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TAX ENTITY 00001 CORPORATE HEADQUARTERS  
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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN, TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000012												
R	EC1	BA	12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
	EC2	BA	12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
	MED	BA	100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
	001	M	86.67	3,780.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
				EMPLOYER NON-GROSS	25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000013												
R	001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75			
						\$\$\$001	8,750.00	542.50	1,085.00			
						\$\$\$002 S 0	8,750.00	2,645.81	5,291.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000014												
R	001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62			
						\$\$\$001	3,538.46	219.39	438.77			
						\$\$\$002 S 0	3,538.46	880.85	1,751.70			
						CO SR 0	3,538.46	174.33	348.66			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000015												
R	001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00
						\$\$\$001	4,166.66	258.34	516.67			
						\$\$\$002 S 0	4,166.66	1,057.58	2,115.16			
						GA SR 0	4,166.66	236.33	472.66			
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000016												
R	EC1	BA	12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
	EC2	BA	12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
	MED	BA	27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
	001	M	86.67	2,843.75	5,687.50							
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
				EMPLOYER NON-GROSS	25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000017											
R	001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98		
						\$\$\$001	2,275.00	141.05	282.10		

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46		
					CA SR	0	2,275.00	123.13	246.26		
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03		
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22		
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94	
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS			

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14 14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01		
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88	
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28	
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96		
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS			

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON	200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22 14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96	
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06	
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06		
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS			

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40 16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74		
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54	
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85	
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58		
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS			

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75		
					\$001		3,750.00	232.50	465.00		

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EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

001	M	86.67	3,097.50	6,195.00	CA	MR	4	3,050.00	117.97	235.94			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,025.00	TAXES		1,077.96	DEDUCTIONS	9.30	NET PAY	1,937.74	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027

R 001	M	86.67	6,250.00	12,500.00	\$\$\$00M			6,250.00	90.62	181.25			
700	BA		437.50-	875.00-	\$\$\$001			6,250.00	387.50	775.00			
701	A		10.00-	20.00-	\$\$\$002 S		0	6,250.00	1,745.81	3,491.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	6,250.00	TAXES		2,223.93	DEDUCTIONS		NET PAY	3,578.57	CHK#
			EMPLOYER NON-GROSS		447.50-		TAXES	DEDUCTIONS					

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028

R 001	M	86.67	2,265.41	4,530.82	\$\$\$00M			2,265.41	32.85	65.70			
					\$\$\$001			2,265.41	140.45	280.91			
					\$\$\$002 S		0	2,265.41	472.04	944.68			
CHECK TOTALS: HOURS			86.67	EARNINGS	2,265.41	TAXES		645.34	DEDUCTIONS		NET PAY	1,620.07	CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029

R EC1	BA		12.50	25.00	\$\$\$00M			3,073.75	44.57	89.14	SUP	9.58	19.16
EC2	BA		12.50	25.00	\$\$\$001			3,073.75	190.58	381.15			
FSA	BA		45.00-	90.00-	\$\$\$002 S		0	3,073.75	718.78	1,437.56			
MED	BA		100.00-	200.00-	CA006 SR		0	3,073.75	15.37	30.74			
001	SA			3,193.75	CA	SR	0	3,073.75	247.41	494.82			
001	M	86.67	3,193.75	6,387.50									
CHECK TOTALS: HOURS			86.67	EARNINGS	3,048.75	TAXES		1,216.71	DEDUCTIONS	9.58	NET PAY	1,822.46	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030

R 001	M	80.00	1,618.75	3,237.50	\$\$\$00M			1,618.75	23.47	46.94			
					\$\$\$001			1,618.75	100.37	200.73			
					\$\$\$002 S		0	1,618.75	290.98	581.96			
CHECK TOTALS: HOURS			80.00	EARNINGS	1,618.75	TAXES		414.82	DEDUCTIONS		NET PAY	1,203.93	CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031

R EC1	BA		12.50	25.00	\$\$\$00M			3,220.00	46.69	93.38	SUP	9.98	19.96
EC2	BA		12.50	25.00	\$\$\$001			3,220.00	199.64	399.28			
FSA	BA		30.00-	60.00-	\$\$\$002 S		0	3,220.00	764.12	1,528.24			
MED	BA		100.00-	200.00-	CA006 SR		0	3,220.00	16.10	32.20			
001	M	86.67	3,325.00	6,650.00	CA	MR	2	3,220.00	139.45	278.90			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,195.00	TAXES		1,166.00	DEDUCTIONS	9.98	NET PAY	2,019.02	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

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TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****	2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54	
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----			
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033											
R 001	M	86.67	2,287.08	4,574.16	\$\$\$00M	2,287.08	33.17	66.33			
					\$\$\$001	2,287.08	141.80	283.60			
					\$\$\$002 S 0	2,287.08	478.11	956.22			
					DE MR 3	2,287.08	118.85	237.70			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY	1,515.15	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD,MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 05038000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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EARNINGS					TAXES				DEDUCTIONS		
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035											
R 001	M	86.67	1,250.00	2,500.00	\$\$\$00M	1,250.00	18.12	36.25			
401	A		75.00-	150.00-	\$\$\$001	1,250.00	77.50	155.00			
					\$\$\$002 S	0	1,175.00	166.73			333.46
					IN SN	0	1,175.00	39.95			79.90
					IL SR	0	1,175.00				
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#											
EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS											

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036											
R 001	M	86.67	1,250.00	2,500.00	\$\$\$00M	1,250.00	18.12	36.25	211	45.00	90.00
401	A		187.50-	375.00-	\$\$\$001	1,250.00	77.50	155.00			
					\$\$\$002 S	0	1,062.50	142.81			285.62
					NJHCS SN	0	1,250.00	5.00			10.00
					NJWDP SN	0	1,250.00	1.32			.63
					NJ006 SN	0	1,250.00	6.25			12.50
					NJ SN	0	1,062.50	17.08			34.16
					NY SR	0	1,062.50	19.84			39.68
					NYC SR	0	1,062.50	27.72			55.44
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#											
EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS											

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	
EMPLOYEE PAID:	GROSS PAY	2,500.00	TAXES	616.94	DEDUCTIONS	45.00	NET PAY	1,575.56		
EMPLOYER PAID:	NON-GROSS	262.50-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038  
 R 001 M .01 2,500.00 5,000.00 \$\$00M 2,500.00 36.25 72.50 211 30.00 60.00  
 401 A 200.00- 400.00- \$\$001 2,500.00 155.00 310.00 999 D 1,459.07 2,918.14  
 \$\$002 S 0 2,300.00 481.73 963.46  
 CA006 SR 0 2,500.00 12.50 25.00  
 CA SR 0 2,300.00 125.45 250.90

CHECK TOTALS: HOURS .01 EARNINGS 2,500.00 TAXES 810.93 DEDUCTIONS 1,489.07 NET PAY  
 EMPLOYER NON-GROSS 200.00-TAXES DEDUCTIONS

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037  
 R 001 M .01 2,333.33 4,666.66 \$\$00M 2,333.33 33.84 67.67 001 120.00  
 401 A 186.67- 373.34- \$\$001 2,333.33 144.66 289.83 211 30.00 60.00  
 \$\$002 M 2 2,146.66 247.94 495.88  
 CA006 SR 0 2,333.33 11.66 23.33  
 CA MR 2 2,146.66 54.96 109.92

CHECK TOTALS: HOURS .01 EARNINGS 2,333.33 TAXES 493.06 DEDUCTIONS 30.00 NET PAY 1,623.60 CHK#  
 EMPLOYER NON-GROSS 186.67-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			
*****	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83-	TAXES		DEDUCTIONS				

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN, TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCD	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000012												
R	EC1	BA	12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
	EC2	BA	12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
	MED	BA	100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
	001	M	86.67	3,780.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000013												
R	001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75			
						\$\$\$001	8,750.00	542.50	1,085.00			
						\$\$\$002 S 0	8,750.00	2,645.81	5,291.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000014												
R	001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62			
						\$\$\$001	3,538.46	219.39	438.77			
						\$\$\$002 S 0	3,538.46	880.85	1,761.70			
						CO SR 0	3,538.46	174.33	348.66			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000015												
R	001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00
						\$\$\$001	4,166.66	258.34	516.67			
						\$\$\$002 S 0	4,166.66	1,057.58	2,115.16			
						GA SR 0	4,166.66	236.33	472.66			
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000016												
R	EC1	BA	12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
	EC2	BA	12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
	MED	BA	27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
	001	M	86.67	2,843.75	5,687.50							
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000017											
R	001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98		
						\$\$\$001	2,275.00	141.05	282.10		

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46			
					CA SR	0	2,275.00	123.13	246.26			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#	

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03			
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22			
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94		
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#	
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14	14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01			
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88		
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28		
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON		200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22	14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96		
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06		
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40	16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74			
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54		
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85		
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58			
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75			
					\$001		3,750.00	232.50	465.00			

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

001	M	86.67	3,097.50	6,195.00	CA	MR	4	3,050.00	117.97	235.94			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,025.00	TAXES		1,077.96	DEDUCTIONS	9.30	NET PAY	1,937.74	CHK#
			EMPLOYER NON-GROSS		25.00 TAXES			DEDUCTIONS					

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027

R 001	M	86.67	6,250.00	12,500.00	\$\$\$00M			6,250.00	90.62	181.25			
700	BA		437.50-	875.00-	\$\$\$001			6,250.00	387.50	775.00			
701	A		10.00-	20.00-	\$\$\$002 S		0	6,250.00	1,745.81	3,491.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	6,250.00	TAXES		2,223.93	DEDUCTIONS		NET PAY	3,578.57	CHK#
			EMPLOYER NON-GROSS		447.50-TAXES			DEDUCTIONS					

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028

R 001	M	86.67	2,265.41	4,530.82	\$\$\$00M			2,265.41	32.85	65.70			
					\$\$\$001			2,265.41	140.45	280.91			
					\$\$\$002 S		0	2,265.41	472.04	944.68			
CHECK TOTALS: HOURS			86.67	EARNINGS	2,265.41	TAXES		645.34	DEDUCTIONS		NET PAY	1,620.07	CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029

R EC1	BA		12.50	25.00	\$\$\$00M			3,073.75	44.57	89.14	SUP	9.58	19.16
EC2	BA		12.50	25.00	\$\$\$001			3,073.75	190.58	381.15			
FSA	BA		45.00-	90.00-	\$\$\$002 S		0	3,073.75	718.78	1,437.56			
MED	BA		100.00-	200.00-	CA006 SR		0	3,073.75	15.37	30.74			
001	SA			3,193.75	CA	SR	0	3,073.75	247.41	494.82			
001	M	86.67	3,193.75	6,387.50									
CHECK TOTALS: HOURS			86.67	EARNINGS	3,048.75	TAXES		4,216.71	DEDUCTIONS	9.58	NET PAY	1,822.46	CHK#
			EMPLOYER NON-GROSS		25.00 TAXES			DEDUCTIONS					

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030

R 001	M	80.00	1,618.75	3,237.50	\$\$\$00M			1,618.75	23.47	46.94			
					\$\$\$001			1,618.75	100.37	200.73			
					\$\$\$002 S		0	1,618.75	290.98	581.96			
CHECK TOTALS: HOURS			80.00	EARNINGS	1,618.75	TAXES		414.82	DEDUCTIONS		NET PAY	1,203.93	CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031

R EC1	BA		12.50	25.00	\$\$\$00M			3,220.00	46.69	93.38	SUP	9.98	19.96
EC2	BA		12.50	25.00	\$\$\$001			3,220.00	199.64	399.28			
FSA	BA		30.00-	60.00-	\$\$\$002 S		0	3,220.00	764.12	1,528.24			
MED	BA		100.00-	200.00-	CA006 SR		0	3,220.00	16.10	32.20			
001	M	86.67	3,325.00	6,650.00	CA	MR	2	3,220.00	139.45	278.90			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,195.00	TAXES		1,166.00	DEDUCTIONS	9.98	NET PAY	2,019.02	CHK#
			EMPLOYER NON-GROSS		25.00 TAXES			DEDUCTIONS					

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****	2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54	
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----			
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033											
R 001	M	86.67	2,287.08	4,574.16							
					\$\$00M	2,287.08	33.17	66.33			
					\$\$001	2,287.08	141.80	283.60			
					\$\$002 S 0	2,287.08	478.11	956.22			
					DE MR 3	2,287.08	118.85	237.70			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY	1,515.15	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD, MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 050380000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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EARNINGS					TAXES				DEDUCTIONS		
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035											
R 001	M	86.67	1,250.00	2,500.00	\$\$\$00M	1,250.00	18.12	36.25			
401	A		75.00-	150.00-	\$\$\$001	1,250.00	77.50	155.00			
					\$\$\$002 S	0	1,175.00	166.73			333.46
					IN SN	0	1,175.00	39.95			79.90
					IL SR	0	1,175.00				
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#											
EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS											

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036											
R 001	M	86.67	1,250.00	2,500.00	\$\$\$00M	1,250.00	18.12	36.25	211	45.00	90.00
401	A		187.50-	375.00-	\$\$\$001	1,250.00	77.50	155.00			
					\$\$\$002 S	0	1,062.50	142.81			285.62
					NJHCS SN	0	1,250.00	5.00			10.00
					NJWDP SN	0	1,250.00	1.32			.63
					NJ006 SN	0	1,250.00	6.25			12.50
					NJ SN	0	1,062.50	17.08			34.16
					NY SR	0	1,062.50	19.84			39.68
					NYC SR	0	1,062.50	27.72			55.44
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#											
EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS											

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	

EMPLOYEE PAID: GROSS PAY 2,500.00 TAXES 616.94 DEDUCTIONS 45.00 NET PAY 1,575.56  
 EMPLOYER PAID: NON-GROSS 262.50-TAXES DEDUCTIONS

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038  
 R 001 M .01 2,500.00 5,000.00 \$\$00M 2,500.00 36.25 72.50 211 30.00 60.00  
 401 A 200.00- 400.00- \$\$001 2,500.00 155.00 310.00 999 D 1,459.07 2,918.14  
 \$\$002 S 0 2,300.00 481.73 963.46  
 CA006 SR 0 2,500.00 12.50 25.00  
 CA SR 0 2,300.00 125.45 250.90

CHECK TOTALS: HOURS .01 EARNINGS 2,500.00 TAXES 810.93 DEDUCTIONS 1,489.07 NET PAY  
 EMPLOYER NON-GROSS 200.00-TAXES DEDUCTIONS

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037  
 R 001 M .01 2,333.33 4,666.66 \$\$00M 2,333.33 33.84 67.67 001 120.00  
 401 A 186.67- 373.34- \$\$001 2,333.33 144.66 289.83 211 30.00 60.00  
 \$\$002 M 2 2,146.66 247.94 495.88  
 CA006 SR 0 2,333.33 11.66 23.33  
 CA MR 2 2,146.66 54.96 109.92

CHECK TOTALS: HOURS .01 EARNINGS 2,333.33 TAXES 493.06 DEDUCTIONS 30.00 NET PAY 1,623.60 CHK#  
 EMPLOYER NON-GROSS 186.67-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			
*****	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83	TAXES		DEDUCTIONS				

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN, TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000012												
R EC1	BA		12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
EC2	BA		12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
FSA	BA		45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
MED	BA		100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
001	M	86.67	3,780.00	7,560.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000013												
R 001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75				
					\$\$\$001	8,750.00	542.50	1,085.00				
					\$\$\$002 S 0	8,750.00	2,645.81	5,291.62				
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000014												
R 001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62				
					\$\$\$001	3,538.46	219.39	438.77				
					\$\$\$002 S 0	3,538.46	880.85	1,751.70				
					CO SR 0	3,538.46	174.33	348.66				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000015												
R 001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00	
					\$\$\$001	4,166.66	258.34	516.67				
					\$\$\$002 S 0	4,166.66	1,057.58	2,115.16				
					GA SR 0	4,166.66	236.33	472.66				
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000016												
R EC1	BA		12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
EC2	BA		12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
FSA	BA		45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
MED	BA		27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
001	M	86.67	2,843.75	5,687.50								
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000017											
R 001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98			
					\$\$\$001	2,275.00	141.05	282.10			

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46			
					CA SR	0	2,275.00	123.13	246.26			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#	

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03			
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22			
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94		
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#	
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14	14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01			
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88		
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28		
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON		200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22	14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96		
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06		
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40	16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74			
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54		
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85		
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58			
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75			
					\$001		3,750.00	232.50	465.00			

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CT-----EARNINGS----- TAXES----- DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

001	M	86.67	3,097.50	6,195.00	CA	MR	4	3,050.00	117.97	235.94			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,025.00	TAXES		1,077.96	DEDUCTIONS	9.30	NET PAY	1,937.74	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027

R 001	M	86.67	6,250.00	12,500.00	\$\$\$00M			6,250.00	90.62	181.25			
700	BA		437.50-	875.00-	\$\$\$001			6,250.00	387.50	775.00			
701	A		10.00-	20.00-	\$\$\$002 S		0	6,250.00	1,745.81	3,491.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	6,250.00	TAXES		2,223.93	DEDUCTIONS		NET PAY	3,578.57	CHK#
			EMPLOYER NON-GROSS		447.50-		TAXES	DEDUCTIONS					

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028

R 001	M	86.67	2,265.41	4,530.82	\$\$\$00M			2,265.41	32.85	65.70			
					\$\$\$001			2,265.41	140.45	280.91			
					\$\$\$002 S		0	2,265.41	472.04	944.68			
CHECK TOTALS: HOURS			86.67	EARNINGS	2,265.41	TAXES		645.34	DEDUCTIONS		NET PAY	1,620.07	CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029

R EC1	BA		12.50	25.00	\$\$\$00M			3,073.75	44.57	89.14	SUP	9.58	19.16
EC2	BA		12.50	25.00	\$\$\$001			3,073.75	190.58	381.15			
FSA	BA		45.00-	90.00-	\$\$\$002 S		0	3,073.75	718.78	1,437.56			
MED	BA		100.00-	200.00-	CA006 SR		0	3,073.75	15.37	30.74			
001	SA			3,193.75	CA	SR	0	3,073.75	247.41	494.82			
001	M	86.67	3,193.75	6,387.50									
CHECK TOTALS: HOURS			86.67	EARNINGS	3,048.75	TAXES		1,216.71	DEDUCTIONS	9.58	NET PAY	1,822.46	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030

R 001	M	80.00	1,618.75	3,237.50	\$\$\$00M			1,618.75	23.47	46.94			
					\$\$\$001			1,618.75	100.37	200.73			
					\$\$\$002 S		0	1,618.75	290.98	581.96			
CHECK TOTALS: HOURS			80.00	EARNINGS	1,618.75	TAXES		414.82	DEDUCTIONS		NET PAY	1,203.93	CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031

R EC1	BA		12.50	25.00	\$\$\$00M			3,220.00	46.69	93.38	SUP	9.98	19.96
EC2	BA		12.50	25.00	\$\$\$001			3,220.00	199.64	399.28			
FSA	BA		30.00-	60.00-	\$\$\$002 S		0	3,220.00	764.12	1,528.24			
MED	BA		100.00-	200.00-	CA006 SR		0	3,220.00	16.10	32.20			
001	M	86.67	3,325.00	6,650.00	CA	MR	2	3,220.00	139.45	278.90			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,195.00	TAXES		1,166.00	DEDUCTIONS	9.98	NET PAY	2,019.02	CHK#
			EMPLOYER NON-GROSS		25.00		TAXES	DEDUCTIONS					

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****	2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54	
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----					-----TAXES-----				-----DEDUCTIONS-----					
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	MRO	DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE	OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER					PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033									
R 001	M	86.67	2,287.08	4,574.16	\$\$\$00M			2,287.08	33.17	66.33				
					\$\$\$001			2,287.08	141.80	283.60				
					\$\$\$002 S	0		2,287.08	478.11	956.22				
					DE MR	3		2,287.08	118.85	237.70				
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,287.08	TAXES		771.93	DEDUCTIONS		NET PAY		1,515.15	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----			
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD,MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 050380000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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CT-----EARNINGS----- TAXES----- DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035  
 R 001 M 86.67 1,250.00 2,500.00 \$\$00M 1,250.00 18.12 36.25  
 401 A 75.00- 150.00- \$\$001 1,250.00 77.50 155.00  
 \$\$002 S 0 1,175.00 166.73 333.46  
 IN SN 0 1,175.00 39.95 79.90  
 IL SR 0 1,175.00

CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#  
 EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036  
 R 001 M 86.67 1,250.00 2,500.00 \$\$00M 1,250.00 18.12 36.25 211 45.00 90.00  
 401 A 187.50- 375.00- \$\$001 1,250.00 77.50 155.00  
 \$\$002 S 0 1,062.50 142.81 285.62  
 NJHCS SN 0 1,250.00 5.00 10.00  
 NJWDP SN 0 1,250.00 1.32 .63  
 NJ006 SN 0 1,250.00 6.25 12.50  
 NJ SN 0 1,062.50 17.08 34.16  
 NY SR 0 1,062.50 19.84 39.68  
 NYC SR 0 1,062.50 27.72 55.44

CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#  
 EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	
EMPLOYEE PAID:	GROSS PAY	2,500.00	TAXES	616.94	DEDUCTIONS	45.00	NET PAY	1,575.56		
EMPLOYER PAID:	NON-GROSS	262.50-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038  
 R 001 M .01 2,500.00 5,000.00 \$\$00M 2,500.00 36.25 72.50 211 30.00 60.00  
 401 A 200.00- 400.00- \$\$001 2,500.00 155.00 310.00 999 D 1,459.07 2,918.14  
 \$\$002 S 0 2,300.00 481.73 963.46  
 CA006 SR 0 2,500.00 12.50 25.00  
 CA SR 0 2,300.00 125.45 250.90

CHECK TOTALS: HOURS .01 EARNINGS 2,500.00 TAXES 810.93 DEDUCTIONS 1,489.07 NET PAY  
 EMPLOYER NON-GROSS 200.00-TAXES DEDUCTIONS

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037  
 R 001 M .01 2,333.33 4,666.66 \$\$00M 2,333.33 33.84 67.67 001 120.00  
 401 A 186.67- 373.34- \$\$001 2,333.33 144.66 289.83 211 30.00 60.00  
 \$\$002 M 2 2,146.66 247.94 495.88  
 CA006 SR 0 2,333.33 11.66 23.33  
 CA MR 2 2,146.66 54.96 109.92

CHECK TOTALS: HOURS .01 EARNINGS 2,333.33 TAXES 493.06 DEDUCTIONS 30.00 NET PAY 1,623.60 CHK#  
 EMPLOYER NON-GROSS 186.67-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			
*****	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83	TAXES		DEDUCTIONS				

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
TXENT00001 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			

\*\*\*\*\* 3,272.13 108,643.64 220,036.44 37,492.41 75,944.30 1,691.84 3,703.68

EMPLOYEE PAID: GROSS PAY 110,548.47 TAXES 37,492.41 DEDUCTIONS 1,691.84 NET PAY 69,221.89  
 EMPLOYER PAID: NON-GROSS 1,904.83-TAXES DEDUCTIONS

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000012												
R EC1	BA		12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
EC2	BA		12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
FSA	BA		45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
MED	BA		100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
001	M	86.67	3,780.00	7,560.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000013												
R 001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75				
					\$\$\$001	8,750.00	542.50	1,085.00				
					\$\$\$002 S 0	8,750.00	2,645.81	5,291.62				
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000014												
R 001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62				
					\$\$\$001	3,538.46	219.39	438.77				
					\$\$\$002 S 0	3,538.46	880.85	1,751.70				
					CO SR 0	3,538.46	174.33	348.66				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000015												
R 001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00	
					\$\$\$001	4,166.66	258.34	516.67				
					\$\$\$002 S 0	4,166.66	1,057.58	2,115.16				
					GA SR 0	4,166.66	236.33	472.66				
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000016												
R EC1	BA		12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
EC2	BA		12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
FSA	BA		45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
MED	BA		27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
001	M	86.67	2,843.75	5,687.50								
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000017											
R 001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98			
					\$\$\$001	2,275.00	141.05	282.10			

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46			
					CA SR	0	2,275.00	123.13	246.26			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#	

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03			
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22			
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94		
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#	
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14	14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01			
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88		
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28		
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON		200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22	14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96		
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06		
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40	16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74			
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54		
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85		
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58			
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75			
					\$001		3,750.00	232.50	465.00			

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 001 M 86.67 3,097.50 6,195.00 CA MR 4 3,050.00 117.97 235.94  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,025.00 TAXES 1,077.96 DEDUCTIONS 9.30 NET PAY 1,937.74 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027  
 R 001 M 86.67 6,250.00 12,500.00 \$\$\$00M 6,250.00 90.62 181.25  
 700 BA 437.50- 875.00- \$\$\$001 6,250.00 387.50 775.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 6,250.00 1,745.81 3,491.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 6,250.00 TAXES 2,223.93 DEDUCTIONS NET PAY 3,578.57 CHK#  
 EMPLOYER NON-GROSS 447.50- TAXES DEDUCTIONS

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028  
 R 001 M 86.67 2,265.41 4,530.82 \$\$\$00M 2,265.41 32.85 65.70  
 \$\$\$001 2,265.41 140.45 280.91  
 \$\$\$002 S 0 2,265.41 472.04 944.08  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,265.41 TAXES 645.34 DEDUCTIONS NET PAY 1,620.07 CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029  
 R EC1 BA 12.50 25.00 \$\$\$00M 3,073.75 44.57 89.14 SUP 9.58 19.16  
 EC2 BA 12.50 25.00 \$\$\$001 3,073.75 190.58 381.15  
 FSA BA 45.00- 90.00- \$\$\$002 S 0 3,073.75 718.78 1,437.56  
 MED BA 100.00- 200.00- CA006 SR 0 3,073.75 15.37 30.74  
 001 SA 3,193.75 CA SR 0 3,073.75 247.41 494.82  
 001 M 86.67 3,193.75 6,387.50  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,048.75 TAXES 1,216.71 DEDUCTIONS 9.58 NET PAY 1,822.46 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030  
 R 001 M 80.00 1,618.75 3,237.50 \$\$\$00M 1,618.75 23.47 46.94  
 \$\$\$001 1,618.75 100.37 200.73  
 \$\$\$002 S 0 1,618.75 290.98 581.96  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,618.75 TAXES 414.82 DEDUCTIONS NET PAY 1,203.93 CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031  
 R EC1 BA 12.50 25.00 \$\$\$00M 3,220.00 46.69 93.38 SUP 9.98 19.96  
 EC2 BA 12.50 25.00 \$\$\$001 3,220.00 199.64 399.28  
 FSA BA 30.00- 60.00- \$\$\$002 S 0 3,220.00 764.12 1,528.24  
 MED BA 100.00- 200.00- CA006 SR 0 3,220.00 16.10 32.20  
 001 M 86.67 3,325.00 6,650.00 CA MR 2 3,220.00 139.45 278.90  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,195.00 TAXES 1,166.00 DEDUCTIONS 9.98 NET PAY 2,019.02 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****		2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----			
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033											
R 001	M	86.67	2,287.08	4,574.16	\$\$\$00M	2,287.08	33.17	66.33			
					\$\$\$001	2,287.08	141.80	283.60			
					\$\$\$002 S 0	2,287.08	478.11	956.22			
					DE MR 3	2,287.08	118.85	237.70			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY	1,515.15	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD,MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 050380000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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CT-----EARNINGS----- TAXES----- DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035  
 R 001 M 86.67 1,250.00 2,500.00 \$\$\$00M 1,250.00 18.12 36.25  
 401 A 75.00- 150.00- \$\$\$001 1,250.00 77.50 155.00  
 \$\$\$002 S 0 1,175.00 166.73 333.46  
 IN SN 0 1,175.00 39.95 79.90  
 IL SR 0 1,175.00

CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#  
 EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036  
 R 001 M 86.67 1,250.00 2,500.00 \$\$\$00M 1,250.00 18.12 36.25 211 45.00 90.00  
 401 A 187.50- 375.00- \$\$\$001 1,250.00 77.50 155.00  
 \$\$\$002 S 0 1,062.50 142.81 285.62  
 NJHCS SN 0 1,250.00 5.00 10.00  
 NJWDP SN 0 1,250.00 1.32 .63  
 NJ006 SN 0 1,250.00 6.25 12.50  
 NJ SN 0 1,062.50 17.08 34.16  
 NY SR 0 1,062.50 19.84 39.68  
 NYC SR 0 1,062.50 27.72 55.44

CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#  
 EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	

EMPLOYEE PAID: GROSS PAY 2,500.00 TAXES 616.94 DEDUCTIONS 45.00 NET PAY 1,575.56  
 EMPLOYER PAID: NON-GROSS 262.50-TAXES DEDUCTIONS

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038  
 R 001 M .01 2,500.00 5,000.00 \$\$00M 2,500.00 36.25 72.50 211 30.00 60.00  
 401 A 200.00- 400.00- \$\$001 2,500.00 155.00 310.00 999 D 1,459.07 2,918.14  
 \$\$002 S 0 2,300.00 481.73 963.46  
 CA006 SR 0 2,500.00 12.50 25.00  
 CA SR 0 2,300.00 125.45 250.90

CHECK TOTALS: HOURS .01 EARNINGS 2,500.00 TAXES 810.93 DEDUCTIONS 1,489.07 NET PAY  
 EMPLOYER NON-GROSS 200.00-TAXES DEDUCTIONS

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037  
 R 001 M .01 2,333.33 4,666.66 \$\$00M 2,333.33 33.84 67.67 001 120.00  
 401 A 186.67- 373.34- \$\$001 2,333.33 144.66 289.83 211 30.00 60.00  
 \$\$002 M 2 2,146.66 247.94 495.88  
 CA006 SR 0 2,333.33 11.66 23.33  
 CA MR 2 2,146.66 54.96 109.92

CHECK TOTALS: HOURS .01 EARNINGS 2,333.33 TAXES 493.06 DEDUCTIONS 30.00 NET PAY 1,623.60 CHK#  
 EMPLOYER NON-GROSS 186.67-TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			

\*\*\*\*\* 3,272.13 108,643.64 220,036.44 37,492.41 75,944.30 1,691.84 3,703.68

EMPLOYEE PAID: GROSS PAY 110,548.47 TAXES 37,492.41 DEDUCTIONS 1,691.84 NET PAY 69,221.89  
 EMPLOYER PAID: NON-GROSS 1,904.83-TAXES DEDUCTIONS

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN, TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000012												
R	EC1	BA	12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
	EC2	BA	12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
	MED	BA	100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
	001	M	86.67	3,780.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000013												
R	001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75			
						\$\$\$001	8,750.00	542.50	1,085.00			
						\$\$\$002 S 0	8,750.00	2,645.81	5,291.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000014												
R	001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62			
						\$\$\$001	3,538.46	219.39	438.77			
						\$\$\$002 S 0	3,538.46	880.85	1,761.70			
						CO SR 0	3,538.46	174.33	348.66			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000015												
R	001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00
						\$\$\$001	4,166.66	258.34	516.67			
						\$\$\$002 S 0	4,166.66	1,057.58	2,115.16			
						GA SR 0	4,166.66	236.33	472.66			
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000016												
R	EC1	BA	12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
	EC2	BA	12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
	MED	BA	27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
	001	M	86.67	2,843.75	5,687.50							
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000017											
R	001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98		
						\$\$\$001	2,275.00	141.05	282.10		

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46			
					CA SR	0	2,275.00	123.13	246.26			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#	

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03			
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22			
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94		
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#	
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14	14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01			
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88		
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28		
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON		200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22	14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96		
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06		
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40	16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74			
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54		
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85		
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58			
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75			
					\$001		3,750.00	232.50	465.00			

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CT-----EARNINGS----- TAXES----- DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

001	M	86.67	3,097.50	6,195.00	CA	MR	4	3,050.00	117.97	235.94			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,025.00	TAXES		1,077.96	DEDUCTIONS	9.30	NET PAY	1,937.74	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS					

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027

R 001	M	86.67	6,250.00	12,500.00	\$\$\$00M			6,250.00	90.62	181.25			
700	BA		437.50-	875.00-	\$\$\$001			6,250.00	387.50	775.00			
701	A		10.00-	20.00-	\$\$\$002 S		0	6,250.00	1,745.81	3,491.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	6,250.00	TAXES		2,223.93	DEDUCTIONS		NET PAY	3,578.57	CHK#
			EMPLOYER NON-GROSS		447.50-	TAXES		DEDUCTIONS					

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028

R 001	M	86.67	2,265.41	4,530.82	\$\$\$00M			2,265.41	32.85	65.70			
					\$\$\$001			2,265.41	140.45	280.91			
					\$\$\$002 S		0	2,265.41	472.04	944.68			
CHECK TOTALS: HOURS			86.67	EARNINGS	2,265.41	TAXES		645.34	DEDUCTIONS		NET PAY	1,620.07	CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029

R EC1	BA		12.50	25.00	\$\$\$00M			3,073.75	44.57	89.14	SUP	9.58	19.16
EC2	BA		12.50	25.00	\$\$\$001			3,073.75	190.58	381.15			
FSA	BA		45.00-	90.00-	\$\$\$002 S		0	3,073.75	718.78	1,437.56			
MED	BA		100.00-	200.00-	CA006 SR		0	3,073.75	15.37	30.74			
001	SA			3,193.75	CA	SR	0	3,073.75	247.41	494.82			
001	M	86.67	3,193.75	6,387.50									
CHECK TOTALS: HOURS			86.67	EARNINGS	3,048.75	TAXES		4216.71	DEDUCTIONS	9.58	NET PAY	1,822.46	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS					

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030

R 001	M	80.00	1,618.75	3,237.50	\$\$\$00M			1,618.75	23.47	46.94			
					\$\$\$001			1,618.75	100.37	200.73			
					\$\$\$002 S		0	1,618.75	290.98	581.96			
CHECK TOTALS: HOURS			80.00	EARNINGS	1,618.75	TAXES		414.82	DEDUCTIONS		NET PAY	1,203.93	CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031

R EC1	BA		12.50	25.00	\$\$\$00M			3,220.00	46.69	93.38	SUP	9.98	19.96
EC2	BA		12.50	25.00	\$\$\$001			3,220.00	199.64	399.28			
FSA	BA		30.00-	60.00-	\$\$\$002 S		0	3,220.00	764.12	1,528.24			
MED	BA		100.00-	200.00-	CA006 SR		0	3,220.00	16.10	32.20			
001	M	86.67	3,325.00	6,650.00	CA	MR	2	3,220.00	139.45	278.90			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,195.00	TAXES		1,166.00	DEDUCTIONS	9.98	NET PAY	2,019.02	CHK#
			EMPLOYER NON-GROSS		25.00	TAXES		DEDUCTIONS					

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****	2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54	
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----					-----TAXES-----				-----DEDUCTIONS-----					
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	MRO	DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE	OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER					PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033									
R 001	M	86.67	2,287.08	4,574.16	\$\$\$00M			2,287.08	33.17	66.33				
					\$\$\$001			2,287.08	141.80	283.60				
					\$\$\$002 S	0		2,287.08	478.11	956.22				
					DE MR	3		2,287.08	118.85	237.70				
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,287.08	TAXES		771.93	DEDUCTIONS		NET PAY		1,515.15	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD,MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 050380000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS	86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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EARNINGS					TAXES				DEDUCTIONS						
CT	KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	MRO	DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE	OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035															
R	001	M	86.67	1,250.00	2,500.00	\$\$\$00M			1,250.00	18.12	36.25				
	401	A		75.00-	150.00-	\$\$\$001			1,250.00	77.50	155.00				
						\$\$\$002 S	0		1,175.00	166.73	333.46				
						IN SN	0		1,175.00	39.95	79.90				
						IL SR	0		1,175.00						
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#															
EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS															

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036															
R	001	M	86.67	1,250.00	2,500.00	\$\$\$00M			1,250.00	18.12	36.25	211		45.00	90.00
	401	A		187.50-	375.00-	\$\$\$001			1,250.00	77.50	155.00				
						\$\$\$002 S	0		1,062.50	142.81	285.62				
						NJHCS SN	0		1,250.00	5.00	10.00				
						NJWDP SN	0		1,250.00	1.32	.63				
						NJ006 SN	0		1,250.00	6.25	12.50				
						NJ SN	0		1,062.50	17.08	34.16				
						NY SR	0		1,062.50	19.84	39.68				
						NYC SR	0		1,062.50	27.72	55.44				
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#															
EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS															

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	

EMPLOYEE PAID: GROSS PAY 2,500.00 TAXES 616.94 DEDUCTIONS 45.00 NET PAY 1,575.56  
 EMPLOYER PAID: NON-GROSS 262.50-TAXES DEDUCTIONS

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----				
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038												
R 001	M	.01	2,500.00	5,000.00	\$\$\$00M	2,500.00	36.25	72.50	211	30.00	60.00	
401	A		200.00-	400.00-	\$\$\$001	2,500.00	155.00	310.00	999 D	1,459.07	2,918.14	
					\$\$\$002 S 0	2,300.00	481.73	963.46				
					CA006 SR 0	2,500.00	12.50	25.00				
					CA SR 0	2,300.00	125.45	250.90				
CHECK TOTALS: HOURS .01 EARNINGS			2,500.00 TAXES			810.93 DEDUCTIONS			1,489.07 NET PAY			CHK#
EMPLOYER NON-GROSS			200.00-TAXES			DEDUCTIONS						

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037												
R 001	M	.01	2,333.33	4,666.66	\$\$\$00M	2,333.33	33.84	67.67	001		120.00	
401	A		186.67-	373.34-	\$\$\$001	2,333.33	144.66	289.93	211	30.00	60.00	
					\$\$\$002 M 2	2,146.66	247.94	495.88				
					CA006 SR 0	2,333.33	11.66	23.33				
					CA MR 2	2,146.66	54.96	109.92				
CHECK TOTALS: HOURS .01 EARNINGS			2,333.33 TAXES			493.06 DEDUCTIONS			30.00 NET PAY			1,623.60 CHK#
EMPLOYER NON-GROSS			186.67-TAXES			DEDUCTIONS						

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			
*****	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83-	TAXES		DEDUCTIONS				

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx4001 ADAMS, MARGARET PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000001  
 R 001 M 86.67 2,872.91 5,745.82 \$\$\$00M 2,872.91 41.65 83.31  
 \$\$\$001 2,872.91 178.12 356.24  
 \$\$\$002 S 0 2,872.91 656.52 1,313.04  
 CA SR 0 2,872.91 178.73 357.46  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,872.91 TAXES 1,055.02 DEDUCTIONS NET PAY 1,817.89 CHK#

EMPL: xxxxx0002 ALDRICH, AUDREY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000002  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 NY006 SN 0 1,000.00 1.30 2.60  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 211.24 DEDUCTIONS NET PAY 708.76 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0060 BILLINGSTON, MICHAEL JAMES, PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000003  
 R INC AA 80.00 20.00 40.00 \$\$\$00M 1,645.00 23.86 47.71  
 001 M 80.00 1,625.00 3,250.00 \$\$\$001 1,645.00 101.99 203.98  
 \$\$\$002 S 0 1,645.00 298.33 596.66  
 OH MR 2 1,645.00 56.89 113.78  
 OHOAK MR 2 1,645.00 16.45 32.90  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,645.00 TAXES 497.52 DEDUCTIONS NET PAY 1,147.48 CHK#

EMPL: xxxxx0003 BINGHAM, KATHY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000004  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#

EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0041 CAPLAN, STEVEN PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000005  
 R 001 M 86.67 2,749.16 8,247.48 \$\$\$00M 2,749.16 39.86 119.59  
 \$\$\$001 2,749.16 170.44 511.34  
 \$\$\$002 S 0 2,749.16 618.16 1,854.48  
 PA SR 0 2,749.16 76.98 230.94  
 PANNN SR 0 2,749.16 52.00  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,749.16 TAXES 905.44 DEDUCTIONS NET PAY 1,843.72 CHK#

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000006  
 R EC2 BA 12.50 25.00 \$\$\$00M 3,253.75 47.18 94.36 LIF 9.85 19.70  
 FSA BA 2.50- 5.00- \$\$\$001 3,253.75 201.74 403.47 SUP 9.85 19.70

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 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 CROWLEY, JOANNE PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 MED BA 37.50- 75.00- \$\$\$002 S 0 3,253.75 774.58 1,549.16  
 001 M 86.67 3,281.25 6,562.50 CA006 SR 0 3,253.75 16.27 32.54  
 CA SR 0 3,253.75 214.15 428.30  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,241.25 TAXES 1,253.92 DEDUCTIONS 19.70 NET PAY 1,967.63 CHK#  
 EMPLOYER NON-GROSS 12.50 TAXES DEDUCTIONS

EMPL: xxxxx6210 DANIELS, SARAH I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000007  
 R 001 M 172.00 2,500.00 5,000.00 \$\$\$00M 2,500.00 36.25 72.50  
 \$\$\$001 2,500.00 155.00 310.00  
 \$\$\$002 S 0 2,500.00 540.92 1,081.84  
 CHECK TOTALS: HOURS 172.00 EARNINGS 2,500.00 TAXES 732.17 DEDUCTIONS NET PAY 1,767.83 CHK#

EMPL: xxxxx0004 DELISLE, MURIEL I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000008  
 R 001 M 86.67 1,000.00 2,000.00 \$\$\$00M 1,000.00 14.50 29.00  
 700 BA 70.00- 140.00- \$\$\$001 1,000.00 62.00 124.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 1,000.00 133.44 266.88  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,000.00 TAXES 209.94 DEDUCTIONS NET PAY 710.06 CHK#  
 EMPLOYER NON-GROSS 80.00-TAXES DEDUCTIONS

EMPL: xxxxx0030 DOYLE, CYNDEE D PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000009  
 R 001 M 86.67 2,759.37 5,518.74 \$\$\$00M 2,759.37 40.01 80.02 SUP 8.21 16.42  
 401 A 275.94- 551.88- \$\$\$001 2,759.37 171.08 342.16  
 \$\$\$002 S 0 2,483.48 535.78 1,071.56  
 CA006 SR 0 2,759.37 13.79 27.59  
 CA MR 2 2,483.43 77.12 154.24  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,759.37 TAXES 837.78 DEDUCTIONS 8.21 NET PAY 1,637.44 CHK#  
 EMPLOYER NON-GROSS 275.94-TAXES DEDUCTIONS

EMPL: xxxxx0005 FILTEAU, JANET I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000010  
 R 001 M 86.67 8,333.33 16,666.66 \$\$\$00M 8,333.33 120.84 241.67  
 \$\$\$001 8,333.33 516.66 1,033.33  
 \$\$\$002 S 0 8,333.33 2,495.81 4,991.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 8,333.33 TAXES 3,133.31 DEDUCTIONS NET PAY 5,200.02 CHK#

EMPL: xxxxx0031 FIREMAN, TEST EMP PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000011  
 R 001 M 86.67 1,908.70 3,817.40 \$\$\$00M 1,908.70 27.67 55.35  
 \$\$\$001 1,908.70 118.34 236.68  
 \$\$\$002 S 0 1,908.70 372.17 744.34  
 CA SR 0 1,908.70 89.06 178.12  
 CHECK TOTALS: HOURS 86.67 EARNINGS 1,908.70 TAXES 607.24 DEDUCTIONS NET PAY 1,301.46 CHK#

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EARNINGS				TAXES				DEDUCTIONS				
KTCD	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT	
EMPL: xxxxx0030 GRANT, CELESTE B PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000012												
R	EC1	BA	12.50	25.00	\$\$\$00M	3,660.00	53.07	106.14	SUP	11.34	22.68	
	EC2	BA	12.50	25.00	\$\$\$001	3,660.00	226.92	453.84				
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	3,660.00	900.52	1,801.04				
	MED	BA	100.00-	200.00-	CA006 SR 0	3,660.00	18.30	36.60				
	001	M	86.67	3,780.00	CA MR 2	3,660.00	180.37	360.74				
CHECK TOTALS: HOURS			86.67	EARNINGS	3,635.00	TAXES	1,379.18	DEDUCTIONS	11.34	NET PAY	2,244.48	CHK#
				EMPLOYER NON-GROSS	25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx010 HOYLE, DONNA I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000013												
R	001	M	86.67	8,750.00	17,500.00	\$\$\$00M	8,750.00	126.87	253.75			
						\$\$\$001	8,750.00	542.50	1,085.00			
						\$\$\$002 S 0	8,750.00	2,645.81	5,291.62			
CHECK TOTALS: HOURS			86.67	EARNINGS	8,750.00	TAXES	3,315.18	DEDUCTIONS		NET PAY	5,434.82	CHK#

EMPL: xxxxx4321 KATY, WILLIAMS MIKE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000014												
R	001	M	86.67	3,538.46	7,076.92	\$\$\$00M	3,538.46	51.84	102.62			
						\$\$\$001	3,538.46	219.39	438.77			
						\$\$\$002 S 0	3,538.46	880.85	1,751.70			
						CO SR 0	3,538.46	174.33	348.66			
CHECK TOTALS: HOURS			86.67	EARNINGS	3,538.46	TAXES	1,325.88	DEDUCTIONS		NET PAY	2,212.58	CHK#

EMPL: xxxxx7649 LANGER, JENNIFER PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000015												
R	001	M	80.00	4,166.66	8,333.32	\$\$\$00M	4,166.66	60.41	120.83	LIF	12.50	25.00
						\$\$\$001	4,166.66	258.34	516.67			
						\$\$\$002 S 0	4,166.66	1,057.58	2,115.16			
						GA SR 0	4,166.66	236.33	472.66			
CHECK TOTALS: HOURS			80.00	EARNINGS	4,166.66	TAXES	1,512.66	DEDUCTIONS	12.50	NET PAY	2,541.50	CHK#

EMPL: xxxxx0080 LOCH, CHARLES P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000016												
R	EC1	BA	12.50	25.00	\$\$\$00M	2,796.25	40.54	81.09	LIF	8.53	17.06	
	EC2	BA	12.50	25.00	\$\$\$001	2,796.25	173.37	346.74	SUP	8.53	17.06	
	FSA	BA	45.00-	90.00-	\$\$\$002 S 0	2,796.25	632.75	1,265.50				
	MED	BA	27.50-	55.00-	CA SR 0	2,796.25	171.60	343.20				
	001	M	86.67	2,843.75	5,687.50							
CHECK TOTALS: HOURS			86.67	EARNINGS	2,771.25	TAXES	1,018.26	DEDUCTIONS	17.06	NET PAY	1,735.93	CHK#
				EMPLOYER NON-GROSS	25.00	TAXES		DEDUCTIONS				

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 050380000017											
R	001	M	86.67	2,275.00	4,550.00	\$\$\$00M	2,275.00	32.99	65.98		
						\$\$\$001	2,275.00	141.05	282.10		

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CT-----EARNINGS-----TAXES-----DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0040 MATSON, PAUL PR/YR: 02/05 D/T: 020705/12214400 CONTINUED

					\$002 S	0	2,275.00	474.73	949.46			
					CA SR	0	2,275.00	123.13	246.26			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,275.00	TAXES		771.90	DEDUCTIONS	NET PAY	1,503.10	CHK#	

EMPL: xxxxx0008 MONTGOMERY, DENISE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000018

R 001	M	86.67	5,138.87	10,277.74	\$00M		5,138.87	74.52	149.03			
			700 BA	359.72-	719.44-	\$001	5,138.87	318.61	637.22			
			701 A	10.00-	20.00-	\$002 S	0	5,138.87	1,358.97	2,717.94		
CHECK TOTALS:	HOURS	86.67	EARNINGS	5,138.87	TAXES		1,752.10	DEDUCTIONS	NET PAY	3,017.05	CHK#	
			EMPLOYER NON-GROSS	369.72-	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 MOYES, KRAIG P PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000019

R EC1	BA		12.50	25.00	\$00M		2,927.50	42.45	84.90	SUP	7.14	14.28
			EC2 BA	12.50	25.00	\$001	2,927.50	181.50	363.01			
			FSA BA	35.00-	70.00-	\$002 S	0	2,927.50	673.44	1,346.88		
			MED BA	37.50-	75.00-	CA006 SR	0	2,927.50	14.64	29.28		
001	M	86.67	2,975.00	5,950.00	CA MR	4	2,927.50	106.98	213.96			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,902.50	TAXES		1,018.01	DEDUCTIONS	7.14	NET PAY	1,876.35	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0070 OLVERA, SUSAN L PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000020

R EC1	BA		12.50	25.00	\$00M		2,306.25	33.44	66.88	LON		200.00
			EC2 BA	12.50	25.00	\$001	2,306.25	142.99	285.98	SUP	7.22	14.44
			FSA BA	25.00-	50.00-	\$002 S	0	2,306.25	483.48	966.96		
			MED BA	100.00-	200.00-	CA006 SR	0	2,306.25	11.53	23.06		
001	M	86.67	2,406.25	4,812.50	CA MR	2	2,306.25	64.53	129.06			
CHECK TOTALS:	HOURS	86.67	EARNINGS	2,281.25	TAXES		735.97	DEDUCTIONS	7.22	NET PAY	1,538.06	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx0030 PROUDFOOT, DONALD R PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000021

R EC1	BA		12.50	25.00	\$00M		3,385.00	49.09	98.17	SUP	8.40	16.80
			EC2 BA	12.50	25.00	\$001	3,385.00	209.87	419.74			
			FSA BA	40.00-	80.00-	\$002 S	0	3,385.00	815.27	1,630.54		
			MED BA	100.00-	200.00-	CA006 SR	0	3,385.00	16.92	33.85		
001	M	86.67	3,500.00	7,000.00	CA MR	2	3,385.00	154.79	309.58			
CHECK TOTALS:	HOURS	86.67	EARNINGS	3,360.00	TAXES		1,245.94	DEDUCTIONS	8.40	NET PAY	2,105.66	CHK#
			EMPLOYER NON-GROSS	25.00	TAXES			DEDUCTIONS				

EMPL: xxxxx1133 RAZPA, EMPLOYEE FOUR PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000022

R 001	M	173.34	3,750.00	7,500.00	\$00M		3,750.00	54.37	108.75			
					\$001		3,750.00	232.50	465.00			

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CT-----EARNINGS----- TAXES----- DEDUCTIONS-----  
 KTCDE SO HOURS CURR AMOUNT YTD AMOUNT TAXNO MRO DEP CURR BASE CURR AMOUNT YTD AMOUNT CDE OD CURR AMOUNT YTD AMOUNT

EMPL: xxxxx0030 SPEARS, TRUMAN E PR/YR: 02/05 D/T: 020705/12214400 CONTINUED  
 001 M 86.67 3,097.50 6,195.00 CA MR 4 3,050.00 117.97 235.94  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,025.00 TAXES 1,077.96 DEDUCTIONS 9.30 NET PAY 1,937.74 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

EMPL: xxxxx0006 TEAGLE, NANCY I PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000027  
 R 001 M 86.67 6,250.00 12,500.00 \$\$\$00M 6,250.00 90.62 181.25  
 700 BA 437.50- 875.00- \$\$\$001 6,250.00 387.50 775.00  
 701 A 10.00- 20.00- \$\$\$002 S 0 6,250.00 1,745.81 3,491.62  
 CHECK TOTALS: HOURS 86.67 EARNINGS 6,250.00 TAXES 2,223.93 DEDUCTIONS NET PAY 3,578.57 CHK#  
 EMPLOYER NON-GROSS 447.50- TAXES DEDUCTIONS

EMPL: xxxxx8475 TEST, EMPLOYEE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000028  
 R 001 M 86.67 2,265.41 4,530.82 \$\$\$00M 2,265.41 32.85 65.70  
 \$\$\$001 2,265.41 140.45 280.91  
 \$\$\$002 S 0 2,265.41 472.04 944.08  
 CHECK TOTALS: HOURS 86.67 EARNINGS 2,265.41 TAXES 645.34 DEDUCTIONS NET PAY 1,620.07 CHK#

EMPL: xxxxx0080 TRABERT, MARILYN ALICE PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000029  
 R EC1 BA 12.50 25.00 \$\$\$00M 3,073.75 44.57 89.14 SUP 9.58 19.16  
 EC2 BA 12.50 25.00 \$\$\$001 3,073.75 190.58 381.15  
 FSA BA 45.00- 90.00- \$\$\$002 S 0 3,073.75 718.78 1,437.56  
 MED BA 100.00- 200.00- CA006 SR 0 3,073.75 15.37 30.74  
 001 SA 3,193.75 CA SR 0 3,073.75 247.41 494.82  
 001 M 86.67 3,193.75 6,387.50  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,048.75 TAXES 1,216.71 DEDUCTIONS 9.58 NET PAY 1,822.46 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

EMPL: xxxxx0060 WALKER, LUKE, S PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000030  
 R 001 M 80.00 1,618.75 3,237.50 \$\$\$00M 1,618.75 23.47 46.94  
 \$\$\$001 1,618.75 100.37 200.73  
 \$\$\$002 S 0 1,618.75 290.98 581.96  
 CHECK TOTALS: HOURS 80.00 EARNINGS 1,618.75 TAXES 414.82 DEDUCTIONS NET PAY 1,203.93 CHK#

EMPL: xxxxx0080 WRIGHT, JAMES C PR/YR: 02/05 D/T: 020705/12214400 DEPT: ABC ST: A A/P: Y DUP: B INT CK: 05038000031  
 R EC1 BA 12.50 25.00 \$\$\$00M 3,220.00 46.69 93.38 SUP 9.98 19.96  
 EC2 BA 12.50 25.00 \$\$\$001 3,220.00 199.64 399.28  
 FSA BA 30.00- 60.00- \$\$\$002 S 0 3,220.00 764.12 1,528.24  
 MED BA 100.00- 200.00- CA006 SR 0 3,220.00 16.10 32.20  
 001 M 86.67 3,325.00 6,650.00 CA MR 2 3,220.00 139.45 278.90  
 CHECK TOTALS: HOURS 86.67 EARNINGS 3,195.00 TAXES 1,166.00 DEDUCTIONS 9.98 NET PAY 2,019.02 CHK#  
 EMPLOYER NON-GROSS 25.00 TAXES DEDUCTIONS

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT ABC	EC1	.00	112.50	225.00	\$\$\$00M	1,427.03	2,893.96	LIF	30.88	61.76
	EC2	.00	125.00	250.00	\$\$\$001	6,101.84	12,374.11	LON	.00	200.00
	FSA	.00	362.50-	725.00-	\$\$\$002	23,465.28	47,548.72	SUP	96.89	193.78
	INC	.00	20.00	40.00	CA	2,150.04	4,300.08			
	MED	.00	730.00-	1,460.00-	CA006	152.83	305.67			
	SHT	.00	2.50-	5.00-	CO	286.10	572.20			
	001	2,925.43	99,253.90	201,256.96	COAOC	.00	2.00			
	401	.00	275.94-	551.88-	GA	236.33	472.66			
	700	.00	1,147.22-	2,294.44-	NY006	1.30	2.60			
	701	.00	70.00-	140.00-	OH	56.89	113.78			
					OHOAK	16.45	32.90			
					PA	76.98	230.94			
					PANNN	.00	52.00			
*****		2,925.43	96,923.24	196,595.64		33,971.07	68,901.62		127.77	455.54
EMPLOYEE PAID:	GROSS PAY	98,178.90	TAXES	33,971.07	DEDUCTIONS	127.77	NET PAY	62,586.90		
EMPLOYER PAID:	NON-GROSS	1,255.66-	TAXES		DEDUCTIONS					

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CT-----EARNINGS-----				-----TAXES-----				-----DEDUCTIONS-----			
KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 DRAGO, TYLER PR/YR: 02/05 D/T: 020705/12214400 DEPT: CSV ST: A A/P: Y DUP: B INT CK: 050380000033											
R 001	M	86.67	2,287.08	4,574.16	\$\$\$00M	2,287.08	33.17	66.33			
					\$\$\$001	2,287.08	141.80	283.60			
					\$\$\$002 S 0	2,287.08	478.11	956.22			
					DE MR 3	2,287.08	118.85	237.70			
CHECK TOTALS:		HOURS 86.67	EARNINGS 2,287.08	TAXES 771.93	DEDUCTIONS 1,515.15	NET PAY	CHK#				

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT CSV 001	86.67	2,287.08	4,574.16	\$\$00M	33.17	66.33				
				\$\$001	141.80	283.60				
				\$\$002	478.11	956.22				
				DE	118.85	237.70				
*****	86.67	2,287.08	4,574.16		771.93	1,543.85				
EMPLOYEE PAID:	GROSS PAY	2,287.08	TAXES	771.93	DEDUCTIONS	NET PAY		1,515.15		

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx0031 BICKFORD, MARCHA PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV1 ST: A A/P: Y DUP: B INT CK: 050380000034											
R 001	M	86.67	2,749.16	5,498.32	\$\$\$00M	2,749.16	39.87	79.73			
					\$\$\$001	2,749.16	170.45	340.90			
					\$\$\$002 S 0	2,749.16	618.16	1,236.32			
CHECK TOTALS:		HOURS 86.67	EARNINGS	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68	CHK#	

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV1 001	86.67	2,749.16	5,498.32	\$\$00M	39.87	79.73				
				\$\$001	170.45	340.90				
				\$\$002	618.16	1,236.32				
*****	86.67	2,749.16	5,498.32		828.48	1,656.95				
EMPLOYEE PAID:	GROSS PAY	2,749.16	TAXES	828.48	DEDUCTIONS	NET PAY	1,920.68			

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EARNINGS					TAXES				DEDUCTIONS						
CT	KTCDE	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	MRO	DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE	OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx9012 HILL, HAROLD H PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000035															
R	001	M	86.67	1,250.00	2,500.00	\$\$\$00M			1,250.00	18.12	36.25				
	401	A		75.00-	150.00-	\$\$\$001			1,250.00	77.50	155.00				
						\$\$\$002 S	0		1,175.00	166.73	333.46				
						IN SN	0		1,175.00	39.95	79.90				
						IL SR	0		1,175.00						
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 302.30 DEDUCTIONS NET PAY 872.70 CHK#															
EMPLOYER NON-GROSS 75.00-TAXES DEDUCTIONS															

EMPL: xxxxx3420 HILL, OVER T PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV6 ST: A A/P: Y DUP: B INT CK: 050380000036															
R	001	M	86.67	1,250.00	2,500.00	\$\$\$00M			1,250.00	18.12	36.25	211		45.00	90.00
	401	A		187.50-	375.00-	\$\$\$001			1,250.00	77.50	155.00				
						\$\$\$002 S	0		1,062.50	142.81	285.62				
						NJHCS SN	0		1,250.00	5.00	10.00				
						NJWDP SN	0		1,250.00	1.32	.63				
						NJ006 SN	0		1,250.00	6.25	12.50				
						NJ SN	0		1,062.50	17.08	34.16				
						NY SR	0		1,062.50	19.84	39.68				
						NYC SR	0		1,062.50	27.72	55.44				
CHECK TOTALS: HOURS 86.67 EARNINGS 1,250.00 TAXES 314.64 DEDUCTIONS 45.00 NET PAY 702.86 CHK#															
EMPLOYER NON-GROSS 187.50-TAXES DEDUCTIONS															

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV6 001	173.34	2,500.00	5,000.00	\$\$00M	36.24	72.50	211	45.00	90.00	
401	.00	262.50-	525.00-	\$\$001	155.00	310.00				
				\$\$002	309.54	619.08				
				IN	39.95	79.90				
				NJ	17.08	34.16				
				NJHCS	5.00	10.00				
				NJWDP	.32	.63				
				NJ006	6.25	12.50				
				NY	19.84	39.68				
				NYC	27.72	55.44				
*****	173.34	2,237.50	4,475.00		616.94	1,233.89		45.00	90.00	
EMPLOYEE PAID:	GROSS PAY	2,500.00	TAXES	616.94	DEDUCTIONS	45.00	NET PAY	1,575.56		
EMPLOYER PAID:	NON-GROSS	262.50-	TAXES		DEDUCTIONS					

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EARNINGS				TAXES				DEDUCTIONS			
CT	SO	HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO MRO DEP	CURR BASE	CURR AMOUNT	YTD AMOUNT	CDE OD	CURR AMOUNT	YTD AMOUNT
EMPL: xxxxx7890 LEE,AMY G PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000038											
R 001	M	.01	2,500.00	5,000.00	\$\$\$00M	2,500.00	36.25	72.50	211	30.00	60.00
401	A		200.00-	400.00-	\$\$\$001	2,500.00	155.00	310.00	999 D	1,459.07	2,918.14
					\$\$\$002 S	0	2,300.00	481.73		963.46	
					CA006 SR	0	2,500.00	12.50		25.00	
					CA SR	0	2,300.00	125.45		250.90	
CHECK TOTALS: HOURS			.01	EARNINGS	2,500.00	TAXES	810.93	DEDUCTIONS	1,489.07	NET PAY	CHK#
				EMPLOYER NON-GROSS	200.00-	TAXES		DEDUCTIONS			

EMPL: xxxxx8901 RIVER,GERRY P PR/YR: 02/05 D/T: 020705/12214400 DEPT: DV7 ST: A A/P: Y DUP: B INT CK: 050380000037											
R 001	M	.01	2,333.33	4,666.66	\$\$\$00M	2,333.33	33.84	67.67	001		120.00
401	A		186.67-	373.34-	\$\$\$001	2,333.33	144.66	289.99	211	30.00	60.00
					\$\$\$002 M	2	2,146.66	247.94		495.88	
					CA006 SR	0	2,333.33	11.66		23.33	
					CA MR	2	2,146.66	54.96		109.92	
CHECK TOTALS: HOURS			.01	EARNINGS	2,333.33	TAXES	493.06	DEDUCTIONS	30.00	NET PAY	1,623.60
				EMPLOYER NON-GROSS	186.67-	TAXES		DEDUCTIONS			

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		-----EARNINGS-----			-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT	
DEPT DV7 001	.02	4,833.33	9,666.66	\$\$00M	70.09	140.17	001	.00	120.00	
401	.00	386.67-	773.34-	\$\$001	299.66	599.33	211	60.00	120.00	
				\$\$002	729.67	1,459.34	999	1,459.07	2,918.14	
				CA	180.41	360.82				
				CA006	24.16	48.33				

\*\*\*\*\* .02 4,446.66 8,893.32 1,303.99 2,607.99 1,519.07 3,158.14

EMPLOYEE PAID:	GROSS PAY	4,833.33	TAXES	1,303.99	DEDUCTIONS	1,519.07	NET PAY	1,623.60
EMPLOYER PAID:	NON-GROSS	386.67-	TAXES		DEDUCTIONS			

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
PYENTSEMI1 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			
*****	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83-	TAXES		DEDUCTIONS				

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-----EARNINGS-----				-----TAXES-----			-----DEDUCTIONS-----		
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
TXENT00001 EC1	.00	112.50	225.00	\$\$00M	1,606.40	3,252.69	LIF	30.88	61.76
EC2	.00	125.00	250.00	\$\$001	6,868.75	13,907.94	LON	.00	200.00
FSA	.00	362.50-	725.00-	\$\$002	25,600.76	51,819.68	SUP	96.89	193.78
INC	.00	20.00	40.00	CA	2,330.45	4,660.90	001	.00	120.00
MED	.00	730.00-	1,460.00-	CA006	176.99	354.00	211	105.00	210.00
SHT	.00	2.50-	5.00-	CO	286.10	572.20	999	1,459.07	2,918.14
001	3,272.13	111,623.47	225,996.10	COAOC	.00	2.00			
401	.00	925.11-	1,850.22-	DE	118.85	237.70			
700	.00	1,147.22-	2,294.44-	GA	236.33	472.66			
701	.00	70.00-	140.00-	IN	39.95	79.90			
				NJ	17.08	34.16			
				NJHCS	5.00	10.00			
				NJWDP	.32	.63			
				NJ006	6.25	12.50			
				NY	19.84	39.68			
				NYC	27.72	55.44			
				NY006	1.30	2.60			
				OH	56.89	113.78			
				OHOAK	16.45	32.90			
				PA	76.98	153.96			
				PANNN	.00	52.00			

\*\*\*\*\* 3,272.13 108,643.64 220,036.44 37,492.41 75,944.30 1,691.84 3,703.68

EMPLOYEE PAID: GROSS PAY 110,548.47 TAXES 37,492.41 DEDUCTIONS 1,691.84 NET PAY 69,221.89  
 EMPLOYER PAID: NON-GROSS 1,904.83-TAXES DEDUCTIONS

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		-----EARNINGS-----		-----TAXES-----		-----DEDUCTIONS-----			
TOTALS FOR CODE	CURR HOURS	CURR AMOUNT	YTD AMOUNT	TAXNO	CURR AMOUNT	YTD AMOUNT	DED	CURR AMOUNT	YTD AMOUNT
GRAND TOTL	3,272.13	108,643.64	220,036.44		37,492.41	75,944.30		1,691.84	3,703.68
EMPLOYEE PAID:	GROSS PAY	110,548.47	TAXES	37,492.41	DEDUCTIONS	1,691.84	NET PAY	69,221.89	
EMPLOYER PAID:	NON-GROSS	1,904.83	-TAXES		DEDUCTIONS				
REGISTER RECORDS READ:		39							

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