

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			--CONTRIBUTIONS --		
		CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	251,929.76	251,929.76	1742949.90
	CA	2,322.60	16,258.25	FICA	14944.54	AFLAC	527.65	527.65	3995.47
Total # of Employees: 205	CELL	70.00	490.00	MDCR	3495.14	ALLSTATE	1,838.35	1,838.35	12868.45
Total # of Checks: 36	COMP	229.43	8,338.09	RET	21694.54	BLOCKVISIO	205.32	205.32	1437.24
Total # of DD Stubs: 169	F	1,981.58	18,573.52			DENHIGH	1,413.51	1,413.51	9931.46
Total # of Prenotes: 1	F-1	0.00	63.70			FSAFEE	35.00	35.00	245.00
	FLAT-1	0.00	703.98			FSAMED	754.57	754.57	5281.99
	FLAT-2	0.00	819.43			G/INS	5,969.00	5,969.00	41904.00
	FLAT-3	0.00	4.44			G/INS-1	0.00	0.00	121.00
	HOL	6,720.87	43,159.49			RET	17,288.37	17,288.37	120049.22
	LONG	0.00	42,288.00			RET-1	0.00	0.00	166.72
	OTHERT	0.00	0.00			VALIC	187.50	187.50	1312.50
	OVT-1	8,429.12	57,485.75			NET TXBL	223,752.49	223,752.49	1545925.89
	REG	30,290.44	185,302.73			FED W/H	23,493.61	23,493.61	159680.35
	REG-1	1,509.98	9,779.37			FICA TXBL	241,040.86	241,040.86	1666146.79
	SAL	192,247.08	304,780.60			FICA	14,944.54	14,944.54	103301.00
	SAL-1	3,835.31	25,165.47			MEDICARE	3,495.14	3,495.14	24159.38
	SAL-2	644.05	4,432.57			EIC	0.00	0.00	0.00
	SAL-3	1,145.08	8,015.56			AFLACTAX	307.61	307.61	2153.27
	SAL1	2,324.22	14,806.45			AFRO-AMERI	9.24	9.24	64.68
	SICK	0.00	0.00			C/U	1,020.50	1,020.50	7143.50
	TRANS	180.00	2,482.50			CH/SUPP	1,354.19	1,354.19	9479.33
	VAC	0.00	0.00			CH/SUPP1	0.00	0.00	287.08
						CH/SUPP2	87.69	87.69	613.83
						G&K	12.50	12.50	87.50
	SUPERC	12.00	84.00			ONEAMERICA	762.51	762.51	5382.93
	SUPERC	30.00	210.00			TAXLEVY	100.00	100.00	700.00
						TULTX	90.59	90.59	634.13
						U1STCL/TAX	46.50	46.50	325.50
						UNUM	1,338.57	1,338.57	9369.99
						NET PAY	176,647.30	176,647.30	1222254.38