

Department: 100

Employee	Code		June		Quarter 2		2005	
			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
<b>BACK</b>	Reg	Reg	50.00		50.00		50.00	0.00
<b>CHRIS</b>	Sal	Sal	80.00	3,000.00	80.00	3,000.00	80.00	3,000.00
Emp Id:	6	Bonus		1,050.00		1,050.00		1,050.00
Status:	A	Comm		2,000.00		2,000.00		2,000.00
Freq:	B	Other		15.00		15.00		15.00
		Match		121.30		121.30		121.30
		ER401						
		<b>Total Earnings</b>	<b>130.00</b>	<b>6,065.00</b>	<b>130.00</b>	<b>6,065.00</b>	<b>130.00</b>	<b>6,065.00</b>
		401k		181.95		181.95		181.95
		Child		1,516.25		1,516.25		1,516.25
		Med125 med 125		1,072.00		1,072.00		1,072.00
		<b>Total Deductions</b>		<b>2,770.20</b>		<b>2,770.20</b>		<b>2,770.20</b>
		FITW Federal Income Tax	4,811.05	2,000.00	4,811.05	2,000.00	4,811.05	2,000.00
		MED Medicare	4,993.00	72.40	4,993.00	72.40	4,993.00	72.40
		SS OASDI	4,993.00	309.57	4,993.00	309.57	4,993.00	309.57
		CA California SITW	4,811.05	400.00	4,811.05	400.00	4,811.05	400.00
		CASDI-E CA SDI - Employee	4,993.00	53.92	4,993.00	53.92	4,993.00	53.92
		<b>Total EE Taxes</b>		<b>2,835.89</b>		<b>2,835.89</b>		<b>2,835.89</b>
		MED-R Medicare - Employer	4,993.00		4,993.00		4,993.00	
		SS-R OASDI - Employer	4,993.00		4,993.00		4,993.00	
		FUTA Fed Unemployment	4,993.00		4,993.00		4,993.00	
		CAETT CA Edu & Training	4,993.00		4,993.00		4,993.00	
		CASUI California SUI	4,993.00		4,993.00		4,993.00	
<b>PARK</b>	Sal	Sal	80.00	1,538.47	80.00	1,538.47	80.00	1,538.47
<b>CHARLES</b>		<b>Total Earnings</b>	<b>80.00</b>	<b>1,538.47</b>	<b>80.00</b>	<b>1,538.47</b>	<b>80.00</b>	<b>1,538.47</b>
Emp Id:	8	FITW Federal Income Tax	1,538.47	89.23	1,538.47	89.23	1,538.47	89.23
Status:	A	MED Medicare	1,538.47	22.31	1,538.47	22.31	1,538.47	22.31
Freq:	B	SS OASDI	1,538.47	95.39	1,538.47	95.39	1,538.47	95.39
		CA California SITW	1,538.47	28.31	1,538.47	28.31	1,538.47	28.31
		CASDI-E CA SDI - Employee	1,538.47	16.62	1,538.47	16.62	1,538.47	16.62
		<b>Total EE Taxes</b>		<b>251.86</b>		<b>251.86</b>		<b>251.86</b>
		MED-R Medicare - Employer	1,538.47		1,538.47		1,538.47	
		SS-R OASDI - Employer	1,538.47		1,538.47		1,538.47	
		FUTA Fed Unemployment	1,538.47		1,538.47		1,538.47	
		CAETT CA Edu & Training	1,538.47		1,538.47		1,538.47	
		CASUI California SUI	1,538.47		1,538.47		1,538.47	

Totals for Department: 100			June		Quarter 2		2005	
Code			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Reg	Reg		50.00		50.00		50.00	0.00
Sal	Sal		160.00	4,538.47	160.00	4,538.47	160.00	4,538.47
Bonus	Bonus			1,050.00		1,050.00		1,050.00
Comm	Comm			2,000.00		2,000.00		2,000.00
Other	Other			15.00		15.00		15.00
Match	ER401			121.30		121.30		121.30
	<b>Total Earnings</b>		<b>210.00</b>	<b>7,603.47</b>	<b>210.00</b>	<b>7,603.47</b>	<b>210.00</b>	<b>7,603.47</b>
	401k	401k		181.95		181.95		181.95
	Child			1,516.25		1,516.25		1,516.25
	Med125 med 125			1,072.00		1,072.00		1,072.00
	<b>Total Deductions</b>			<b>2,770.20</b>		<b>2,770.20</b>		<b>2,770.20</b>
	FITW Federal Income Tax		4,811.05	2,089.23	4,811.05	2,089.23	4,811.05	2,089.23
	MED Medicare		4,993.00	94.71	4,993.00	94.71	4,993.00	94.71
	SS OASDI		4,993.00	404.96	4,993.00	404.96	4,993.00	404.96
	CA California SITW		4,811.05	428.31	4,811.05	428.31	4,811.05	428.31
	CASDI-E CA SDI - Employee		4,993.00	70.54	4,993.00	70.54	4,993.00	70.54
	<b>Total EE Taxes</b>			<b>3,087.75</b>		<b>3,087.75</b>		<b>3,087.75</b>
	MED-R Medicare - Employer		4,993.00		4,993.00		4,993.00	
	SS-R OASDI - Employer		4,993.00		4,993.00		4,993.00	
	FUTA Fed Unemployment		4,993.00		4,993.00		4,993.00	
	CAETT CA Edu & Training		4,993.00		4,993.00		4,993.00	
	CASUI California SUI		4,993.00		4,993.00		4,993.00	

Department: 400

Employee	Code	June		Quarter 2		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
<b>Garza</b>	Sal	Sal	40.00	2,500.00	40.00	2,500.00	40.00	2,500.00
<b>Carmen, W</b>	Bonus	Bonus	25.00	1,562.50	25.00	1,562.50	25.00	1,562.50
Emp Id: 20	<b>Total Earnings</b>		<b>65.00</b>	<b>4,062.50</b>	<b>65.00</b>	<b>4,062.50</b>	<b>65.00</b>	<b>4,062.50</b>
Status: A	FITW	Federal Income Tax	4,062.50	423.99	4,062.50	423.99	4,062.50	423.99
Freq: B	MED	Medicare	4,062.50	58.91	4,062.50	58.91	4,062.50	58.91
	SS	OASDI	4,062.50	251.88	4,062.50	251.88	4,062.50	251.88
	CA	California SITW	4,062.50	104.12	4,062.50	104.12	4,062.50	104.12
	CASDI-E	CA SDI - Employee	4,062.50	43.88	4,062.50	43.88	4,062.50	43.88
	<b>Total EE Taxes</b>			<b>882.78</b>		<b>882.78</b>		<b>882.78</b>
	MED-R	Medicare - Employer	4,062.50		4,062.50		4,062.50	
	SS-R	OASDI - Employer	4,062.50		4,062.50		4,062.50	
	FUTA	Fed Unemployment	4,062.50		4,062.50		4,062.50	
	CAETT	CA Edu & Training	4,062.50		4,062.50		4,062.50	
	CASUI	California SUI	4,062.50		4,062.50		4,062.50	

Totals for Department: 400		June		Quarter 2		2005	
Code		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
Sal	Sal	40.00	2,500.00	40.00	2,500.00	40.00	2,500.00
Bonus	Bonus	25.00	1,562.50	25.00	1,562.50	25.00	1,562.50
<b>Total Earnings</b>		<b>65.00</b>	<b>4,062.50</b>	<b>65.00</b>	<b>4,062.50</b>	<b>65.00</b>	<b>4,062.50</b>
FITW	Federal Income Tax	4,062.50	423.99	4,062.50	423.99	4,062.50	423.99
MED	Medicare	4,062.50	58.91	4,062.50	58.91	4,062.50	58.91
SS	OASDI	4,062.50	251.88	4,062.50	251.88	4,062.50	251.88
CA	California SITW	4,062.50	104.12	4,062.50	104.12	4,062.50	104.12
CASDI-E	CA SDI - Employee	4,062.50	43.88	4,062.50	43.88	4,062.50	43.88
<b>Total EE Taxes</b>			<b>882.78</b>		<b>882.78</b>		<b>882.78</b>
MED-R	Medicare - Employer	4,062.50		4,062.50		4,062.50	
SS-R	OASDI - Employer	4,062.50		4,062.50		4,062.50	
FUTA	Fed Unemployment	4,062.50		4,062.50		4,062.50	
CAETT	CA Edu & Training	4,062.50		4,062.50		4,062.50	
CASUI	California SUI	4,062.50		4,062.50		4,062.50	

**Department: 500**

Employee	Code	June		Quarter 2		2005		
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
<b>CAPER</b>	Hol	Hol	45.00	3,150.00	45.00	3,150.00	45.00	3,150.00
<b>JANELL</b>	<b>Total Earnings</b>		<b>45.00</b>	<b>3,150.00</b>	<b>45.00</b>	<b>3,150.00</b>	<b>45.00</b>	<b>3,150.00</b>
Emp Id: 5	FITW	Federal Income Tax	3,150.00	324.04	3,150.00	324.04	3,150.00	324.04
Status: A	MED	Medicare	3,150.00	45.68	3,150.00	45.68	3,150.00	45.68
Freq: B	SS	OASDI	3,150.00	195.30	3,150.00	195.30	3,150.00	195.30
	CA	California SITW	3,150.00	61.98	3,150.00	61.98	3,150.00	61.98
	CASDI-E	CA SDI - Employee	3,150.00	34.02	3,150.00	34.02	3,150.00	34.02
	<b>Total EE Taxes</b>			<b>661.02</b>		<b>661.02</b>		<b>661.02</b>
	MED-R	Medicare - Employer	3,150.00		3,150.00		3,150.00	
	SS-R	OASDI - Employer	3,150.00		3,150.00		3,150.00	
	FUTA	Fed Unemployment	3,150.00		3,150.00		3,150.00	
	CAETT	CA Edu & Training	3,150.00		3,150.00		3,150.00	
	CASUI	California SUI	3,150.00		3,150.00		3,150.00	

Employee	Code		June		Quarter 2		2005	
			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
<b>Clooney</b>	Sal	Sal	80.00	5,000.00	80.00	5,000.00	80.00	5,000.00
<b>George</b>	Hol	Hol	20.00	1,250.00	20.00	1,250.00	20.00	1,250.00
Emp Id:	11	<b>Total Earnings</b>	<b>100.00</b>	<b>6,250.00</b>	<b>100.00</b>	<b>6,250.00</b>	<b>100.00</b>	<b>6,250.00</b>
Status:	A	Child		1,562.50		1,562.50		1,562.50
Freq:	B	<b>Total Deductions</b>		<b>1,562.50</b>		<b>1,562.50</b>		<b>1,562.50</b>
		FITW Federal Income Tax	6,250.00	1,331.64	6,250.00	1,331.64	6,250.00	1,331.64
		MED Medicare	6,250.00	90.63	6,250.00	90.63	6,250.00	90.63
		SS OASDI	6,250.00	387.50	6,250.00	387.50	6,250.00	387.50
		CA California SITW	6,250.00	414.12	6,250.00	414.12	6,250.00	414.12
		CASDI-E CA SDI - Employee	6,250.00	67.50	6,250.00	67.50	6,250.00	67.50
		<b>Total EE Taxes</b>		<b>2,291.39</b>		<b>2,291.39</b>		<b>2,291.39</b>
		MED-R Medicare - Employer	6,250.00		6,250.00		6,250.00	
		SS-R OASDI - Employer	6,250.00		6,250.00		6,250.00	
		FUTA Fed Unemployment	6,250.00		6,250.00		6,250.00	
		CAETT CA Edu & Training	6,250.00		6,250.00		6,250.00	
		CASUI California SUI	6,250.00		6,250.00		6,250.00	
<b>demo first</b>	Sal	Sal		1,500.00		1,500.00		1,500.00
Emp Id:	19	<b>Total Earnings</b>		<b>1,500.00</b>		<b>1,500.00</b>		<b>1,500.00</b>
Status:	A	FITW Federal Income Tax	1,500.00	103.65	1,500.00	103.65	1,500.00	103.65
Freq:	B	MED Medicare	1,500.00	21.75	1,500.00	21.75	1,500.00	21.75
		SS OASDI	1,500.00	93.00	1,500.00	93.00	1,500.00	93.00
		CA California SITW	1,500.00	54.44	1,500.00	54.44	1,500.00	54.44
		CASDI-E CA SDI - Employee	1,500.00	16.20	1,500.00	16.20	1,500.00	16.20
		<b>Total EE Taxes</b>		<b>289.04</b>		<b>289.04</b>		<b>289.04</b>
		MED-R Medicare - Employer	1,500.00		1,500.00		1,500.00	
		SS-R OASDI - Employer	1,500.00		1,500.00		1,500.00	
		FUTA Fed Unemployment	1,500.00		1,500.00		1,500.00	
		CAETT CA Edu & Training	1,500.00		1,500.00		1,500.00	
		CASUI California SUI	1,500.00		1,500.00		1,500.00	
<b>FROST DAVID, L</b>	Reg	Reg	60.00	1,249.80	60.00	1,249.80	60.00	1,249.80
Emp Id:	2	Sal	80.00	1,666.67	80.00	1,666.67	80.00	1,666.67
Status:	A	OT	10.00	312.45	10.00	312.45	10.00	312.45
Freq:	B	Hol	25.00	520.75	25.00	520.75	25.00	520.75
		<b>Total Earnings</b>	<b>175.00</b>	<b>3,749.67</b>	<b>175.00</b>	<b>3,749.67</b>	<b>175.00</b>	<b>3,749.67</b>
		Med125 med 125		80.00		80.00		80.00
		<b>Total Deductions</b>		<b>80.00</b>		<b>80.00</b>		<b>80.00</b>
		FITW Federal Income Tax	3,669.67	606.57	3,669.67	606.57	3,669.67	606.57
		MED Medicare	3,669.67	53.21	3,669.67	53.21	3,669.67	53.21
		SS OASDI	3,669.67	227.52	3,669.67	227.52	3,669.67	227.52
		CA California SITW	3,669.67	202.72	3,669.67	202.72	3,669.67	202.72
		CASDI-E CA SDI - Employee	3,669.67	39.63	3,669.67	39.63	3,669.67	39.63
		<b>Total EE Taxes</b>		<b>1,129.65</b>		<b>1,129.65</b>		<b>1,129.65</b>
		MED-R Medicare - Employer	3,669.67		3,669.67		3,669.67	
		SS-R OASDI - Employer	3,669.67		3,669.67		3,669.67	
		FUTA Fed Unemployment	3,669.67		3,669.67		3,669.67	
		CAETT CA Edu & Training	3,669.67		3,669.67		3,669.67	
		CASUI California SUI	3,669.67		3,669.67		3,669.67	
<b>Grace Topher</b>	Sal	Sal		2,000.00		2,000.00		2,000.00
Emp Id:	13	Bonus		1,000.00		1,000.00		1,000.00
Status:	A	<b>Total Earnings</b>		<b>3,000.00</b>		<b>3,000.00</b>		<b>3,000.00</b>
Freq:	B	FITW Federal Income Tax	3,000.00	470.77	3,000.00	470.77	3,000.00	470.77
		MED Medicare	3,000.00	43.50	3,000.00	43.50	3,000.00	43.50
		SS OASDI	3,000.00	186.00	3,000.00	186.00	3,000.00	186.00
		CA California SITW	3,000.00	120.25	3,000.00	120.25	3,000.00	120.25
		CASDI-E CA SDI - Employee	3,000.00	32.40	3,000.00	32.40	3,000.00	32.40
		<b>Total EE Taxes</b>		<b>852.92</b>		<b>852.92</b>		<b>852.92</b>
		MED-R Medicare - Employer	3,000.00		3,000.00		3,000.00	
		SS-R OASDI - Employer	3,000.00		3,000.00		3,000.00	
		FUTA Fed Unemployment	3,000.00		3,000.00		3,000.00	
		CAETT CA Edu & Training	3,000.00		3,000.00		3,000.00	
		CASUI California SUI	3,000.00		3,000.00		3,000.00	

Employee	Code		June		Quarter 2		2005		
			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount	
<b>Jones</b>	Sal	Sal	80.00	7,000.00	80.00	7,000.00	80.00	7,000.00	
<b>Kasey</b>	<b>Total Earnings</b>		<b>80.00</b>	<b>7,000.00</b>	<b>80.00</b>	<b>7,000.00</b>	<b>80.00</b>	<b>7,000.00</b>	
Emp Id:	15	FITW	Federal Income Tax	7,000.00	1,787.12	7,000.00	1,787.12	7,000.00	1,787.12
Status:	A	MED	Medicare	7,000.00	101.50	7,000.00	101.50	7,000.00	101.50
Freq:	B	SS	OASDI	7,000.00	434.00	7,000.00	434.00	7,000.00	434.00
		CA	California SITW	7,000.00	563.69	7,000.00	563.69	7,000.00	563.69
		CASDI-E	CA SDI - Employee	7,000.00	75.60	7,000.00	75.60	7,000.00	75.60
		<b>Total EE Taxes</b>			<b>2,961.91</b>		<b>2,961.91</b>		<b>2,961.91</b>
		MED-R	Medicare - Employer	7,000.00		7,000.00		7,000.00	
		SS-R	OASDI - Employer	7,000.00		7,000.00		7,000.00	
		FUTA	Fed Unemployment	7,000.00		7,000.00		7,000.00	
		CAETT	CA Edu & Training	7,000.00		7,000.00		7,000.00	
		CASUI	California SUI	7,000.00		7,000.00		7,000.00	
<b>Perez</b>	Reg	Reg	15.00	217.50	15.00	217.50	15.00	217.50	
<b>Anna, G</b>	<b>Total Earnings</b>		<b>15.00</b>	<b>217.50</b>	<b>15.00</b>	<b>217.50</b>	<b>15.00</b>	<b>217.50</b>	
Emp Id:	18	FITW	Federal Income Tax	217.50		217.50		217.50	0.00
Status:	A	MED	Medicare	217.50	3.15	217.50	3.15	217.50	3.15
Freq:	B	SS	OASDI	217.50	13.49	217.50	13.49	217.50	13.49
		CA	California SITW	217.50		217.50		217.50	0.00
		CASDI-E	CA SDI - Employee	217.50	2.35	217.50	2.35	217.50	2.35
		<b>Total EE Taxes</b>			<b>18.99</b>		<b>18.99</b>		<b>18.99</b>
		MED-R	Medicare - Employer	217.50		217.50		217.50	
		SS-R	OASDI - Employer	217.50		217.50		217.50	
		FUTA	Fed Unemployment	217.50		217.50		217.50	
		CAETT	CA Edu & Training	217.50		217.50		217.50	
		CASUI	California SUI	217.50		217.50		217.50	
<b>PITT</b>	Sal	Sal		1,750.00		1,750.00		1,750.00	
<b>BRAD</b>	Bonus	Bonus		1,000.00		1,000.00		1,000.00	
Emp Id:	3	Match	ER401	55.00		55.00		55.00	
Status:	A	<b>Total Earnings</b>		<b>2,750.00</b>		<b>2,750.00</b>		<b>2,750.00</b>	
Freq:	B	401k	401k	200.00		200.00		200.00	
		<b>Total Deductions</b>		<b>200.00</b>		<b>200.00</b>		<b>200.00</b>	
		FITW	Federal Income Tax	2,550.00	170.97	2,550.00	170.97	2,550.00	170.97
		MED	Medicare	2,750.00	39.88	2,750.00	39.88	2,750.00	39.88
		SS	OASDI	2,750.00	170.50	2,750.00	170.50	2,750.00	170.50
		AZ	Arizona SITW	2,550.00		2,550.00		2,550.00	0.00
		<b>Total EE Taxes</b>			<b>381.35</b>		<b>381.35</b>		<b>381.35</b>
		MED-R	Medicare - Employer	2,750.00		2,750.00		2,750.00	
		SS-R	OASDI - Employer	2,750.00		2,750.00		2,750.00	
		FUTA	Fed Unemployment	2,750.00		2,750.00		2,750.00	
		AZETT	Arizona Job Training Tax	2,750.00		2,750.00		2,750.00	
		AZSUI	Arizona SUI	2,750.00		2,750.00		2,750.00	
<b>Rogers</b>	Sal	Sal	80.00	5,000.00	80.00	5,000.00	80.00	5,000.00	
<b>Fred</b>	<b>Total Earnings</b>		<b>80.00</b>	<b>5,000.00</b>	<b>80.00</b>	<b>5,000.00</b>	<b>80.00</b>	<b>5,000.00</b>	
Emp Id:	16	FITW	Federal Income Tax	5,000.00	1,169.33	5,000.00	1,169.33	5,000.00	1,169.33
Status:	A	MED	Medicare	5,000.00	72.50	5,000.00	72.50	5,000.00	72.50
Freq:	B	SS	OASDI	5,000.00	310.00	5,000.00	310.00	5,000.00	310.00
		CA	California SITW	5,000.00	377.69	5,000.00	377.69	5,000.00	377.69
		CASDI-E	CA SDI - Employee	5,000.00	54.00	5,000.00	54.00	5,000.00	54.00
		<b>Total EE Taxes</b>			<b>1,983.52</b>		<b>1,983.52</b>		<b>1,983.52</b>
		MED-R	Medicare - Employer	5,000.00		5,000.00		5,000.00	
		SS-R	OASDI - Employer	5,000.00		5,000.00		5,000.00	
		FUTA	Fed Unemployment	5,000.00		5,000.00		5,000.00	
		CAETT	CA Edu & Training	5,000.00		5,000.00		5,000.00	
		CASUI	California SUI	5,000.00		5,000.00		5,000.00	

Employee	Code	June		Quarter 2		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
<b>Ross</b>	Sal	Sal		7,500.00		7,500.00	7,500.00
<b>Bob</b>	<b>Total Earnings</b>			<b>7,500.00</b>		<b>7,500.00</b>	<b>7,500.00</b>
Emp Id:	14	FITW	Federal Income Tax	7,500.00	1,952.12	7,500.00	1,952.12
Status:	A	MED	Medicare	7,500.00	108.75	7,500.00	108.75
Freq:	B	SS	OASDI	7,500.00	465.00	7,500.00	465.00
		CA	California SITW	7,500.00	610.19	7,500.00	610.19
		CASDI-E	CA SDI - Employee	7,500.00	81.00	7,500.00	81.00
		<b>Total EE Taxes</b>			<b>3,217.06</b>		<b>3,217.06</b>
		MED-R	Medicare - Employer	7,500.00		7,500.00	
		SS-R	OASDI - Employer	7,500.00		7,500.00	
		FUTA	Fed Unemployment	7,000.00		7,000.00	
		CAETT	CA Edu & Training	7,000.00		7,000.00	
		CASUI	California SUI	7,000.00		7,000.00	
<b>Smith</b>	Reg	Reg		50.00	550.00	50.00	550.00
<b>Robert, B</b>	OT	OT		5.00	82.50	5.00	82.50
Emp Id:	1	Bonus	Bonus		1,000.00		1,000.00
Status:	A	<b>Total Earnings</b>		<b>55.00</b>	<b>1,632.50</b>	<b>55.00</b>	<b>1,632.50</b>
Freq:	B	Med125	med 125		200.00		200.00
		<b>Total Deductions</b>			<b>200.00</b>		<b>200.00</b>
		FITW	Federal Income Tax	1,432.50		1,432.50	0.00
		MED	Medicare	1,432.50	20.77	1,432.50	20.77
		SS	OASDI	1,432.50	88.82	1,432.50	88.82
		CA	California SITW	1,432.50		1,432.50	0.00
		CASDI-E	CA SDI - Employee	1,432.50	15.47	1,432.50	15.47
		<b>Total EE Taxes</b>			<b>125.06</b>		<b>125.06</b>
		MED-R	Medicare - Employer	1,432.50		1,432.50	
		SS-R	OASDI - Employer	1,432.50		1,432.50	
		FUTA	Fed Unemployment	1,432.50		1,432.50	
		CAETT	CA Edu & Training	1,432.50		1,432.50	
		CASUI	California SUI	1,432.50		1,432.50	

Totals for Department: 500	Code	June		Quarter 2		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
	Reg	Reg		125.00	2,017.30	125.00	2,017.30
	Sal	Sal		320.00	31,416.67	320.00	31,416.67
	OT	OT		15.00	394.95	15.00	394.95
	Bonus	Bonus			3,000.00		3,000.00
	Hol	Hol		90.00	4,920.75	90.00	4,920.75
	Match	ER401			55.00		55.00
	<b>Total Earnings</b>			<b>550.00</b>	<b>41,749.67</b>	<b>550.00</b>	<b>41,749.67</b>
	401k	401k			200.00		200.00
	Child				1,562.50		1,562.50
	Med125	med 125			280.00		280.00
	<b>Total Deductions</b>				<b>2,042.50</b>		<b>2,042.50</b>
	FITW	Federal Income Tax		7,500.00	7,916.21	7,500.00	7,916.21
	MED	Medicare		7,500.00	601.32	7,500.00	601.32
	SS	OASDI		7,500.00	2,571.13	7,500.00	2,571.13
	AZ	Arizona SITW		2,550.00		2,550.00	0.00
	CA	California SITW		7,500.00	2,405.08	7,500.00	2,405.08
	CASDI-E	CA SDI - Employee		7,500.00	418.17	7,500.00	418.17
	<b>Total EE Taxes</b>				<b>13,911.91</b>		<b>13,911.91</b>
	MED-R	Medicare - Employer		7,500.00		7,500.00	
	SS-R	OASDI - Employer		7,500.00		7,500.00	
	FUTA	Fed Unemployment		7,000.00		7,000.00	
	AZETT	Arizona Job Training Tax		2,750.00		2,750.00	
	AZSUI	Arizona SUI		2,750.00		2,750.00	
	CAETT	CA Edu & Training		7,000.00		7,000.00	
	CASUI	California SUI		7,000.00		7,000.00	

**Department: 700**

Employee	Code	June		Quarter 2		2005	
		Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount

Employee	Code		June		Quarter 2		2005	
			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
<b>AFFLEK</b>	Reg	Reg	10.00	250.00	10.00	250.00	10.00	250.00
<b>BEN</b>	Bonus	Bonus		1,000.00		1,000.00		1,000.00
Emp Id:	56	TipsPaid	100.00	2,500.00	100.00	2,500.00	100.00	2,500.00
Status:	A							
Freq:	B							
		<b>Total Earnings</b>	<b>110.00</b>	<b>3,750.00</b>	<b>110.00</b>	<b>3,750.00</b>	<b>110.00</b>	<b>3,750.00</b>
	FITW	Federal Income Tax	3,750.00	169.61	3,750.00	169.61	3,750.00	169.61
	MED	Medicare	3,750.00	54.38	3,750.00	54.38	3,750.00	54.38
	SS	OASDI	3,750.00	232.50	3,750.00	232.50	3,750.00	232.50
	CA	California SITW	3,750.00	58.13	3,750.00	58.13	3,750.00	58.13
	CASDI-E	CA SDI - Employee	3,750.00	40.50	3,750.00	40.50	3,750.00	40.50
		<b>Total EE Taxes</b>		<b>555.12</b>		<b>555.12</b>		<b>555.12</b>
	MED-R	Medicare - Employer	3,750.00		3,750.00		3,750.00	
	SS-R	OASDI - Employer	3,750.00		3,750.00		3,750.00	
	FUTA	Fed Unemployment	3,750.00		3,750.00		3,750.00	
	CAETT	CA Edu & Training	3,750.00		3,750.00		3,750.00	
	CASUI	California SUI	3,750.00		3,750.00		3,750.00	

Totals for Department: 700			June		Quarter 2		2005	
Code			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
	Reg	Reg	10.00	250.00	10.00	250.00	10.00	250.00
	Bonus	Bonus		1,000.00		1,000.00		1,000.00
	TipsPaid	tips	100.00	2,500.00	100.00	2,500.00	100.00	2,500.00
		<b>Total Earnings</b>	<b>110.00</b>	<b>3,750.00</b>	<b>110.00</b>	<b>3,750.00</b>	<b>110.00</b>	<b>3,750.00</b>
	FITW	Federal Income Tax	3,750.00	169.61	3,750.00	169.61	3,750.00	169.61
	MED	Medicare	3,750.00	54.38	3,750.00	54.38	3,750.00	54.38
	SS	OASDI	3,750.00	232.50	3,750.00	232.50	3,750.00	232.50
	CA	California SITW	3,750.00	58.13	3,750.00	58.13	3,750.00	58.13
	CASDI-E	CA SDI - Employee	3,750.00	40.50	3,750.00	40.50	3,750.00	40.50
		<b>Total EE Taxes</b>		<b>555.12</b>		<b>555.12</b>		<b>555.12</b>
	MED-R	Medicare - Employer	3,750.00		3,750.00		3,750.00	
	SS-R	OASDI - Employer	3,750.00		3,750.00		3,750.00	
	FUTA	Fed Unemployment	3,750.00		3,750.00		3,750.00	
	CAETT	CA Edu & Training	3,750.00		3,750.00		3,750.00	
	CASUI	California SUI	3,750.00		3,750.00		3,750.00	

**Report Totals**

			June		Quarter 2		2005	
Code			Hrs/Taxable	Amount	Hrs/Taxable	Amount	Hrs/Taxable	Amount
	Reg	Reg	185.00	2,267.30	185.00	2,267.30	185.00	2,267.30
	Sal	Sal	520.00	38,455.14	520.00	38,455.14	520.00	38,455.14
	OT	OT	15.00	394.95	15.00	394.95	15.00	394.95
	Bonus	Bonus	25.00	6,612.50	25.00	6,612.50	25.00	6,612.50
	Comm	Comm		2,000.00		2,000.00		2,000.00
	Hol	Hol	90.00	4,920.75	90.00	4,920.75	90.00	4,920.75
	Other	Other		15.00		15.00		15.00
	TipsPaid	tips	100.00	2,500.00	100.00	2,500.00	100.00	2,500.00
	Match	ER401		176.30		176.30		176.30
		<b>Total Earnings</b>	<b>935.00</b>	<b>57,165.64</b>	<b>935.00</b>	<b>57,165.64</b>	<b>935.00</b>	<b>57,165.64</b>
	401k	401k		381.95		381.95		381.95
	Child			3,078.75		3,078.75		3,078.75
	Med125	med 125		1,352.00		1,352.00		1,352.00
		<b>Total Deductions</b>		<b>4,812.70</b>		<b>4,812.70</b>		<b>4,812.70</b>
	FITW	Federal Income Tax	7,500.00	10,599.04	7,500.00	10,599.04	7,500.00	10,599.04
	MED	Medicare	7,500.00	809.32	7,500.00	809.32	7,500.00	809.32
	SS	OASDI	7,500.00	3,460.47	7,500.00	3,460.47	7,500.00	3,460.47
	AZ	Arizona SITW	2,550.00		2,550.00		2,550.00	0.00
	CA	California SITW	7,500.00	2,995.64	7,500.00	2,995.64	7,500.00	2,995.64
	CASDI-E	CA SDI - Employee	7,500.00	573.09	7,500.00	573.09	7,500.00	573.09
		<b>Total EE Taxes</b>		<b>18,437.56</b>		<b>18,437.56</b>		<b>18,437.56</b>
	MED-R	Medicare - Employer	7,500.00		7,500.00		7,500.00	
	SS-R	OASDI - Employer	7,500.00		7,500.00		7,500.00	
	FUTA	Fed Unemployment	7,000.00		7,000.00		7,000.00	
	AZETT	Arizona Job Training Tax	2,750.00		2,750.00		2,750.00	
	AZSUI	Arizona SUI	2,750.00		2,750.00		2,750.00	
	CAETT	CA Edu & Training	7,000.00		7,000.00		7,000.00	
	CASUI	California SUI	7,000.00		7,000.00		7,000.00	