

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID					
	TYPE	CURR	YTD	--CONTRIBUTIONS--			CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	301,611.40	906,785.25	906,785.25
	CA	2,365.36	6,911.46	FICA	17856.07	AFLAC	585.38	1,756.14	1,756.14
Total # of Employees: 220	CELL	50.00	150.00	MDCR	4176.07	ALLSTATE	1,705.34	5,116.02	5,116.02
Total # of Checks: 7	CERTPA	1,525.04	4,575.12	RET	25135.89	BLOCKVISIO	272.88	818.64	818.64
Total # of DD Stubs: 213	CERTPA	242.32	726.96			DENHIGH	1,756.93	5,270.79	5,270.79
Total # of Prenotes: 5	CERTPA	316.76	873.65			FSAFEE	42.50	127.50	127.50
	CLOTHI	0.00	2,200.00			FSAMED	925.90	2,777.70	2,777.70
	COMP	270.06	270.06			G/INS	8,200.00	24,297.50	24,297.50
	DIFPER	6,347.38	19,415.79			RET	20,871.15	62,750.04	62,750.04
	FLAT-3	0.00	0.00			VALIC	175.00	525.00	525.00
	HOL	6,811.33	31,237.87			NET TXBL	267,130.32	803,507.92	803,507.92
	OTHERT	0.00	0.00			FED W/H	27,586.55	86,330.33	86,330.33
	OVT	4,223.67	11,820.09			FICA TXBL	288,001.47	866,257.96	866,257.96
	OVT-1	2,239.19	10,333.71			FICA	17,856.07	53,707.95	53,707.95
	REG	218,171.04	645,781.93			MEDICARE	4,176.07	12,560.82	12,560.82
	REG-1	2,373.90	7,793.53			EIC	0.00	0.00	0.00
	REG-2	188.14	521.36			AFLACTAX	253.40	889.32	889.32
	SAL	48,484.90	141,411.83			AFRO-AMERI	9.24	27.72	27.72
	SAL-1	3,102.28	9,103.25			C/U	945.50	2,836.50	2,836.50
	SAL-2	582.54	1,747.62			CH/SUPP	1,942.83	5,865.41	5,865.41
	SAL-3	1,226.66	3,679.98			CH/SUPP2	356.30	1,068.91	1,068.91
	SAL1	837.23	2,530.89			EMSDON	137.50	367.50	367.50
	SICK	0.00	0.00			G&K	21.32	63.96	63.96
	TRANS	600.00	2,355.00			ONEAMERICA	1,091.92	3,213.48	3,213.48
	VAC	1,653.60	3,345.15			TAXLEVY	100.00	300.00	300.00
						TULTX	103.43	310.29	310.29
						ULSTCL/TAX	51.54	154.62	154.62
	SUPERC	24.00	72.00			UNUM	1,560.52	5,158.04	5,158.04
	SUPERC	30.00	90.00			NET PAY	210,884.13	630,491.07	630,491.07