

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			CURR	QTD	YTD	
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	276,557.46	552,489.97	2232881.96
	CA	2,211.06	17,688.48	FICA	16334.15		AFLAC	611.71	1,223.57	4894.28
Total # of Employees: 209	CELL	60.00	480.00	MDCR	3820.08		ALLSTATE	1,830.32	3,660.64	14642.56
Total # of Checks: 2	CERTPA	1,452.00	11,616.00	RET	24140.94		BLOCKVISIO	241.42	482.84	1931.36
Total # of DD Stubs: 207	CERTPA	637.51	4,775.96				DENHIGH	1,459.17	2,918.34	11673.36
Total # of Prenotes: 2	CERTPA	0.00	0.00				PSAFEE	37.50	75.00	300.00
	CLOTHI	0.00	4,400.00				FSAMED	918.32	1,836.64	7346.56
	COMP	963.07	3,548.43				G/INS	7,872.00	15,744.00	60697.00
	DIFFER	6,298.18	38,821.65				RET	19,181.16	38,326.53	154909.02
	F	10.26	73.76				VALIC	175.00	350.00	1400.00
	FLAT-3	720.00	1,320.00				NET TXBL	244,272.86	487,956.41	1975423.82
	HOL	0.00	33,142.29				FED W/H	25,490.16	51,165.59	205107.56
	LONG	0.00	42,432.00				FICA TXBL	263,454.02	526,282.94	2130332.84
	OTHERT	0.00	0.00				FICA	16,334.15	32,629.54	132080.65
	OVT-1	5,941.36	53,958.57				MEDICARE	3,820.08	7,631.16	30889.91
	REG	40,712.19	299,510.70				EIC	0.00	0.00	0.00
	REG-1	1,666.54	15,479.94				AFLACTAX	362.90	725.86	2903.44
	SAL	206,487.94	641,383.56				AFRO-AMERI	9.24	18.48	73.92
	SAL-1	2,847.63	25,246.76				BLOCKVISIO	8.75	17.50	70.00
	SAL-2	582.54	4,660.32				C/U	945.50	1,891.00	7564.00
	SAL-3	1,176.65	9,413.20				CH/SUPP	1,436.62	2,873.24	11354.48
	SAL1	3,529.93	20,512.24				CH/SUPP2	291.69	583.38	1721.52
	SICK	0.00	0.00				EMSDON	122.50	235.00	895.00
	TRANS	195.00	3,352.50				G&K	25.70	51.40	205.60
	VAC	1,065.60	1,065.60				ONEAMERICA	1,047.60	2,095.20	8380.80
							TAXLEVY	100.00	200.00	800.00
	SUPERC	12.00	96.00				TULTX	96.81	193.62	774.48
	SUPERC	30.00	240.00				UISTCL/TAX	51.00	102.00	408.00
							UNUM	1,515.88	3,031.82	12127.28
							NET PAY	192,572.28	384,427.62	1559731.18