

Branch: 10

Department: 100

Employee	Code	October		Quarter 4		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Merchant	Reg	Reg	160.00	3,600.00	160.00	3,600.00	2,400.00	53,943.29
Randolph, P	OT	OT					20.00	675.00
Emp Id:	4	Bonus						600.00
Status:	A	Comm						1,435.00
Freq:	B	Hol					24.00	546.92
		401km		108.00		108.00		907.05
		ER401						
		Total Earnings	160.00	3,600.00	160.00	3,600.00	2,444.00	57,200.21
		401k		288.00		288.00		4,535.86
		401KL						784.00
		Dental		38.32		38.32		574.80
		Health		128.00		128.00		1,920.00
		Total Deductions		454.32		454.32		7,814.66
		FITW	3,145.68	323.40	3,145.68	323.40	50,169.55	5,073.73
		MED	3,433.68	49.79	3,433.68	49.79	54,705.41	793.23
		SS	3,433.68	212.89	3,433.68	212.89	54,705.41	3,391.74
		MA	3,145.68	158.56	3,145.68	158.56	50,169.55	2,526.89
		Total EE Taxes		744.64		744.64		11,785.59
		MED-R		3,433.68		3,433.68		54,705.41
		SS-R		3,433.68		3,433.68		54,705.41
		FUTA						7,000.00
		MAHI						14,000.00
		MASUI						14,000.00
		MAWD						14,000.00

Totals for
Department: 100

Code	October		Quarter 4		2005		
	Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Reg	Reg	160.00	3,600.00	160.00	3,600.00	2,400.00	53,943.29
OT	OT					20.00	675.00
Bonus	Bonus						600.00
Comm	Comm						1,435.00
Hol	Hol					24.00	546.92
401km	ER401		108.00		108.00		907.05
Total Earnings		160.00	3,600.00	160.00	3,600.00	2,444.00	57,200.21
401k	401k		288.00		288.00		4,535.86
401KL							784.00
Dental	Dental		38.32		38.32		574.80
Health	Health		128.00		128.00		1,920.00
Total Deductions			454.32		454.32		7,814.66
FITW	Federal Income Tax	3,145.68	323.40	3,145.68	323.40	50,169.55	5,073.73
MED	Medicare	3,433.68	49.79	3,433.68	49.79	54,705.41	793.23
SS	OASDI	3,433.68	212.89	3,433.68	212.89	54,705.41	3,391.74
MA	Massachusetts SITW	3,145.68	158.56	3,145.68	158.56	50,169.55	2,526.89
Total EE Taxes			744.64		744.64		11,785.59
MED-R	Medicare - Employer	3,433.68		3,433.68		54,705.41	
SS-R	OASDI - Employer	3,433.68		3,433.68		54,705.41	
FUTA	Fed Unemployment						7,000.00
MAHI	MA Health Ins						14,000.00
MASUI	Massachusetts SUI						14,000.00
MAWD	MA Workforce Training						14,000.00

Branch: 10

Department: 300

Employee	Code	October		Quarter 4		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Miller	Reg	Reg	160.00	2,640.00	160.00	2,640.00	1,000.00	16,340.00
Dana	OT	OT					5.00	123.76
Emp Id:	6	Bonus						600.00
Status:	A	Comm						1,576.00
Freq:	B	Hol					32.00	528.00
		Total Earnings	160.00	2,640.00	160.00	2,640.00	1,037.00	19,167.76
		MO	1,320.00	59.00	1,320.00	59.00	7,440.76	325.00
		Total EE Taxes		59.00		59.00		325.00

Totals for
Department: 300

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	160.00	2,640.00	160.00	2,640.00	1,000.00	16,340.00
OT	OT					5.00	123.76
Bonus	Bonus						600.00
Comm	Comm						1,576.00
Hol	Hol					32.00	528.00
Total Earnings		160.00	2,640.00	160.00	2,640.00	1,037.00	19,167.76
MO	Missouri SITW	1,320.00	59.00	1,320.00	59.00	7,440.76	325.00
Total EE Taxes			59.00		59.00		325.00

Totals for
Branch: 10

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	320.00	6,240.00	320.00	6,240.00	3,400.00	70,283.29
OT	OT					25.00	798.76
Bonus	Bonus						1,200.00
Comm	Comm						3,011.00
Hol	Hol					56.00	1,074.92
401km	ER401		108.00		108.00		907.05
Total Earnings		320.00	6,240.00	320.00	6,240.00	3,481.00	76,367.97
401k	401k		288.00		288.00		4,535.86
401KL							784.00
Dental	Dental		38.32		38.32		574.80
Health	Health		128.00		128.00		1,920.00
Total Deductions			454.32		454.32		7,814.66
FITW	Federal Income Tax	3,145.68	323.40	3,145.68	323.40	50,169.55	5,073.73
MED	Medicare	3,433.68	49.79	3,433.68	49.79	54,705.41	793.23
SS	OASDI	3,433.68	212.89	3,433.68	212.89	54,705.41	3,391.74
MA	Massachusetts SITW	3,145.68	158.56	3,145.68	158.56	50,169.55	2,526.89
MO	Missouri SITW	1,320.00	59.00	1,320.00	59.00	7,440.76	325.00
Total EE Taxes			803.64		803.64		12,110.59
MED-R	Medicare - Employer	3,433.68		3,433.68		54,705.41	
SS-R	OASDI - Employer	3,433.68		3,433.68		54,705.41	
FUTA	Fed Unemployment						7,000.00
MAHI	MA Health Ins						14,000.00
MASUI	Massachusetts SUI						14,000.00
MAWD	MA Workforce Training						14,000.00

Branch: 20

Department: 400

		October		Quarter 4		2005		
Employee	Code	Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Carpenter	Reg	Reg	120.00	1,890.00	120.00	1,890.00	840.00	13,390.00
Jerry, B	OT	OT					10.25	242.16
Emp Id:	7	Bonus						600.00
Status:	A	Comm						1,638.00
Freq:	W	Hol					32.00	504.00
		Sick					6.00	94.50
		Vac					40.00	630.00
	401km	ER401		37.80		37.80		239.10
Total Earnings		120.00	1,890.00	120.00	1,890.00	928.25	17,098.66	
401k	401k		75.60		75.60		478.20	
Total Deductions			75.60		75.60		478.20	
FITW	Federal Income Tax	1,814.40	303.50	1,814.40	303.50	16,620.46	2,515.28	
MED	Medicare	1,890.00	27.40	1,890.00	27.40	17,098.66	247.93	
SS	OASDI	1,890.00	117.18	1,890.00	117.18	17,098.66	1,060.12	
MO	Missouri SITW	1,814.40	75.00	1,814.40	75.00	16,620.46	611.00	
Total EE Taxes			523.08		523.08		4,434.33	
MED-R	Medicare - Employer	1,890.00		1,890.00		17,098.66		
SS-R	OASDI - Employer	1,890.00		1,890.00		17,098.66		
FUTA	Fed Unemployment						7,000.00	
MOSUI	Missouri SUI						8,000.00	

Totals for Department: 400		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	120.00	1,890.00	120.00	1,890.00	840.00	13,390.00
OT	OT					10.25	242.16
Bonus	Bonus						600.00
Comm	Comm						1,638.00
Hol	Hol					32.00	504.00
Sick	Sick					6.00	94.50
Vac	Vac					40.00	630.00
401km	ER401		37.80		37.80		239.10
Total Earnings		120.00	1,890.00	120.00	1,890.00	928.25	17,098.66
401k	401k		75.60		75.60		478.20
Total Deductions			75.60		75.60		478.20
FITW	Federal Income Tax	1,814.40	303.50	1,814.40	303.50	16,620.46	2,515.28
MED	Medicare	1,890.00	27.40	1,890.00	27.40	17,098.66	247.93
SS	OASDI	1,890.00	117.18	1,890.00	117.18	17,098.66	1,060.12
MO	Missouri SITW	1,814.40	75.00	1,814.40	75.00	16,620.46	611.00
Total EE Taxes			523.08		523.08		4,434.33
MED-R	Medicare - Employer	1,890.00		1,890.00		17,098.66	
SS-R	OASDI - Employer	1,890.00		1,890.00		17,098.66	
FUTA	Fed Unemployment					7,000.00	
MOSUI	Missouri SUI					8,000.00	

Branch: 20

Department: 500

Employee		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	160.00	2,800.00	160.00	2,800.00	2,785.00	45,614.08
OT	OT	5.00	131.25	5.00	131.25	57.00	1,022.25
Bereav	Bereav					8.00	132.00
Bonus	Bonus						400.00
Comm	Comm						2,190.00
GTL	GTL		0.92		0.92		17.94
Hol	Hol					48.00	792.00
Sick	Sick					8.00	130.77
Vac	Vac					24.00	438.54
401km	ER401		84.02		84.02		708.33
Total Earnings		165.00	2,932.17	165.00	2,932.17	2,930.00	50,737.58
401k	401k						2,130.12
Dental	Dental		19.30		19.30		318.45
GTL	GTL		0.92		0.92		17.94
Health	Health		58.54		58.54		936.64
Reimb	Reimb						-450.00
Uway							90.00
Total Deductions			78.76		78.76		3,043.15
FITW	Federal Income Tax	2,854.33	318.62	2,854.33	318.62	47,352.37	4,983.52
MED	Medicare	2,854.33	41.39	2,854.33	41.39	49,482.49	717.50
SS	OASDI	2,854.33	176.96	2,854.33	176.96	49,482.49	3,067.91
MO	Missouri SITW	1,361.08	52.00	1,361.08	52.00	16,514.57	533.00
VA	Virginia SITW	1,493.25	62.07	1,493.25	62.07	30,837.80	1,311.46
MO-KAN1	Kansas City, MO	2,854.33	28.55	2,854.33	28.55	47,352.37	468.56
Total EE Taxes			679.59		679.59		11,081.95
MED-R	Medicare - Employer	2,854.33		2,854.33		49,482.49	
SS-R	OASDI - Employer	2,854.33		2,854.33		49,482.49	
FUTA	Fed Unemployment					7,000.00	
MOSUI	Missouri SUI					8,000.00	
VASUI	Virginia SUI					8,000.00	

Employee	Code		October		Quarter 4		2005	
			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Simpson	Reg	Reg	160.00	4,000.00	160.00	4,000.00	2,368.00	59,246.62
Margaret, S	OT	OT					2.00	75.00
Emp Id:	2	Bonus						1,500.00
Status:	A	Comm						800.00
Freq:	B	GTL		3.46		3.46		55.36
		Hol					24.00	600.00
		Sick					16.00	400.00
		Vac					24.00	588.46
		XSP						800.00
		401km						865.02
		ER401		100.08		100.08		
		Total Earnings	160.00	4,003.46	160.00	4,003.46	2,434.00	64,065.44
		401k		200.18		200.18		3,163.38
		GTL		3.46		3.46		55.36
		Health		58.54		58.54		907.37
		Total Deductions		262.18		262.18		4,126.11
		FITW		3,744.74		3,744.74		5,446.99
		FITW3P						400.00
		MED		3,944.92		3,944.92		63,158.07
		MED3P						800.00
		SS		3,944.92		3,944.92		63,158.07
		SS3P						800.00
		MO		3,744.74		3,744.74		59,994.69
		Missouri SITW						2,359.00
		Total EE Taxes		792.66		792.66		12,652.58
		MED-R		3,944.92		3,944.92		63,158.07
		SS-R		3,944.92		3,944.92		63,158.07
		FUTA						7,000.00
		FLSUI						
		MASUI						
		MOSUI					8,000.00	

Totals for
Department: 500

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	320.00	6,800.00	320.00	6,800.00	5,153.00	104,860.70
OT	OT	5.00	131.25	5.00	131.25	59.00	1,097.25
Bereav	Bereav					8.00	132.00
Bonus	Bonus						1,900.00
Comm	Comm						2,990.00
GTL	GTL		4.38		4.38		73.30
Hol	Hol					72.00	1,392.00
Sick	Sick					24.00	530.77
Vac	Vac					48.00	1,027.00
XSP	Sick Pay						800.00
401km	ER401		184.10		184.10		1,573.35
Total Earnings		325.00	6,935.63	325.00	6,935.63	5,364.00	114,803.02
401k	401k		200.18		200.18		5,293.50
Dental	Dental		19.30		19.30		318.45
GTL	GTL		4.38		4.38		73.30
Health	Health		117.08		117.08		1,844.01
Reimb	Reimb						-450.00
Uway							90.00
Total Deductions			340.94		340.94		7,169.26
FITW	Federal Income Tax	3,744.74	657.50	3,744.74	657.50	59,994.69	10,430.51
FITW3P	3Pty Federal Income Tax					400.00	15.00
MED	Medicare	3,944.92	98.59	3,944.92	98.59	63,158.07	1,621.69
MED3P	3Pty Medicare					800.00	11.60
SS	OASDI	3,944.92	421.54	3,944.92	421.54	63,158.07	6,934.11
SS3P	3Pty OASDI					800.00	49.60
MO	Missouri SITW	3,744.74	204.00	3,744.74	204.00	59,994.69	2,892.00
VA	Virginia SITW	1,493.25	62.07	1,493.25	62.07	30,837.80	1,311.46
MO-KAN1	Kansas City, MO	2,854.33	28.55	2,854.33	28.55	47,352.37	468.56
Total EE Taxes			1,472.25		1,472.25		23,734.53
MED-R	Medicare - Employer	3,944.92		3,944.92		63,158.07	
SS-R	OASDI - Employer	3,944.92		3,944.92		63,158.07	
FUTA	Fed Unemployment					7,000.00	
FLSUI	Florida SUI						
MASUI	Massachusetts SUI						
MOSUI	Missouri SUI					8,000.00	
VASUI	Virginia SUI					8,000.00	

Totals for
Branch: 20

Code		October		Quarter 4		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	440.00	8,690.00	440.00	8,690.00	5,993.00	118,250.70
OT	OT	5.00	131.25	5.00	131.25	69.25	1,339.41
Bereav	Bereav					8.00	132.00
Bonus	Bonus						2,500.00
Comm	Comm						4,628.00
GTL	GTL		4.38		4.38		73.30
Hol	Hol					104.00	1,896.00
Sick	Sick					30.00	625.27
Vac	Vac					88.00	1,657.00
XSP	Sick Pay						800.00
401km	ER401		221.90		221.90		1,812.45
Total Earnings		445.00	8,825.63	445.00	8,825.63	6,292.25	131,901.68
401k	401k		275.78		275.78		5,771.70
Dental	Dental		19.30		19.30		318.45
GTL	GTL		4.38		4.38		73.30
Health	Health		117.08		117.08		1,844.01
Reimb	Reimb						-450.00
Uway							90.00
Total Deductions			416.54		416.54		7,647.46
FITW	Federal Income Tax	3,744.74	961.00	3,744.74	961.00	59,994.69	12,945.79
FITW3P	3Pty Federal Income Tax					400.00	15.00
MED	Medicare	3,944.92	125.99	3,944.92	125.99	63,158.07	1,869.62
MED3P	3Pty Medicare					800.00	11.60
SS	OASDI	3,944.92	538.72	3,944.92	538.72	63,158.07	7,994.23
SS3P	3Pty OASDI					800.00	49.60
MO	Missouri SITW	3,744.74	279.00	3,744.74	279.00	59,994.69	3,503.00
VA	Virginia SITW	1,493.25	62.07	1,493.25	62.07	30,837.80	1,311.46
MO-KANI	Kansas City, MO	2,854.33	28.55	2,854.33	28.55	47,352.37	468.56
Total EE Taxes			1,995.33		1,995.33		28,168.86
MED-R	Medicare - Employer	3,944.92		3,944.92		63,158.07	
SS-R	OASDI - Employer	3,944.92		3,944.92		63,158.07	
FUTA	Fed Unemployment					7,000.00	
FLSUI	Florida SUI						
MASUI	Massachusetts SUI						
MOSUI	Missouri SUI					8,000.00	
VASUI	Virginia SUI					8,000.00	

Branch: 30

Department: 200

Employee		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Smith	Reg	Reg	80.00	1,400.00	80.00	1,400.00	9,100.00
Amber	Bonus	Bonus					200.00
Emp Id:	9	Hol				32.00	560.00
Status:	A	Total Earnings	80.00	1,400.00	80.00	1,400.00	9,860.00
Freq:	W	Uway		20.00		20.00	20.00
Total Deductions			20.00		20.00		20.00
FITW	Federal Income Tax	1,400.00	199.80	1,400.00	199.80	9,860.00	1,436.20
MED	Medicare	1,400.00	20.30	1,400.00	20.30	9,860.00	142.97
SS	OASDI	1,400.00	86.80	1,400.00	86.80	9,860.00	611.32
VA	Virginia SITW	1,400.00	63.96	1,400.00	63.96	9,860.00	441.37
Total EE Taxes			370.86		370.86		2,631.86
MED-R	Medicare - Employer	1,400.00		1,400.00		9,860.00	
SS-R	OASDI - Employer	1,400.00		1,400.00		9,860.00	
FUTA	Fed Unemployment					7,000.00	
VASUI	Virginia SUI					8,000.00	

Totals for Department: 200		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	80.00	1,400.00	80.00	1,400.00	520.00	9,100.00
Bonus	Bonus						200.00
Hol	Hol					32.00	560.00
Total Earnings		80.00	1,400.00	80.00	1,400.00	552.00	9,860.00
Uway			20.00		20.00		20.00
Total Deductions			20.00		20.00		20.00
FITW	Federal Income Tax	1,400.00	199.80	1,400.00	199.80	9,860.00	1,436.20
MED	Medicare	1,400.00	20.30	1,400.00	20.30	9,860.00	142.97
SS	OASDI	1,400.00	86.80	1,400.00	86.80	9,860.00	611.32
VA	Virginia SITW	1,400.00	63.96	1,400.00	63.96	9,860.00	441.37
Total EE Taxes			370.86		370.86		2,631.86
MED-R	Medicare - Employer	1,400.00		1,400.00		9,860.00	
SS-R	OASDI - Employer	1,400.00		1,400.00		9,860.00	
FUTA	Fed Unemployment					7,000.00	
VASUI	Virginia SUI					8,000.00	

Branch: 30 Department: 300

Employee		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	160.00	3,462.00	160.00	3,462.00	2,177.50	47,531.66
OT	OT					2.50	81.14
Bonus	Bonus						600.00
Comm	Comm						4,827.00
Hol	Hol					32.00	692.40
Vac	Vac					16.00	346.20
401km	ER401		103.86		103.86		1,460.90
Total Earnings		160.00	3,462.00	160.00	3,462.00	2,228.00	54,078.40
401k	401k		207.72		207.72		3,244.72
Adv	Adv						-12.00
Dental	Dental		19.70		19.70		285.65
Health	Health		58.54		58.54		848.83
Reimb	Reimb						-235.00
Total Deductions			285.96		285.96		4,132.20
FITW	Federal Income Tax	3,176.04	493.62	3,176.04	493.62	49,699.20	7,529.13
MED	Medicare	3,383.76	49.07	3,383.76	49.07	52,943.92	767.69
SS	OASDI	3,383.76	209.79	3,383.76	209.79	52,943.92	3,282.52
VA	Virginia SITW	3,176.04	149.54	3,176.04	149.54	49,699.20	2,271.30
Total EE Taxes			902.02		902.02		13,850.64
MED-R	Medicare - Employer	3,383.76		3,383.76		52,943.92	
SS-R	OASDI - Employer	3,383.76		3,383.76		52,943.92	
FUTA	Fed Unemployment					7,000.00	
VASUI	Virginia SUI					8,000.00	

Totals for
Department: 300

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	160.00	3,462.00	160.00	3,462.00	2,177.50	47,531.66
OT	OT					2.50	81.14
Bonus	Bonus						600.00
Comm	Comm						4,827.00
Hol	Hol					32.00	692.40
Vac	Vac					16.00	346.20
401km	ER401		103.86		103.86		1,460.90
Total Earnings		160.00	3,462.00	160.00	3,462.00	2,228.00	54,078.40
401k	401k		207.72		207.72		3,244.72
Adv	Adv						-12.00
Dental	Dental		19.70		19.70		285.65
Health	Health		58.54		58.54		848.83
Reimb	Reimb						-235.00
Total Deductions			285.96		285.96		4,132.20
FITW	Federal Income Tax	3,176.04	493.62	3,176.04	493.62	49,699.20	7,529.13
MED	Medicare	3,383.76	49.07	3,383.76	49.07	52,943.92	767.69
SS	OASDI	3,383.76	209.79	3,383.76	209.79	52,943.92	3,282.52
VA	Virginia SITW	3,176.04	149.54	3,176.04	149.54	49,699.20	2,271.30
Total EE Taxes			902.02		902.02		13,850.64
MED-R	Medicare - Employer	3,383.76		3,383.76		52,943.92	
SS-R	OASDI - Employer	3,383.76		3,383.76		52,943.92	
FUTA	Fed Unemployment					7,000.00	
VASUI	Virginia SUI					8,000.00	

Totals for
Branch: 30

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	240.00	4,862.00	240.00	4,862.00	2,697.50	56,631.66
OT	OT					2.50	81.14
Bonus	Bonus						800.00
Comm	Comm						4,827.00
Hol	Hol					64.00	1,252.40
Vac	Vac					16.00	346.20
401km	ER401		103.86		103.86		1,460.90
Total Earnings		240.00	4,862.00	240.00	4,862.00	2,780.00	63,938.40
401k	401k		207.72		207.72		3,244.72
Adv	Adv						-12.00
Dental	Dental		19.70		19.70		285.65
Health	Health		58.54		58.54		848.83
Reimb	Reimb						-235.00
Uway			20.00		20.00		20.00
Total Deductions			305.96		305.96		4,152.20
FITW	Federal Income Tax	3,176.04	693.42	3,176.04	693.42	49,699.20	8,965.33
MED	Medicare	3,383.76	69.37	3,383.76	69.37	52,943.92	910.66
SS	OASDI	3,383.76	296.59	3,383.76	296.59	52,943.92	3,893.84
VA	Virginia SITW	3,176.04	213.50	3,176.04	213.50	49,699.20	2,712.67
Total EE Taxes			1,272.88		1,272.88		16,482.50
MED-R	Medicare - Employer	3,383.76		3,383.76		52,943.92	
SS-R	OASDI - Employer	3,383.76		3,383.76		52,943.92	
FUTA	Fed Unemployment					7,000.00	
VASUI	Virginia SUI					8,000.00	

Branch: 40

Department: 200

Employee	Code	October		Quarter 4		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount

Employee	Code	October		Quarter 4		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Howell	Reg	Reg	160.00	5,192.30	160.00	5,192.30	2,426.00	78,760.75
Thurston	Bonus	Bonus						500.00
Emp Id:	3	Comm						498.00
Status:	A	Fringe		90.00		90.00		1,260.00
Freq:	B	GTL	GTL	13.84		13.84		200.68
		Hol	Hol				32.00	1,038.46
		401km	ER401		158.88	158.88		2,129.63
		Total Earnings		160.00	5,296.14	160.00	5,296.14	2,458.00
		401k	401k		317.76	317.76		4,935.36
		401KL						500.00
		Dental	Dental		19.30	19.30		289.50
		GTL	GTL		13.84	13.84		200.68
		Health	Health		58.54	58.54		878.10
		Reimb	Reimb		-90.00	-90.00		-685.00
		Total Deductions			319.44	319.44		6,118.64
		FITW	Federal Income Tax	4,900.54	584.54	4,900.54	584.54	9,095.94
		MED	Medicare	5,218.30	75.67	5,218.30	75.67	81,090.29
		SS	OASDI	5,218.30	323.54	5,218.30	323.54	81,090.29
		FL	Florida SITW	4,900.54		4,900.54		0.00
		Total EE Taxes			983.75	983.75		15,299.35
		MED-R	Medicare - Employer	5,218.30		5,218.30		81,090.29
		SS-R	OASDI - Employer	5,218.30		5,218.30		81,090.29
		FUTA	Fed Unemployment				7,000.00	
		FLSUI	Florida SUI				7,000.00	

**Totals for
Department: 200**

Code	October		Quarter 4		2005		
	Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Reg	Reg	160.00	5,192.30	160.00	5,192.30	2,426.00	78,760.75
Bonus	Bonus						500.00
Comm	Comm						498.00
Fringe			90.00		90.00		1,260.00
GTL	GTL		13.84		13.84		200.68
Hol	Hol					32.00	1,038.46
401km	ER401		158.88		158.88		2,129.63
Total Earnings		160.00	5,296.14	160.00	5,296.14	2,458.00	82,257.89
401k	401k		317.76		317.76		4,935.36
401KL							500.00
Dental	Dental		19.30		19.30		289.50
GTL	GTL		13.84		13.84		200.68
Health	Health		58.54		58.54		878.10
Reimb	Reimb		-90.00		-90.00		-685.00
Total Deductions			319.44		319.44		6,118.64
FITW	Federal Income Tax	4,900.54	584.54	4,900.54	584.54	76,154.93	9,095.94
MED	Medicare	5,218.30	75.67	5,218.30	75.67	81,090.29	1,175.81
SS	OASDI	5,218.30	323.54	5,218.30	323.54	81,090.29	5,027.60
FL	Florida SITW	4,900.54		4,900.54		76,154.93	0.00
Total EE Taxes			983.75		983.75		15,299.35
MED-R	Medicare - Employer	5,218.30		5,218.30		81,090.29	
SS-R	OASDI - Employer	5,218.30		5,218.30		81,090.29	
FUTA	Fed Unemployment					7,000.00	
FLSUI	Florida SUI					7,000.00	

Branch: 40

Department: 300

Employee	Code	October		Quarter 4		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount

Employee	Code	October		Quarter 4		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
Mayer	Reg	Reg	80.00	1,100.00	80.00	1,100.00	760.00	10,450.00
John	Bonus	Bonus						600.00
Emp Id:	8	Comm						1,449.00
Status:	A	Hol					32.00	440.00
Freq:	W	401km		33.00		33.00		324.87
		ER401						
		Total Earnings	80.00	1,100.00	80.00	1,100.00	792.00	12,939.00
		401k		88.00		88.00		866.32
		Health		47.00		47.00		446.50
		Reimb						-1,475.00
		Total Deductions		135.00		135.00		-162.18
		FITW	965.00	115.72	965.00	115.72	11,626.18	1,424.47
		MED	1,053.00	15.27	1,053.00	15.27	12,492.50	181.14
		SS	1,053.00	65.28	1,053.00	65.28	12,492.50	774.53
		LA	965.00	26.00	965.00	26.00	11,626.18	337.00
		Total EE Taxes		222.27		222.27		2,717.14
		MED-R			1,053.00		12,492.50	
		SS-R			1,053.00		12,492.50	
		FUTA					7,000.00	
		LASUI					7,000.00	

Totals for Department: 300	Code	October		Quarter 4		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
	Reg	Reg	80.00	1,100.00	80.00	1,100.00	760.00	10,450.00
	Bonus	Bonus						600.00
	Comm	Comm						1,449.00
	Hol	Hol					32.00	440.00
	401km	ER401		33.00		33.00		324.87
		Total Earnings	80.00	1,100.00	80.00	1,100.00	792.00	12,939.00
		401k		88.00		88.00		866.32
		Health		47.00		47.00		446.50
		Reimb						-1,475.00
		Total Deductions		135.00		135.00		-162.18
		FITW	965.00	115.72	965.00	115.72	11,626.18	1,424.47
		MED	1,053.00	15.27	1,053.00	15.27	12,492.50	181.14
		SS	1,053.00	65.28	1,053.00	65.28	12,492.50	774.53
		LA	965.00	26.00	965.00	26.00	11,626.18	337.00
		Total EE Taxes		222.27		222.27		2,717.14
		MED-R			1,053.00		12,492.50	
		SS-R			1,053.00		12,492.50	
		FUTA					7,000.00	
		LASUI					7,000.00	

Totals for
Branch: 40

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	240.00	6,292.30	240.00	6,292.30	3,186.00	89,210.75
Bonus	Bonus						1,100.00
Comm	Comm						1,947.00
Fringe			90.00		90.00		1,260.00
GTL	GTL		13.84		13.84		200.68
Hol	Hol					64.00	1,478.46
401km	ER401		191.88		191.88		2,454.50
Total Earnings		240.00	6,396.14	240.00	6,396.14	3,250.00	95,196.89
401k	401k		405.76		405.76		5,801.68
401KL							500.00
Dental	Dental		19.30		19.30		289.50
GTL	GTL		13.84		13.84		200.68
Health	Health		105.54		105.54		1,324.60
Reimb	Reimb		-90.00		-90.00		-2,160.00
Total Deductions			454.44		454.44		5,956.46
FITW	Federal Income Tax	4,900.54	700.26	4,900.54	700.26	76,154.93	10,520.41
MED	Medicare	5,218.30	90.94	5,218.30	90.94	81,090.29	1,356.95
SS	OASDI	5,218.30	388.82	5,218.30	388.82	81,090.29	5,802.13
FL	Florida SITW	4,900.54		4,900.54		76,154.93	0.00
LA	Louisiana SITW	965.00	26.00	965.00	26.00	11,626.18	337.00
Total EE Taxes			1,206.02		1,206.02		18,016.49
MED-R	Medicare - Employer	5,218.30		5,218.30		81,090.29	
SS-R	OASDI - Employer	5,218.30		5,218.30		81,090.29	
FUTA	Fed Unemployment						7,000.00
FLSUI	Florida SUI						7,000.00
LASUI	Louisiana SUI						7,000.00

Report Totals

		October		Quarter 4		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg	1,240.00	26,084.30	1,240.00	26,084.30	15,276.50	334,376.40
OT	OT	5.00	131.25	5.00	131.25	96.75	2,219.31
Bereav	Bereav					8.00	132.00
Bonus	Bonus						5,600.00
Comm	Comm						14,413.00
Fringe			90.00		90.00		1,260.00
GTL	GTL		18.22		18.22		273.98
Hol	Hol					288.00	5,701.78
Sick	Sick					30.00	625.27
Vac	Vac					104.00	2,003.20
XSP	Sick Pay						800.00
401km	ER401		625.64		625.64		6,634.90
Total Earnings		1,245.00	26,323.77	1,245.00	26,323.77	15,803.25	367,404.94
401k	401k		1,177.26		1,177.26		19,353.96
401KL							1,284.00
Adv	Adv						-12.00
Dental	Dental		96.62		96.62		1,468.40
GTL	GTL		18.22		18.22		273.98
Health	Health		409.16		409.16		5,937.44
Reimb	Reimb		-90.00		-90.00		-2,845.00
Uway			20.00		20.00		110.00
Total Deductions			1,631.26		1,631.26		25,570.78
FITW	Federal Income Tax	4,900.54	2,678.08	4,900.54	2,678.08	76,154.93	37,505.26
FITW3P	3Pty Federal Income Tax					400.00	15.00
MED	Medicare	5,218.30	336.09	5,218.30	336.09	81,090.29	4,930.46
MED3P	3Pty Medicare					800.00	11.60
SS	OASDI	5,218.30	1,437.02	5,218.30	1,437.02	81,090.29	21,081.94
SS3P	3Pty OASDI					800.00	49.60
FL	Florida SITW	4,900.54		4,900.54		76,154.93	0.00
LA	Louisiana SITW	965.00	26.00	965.00	26.00	11,626.18	337.00
MA	Massachusetts SITW	3,145.68	158.56	3,145.68	158.56	50,169.55	2,526.89
MO	Missouri SITW	3,744.74	338.00	3,744.74	338.00	59,994.69	3,828.00
VA	Virginia SITW	3,176.04	275.57	3,176.04	275.57	49,699.20	4,024.13
MO-KANI	Kansas City, MO	2,854.33	28.55	2,854.33	28.55	47,352.37	468.56
Total EE Taxes			5,277.87		5,277.87		74,778.44
MED-R	Medicare - Employer	5,218.30		5,218.30		81,090.29	
SS-R	OASDI - Employer	5,218.30		5,218.30		81,090.29	
FUTA	Fed Unemployment					7,000.00	
FLSUI	Florida SUI					7,000.00	
LASUI	Louisiana SUI					7,000.00	
MAHI	MA Health Ins					14,000.00	
MASUI	Massachusetts SUI					14,000.00	
MAWD	MA Workforce Training					14,000.00	
MOSUI	Missouri SUI					8,000.00	
VASUI	Virginia SUI					8,000.00	