

Company Code (WEBS)

Description	Hours	Debit	Credit	Difference
E - Ovt1	10.50	405.00		
E - Ovt2	10.50	419.63		
E - Reg1	334.75	7,030.50		
E - Reg2	339.50	7,200.00		
E - Salary	280.00	9,328.62		
E - Sick	48.00	1,224.00		
E - Vacation	8.00	32.00		
D - Dental			15.68	
D - Fld Reimb		64.75		
D - Gas Reimb		40.01		
D - Health Ins			538.18	
D - Reimburse		450.00		
T - FITW			4,024.26	
T - FL				
T - FLSUI		8.93		
T - FUTA		17.01		
T - MED			371.79	
T - MED-R		371.78		
T - SS			1,589.66	
T - SS-R		1,589.66		
		5,984.81		
			27,627.13	
Totals for check date 7/8/2005	1,031.25	34,166.70	34,166.70	0.00