

EMPLOYEE ID & NAME.....	TYPE	----- PAY COMPONENTS -----		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	268,391.63	268,391.63	3453402.31
	CA	2,322.60	32,516.45	FICA	15898.09	AFLAC	657.17	657.17	7301.79	
Total # of Employees: 209	CELL	70.00	980.00	MDCR	3718.19	ALLSTATE	1,920.39	1,920.39	24144.67	
Total # of Checks: 37	CERTPA	3,102.00	15,510.00	RET	23155.85	BLOCKVISIO	237.54	237.54	2787.32	
Total # of DD Stubs: 172	CLOTHI	0.00	4,999.80			DENHIGH	1,644.43	1,644.43	19105.28	
Total # of Prenotes: 4	COMP	566.84	13,483.97			FSAFEE	40.00	40.00	470.00	
	F	1,292.64	27,061.20			FSAMED	940.32	940.32	10366.66	
	F-1	0.00	75.10			G/INS	6,385.50	6,385.50	79521.50	
	FLAT-1	0.00	710.82			G/INS-1	0.00	0.00	121.00	
	FLAT-2	0.00	819.43			RET	18,461.31	18,461.31	237873.71	
	FLAT-3	0.00	224.44			RET-1	0.00	0.00	166.72	
	HOL	5,816.53	53,099.06			VALIC	187.50	187.50	2625.00	
	LONG	0.00	42,576.00			NET TXBL	237,959.47	237,959.47	3069501.70	
	OTHERT	0.00	0.00			FED W/H	25,517.01	25,517.01	321910.82	
	OVT	0.00	637.20			FICA TXBL	256,420.78	256,420.78	3307547.09	
	OVT-1	10,747.67	107,061.53			FICA	15,898.09	15,898.09	205067.75	
	REG	39,172.53	368,432.28			MEDICARE	3,718.19	3,718.19	47959.99	
	REG-1	475.63	16,358.89			ETC	0.00	0.00	0.00	
	SAL	196,649.62	657,188.75			AFLACTAX	399.23	399.23	4273.79	
	SAL-1	3,839.97	51,266.11			AFRO-AMERI	9.24	9.24	129.36	
	SAL-2	633.40	8,866.37			BLOCKVISIO	8.75	8.75	26.25	
	SAL-3	1,176.65	16,252.11			C/U	1,020.50	1,020.50	14287.00	
	SAL1	2,315.55	31,015.30			CH/SUPP	1,354.19	1,354.19	18958.66	
	SICK	0.00	0.00			G&K	12.50	12.50	175.00	
	TRANS	210.00	4,267.50			ONEAMERICA	1,061.59	1,061.59	10921.41	
	VAC	0.00	0.00			TAXLEVY	100.00	100.00	1300.00	
						TULTX	107.07	107.07	1227.11	
						UISTCL/TAX	46.50	46.50	651.00	
	SUPERC	12.00	168.00			UNUM	1,607.06	1,607.06	18745.81	
	SUPERC	30.00	420.00			NET PAY	187,057.55	187,057.55	2423284.71	