

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	254,267.02	512,469.99	3624148.42
	CA	2,322.60	34,839.05	FICA	15034.32	AFLAC	630.65	1,287.82	7932.44
Total # of Employees: 209	CELL	70.00	1,050.00	MDCR	3516.16	ALLSTATE	1,876.68	3,731.14	25559.83
Total # of Checks: 34	CERTPA	3,102.00	18,612.00	RET	21905.77	BLOCKVISIO	257.04	507.58	2982.61
Total # of DD Stubs: 175	CERTPA	0.00	0.00			DENHIGH	1,562.22	3,157.52	20205.85
Total # of Prenotes: 31	CLOTHI	0.00	4,999.80			FSAFEE	40.00	80.00	510.00
	COMP	1,325.64	14,366.02			FSAMED	940.32	1,880.64	11306.98
	F	668.36	26,419.45			G/INS	6,325.00	12,650.00	83914.00
	F-1	0.00	75.10			G/INS-1	0.00	0.00	121.00
	FLAT-1	0.00	710.82			RET	17,465.12	35,213.21	249492.32
	FLAT-2	0.00	819.43			RET-1	0.00	0.00	166.72
	FLAT-3	0.00	224.44			VALIC	187.50	375.00	2812.50
	HOL	0.00	50,983.44			NET TXBL	225,024.49	453,671.08	3219769.21
	LONG	0.00	42,288.00			FED W/H	23,300.61	47,655.04	336371.11
	OTHERT	0.00	0.00			FICA TXBL	242,489.61	488,884.29	3469433.21
	OVT	0.00	637.20			FICA	15,034.32	30,310.79	215104.66
	OVT-1	8,014.22	119,250.28			MEDICARE	3,516.16	7,088.95	50307.38
	REG	33,537.76	393,983.99			EIC	0.00	0.00	0.00
	REG-1	481.92	16,840.81			AFLACTAX	364.91	764.14	4638.70
	SAL	194,934.27	776,660.95			AFRO-AMERI	9.24	18.48	138.60
	SAL-1	3,839.97	55,106.08			BLOCKVISIO	8.75	17.50	35.00
	SAL-2	633.40	9,499.77			C/U	1,020.50	2,041.00	15307.50
	SAL-3	1,176.65	17,428.76			CH/SUPP	964.95	1,929.90	14474.25
	SAL1	2,315.55	33,330.85			CH/SUPP1	0.00	0.00	287.08
	SICK	0.00	0.00			CH/SUPP2	87.69	87.69	1139.97
	TRANS	240.00	4,417.50			G&K	12.50	25.00	187.50
	VAC	1,604.68	1,604.68			ONEAMERICA	1,076.94	2,132.58	11779.56
						TAXLEVY	100.00	200.00	1400.00
	SUPERC	12.00	180.00			TULTX	107.07	214.14	1334.18
	SUPERC	30.00	450.00			U1STCL/TAX	40.90	80.80	599.50
						UNUM	1,680.36	3,357.42	20270.05
						NET PAY	177,657.59	357,663.65	2545769.13