

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			CONTRIBUTIONS		
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	255,220.31	748,285.55	2240872.48
	CA	2,322.60	20,903.45	FICA	15143.43	AFLAC	558.01	1,674.03	5022.09
Total # of Employees: 207	CELL	70.00	630.00	MDCR	3541.64	ALLSTATE	1,838.35	5,515.05	16545.15
Total # of Checks: 36	CLOTHI	4,166.50	4,999.80	RET	21985.66	BLOCKVISIO	196.57	589.71	1769.13
Total # of DD Stubs: 171	COMP	428.53	9,045.73			DENHIGH	1,413.51	4,240.53	12758.48
Total # of Prenotes: 4	F	1,495.65	21,628.99			PSAFBE	35.00	105.00	315.00
	F-1	0.00	63.70			FSAMED	754.57	2,263.71	6791.13
	FLAT-1	6.84	710.82			G/INS	6,029.50	18,088.50	53660.50
	FLAT-2	0.00	819.43			G/INS-1	0.00	0.00	121.00
	FLAT-3	0.00	4.44			RET	17,528.43	51,373.08	154243.60
	HOL	0.00	43,159.49			RET-1	0.00	0.00	166.72
	LONG	0.00	42,576.00			VALIC	187.50	562.50	1687.50
	OTHERT	0.00	0.00			NET TXBL	226,720.87	663,999.44	1988165.22
	OVT-1	9,323.40	73,986.18			FED W/H	24,012.13	69,861.59	206062.89
	REG	34,933.61	248,397.65			FICA TXBL	244,249.30	715,372.52	2142580.50
	REG-1	1,066.91	12,420.51			FICA	15,143.43	44,353.06	132839.84
	SAL	193,440.70	691,261.75			MEDICARE	3,541.64	10,373.00	31067.73
	SAL-1	3,839.97	32,066.26			EIC	0.00	0.00	0.00
	SAL-2	633.40	5,699.37			AFLACTAX	307.61	922.83	2768.49
	SAL-3	1,176.65	10,368.86			AFRO-AMERI	9.24	27.72	83.16
	SAL1	2,315.55	19,437.55			C/U	1,020.50	3,061.50	9184.50
	SICK	0.00	0.00			CH/SUPP	1,354.19	4,062.57	12187.71
	TRANS	0.00	2,692.50			CH/SUPP1	0.00	0.00	287.08
	VAC	0.00	0.00			CH/SUPP2	87.69	263.07	789.21
						G&K	12.50	37.50	112.50
	SUPERC	12.00	108.00			ONEAMERICA	770.07	2,310.21	6930.63
	SUPERC	30.00	270.00			TAXLEVY	100.00	300.00	900.00
						TULTX	90.59	271.77	815.31
						ULSTCL/TAX	46.50	139.50	418.50
						UNUM	1,357.41	4,072.23	12216.69
						NET PAY	178,825.37	523,816.89	1571127.94