

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			-- CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	290,569.14	1156856.11	6127448.11
	CA	2,365.36	52,196.97	FICA	17146.95	AFLAC	635.68	1652.83	12499.61
Total # of Employees: 210	CELL	50.00	1,385.00	MDCR	4010.28	ALLSTATE	1,889.17	5667.51	38571.89
Total # of Checks: 0	CERTPA	1,571.20	31,473.60	RET	25228.68	BLOCKVISIO	287.13	861.39	5392.39
Total # of DD Stubs: 210	CERTPA	242.32	10,078.02	RET-1	0.00	DENHIGH	1,806.89	5452.77	34004.71
	CERTPA	273.23	1,571.05			FSAFBE	47.50	147.50	922.50
	CLOTHI	0.00	11,000.00			FSAMED	1,038.39	3315.17	21605.49
	COMP	0.00	12,813.76			G/INS	8,167.00	24468.00	155664.00
	DIFFER	6,934.66	115,855.02			RET	20,045.53	79916.53	405669.08
	F	48.68	122.44			RET-1	0.00	15.27	18694.30
	FLAT-2	25.80	25.80			VALIC	175.00	700.00	4025.00
	FLAT-3	0.00	7,410.00			NET TXBL	256,518.85	1034827.14	5431365.14
	HOL	0.00	61,243.40			FED W/H	26,963.43	110310.96	581938.35
	LONG	0.00	39,168.00			FICA TXBL	276,564.38	1114758.94	5855728.52
	OTHERT	0.00	0.00			FICA	17,146.95	69115.05	363055.26
	OVT	4,213.26	15,347.33			MEDICARE	4,010.28	16164.24	84908.82
	OVT-1	3,367.34	138,142.61			EIC	0.00	0.00	0.00
	REG	214,168.97	316,677.68			AFLACTAX	493.14	1255.98	7874.94
	REG-1	2,516.26	45,851.86			AFRO-AMERI	9.24	36.96	212.52
	REG-2	0.00	1.52			BLOCKVISIO	0.00	0.00	87.50
	SAL	48,240.86	091,409.93			C/U	945.50	3782.00	21746.50
	SAL-1	2,935.61	70,284.88			CH/SUPP	1,864.39	5945.86	30754.39
	SAL-2	582.54	13,453.48			CH/SUPP2	420.92	1683.68	6743.02
	SAL-3	1,226.66	27,262.99			EMSDON	117.50	450.00	2492.50
	SAL1	861.39	54,585.27			G&K	21.32	85.28	467.68
	SICK	0.00	0.00			ONEAMERICA	1,169.97	3538.37	23123.81
	TRANS	945.00	10,087.50			TAXLEVY	0.00	300.00	6242.27
	VAC	0.00	0.00			TULTX	103.43	310.29	2105.83
						U1STCL/TAX	51.54	206.16	1180.56
	SUPERC	12.00	276.00			UNUM	1,982.36	4025.46	37152.05
	SUPERC	30.00	690.00			NET PAY	201,176.88	817448.85	4260313.14