

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	325,785.35	325,785.35	325,785.35
	CA	2,365.36	2,365.36	FICA	19344.60	AFLAC	585.38	585.38	585.38
Total # of Employees: 216	CELL	50.00	50.00	MDCR	4524.17	ALLSTATE	1,733.48	1,733.48	1,733.48
Total # of Checks: 4	CERTPA	1,571.20	1,571.20	RET	27141.95	BLOCKVISIO	281.63	281.63	281.63
Total # of DD Stubs: 212	CERTPA	242.32	242.32			DENHIGH	1,806.89	1,806.89	1,806.89
Total # of Prenotes: 4	CERTPA	295.74	295.74			FSAFEE	42.50	42.50	42.50
	CLOTHI	2,200.00	2,200.00			FSAMED	925.90	925.90	925.90
	COMP	0.00	0.00			G/INS	8,279.00	8,279.00	8,279.00
	DIFFER	6,440.61	6,440.61			RET	22,537.85	22,537.85	22,537.85
	FLAT-3	0.00	0.00			VALIC	175.00	175.00	175.00
	HOL	25,295.51	25,295.51			NET TXBL	289,471.72	289,471.72	289,471.72
	OTHERT	0.00	0.00			FED W/R	32,911.81	32,911.81	32,911.81
	OVT	3,006.43	3,006.43			FICA TXBL	312,009.57	312,009.57	312,009.57
	OVT-1	4,965.81	4,965.81			FICA	19,344.60	19,344.60	19,344.60
	REG	222,866.66	222,866.66			MEDICARE	4,524.17	4,524.17	4,524.17
	REG-1	3,197.44	3,197.44			EIC	0.00	0.00	0.00
	REG-2	333.22	333.22			AFLACTAX	317.96	317.96	317.96
	SAL	46,453.81	46,453.81			AFRO-AMERI	9.24	9.24	9.24
	SAL-1	2,935.61	2,935.61			C/U	945.50	945.50	945.50
	SAL-2	582.54	582.54			CH/SUPP	2,039.75	2,039.75	2,039.75
	SAL-3	1,226.66	1,226.66			CH/SUPP2	420.92	420.92	420.92
	SALI	856.43	856.43			EMSDON	117.50	117.50	117.50
	SICK	0.00	0.00			G&K	21.32	21.32	21.32
	TRANS	900.00	900.00			ONEAMERICA	1,029.24	1,029.24	1,029.24
	VAC	0.00	0.00			TAXLEVY	100.00	100.00	100.00
						TULTX	103.43	103.43	103.43
						ULSTCL/TAX	51.54	51.54	51.54
	SUPERC	24.00	24.00			UNUM	1,753.38	1,753.38	1,753.38
	SUPERC	30.00	30.00			NET PAY	225,727.36	225,727.36	225,727.36