6/2009	6237	Paid	52.00	702.00	39.00	43.52	10.18	13.78	0.00	0.00	0.00	595.52	73.01	0.00
		3/20/2009	6351	Paid	57.00	769.50	16.00	47.71	11.16	15.99	0.00	0.00	0.00	678.64	80.04	0.00
		4/3/2009	6462	Paid	59.50	803.25	20.00	49.80	11.65	17.09	0.00	0.00	0.00	704.71	83.54	0.00
		4/17/2009	6589	Paid	56.00	756.00	15.00	46.87	10.96	15.55	0.00	0.00	0.00	667.62	78.62	0.00
		5/1/2009	6701	Paid	59.00	796.50	19.00	49.38	11.55	16.87	0.00	0.00	0.00	699.70	82.83	0.00
		5/15/2009	6809	Paid	58.25	786.38	18.00	48.76	11.40	16.54	0.00	0.00	0.00	691.68	80.17	0.00
		5/29/2009	6919	Paid	58.25	786.38	18.00	48.76	11.40	16.54	0.00	0.00	0.00	691.68	75.49	0.00
		6/12/2009	7028	Paid	36.75	496.13	0.00	30.76	7.19	7.05	0.00	0.00	0.00	451.13	47.62	0.00
		6/26/2009	7138	Paid	61.75	833.63	23.00	51.69	12.09	18.09	0.00	0.00	0.00	728.76	73.83	0.00
		7/10/2009	7249	Paid	53.50	722.25	12.00	44.78	10.47	14.44	0.00	0.00	0.00	640.56	55.25	0.00
		7/24/2009	7363	Paid	61.75	833.63	23.00	51.69	12.09	18.09	0.00	0.00	0.00	728.76	63.78	0.00
		8/7/2009	7476	Paid	58.25	786.38	18.00	48.76	11.40	16.54	0.00	0.00	0.00	691.68	60.16	0.00
		8/21/2009	7590	Paid	64.25	867.38	26.00	53.78	12.58	19.19	0.00	0.00	0.00	755.83	66.36	0.00
		9/4/2009	7706	Paid	55.50	749.25	14.00	46.45	10.86	15.33	0.00	0.00	0.00	662.61	57.31	0.00
9/18/2009	7824	Paid	51.50	695.25	9.00	43.11	10.08	13.56	0.00	0.00	0.00	619.50	53.19	0.00		
10/2/2009	7938	Paid	61.00	823.50	22.00	51.06	11.94	17.75	0.00	0.00	0.00	720.75	63.00	0.00		
10/16/2009	8055	Paid	67.25	907.88	30.00	56.29	13.16	20.51	0.00	0.00	0.00	787.92	69.45	0.00		
10/30/2009	8189	Paid	56.25	759.38	15.00	47.08	11.01	15.66	0.00	0.00	0.00	670.63	58.09	0.00		
11/13/2009	8308	Paid	65.25	880.88	28.00	54.61	12.77	19.63	0.00	0.00	0.00	765.87	67.38	0.00		
11/27/2009	8426	Paid	61.25	826.88	22.00	51.27	11.99	17.87	0.00	0.00	0.00	723.75	63.26	0.00		
12/11/2009	8545	Paid	52.50	708.75	10.00	43.94	10.28	14.00	0.00	0.00	0.00	630.53	54.22	0.00		
12/24/2009	8677	Paid	63.75	860.63	25.00	53.36	12.48	18.97	0.00	0.00	0.00	750.82	65.84	0.00		
Employee Totals:					1,463.50	19,740.07	558.00	1,223.91	286.22	406.98	0.00	0.00	0.00	17,264.96	1,741.63	0.00
E0103	Kristin Williar	1/9/2009	5806	Paid	80.00	2,525.00	213.00	155.95	36.47	88.33	0.00	0.00	312.60	1,718.65	261.59	75.75
		1/23/2009	5911	Paid	80.75	2,525.00	213.00	155.95	36.47	88.33	0.00	0.00	312.60	1,718.65	261.59	75.75
		2/6/2009	6016	Paid	80.00	2,525.00	213.00	155.95	36.47	88.33	0.00	0.00	312.60	1,718.65	257.22	75.75
		2/20/2009	6126	Paid	80.00	2,525.00	213.00	155.95	36.47	88.33	0.00	0.00	312.60	1,718.65	220.77	75.75
		3/6/2009	6242	Paid	81.75	2,525.00	213.00	155.95	36.47	88.33	0.00	0.00	312.60	1,718.65	192.42	75.75
		3/20/2009	6355	Paid	81.50	2,525.00	182.00	155.95	36.47	88.33	0.00	0.00	312.60	1,749.65	192.42	75.75
		4/3/2009	6466	Paid	85.50	2,525.00	182.00	155.95	36.47	88.33	0.00	0.00	312.60	1,749.65	192.42	75.75
		4/17/2009	6593	Paid	80.00	2,525.00	182.00	155.95	36.47	88.33	0.00	0.00	312.60	1,749.65	192.42	75.75
		5/1/2009	6705	Paid	24.14	761.92	0.00	47.24	11.05	11.47	0.00	0.00	0.00	692.16	58.29	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE20] Nebraska Business Management (continued)																
Employee Totals:					673.64	20,961.92	1,611.00	1,294.84	302.81	718.11	0.00	0.00	2,500.80	14,534.36	1,829.14	606.00
E0113	Sandy Prall	1/9/2009	5811	Paid	80.00	1,028.92	28.00	63.34	14.81	14.91	0.00	0.00	161.59	746.27	106.24	30.87
		1/23/2009	5916	Paid	93.00	1,286.15	50.00	79.29	18.54	22.79	0.00	0.00	200.17	915.36	133.00	38.58
		2/6/2009	6021	Paid	80.50	1,286.15	50.00	79.29	18.54	22.79	0.00	0.00	200.17	915.36	133.00	38.58
		2/20/2009	6130	Paid	83.50	1,286.15	50.00	79.29	18.54	22.79	0.00	0.00	200.17	915.36	133.00	38.58
		3/6/2009	6246	Paid	94.00	1,286.15	50.00	79.29	18.54	22.79	0.00	0.00	200.17	915.36	133.00	38.58
		3/20/2009	6359	Paid	91.00	1,286.15	20.00	79.29	18.54	22.79	0.00	0.00	200.17	945.36	129.67	38.58
		4/3/2009	6469	Paid	94.50	1,286.15	20.00	79.29	18.54	22.79	0.00	0.00	200.17	945.36	122.77	38.58
		4/17/2009	6596	Paid	86.75	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	103.78	38.58
		5/1/2009	6708	Paid	96.00	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		5/15/2009	6815	Paid	86.75	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		5/29/2009	6925	Paid	85.00	1,286.15	56.00	79.74	18.65	29.72	0.00	0.00	192.92	909.12	98.39	38.58
		6/12/2009	7034	Paid	92.00	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		6/26/2009	7144	Paid	90.25	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		7/10/2009	7255	Paid	80.75	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		7/24/2009	7369	Paid	83.75	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		8/7/2009	7482	Paid	93.25	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		8/21/2009	7596	Paid	83.00	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		9/4/2009	7712	Paid	86.25	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		9/18/2009	7830	Paid	80.00	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		10/2/2009	7944	Paid	106.00	1,286.15	55.00	79.29	18.54	29.36	0.00	0.00	200.17	903.79	97.83	38.58
		10/16/2009	8061	Paid	89.00	1,324.74	64.00	83.36	19.50	32.16	0.00	27.01	210.01	942.72	102.86	40.55
		10/30/2009	8195	Paid	98.50	1,384.62	69.00	85.85	20.08	33.92	0.00	0.00	207.69	968.08	105.93	41.54
		11/13/2009	8314	Paid	92.75	1,384.62	68.00	85.40	19.97	33.56	0.00	0.00	214.94	962.75	105.37	41.54
		11/27/2009	8432	Paid	93.25	1,384.62	68.00	85.40	19.97	33.56	0.00	0.00	214.94	962.75	105.37	41.54
		12/11/2009	8551	Paid	87.00	1,384.62	68.00	85.40	19.97	33.56	0.00	0.00	214.94	962.75	105.37	41.54
		12/24/2009	8683	Paid	79.25	1,384.62	68.00	85.40	19.97	33.56	0.00	0.00	214.94	962.75	105.37	41.54
Employee Totals:					2,306.00	33,713.61	1,389.00	2,081.11	486.64	734.01	0.00	27.01	5,235.03	23,814.83	2,799.25	1,012.14
E0217	James Nichol森	5/15/2009	6883	Paid	40.00	1,000.00	42.00	62.00	14.50	25.04	0.00	0.00	856.46	104.00	0.00	
		5/29/2009	6993	Paid	84.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	208.00	0.00	
		6/12/2009	7102	Paid	82.50	1,925.00	181.00	119.35	27.91	78.01	0.00	0.00	1,518.73	200.20	0.00	
		6/26/2009	7210	Paid	93.50	1,000.00	42.00	62.00	14.50	25.04	0.00	0.00	856.46	104.00	0.00	
		7/10/2009	7321	Paid	105.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	200.60	0.00	
		7/24/2009	7434	Paid	98.75	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	173.96	0.00	
		8/7/2009	7547	Paid	109.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	
		8/21/2009	7659	Paid	106.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	
		9/4/2009	7772	Paid	140.00	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	
		9/18/2009	7887	Paid	107.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	
		10/2/2009	8001	Paid	135.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	
		10/16/2009	8117	Paid	93.00	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	1,572.05	153.00	0.00	

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE20] Nebraska Business Management (continued)																
E0217	James Nichol森	10/30/2009	8249	Paid	94.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	0.00	1,572.05	153.00	0.00
		11/13/2009	8367	Paid	95.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	0.00	1,572.05	153.00	0.00
		11/27/2009	8482	Paid	96.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	0.00	1,572.05	153.00	0.00
		12/11/2009	8601	Paid	91.50	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	0.00	1,572.05	153.00	0.00
		12/24/2009	8731	Paid	99.75	2,000.00	192.00	124.00	29.00	82.95	0.00	0.00	0.00	1,572.05	153.00	0.00
Employee Totals:					1,674.50	31,925.00	2,953.00	1,979.35	462.91	1,289.39	0.00	0.00	0.00	25,240.35	2,673.76	0.00
E0218	La Rayne O'Connor	5/15/2009	6884	Paid	53.50	2,314.90	357.00	143.52	33.57	120.07	0.00	0.00	0.00	1,660.74	240.75	0.00
		5/29/2009	6994	Paid	67.50	2,920.67	515.00	181.08	42.35	162.17	0.00	0.00	0.00	2,020.07	303.75	0.00
		6/12/2009	7103	Paid	90.00	3,894.22	750.00	233.07	54.51	220.45	0.00	0.00	135.01	2,501.18	375.00	25.00
		6/26/2009	7211	Paid	101.00	4,370.19	883.00	262.58	61.41	253.53	0.00	0.00	135.01	2,774.66	324.09	25.00
		7/10/2009	7322	Paid	100.00	3,461.54	383.00	149.91	35.06	127.23	0.00	-908.65	135.01	1,722.68	184.97	25.00
		7/24/2009	7435	Paid	98.50	3,461.54	629.00	206.25	48.23	190.38	0.00	0.00	135.01	2,252.67	254.48	25.00
		8/7/2009	7548	Paid	123.50	3,461.54	629.00	206.25	48.23	190.38	0.00	0.00	135.01	2,252.67	254.48	25.00
		8/21/2009	7660	Paid	101.50	3,461.54	629.00	206.25	48.23	190.38	0.00	0.00	135.01	2,252.67	254.48	25.00
		9/4/2009	7773	Paid	111.50	3,461.54	626.00	205.62	48.09	189.68	0.00	0.00	145.10	2,247.05	253.71	25.00
		9/18/2009	7888	Paid	109.00	3,461.54	626.00	205.62	48.09	189.68	0.00	0.00	145.10	2,247.05	253.71	25.00
		10/2/2009	8002	Paid	131.50	3,461.54	626.00	205.62	48.09	189.68	0.00	0.00	145.10	2,247.05	253.71	25.00
		10/16/2009	8118	Paid	96.50	3,461.54	626.00	205.62	48.09	189.68	0.00	0.00	145.10	2,247.05	253.71	25.00
		10/30/2009	8250	Paid	92.00	3,461.54	666.00	214.62	50.19	199.76	0.00	0.00	0.00	2,330.97	264.81	0.00
		11/13/2009	8368	Paid	84.00	3,461.54	637.00	208.02	48.65	192.37	0.00	0.00	106.35	2,269.15	256.67	63.75
		11/27/2009	8483	Paid	91.00	3,461.54	637.00	208.02	48.65	192.37	0.00	0.00	106.35	2,269.15	256.67	63.75
		12/11/2009	8602	Paid	90.50	3,461.54	637.00	208.02	48.65	192.37	0.00	0.00	106.35	2,269.15	256.67	63.75
		12/24/2009	8732	Paid	97.50	3,461.54	637.00	208.02	48.65	192.37	0.00	0.00	106.35	2,269.15	256.67	63.75
Employee Totals:					1,639.00	58,500.00	10,493.00	3,458.09	808.74	3,182.55	0.00	-908.65	1,815.86	37,833.11	4,498.33	505.00
E0250	Linda Brouhard	11/27/2009	8509	Paid	43.25	623.80	46.00	38.68	9.05	17.34	0.00	0.00	0.00	512.73	64.88	0.00
		12/11/2009	8629	Paid	80.00	1,143.03	124.00	70.87	16.57	46.67	0.00	0.00	0.00	884.92	118.87	0.00
		12/24/2009	8758	Paid	80.00	1,060.10	111.00	65.73	15.37	41.42	0.00	0.00	0.00	826.58	110.25	0.00
Employee Totals:					203.25	2,826.93	281.00	175.28	40.99	105.43	0.00	0.00	0.00	2,224.23	294.00	0.00
Department Totals:					13,038.31	268,597.89	25,786.00	16,165.48	3,780.50	10,047.52	0.00	451.06	24,769.37	188,500.08	21,875.67	9,174.84
Department: [NE30] Nebraska Business Development																
E0028	William McQuillen	1/9/2009	5779	Paid	82.00	1,846.36	182.00	113.16	26.46	73.12	0.00	0.00	171.27	1,280.35	189.81	55.39
		1/23/2009	5884	Paid	83.25	1,874.51	189.00	114.90	26.87	74.97	0.00	0.00	171.27	1,297.50	192.74	56.24
		2/6/2009	5989	Paid	89.00	2,570.56	556.00	205.75	48.12	174.86	0.00	769.23	171.27	2,183.79	345.13	100.19
		2/20/2009	6099	Paid	87.50	2,570.56	363.00	158.06	36.96	121.39	0.00	0.00	171.27	1,719.88	234.11	77.12
		3/6/2009	6215	Paid	95.75	2,570.56	363.00	158.06	36.96	121.39	0.00	0.00	171.27	1,719.88	195.02	77.12
		3/20/2009	6329	Paid	84.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		4/3/2009	6440	Paid	84.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		4/17/2009	6567	Paid	80.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		5/1/2009	6679	Paid	82.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total	Total	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes	Additions	Deductions	Net Pay	Tax	Adjustments
Department: [NE30] Nebraska Business Development (continued)																
E0028	William McQuillen	5/15/2009	6787	Paid	96.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		5/29/2009	6898	Paid	85.00	2,570.56	348.00	159.37	37.27	122.87	0.00	0.00	150.00	1,753.05	196.64	77.12
		6/12/2009	7007	Paid	86.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		6/26/2009	7118	Paid	84.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		7/10/2009	7229	Paid	83.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		7/24/2009	7343	Paid	87.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		8/7/2009	7456	Paid	83.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		8/21/2009	7570	Paid	86.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		9/4/2009	7686	Paid	85.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		9/18/2009	7804	Paid	85.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		10/2/2009	7918	Paid	101.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		10/16/2009	8035	Paid	95.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		10/30/2009	8169	Paid	93.00	2,570.56	348.00	159.37	37.27	122.87	0.00	0.00	150.00	1,753.05	196.64	77.12
		11/13/2009	8288	Paid	87.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		11/27/2009	8407	Paid	83.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		12/11/2009	8526	Paid	90.50	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
		12/24/2009	8658	Paid	94.00	2,570.56	343.00	158.06	36.96	121.39	0.00	0.00	171.27	1,739.88	195.02	77.12
Employee Totals:					2,276.50	65,414.31	8,866.00	4,071.81	952.15	3,117.88	0.00	769.23	4,410.48	44,765.22	5,255.47	1,985.58
E0162	Joel Merriman	1/9/2009	5845	Paid	83.50	5,192.30	419.00	291.73	68.23	213.45	0.00	0.00	642.75	3,557.14	489.35	180.77
		1/23/2009	5949	Paid	94.25	5,192.30	419.00	291.73	68.23	213.45	0.00	0.00	642.75	3,557.14	462.07	180.77
		2/6/2009	6054	Paid	93.75	5,192.30	419.00	291.73	68.23	213.45	0.00	0.00	642.75	3,557.14	359.96	180.77
		2/20/2009	6163	Paid	132.00	5,192.30	419.00	291.73	68.23	213.45	0.00	0.00	642.75	3,557.14	359.96	180.77
		3/6/2009	6278	Paid	126.75	5,192.30	419.00	291.73	68.23	213.45	0.00	0.00	642.75	3,557.14	359.96	180.77
		3/20/2009	6391	Paid	95.00	5,192.30	388.00	291.73	68.23	213.45	0.00	0.00	642.75	3,588.14	359.96	180.77
		4/3/2009	6500	Paid	94.25	5,192.30	388.00	291.73	68.23	213.45	0.00	0.00	642.75	3,588.14	359.96	180.77
		4/17/2009	6625	Paid	101.75	5,192.30	388.00	291.73	68.23	213.45	0.00	0.00	642.75	3,588.14	359.96	180.77
		5/1/2009	6737	Paid	115.00	5,192.30	388.00	291.73	68.23	213.45	0.00	0.00	642.75	3,588.14	359.96	180.77
		5/15/2009	6844	Paid	91.25	5,307.70	528.00	327.50	76.59	252.35	0.00	461.54	660.06	3,924.74	404.09	198.08
		5/29/2009	6954	Paid	99.00	5,307.70	538.00	329.08	76.96	255.08	0.00	0.00	159.23	3,949.35	406.04	159.23
		6/12/2009	7063	Paid	107.50	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		6/26/2009	7172	Paid	102.25	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		7/10/2009	7283	Paid	101.00	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		7/24/2009	7397	Paid	106.75	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		8/7/2009	7510	Paid	112.00	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		8/21/2009	7623	Paid	106.00	5,307.70	416.00	298.88	69.90	221.23	0.00	0.00	646.21	3,655.48	368.78	184.23
		9/4/2009	7738	Paid	100.75	5,307.70	406.00	296.51	69.34	218.57	0.00	0.00	684.57	3,632.71	365.85	184.23
		9/18/2009	7855	Paid	98.50	5,307.70	406.00	296.51	69.34	218.57	0.00	0.00	684.57	3,632.71	365.85	184.23
		10/2/2009	7969	Paid	105.75	5,307.70	406.00	296.51	69.34	218.57	0.00	0.00	684.57	3,632.71	365.85	184.23
		10/16/2009	8086	Paid	109.90	5,307.70	406.00	296.51	69.34	218.57	0.00	0.00	684.57	3,632.71	365.85	184.23
		10/30/2009	8220	Paid	111.75	5,307.70	538.00	329.08	76.96	255.08	0.00	0.00	159.23	3,949.35	406.04	159.23
		11/13/2009	8338	Paid	108.75	5,307.70	416.00	31.04	69.91	221.26	0.00	0.00	645.82	3,923.67	100.95	222.98

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal					Total Additions	Total Deductions	Employer Contribution		
ID	Name						Tax	OASDI	MEDI	State Tax	Other Taxes			Tax	Adjustments	
Department: [NE30] Nebraska Business Development (continued)																
E0162	Joel Merriman	11/27/2009	8454	Paid	95.00	5,769.23	1,130.00	0.00	110.06	407.95	0.00	2,307.69	728.90	5,700.01	110.06	306.06
		12/11/2009	8572	Paid	102.25	5,769.23	528.00	0.00	76.60	252.37	0.00	0.00	659.67	4,252.59	76.60	236.83
		12/24/2009	8704	Paid	114.50	5,769.23	528.00	0.00	76.60	252.37	0.00	0.00	659.67	4,252.59	76.60	236.83
Employee Totals:					2,709.15	138,346.19	11,973.00	6,621.59	1,874.51	6,019.17	0.00	2,769.23	16,072.87	98,554.28	8,727.60	4,988.47
E0251	Keith Anstine	12/11/2009	8630	Paid	64.00	960.00	0.00	59.52	13.92	13.67	0.00	0.00	0.00	872.89	99.84	0.00
		12/24/2009	8759	Paid	63.00	945.00	0.00	58.59	13.70	13.18	0.00	0.00	0.00	859.53	98.28	0.00
		Employee Totals:					127.00	1,905.00	0.00	118.11	27.62	26.85	0.00	0.00	0.00	1,732.42
E0252	Marie Clemens	12/11/2009	8631	Paid	41.25	694.11	57.00	43.04	10.06	20.87	0.00	0.00	0.00	563.14	72.19	0.00
		12/24/2009	8760	Paid	80.00	1,346.15	154.00	83.46	19.52	60.06	0.00	0.00	0.00	1,029.11	140.00	0.00
		Employee Totals:					121.25	2,040.26	211.00	126.50	29.58	80.93	0.00	0.00	0.00	1,592.25
Department Totals:					5,233.90	207,705.76	21,050.00	10,938.01	2,883.86	9,244.83	0.00	3,538.46	20,483.35	146,644.17	14,393.38	6,974.05
Department: [NE40] Nebraska Human Resources																
E0060	Scott Theobald	1/9/2009	5792	Paid	109.50	2,116.00	167.00	131.19	30.68	68.03	0.00	0.00	211.60	1,507.50	220.06	63.48
		1/23/2009	5897	Paid	125.25	2,116.00	195.00	144.31	33.75	80.58	0.00	211.60	232.76	1,641.20	242.07	69.83
		2/6/2009	6002	Paid	117.50	2,116.00	167.00	131.19	30.68	68.03	0.00	0.00	211.60	1,507.50	220.06	63.48
		2/20/2009	6112	Paid	133.00	2,116.00	167.00	131.19	30.68	68.03	0.00	0.00	211.60	1,507.50	206.65	63.48
		3/6/2009	6228	Paid	124.00	2,116.00	167.00	131.19	30.68	68.03	0.00	0.00	211.60	1,507.50	168.20	63.48
		3/20/2009	6342	Paid	119.75	2,116.00	136.00	131.19	30.68	68.03	0.00	0.00	211.60	1,538.50	161.87	63.48
		4/3/2009	6453	Paid	121.50	2,116.00	136.00	131.19	30.68	68.03	0.00	0.00	211.60	1,538.50	161.87	63.48
		4/17/2009	6580	Paid	120.75	2,433.38	205.00	162.68	38.05	98.15	0.00	190.43	262.38	1,857.55	200.73	78.71
		5/1/2009	6692	Paid	114.50	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		5/15/2009	6800	Paid	116.75	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		5/29/2009	6911	Paid	111.50	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		6/12/2009	7020	Paid	111.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		6/26/2009	7130	Paid	116.75	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		7/10/2009	7241	Paid	108.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		7/24/2009	7355	Paid	108.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		8/7/2009	7468	Paid	112.50	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		8/21/2009	7582	Paid	127.75	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		9/4/2009	7698	Paid	125.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		9/18/2009	7816	Paid	101.75	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		10/2/2009	7930	Paid	127.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
		10/16/2009	8047	Paid	124.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00
10/30/2009	8181	Paid	107.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00		
11/13/2009	8300	Paid	117.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00		
11/27/2009	8419	Paid	124.50	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00		
11/27/2009	8512	Paid	0.00	0.00	33.00	75.43	17.64	29.35	0.00	1,216.69	0.00	1,061.27	93.07	0.00		
12/11/2009	8538	Paid	107.50	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00		
12/24/2009	8670	Paid	106.00	2,433.38	179.00	150.87	35.28	86.85	0.00	0.00	243.34	1,738.04	186.15	73.00		

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE40] Nebraska Human Resources (continued)																
Employee Totals:					3,037.75	61,046.22	4,595.00	3,885.22	908.56	2,179.56	0.00	1,618.72	6,144.86	44,951.74	5,025.28	1,843.42
E0161	Jen Crews	1/9/2009	5844	Paid	38.15	953.75	18.00	59.13	13.83	13.46	0.00	0.00	0.00	849.33	99.19	0.00
E0212	Sherry Bowman	4/3/2009	6539	Paid	44.00	846.16	10.00	52.45	12.27	16.35	0.00	0.00	0.14	754.95	87.99	0.00
		4/17/2009	6661	Paid	88.00	1,538.46	102.00	95.38	22.31	49.37	0.00	0.00	0.14	1,269.26	160.00	0.00
		5/1/2009	6771	Paid	90.00	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	159.69	30.77
		5/15/2009	6878	Paid	91.50	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	159.69	30.77
		5/29/2009	6988	Paid	87.00	1,538.46	98.00	95.38	22.31	47.47	0.00	0.00	30.77	1,244.53	160.00	30.77
		6/12/2009	7097	Paid	89.75	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	147.46	30.77
		6/26/2009	7205	Paid	90.00	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	126.65	30.77
		7/10/2009	7316	Paid	88.25	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		7/24/2009	7429	Paid	87.00	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		8/7/2009	7542	Paid	90.75	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		8/21/2009	7654	Paid	94.25	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		9/4/2009	7767	Paid	86.75	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		9/18/2009	7882	Paid	88.50	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		10/2/2009	7996	Paid	98.00	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		10/16/2009	8113	Paid	85.25	1,538.46	97.00	95.20	22.27	47.29	0.00	0.00	33.71	1,242.99	117.47	30.77
		10/30/2009	8245	Paid	87.50	1,538.46	98.00	95.38	22.31	47.47	0.00	0.00	30.77	1,244.53	117.69	30.77
		11/13/2009	8363	Paid	89.00	1,538.46	66.00	82.23	19.23	36.59	0.00	0.00	242.96	1,091.45	101.46	163.52
		11/27/2009	8478	Paid	88.00	1,576.92	90.00	92.48	21.63	44.73	0.00	126.92	246.27	1,208.73	114.11	116.83
		12/11/2009	8597	Paid	87.50	1,576.92	62.00	80.66	18.86	35.28	0.00	0.00	307.54	1,072.58	99.52	114.29
		12/24/2009	8727	Paid	83.50	1,576.92	62.00	80.66	18.86	35.28	0.00	0.00	307.54	1,072.58	99.52	114.29
Employee Totals:					1,734.50	30,192.28	1,752.00	1,817.02	425.02	880.02	0.00	126.92	1,570.65	23,874.49	2,473.54	939.71
Department Totals:					4,810.40	92,192.25	6,365.00	5,761.37	1,347.41	3,073.04	0.00	1,745.64	7,715.51	69,675.56	7,598.01	2,783.13
Department: [NE50] Nebraska Executive																
E0001	Lisa Wolford	1/9/2009	5767	Paid	84.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	599.99	479.72
		1/23/2009	5872	Paid	118.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	514.19	479.72
		2/6/2009	5978	Paid	116.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		2/20/2009	6087	Paid	124.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		3/6/2009	6203	Paid	116.50	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		3/20/2009	6317	Paid	106.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		4/3/2009	6429	Paid	120.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		4/17/2009	6556	Paid	124.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		5/1/2009	6668	Paid	120.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		5/15/2009	6776	Paid	120.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		5/29/2009	6887	Paid	111.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	173.08
		6/12/2009	6996	Paid	92.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		6/26/2009	7107	Paid	120.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72
		7/10/2009	7219	Paid	112.00	5,769.23	1,033.00	357.69	83.65	306.42	0.00	0.00	576.92	3,411.55	441.34	479.72

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE50] Nebraska Executive (continued)																
E0001	Lisa Wolford	7/24/2009	7333	Paid	120.00	6,000.00	1,109.00	376.29	88.00	325.19	0.00	69.23	606.92	3,563.83	464.29	488.72
		8/7/2009	7446	Paid	120.00	6,000.00	1,091.00	372.00	87.00	320.85	0.00	0.00	600.00	3,529.15	459.00	486.64
		8/21/2009	7560	Paid	120.00	6,000.00	1,091.00	372.00	87.00	320.85	0.00	0.00	600.00	3,529.15	459.00	486.64
		9/4/2009	7676	Paid	120.00	6,000.00	1,091.00	372.00	87.00	320.85	0.00	0.00	600.00	3,529.15	459.00	496.56
		9/18/2009	7794	Paid	120.00	6,000.00	1,091.00	121.62	87.00	320.85	0.00	0.00	600.00	3,779.53	208.62	496.56
		10/2/2009	7908	Paid	120.00	6,000.00	1,143.00	0.00	87.00	333.63	0.00	0.00	416.20	4,020.17	87.00	496.56
		10/16/2009	8025	Paid	120.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	316.56
		10/30/2009	8159	Paid	133.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	0.00
		11/13/2009	8278	Paid	120.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	316.56
		11/27/2009	8397	Paid	124.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	316.56
		12/11/2009	8516	Paid	116.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	316.56
		12/24/2009	8648	Paid	120.00	6,000.00	1,259.00	0.00	87.00	362.55	0.00	0.00	0.00	4,291.45	87.00	316.56
Employee Totals:					3,036.50	152,769.22	28,632.00	6,621.57	2,216.10	8,407.40	0.00	69.23	11,500.00	95,461.38	9,069.17	10,943.92
E0007	Natalie O'Barr	3/6/2009	6206	Paid	37.00	407.00	0.00	25.23	5.90	3.82	0.00	0.00	0.00	372.05	42.33	0.00
		3/20/2009	6320	Paid	19.25	211.75	0.00	13.13	3.07	0.73	0.00	0.00	0.00	194.82	22.02	0.00
		4/3/2009	6431	Paid	32.00	352.00	0.00	21.82	5.10	2.92	0.00	0.00	0.00	322.16	36.60	0.00
		4/17/2009	6665	Paid	27.25	381.50	0.00	40.07	9.37	7.73	0.00	264.75	0.00	589.08	67.21	0.00
		5/1/2009	6670	Paid	3.00	42.00	0.00	2.60	0.61	0.00	0.00	0.00	0.00	38.79	4.37	10.39
		5/15/2009	6778	Paid	7.25	101.50	0.00	6.29	1.47	0.00	0.00	0.00	0.00	93.74	10.55	10.39
		6/26/2009	7218	Paid	47.00	658.00	0.00	40.80	9.54	7.92	0.00	0.00	0.00	599.74	68.43	10.39
		7/10/2009	7221	Paid	47.00	658.00	0.00	40.80	9.54	7.92	0.00	0.00	0.00	599.74	68.43	10.39
		7/24/2009	7335	Paid	47.00	658.00	0.00	40.80	9.54	7.92	0.00	0.00	0.00	599.74	68.43	10.39
		8/7/2009	7448	Paid	47.00	658.00	0.00	40.80	9.54	7.92	0.00	0.00	0.00	599.74	68.43	10.39
		8/21/2009	7562	Paid	47.00	658.00	0.00	40.80	9.54	7.92	0.00	0.00	0.00	599.74	68.43	10.39
		9/4/2009	7678	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	69.16	10.39
		9/18/2009	7796	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	69.16	10.39
		10/2/2009	7910	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	68.80	10.39
		10/16/2009	8027	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	63.84	10.39
		10/30/2009	8161	Paid	60.50	847.00	0.00	52.51	12.28	12.63	0.00	0.00	0.00	769.58	81.31	0.00
		11/13/2009	8280	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	59.50	10.39
		11/27/2009	8399	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	50.87	10.39
		12/11/2009	8518	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	50.87	10.39
		12/24/2009	8650	Paid	60.50	847.00	0.00	41.23	9.64	8.06	0.00	0.00	182.04	606.03	50.87	10.39
Employee Totals:					905.25	12,408.75	0.00	695.49	162.62	131.91	0.00	264.75	1,456.32	10,227.16	1,089.61	155.85
E0140	Terri Tefft	1/9/2009	5828	Paid	80.00	1,461.54	180.00	90.48	21.16	62.70	0.00	0.00	75.27	1,031.93	151.77	43.85
		1/23/2009	5933	Paid	83.00	1,461.54	180.00	90.48	21.16	62.70	0.00	0.00	75.27	1,031.93	151.77	43.85
		2/6/2009	6038	Paid	80.00	1,461.54	180.00	90.48	21.16	62.70	0.00	0.00	75.27	1,031.93	151.77	43.85
		2/20/2009	6147	Paid	89.50	1,461.54	180.00	90.48	21.16	62.70	0.00	0.00	75.27	1,031.93	151.77	43.85
		3/6/2009	6263	Paid	81.50	1,461.54	180.00	90.48	21.16	62.70	0.00	0.00	75.27	1,031.93	149.40	43.85
		3/20/2009	6376	Paid	81.00	1,461.54	160.00	90.48	21.16	62.70	0.00	0.00	75.27	1,051.93	140.10	43.85

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NE50] Nebraska Executive (continued)																
E0140	Terri Tefft	4/3/2009	6485	Paid	91.50	1,461.54	160.00	90.48	21.16	62.70	0.00	0.00	75.27	1,051.93	116.40	43.85
		4/17/2009	6611	Paid	84.50	1,461.54	160.00	90.48	21.16	62.70	0.00	0.00	75.27	1,051.93	111.64	43.85
		5/1/2009	6723	Paid	81.75	1,461.54	160.00	90.48	21.16	62.70	0.00	0.00	75.27	1,051.93	111.64	43.85
		5/15/2009	6830	Paid	86.00	1,461.54	164.00	91.57	21.42	63.80	0.00	17.54	76.14	1,062.15	112.99	44.37
		5/29/2009	6940	Paid	83.75	1,520.00	174.00	94.24	22.04	66.51	0.00	0.00	76.00	1,087.21	116.28	45.60
		6/12/2009	7049	Paid	80.50	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		6/26/2009	7158	Paid	80.50	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		7/10/2009	7269	Paid	83.75	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		7/24/2009	7383	Paid	87.00	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		8/7/2009	7496	Paid	82.50	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		8/21/2009	7609	Paid	91.75	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.19	1,085.34	116.11	45.60
		9/4/2009	7724	Paid	88.50	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		9/18/2009	7841	Paid	99.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		10/2/2009	7955	Paid	105.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		10/16/2009	8072	Paid	121.50	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		10/30/2009	8206	Paid	80.00	1,520.00	174.00	94.24	22.04	66.51	0.00	0.00	76.00	1,087.21	116.28	45.60
		11/13/2009	8325	Paid	80.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		11/27/2009	8442	Paid	80.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		12/11/2009	8561	Paid	80.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
		12/24/2009	8693	Paid	85.25	1,520.00	174.00	94.10	22.01	66.36	0.00	0.00	78.28	1,085.25	116.11	45.60
Employee Totals:					2,249.00	38,935.40	4,488.00	2,411.77	564.08	1,690.16	0.00	17.54	2,000.95	27,797.98	3,207.35	1,168.62
Department Totals:					6,190.75	204,113.37	33,120.00	9,728.83	2,942.80	10,229.47	0.00	351.52	14,957.27	133,486.52	13,366.13	12,268.39
Department: [NE60] Nebraska Program Management																
E0055	Edward Nolte	1/9/2009	5791	Paid	86.00	4,400.00	562.00	270.26	63.21	206.37	0.00	0.00	540.90	2,757.26	453.34	132.00
		1/23/2009	5896	Paid	95.00	4,400.00	562.00	270.26	63.21	206.37	0.00	0.00	540.90	2,757.26	439.60	132.00
		2/6/2009	6001	Paid	107.00	4,400.00	562.00	270.26	63.21	206.37	0.00	0.00	540.90	2,757.26	338.97	132.00
		2/20/2009	6111	Paid	141.25	4,400.00	562.00	270.26	63.21	206.37	0.00	0.00	540.90	2,757.26	333.47	132.00
		3/6/2009	6227	Paid	134.50	4,400.00	562.00	270.26	63.21	206.37	0.00	0.00	540.90	2,757.26	333.47	132.00
		3/20/2009	6341	Paid	119.00	4,400.00	531.00	270.26	63.21	206.37	0.00	0.00	540.90	2,788.26	333.47	132.00
		4/3/2009	6452	Paid	104.25	4,400.00	566.00	270.26	63.21	210.91	0.00	0.00	540.90	2,748.72	333.47	132.00
		4/17/2009	6579	Paid	95.00	4,400.00	566.00	270.26	63.21	210.91	0.00	0.00	540.90	2,748.72	333.47	132.00
		5/1/2009	6691	Paid	115.50	4,840.00	1,236.00	423.03	98.94	382.16	0.00	2,024.00	540.90	4,182.97	521.97	205.92
		5/15/2009	6799	Paid	99.50	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		5/29/2009	6910	Paid	114.50	4,840.00	686.00	300.08	70.18	244.33	0.00	0.00	500.00	3,039.41	370.26	145.20
		6/12/2009	7019	Paid	87.25	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		6/26/2009	7129	Paid	111.75	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		7/10/2009	7240	Paid	104.50	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		7/24/2009	7354	Paid	109.00	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		8/7/2009	7467	Paid	136.75	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		8/21/2009	7581	Paid	107.75	4,840.00	676.00	297.54	69.59	241.49	0.00	0.00	540.90	3,014.48	367.13	145.20
		9/4/2009	7697	Paid	101.00	4,840.00	676.00	297.50	69.58	241.44	0.00	0.00	541.57	3,013.91	367.08	145.20

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [NE60] Nebraska Program Management (continued)																
E0055	Edward Nolte	9/18/2009	7815	Paid	110.00	4,840.00	676.00	297.50	69.58	241.44	0.00	0.00	541.57	3,013.91	367.08	145.20
		10/2/2009	7929	Paid	116.75	4,840.00	676.00	297.50	69.58	241.44	0.00	0.00	541.57	3,013.91	367.08	145.20
		10/16/2009	8046	Paid	131.75	4,840.00	676.00	297.50	69.58	241.44	0.00	0.00	541.57	3,013.91	367.08	145.20
		10/30/2009	8180	Paid	99.75	4,840.00	686.00	300.08	70.18	244.33	0.00	0.00	500.00	3,039.41	370.26	145.20
		11/13/2009	8299	Paid	94.75	4,840.00	676.00	163.47	69.58	241.44	0.00	0.00	541.57	3,147.94	233.05	145.20
		11/27/2009	8418	Paid	102.25	4,840.00	676.00	0.00	69.58	241.44	0.00	0.00	541.57	3,311.41	69.58	145.20
		12/11/2009	8537	Paid	96.00	4,840.00	676.00	0.00	69.58	241.44	0.00	0.00	541.57	3,311.41	69.58	145.20
		12/24/2009	8669	Paid	89.50	4,840.00	676.00	0.00	69.58	241.44	0.00	0.00	541.57	3,311.41	69.58	145.20
Employee Totals:					2,810.25	122,320.00	17,221.00	6,621.52	1,788.75	6,152.81	0.00	2,024.00	13,986.96	78,572.96	8,641.77	3,730.32
E0174	Bonnie McDonald	1/9/2009	5855	Paid	86.50	4,047.13	855.00	245.44	57.40	183.08	0.00	0.00	588.42	2,117.79	411.71	121.41
		1/23/2009	5959	Paid	103.50	5,307.70	1,208.00	323.60	75.68	270.69	0.00	0.00	588.42	2,841.31	521.92	159.23
		2/6/2009	6064	Paid	85.50	3,184.61	633.00	191.96	44.89	123.14	0.00	0.00	588.42	1,603.20	236.85	95.54
		2/20/2009	6173	Paid	107.00	5,307.70	1,208.00	323.60	75.68	270.69	0.00	0.00	588.42	2,841.31	399.28	159.23
		3/6/2009	6288	Paid	110.00	5,307.70	1,208.00	323.60	75.68	270.69	0.00	0.00	588.42	2,841.31	399.28	159.23
		3/20/2009	6401	Paid	98.00	5,384.62	1,270.00	337.43	78.91	286.20	0.00	146.15	588.42	2,969.81	416.34	165.92
		4/3/2009	6510	Paid	93.50	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		4/17/2009	6635	Paid	91.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		5/1/2009	6747	Paid	91.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		5/15/2009	6854	Paid	99.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		5/29/2009	6964	Paid	98.50	5,384.62	1,257.00	334.59	78.25	283.02	0.00	0.00	488.00	2,943.76	412.84	161.54
		6/12/2009	7073	Paid	95.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		6/26/2009	7182	Paid	102.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		7/10/2009	7293	Paid	95.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		7/24/2009	7407	Paid	98.50	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		8/7/2009	7520	Paid	94.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		8/21/2009	7633	Paid	103.00	5,384.62	1,229.00	328.36	76.80	276.04	0.00	0.00	588.42	2,886.00	405.16	161.54
		9/4/2009	7747	Paid	95.50	5,384.62	1,231.00	328.80	76.90	276.52	0.00	0.00	581.42	2,889.98	405.70	161.54
		9/18/2009	7864	Paid	91.50	5,384.62	1,230.00	328.43	76.81	276.11	0.00	0.00	587.42	2,885.85	405.24	161.54
		10/2/2009	7978	Paid	100.50	5,384.62	1,230.00	328.43	76.81	276.11	0.00	0.00	587.42	2,885.85	405.24	161.54
		10/16/2009	8095	Paid	93.50	5,384.62	1,230.00	272.10	76.81	276.11	0.00	0.00	587.42	2,942.18	348.91	161.54
		10/30/2009	8229	Paid	93.50	5,384.62	1,254.00	0.00	78.08	282.18	0.00	0.00	500.00	3,270.36	78.08	161.54
		11/13/2009	8347	Paid	91.50	5,384.62	1,230.00	0.00	76.81	276.11	0.00	0.00	587.42	3,214.28	76.81	161.54
		11/27/2009	8463	Paid	103.00	5,465.38	1,261.00	0.00	78.45	283.97	0.00	32.31	587.42	3,286.85	78.45	164.93
		12/11/2009	8581	Paid	89.00	5,465.38	1,252.00	0.00	77.98	281.72	0.00	0.00	587.42	3,266.26	77.98	163.96
		12/24/2009	8713	Paid	92.50	5,465.38	1,252.00	0.00	77.98	281.72	0.00	0.00	587.42	3,266.26	77.98	163.96
Employee Totals:					2,501.50	136,474.14	31,099.00	6,621.58	1,951.12	6,958.46	0.00	178.46	15,096.08	74,926.36	8,804.21	4,099.59
Department Totals:					5,311.75	258,794.14	48,320.00	13,243.10	3,739.87	13,111.27	0.00	2,202.46	29,083.04	153,499.32	17,445.98	7,829.91
Department: [NY10] New York Programs																
E0232	Phyllis Alfano	9/4/2009	7786	Paid	50.00	3,000.00	423.00	186.00	43.50	161.32	0.00	0.00	0.00	2,186.18	376.50	0.00
		9/18/2009	7900	Paid	38.00	2,280.00	243.00	141.36	33.06	112.00	0.00	0.00	0.00	1,750.58	286.14	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [NY10] New York Programs (continued)																
E0232	Phyllis Alfano	10/2/2009	8014	Paid	47.00	2,820.00	726.00	174.84	40.89	209.52	0.00	0.00	0.00	1,668.75	345.11	0.00
		10/16/2009	8147	Paid	0.00	0.00	41.00	10.04	2.35	11.91	0.00	162.00	0.00	96.70	12.39	0.00
		10/16/2009	8130	Paid	40.50	2,430.00	621.00	150.66	35.24	182.81	0.00	0.00	0.00	1,440.29	202.30	0.00
		10/30/2009	8262	Paid	36.50	2,190.00	561.00	135.78	31.76	166.37	0.00	0.00	0.00	1,295.09	167.54	0.00
		11/13/2009	8378	Paid	36.00	2,160.00	553.00	133.92	31.32	164.31	0.00	0.00	0.00	1,277.45	165.24	0.00
		11/27/2009	8493	Paid	34.00	2,040.00	523.00	126.48	29.58	156.09	0.00	0.00	0.00	1,204.85	156.06	0.00
		12/11/2009	8612	Paid	34.00	2,040.00	523.00	126.48	29.58	156.09	0.00	0.00	0.00	1,204.85	156.06	0.00
		12/24/2009	8740	Paid	46.00	2,760.00	709.00	171.12	40.02	205.41	0.00	0.00	0.00	1,634.45	211.14	0.00
Employee Totals:					362.00	21,720.00	4,923.00	1,356.68	317.30	1,525.83	0.00	162.00	0.00	13,759.19	2,078.48	0.00
Department Totals:					362.00	21,720.00	4,923.00	1,356.68	317.30	1,525.83	0.00	162.00	0.00	13,759.19	2,078.48	0.00
Department: [TX10] Texas Programs																
E0239	Janet Stock	10/30/2009	8269	Paid	45.50	1,137.50	50.00	70.53	16.49	0.00	0.00	0.00	0.00	1,000.48	126.83	0.00
		11/13/2009	8385	Paid	86.00	2,150.00	198.00	133.30	31.18	0.00	0.00	0.00	0.00	1,787.52	239.73	0.00
		11/27/2009	8500	Paid	79.50	1,987.50	173.00	123.23	28.82	0.00	0.00	0.00	0.00	1,662.45	221.61	0.00
		12/11/2009	8619	Paid	63.75	1,593.75	114.00	98.81	23.11	0.00	0.00	0.00	0.00	1,357.83	177.70	0.00
		12/24/2009	8747	Paid	89.75	2,243.75	212.00	139.11	32.53	0.00	0.00	0.00	0.00	1,860.11	230.23	0.00
Employee Totals:					364.50	9,112.50	747.00	564.98	132.13	0.00	0.00	0.00	0.00	7,668.39	996.10	0.00
E0241	Todd Kotouch	10/16/2009	8139	Paid	6.00	346.20	0.00	21.46	5.02	0.00	0.00	0.00	0.00	319.72	38.60	0.00
		10/30/2009	8271	Paid	81.50	4,702.55	857.00	291.56	68.19	0.00	0.00	0.00	0.00	3,485.80	524.34	0.00
		11/13/2009	8386	Paid	93.50	5,394.95	1,050.00	334.49	78.23	0.00	0.00	0.00	0.00	3,932.23	535.01	0.00
		11/27/2009	8501	Paid	91.50	5,279.55	1,018.00	327.33	76.55	0.00	0.00	0.00	0.00	3,857.67	403.88	0.00
		12/11/2009	8620	Paid	83.00	4,789.10	881.00	296.92	69.44	0.00	0.00	0.00	0.00	3,541.74	366.36	0.00
		12/24/2009	8749	Paid	92.25	5,322.83	1,030.00	330.02	77.18	0.00	0.00	0.00	0.00	3,885.63	407.20	0.00
Employee Totals:					447.75	25,835.18	4,836.00	1,601.78	374.61	0.00	0.00	0.00	0.00	19,022.79	2,275.39	0.00
Department Totals:					812.25	34,947.68	5,583.00	2,166.76	506.74	0.00	0.00	0.00	0.00	26,691.18	3,271.49	0.00
Department: [UT10] Utah Programs																
E0197	Steve Gentry	2/20/2009	6192	Paid	16.00	1,076.92	21.00	66.77	15.62	25.19	0.00	0.00	0.00	948.34	91.03	0.00
		3/6/2009	6306	Paid	80.00	5,384.62	838.00	333.85	78.08	269.23	0.00	0.00	0.00	3,865.46	455.12	0.00
		3/20/2009	6418	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	416.35	161.54
		3/31/2009	6555	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46	0.00
		4/3/2009	6525	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	412.04	161.54
		4/17/2009	6648	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	422.70	161.54
		5/1/2009	6758	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	422.30	161.54
		5/15/2009	6865	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		5/29/2009	6975	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		6/12/2009	7084	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		6/26/2009	7193	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		6/30/2009	7332	Paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.65	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [UT10] Utah Programs (continued)																
E0197	Steve Gentry	7/10/2009	7304	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		7/24/2009	7418	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		8/7/2009	7531	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		8/21/2009	7643	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		9/4/2009	7757	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		9/18/2009	7872	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		10/2/2009	7986	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		10/16/2009	8103	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		10/16/2009	8149	Paid	0.00	0.00	207.00	51.27	11.99	9.44	0.00	826.88	0.00	547.18	63.26	0.00
		10/30/2009	8235	Paid	80.00	5,384.62	770.00	333.85	78.08	261.15	0.00	0.00	161.54	3,780.00	411.93	161.54
		11/13/2009	8353	Paid	94.31	6,347.79	1,032.00	393.56	92.04	307.87	0.00	0.00	190.43	4,331.89	485.60	190.43
Employee Totals:					1,550.31	104,347.87	15,188.00	6,520.90	1,525.09	5,051.28	0.00	826.88	2,936.61	73,952.87	8,157.60	2,936.61
Department Totals:					1,550.31	104,347.87	15,188.00	6,520.90	1,525.09	5,051.28	0.00	826.88	2,936.61	73,952.87	8,157.60	2,936.61
Department: [VA10] Virginia Programs																
E0116	Laizu Zaman	1/9/2009	5813	Paid	81.00	1,693.57	257.00	105.00	24.56	81.00	0.00	0.00	1,226.01	146.16	0.00	
		1/23/2009	5918	Paid	84.00	1,548.72	221.00	96.02	22.46	73.00	0.00	0.00	1,136.24	133.66	0.00	
		2/6/2009	6023	Paid	80.00	1,715.85	263.00	106.38	24.88	82.00	0.00	0.00	1,239.59	148.08	0.00	
		2/20/2009	6132	Paid	81.50	1,782.70	279.00	110.53	25.85	86.00	0.00	0.00	1,281.32	153.85	0.00	
		3/6/2009	6248	Paid	81.00	1,782.70	279.00	110.53	25.85	86.00	0.00	0.00	1,281.32	140.72	0.00	
		3/20/2009	6361	Paid	85.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		4/3/2009	6471	Paid	80.00	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		4/17/2009	6598	Paid	80.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		5/1/2009	6710	Paid	79.00	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		5/15/2009	6817	Paid	90.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		5/29/2009	6927	Paid	81.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		6/12/2009	7036	Paid	80.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		6/26/2009	7146	Paid	80.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		7/10/2009	7257	Paid	78.00	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		7/24/2009	7371	Paid	82.50	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		8/7/2009	7484	Paid	81.00	1,782.70	259.00	110.53	25.85	86.00	0.00	0.00	1,301.32	136.38	0.00	
		8/21/2009	7598	Paid	10.85	241.78	0.00	14.99	3.51	3.00	0.00	0.00	220.28	18.50	0.00	
Employee Totals:					1,317.85	28,375.02	4,148.00	1,759.28	411.46	1,357.00	0.00	0.00	0.00	20,699.28	2,241.15	0.00
E0133	Juan Harnett, Jr	1/9/2009	5822	Paid	80.00	5,000.00	138.00	306.54	71.69	260.00	0.00	0.00	55.74	4,168.03	426.68	0.00
		1/23/2009	5927	Paid	80.00	5,000.00	138.00	306.54	71.69	260.00	0.00	0.00	55.74	4,168.03	400.18	0.00
		2/6/2009	6032	Paid	80.00	5,000.00	138.00	306.54	71.69	260.00	0.00	0.00	55.74	4,168.03	378.23	0.00
		2/20/2009	6141	Paid	120.00	7,500.00	616.00	461.54	107.94	403.00	0.00	0.00	55.74	5,855.78	569.48	0.00
		3/6/2009	6257	Paid	100.00	6,250.00	326.00	384.04	89.82	331.00	0.00	0.00	55.74	5,063.40	473.86	0.00
		3/20/2009	6370	Paid	80.00	5,000.00	108.00	306.54	71.69	260.00	0.00	0.00	55.74	4,198.03	378.23	0.00
		4/3/2009	6479	Paid	80.00	5,000.00	108.00	306.54	71.69	260.00	0.00	0.00	55.74	4,198.03	378.23	0.00
		4/17/2009	6605	Paid	80.00	5,000.00	108.00	306.54	71.69	260.00	0.00	0.00	55.74	4,198.03	378.23	0.00

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Employer Contribution				
ID	Name											Total Additions	Total Deductions	Net Pay	Tax	Adjustments
Department: [VA10] Virginia Programs (continued)																
E0133	Juan Harnett, Jr	5/1/2009	6717	Paid	80.00	5,153.85	154.00	325.62	76.15	277.00	0.00	153.85	55.74	4,419.19	401.77	0.00
		5/15/2009	6824	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	1,072.65	3,292.20	390.00	0.00
		5/29/2009	6934	Paid	80.00	5,153.85	139.00	319.54	74.73	272.00	0.00	0.00	0.00	4,348.58	394.27	0.00
		6/12/2009	7043	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		6/26/2009	7153	Paid	82.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		7/10/2009	7264	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		7/24/2009	7378	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		8/7/2009	7491	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		8/21/2009	7604	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		9/4/2009	7719	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		9/18/2009	7836	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		10/2/2009	7950	Paid	80.00	5,153.85	131.00	316.08	73.92	268.00	0.00	0.00	55.74	4,309.11	390.00	0.00
		10/16/2009	8067	Paid	80.00	5,153.85	131.00	130.76	73.92	268.00	0.00	0.00	55.74	4,494.43	204.68	0.00
		10/30/2009	8201	Paid	80.00	5,153.85	139.00	0.00	74.73	272.00	0.00	0.00	0.00	4,668.12	74.73	0.00
		11/13/2009	8320	Paid	26.54	1,709.79	0.00	0.00	24.79	74.00	0.00	0.00	0.00	1,611.00	24.79	0.00
Employee Totals:					1,848.54	117,613.69	3,553.00	6,621.54	1,691.42	6,137.00	0.00	153.85	2,131.71	97,632.87	8,383.36	0.00
E0221	Donald Butler	6/26/2009	7214	Paid	40.00	1,788.46	0.00	110.88	25.93	77.87	0.00	0.00	71.54	1,502.24	202.99	53.65
		7/10/2009	7325	Paid	86.00	3,576.92	45.00	193.77	45.32	174.04	0.00	0.00	594.66	2,524.13	354.73	132.31
		7/24/2009	7438	Paid	80.00	2,950.96	8.00	171.82	40.18	149.04	0.00	0.00	297.64	2,284.28	309.06	113.53
		8/7/2009	7551	Paid	81.00	3,576.92	60.00	199.89	46.75	181.54	0.00	0.00	495.91	2,592.83	284.77	132.31
		8/21/2009	7662	Paid	80.00	3,576.92	60.00	199.89	46.75	181.54	0.00	0.00	495.91	2,592.83	246.64	132.31
		9/4/2009	7775	Paid	19.96	892.44	0.00	55.33	12.94	12.50	0.00	0.00	35.70	775.97	68.27	26.77
Employee Totals:					386.96	16,362.62	173.00	931.58	217.87	776.53	0.00	0.00	1,991.36	12,272.28	1,466.46	590.88
E0237	Irfan Rashid	9/4/2009	7791	Paid	16.00	373.08	0.00	15.93	3.73	1.00	0.00	0.00	116.18	236.24	22.18	25.00
		9/18/2009	7905	Paid	80.00	1,865.38	180.00	108.45	25.36	80.00	0.00	0.00	116.18	1,355.39	150.95	25.00
		10/2/2009	8019	Paid	80.00	1,865.38	180.00	108.45	25.36	80.00	0.00	0.00	116.18	1,355.39	150.95	25.00
		10/16/2009	8135	Paid	80.00	1,865.38	180.00	108.45	25.36	80.00	0.00	0.00	116.18	1,355.39	150.95	25.00
		10/30/2009	8267	Paid	80.00	1,865.38	209.00	115.65	27.05	87.00	0.00	0.00	0.00	1,426.68	158.02	0.00
		11/13/2009	8383	Paid	80.00	1,865.38	190.00	110.85	25.93	82.00	0.00	0.00	77.43	1,379.17	137.91	63.75
		11/27/2009	8498	Paid	80.00	1,865.38	190.00	110.85	25.93	82.00	0.00	0.00	77.43	1,379.17	136.78	63.75
		12/11/2009	8617	Paid	80.00	1,865.38	190.00	110.85	25.93	82.00	0.00	0.00	77.43	1,379.17	136.78	63.75
		12/24/2009	8745	Paid	80.00	1,865.38	190.00	110.85	25.93	82.00	0.00	0.00	77.43	1,379.17	136.78	63.75
Employee Totals:					656.00	15,296.12	1,509.00	900.33	210.58	656.00	0.00	0.00	774.44	11,245.77	1,181.30	355.00
Department Totals:					4,209.35	177,647.45	9,383.00	10,212.73	2,531.33	8,926.53	0.00	153.85	4,897.51	141,850.20	13,272.27	945.88
Department: [WV10] West Virginia Programs																
E0095	John Nelson	1/9/2009	5805	Paid	80.00	5,374.04	838.00	333.19	77.92	277.00	0.00	0.00	268.70	3,579.23	599.20	161.22
		1/23/2009	5910	Paid	80.00	5,374.04	838.00	333.19	77.92	277.00	0.00	0.00	268.70	3,579.23	495.02	161.22
		2/6/2009	6015	Paid	80.00	5,374.04	838.00	333.19	77.92	277.00	0.00	0.00	268.70	3,579.23	411.11	161.22
		2/20/2009	6125	Paid	80.00	5,374.04	838.00	333.19	77.92	277.00	0.00	0.00	268.70	3,579.23	411.11	161.22

Client/Server Software Solutions, Inc.

Payroll Summary

Selection:
All Records Selected

Employee		Check Date	Transaction Number	Record Status	Total Hours	Total Gross	Federal Tax	OASDI	MEDI	State Tax	Other Taxes	Total Additions	Total Deductions	Employer Contribution		
ID	Name													Net Pay	Tax	Adjustments
Department: [WV10] West Virginia Programs (continued)																
E0095	John Nelson	3/6/2009	6241	Paid	80.00	5,374.04	838.00	333.19	77.92	277.00	0.00	0.00	268.70	3,579.23	411.11	161.22
		3/20/2009	6354	Paid	80.00	5,374.04	816.00	333.19	77.92	277.00	0.00	0.00	268.70	3,601.23	411.11	161.22
		4/3/2009	6465	Paid	80.00	5,374.04	816.00	333.19	77.92	277.00	0.00	0.00	268.70	3,601.23	411.11	161.22
		4/17/2009	6592	Paid	83.00	5,374.04	816.00	333.19	77.92	277.00	0.00	0.00	268.70	3,601.23	411.11	161.22
		5/1/2009	6704	Paid	80.00	5,374.04	816.00	333.19	77.92	277.00	0.00	0.00	268.70	3,601.23	411.11	161.22
		5/15/2009	6812	Paid	80.00	5,374.04	816.00	333.19	77.92	277.00	0.00	0.00	268.70	3,601.23	411.11	161.22
		5/29/2009	6922	Paid	80.00	5,562.13	901.00	353.02	82.56	294.00	0.00	131.66	284.69	3,778.52	543.58	170.81
		6/12/2009	7031	Paid	80.00	5,562.13	816.00	333.19	77.92	277.00	0.00	-188.09	268.70	3,601.23	411.11	161.22
		6/26/2009	7141	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		7/10/2009	7252	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		7/24/2009	7366	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		8/7/2009	7479	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		8/21/2009	7593	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		9/4/2009	7709	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		9/18/2009	7827	Paid	80.00	5,562.13	866.00	344.85	80.65	287.00	0.00	0.00	278.11	3,705.52	425.50	166.86
		10/2/2009	7941	Paid	80.00	5,562.13	866.00	189.53	80.65	287.00	0.00	0.00	278.11	3,860.84	270.18	166.86
		10/16/2009	8058	Paid	82.00	5,701.18	903.00	0.00	82.67	295.00	0.00	0.00	285.06	4,135.45	82.67	171.04
		10/30/2009	8192	Paid	80.00	5,562.13	866.00	0.00	80.65	287.00	0.00	0.00	278.11	4,050.37	80.65	166.86
		11/13/2009	8311	Paid	81.00	5,631.66	885.00	0.00	81.66	291.00	0.00	0.00	281.58	4,092.42	81.66	168.95
		11/27/2009	8429	Paid	81.00	5,631.66	885.00	0.00	81.66	291.00	0.00	0.00	281.58	4,092.42	81.66	168.95
		12/11/2009	8548	Paid	80.00	5,562.13	866.00	0.00	80.65	287.00	0.00	0.00	278.11	4,050.37	80.65	166.86
		12/24/2009	8680	Paid	84.00	5,840.24	940.00	0.00	84.68	302.00	0.00	0.00	292.01	4,221.55	84.68	175.21
Employee Totals:					2,091.00	143,290.70	22,260.00	6,621.59	2,076.85	7,390.00	0.00	-56.43	7,161.72	97,724.11	9,078.44	4,296.98
Department Totals:					2,091.00	143,290.70	22,260.00	6,621.59	2,076.85	7,390.00	0.00	-56.43	7,161.72	97,724.11	9,078.44	4,296.98
Grand Totals:					230,813.76	8,360,889.19	998,372.00	493,165.34	119,220.46	374,985.36	0.00	75,996.01	552,438.73	5,898,703.31	656,401.16	212,436.43
Total Records:				2,919												
Number Of Employees:				168												