

PAY DATE	PER DATE	GROSS PAY	FIT	SOC SEC	MEDICARE	SIT	OST	LIT	PLAN	OTHER	NET PAY
01/03/05	12/29/04	18,567.34	3,218.25	1,145.89	267.99	877.07	166.34	0.00	1,226.21	953.15	10,712.44
01/10/05	01/05/05	14,391.69	2,158.20	887.02	207.46	548.92	128.76	0.00	1,433.47	831.93	8,195.93
01/12/05	01/17/05	17,059.39	2,714.77	1,052.41	246.13	713.39	152.77	0.00	1,582.85	893.71	9,703.36
01/24/05	01/19/05	10,817.80	1,485.29	666.55	155.89	364.43	96.76	0.00	592.65	582.52	6,873.71
01/31/05	01/26/05	7,617.60	1,156.34	470.93	110.14	290.83	68.37	0.00	752.06	463.73	4,305.20
02/07/05	02/02/05	6,623.02	879.37	407.88	95.39	211.99	59.22	0.00	487.39	464.85	4,016.93
02/14/05	02/09/05	6,790.06	875.58	418.47	97.86	201.96	60.75	0.00	636.66	576.21	3,922.57
REPORT PERIOD TOTALS-		81,866.90	12,487.80	5,049.15	1,180.86	3,208.59	732.97	0.00	6,711.29	4,766.10	47,730.14