

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS			
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	307,917.23	1755617.25	6748834.53
	CA	2,365.36	56,927.69	FICA	18128.50	AFLAC	585.38	2823.59	13670.37	
Total # of Employees: 213	CELL	50.00	1,485.00	MDCR	4263.75	ALLSTATE	1,889.17	9445.85	42350.23	
Total # of Checks: 1	CERTPA	1,571.20	34,616.00	RET	26815.98	BLOCKVISIO	287.13	1435.65	5966.65	
Total # of DD Stubs: 212	CERTPA	242.32	10,899.57	RET-1	0.00	DENHIGH	1,806.89	9066.55	37918.25	
Total # of Prenotes: 1	CERTPA	308.01	2,124.12			FSAFEE	45.00	240.00	1015.00	
	CLOTHI	0.00	11,000.00			FSAMED	996.73	5350.29	23640.61	
	COMP	0.00	12,722.80			G/INS	8,123.00	40879.00	175275.00	
	DIFFER	6,160.19	131,574.32			RET	21,306.68	121331.51	448777.15	
	F	0.00	122.44			RET-1	0.00	15.27	18584.89	
	FLAT-2	0.00	25.80			VALIC	175.00	1050.00	4375.00	
	FLAT-3	0.00	11,820.00			NET TXBL	272,744.25	1564231.54	5978311.38	
	HOL	12,827.43	81,452.75			FED W/H	29,859.71	167613.33	644164.58	
	LONG	0.00	39,168.00			FICA TXBL	292,395.06	1683922.45	6444017.55	
	OTHERT	0.00	0.00			FICA	18,128.50	104403.24	399529.17	
	OVT	2,822.83	20,770.76			MDCR TXBL	294,050.93	1685578.32	6445673.42	
	OVT-1	5,724.93	153,419.22			MEDICARE	4,263.75	24441.23	93463.07	
	OVT-2	0.00	206.80			EIC	0.00	0.00	0.00	
	REG	219,828.94	754,561.06			AFLACTAX	317.96	1891.90	8510.86	
	REG-1	2,002.06	51,900.81			AFRO-AMERI	9.24	55.44	231.00	
	REG-2	31.90	202.30			BLOCKVISIO	0.00	0.00	87.50	
	SAL	48,240.86	186,678.57			C/U	945.50	5673.00	23637.50	
	SAL-1	2,935.61	76,156.10			CH/SUPP	1,864.39	9674.64	37464.29	
	SAL-2	582.54	14,618.56			CH/SUPP2	420.92	2525.52	7584.86	
	SAL-3	1,226.66	29,716.31			EMSDON	117.50	635.00	2637.50	
	SALI	861.39	56,308.05			G&K	21.32	127.92	510.32	
	SICK	0.00	0.00			ONEAMERICA	1,169.97	5878.31	25501.55	
	TRANS	135.00	10,357.50			TAXLEVY	100.00	500.00	6442.27	
	VAC	0.00	0.00			TULTX	103.43	517.15	2312.69	
						UISTCL/TAX	51.54	309.24	1283.64	
	SUPERC	12.00	300.00			UNUM	1,942.02	7869.16	41118.47	
	SUPERC	30.00	750.00			NET PAY	213,386.50	1231864.46	4682782.11	