

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD	GROSS			244,886.06	494,158.99	1987488.60
	CA	2,322.60	18,580.85	FICA	14502.72	AFLAC	558.01	1,065.70	4413.76
Total # of Employees: 203	CELL	70.00	560.00	MDCR	3391.81	ALLSTATE	1,838.35	3,676.70	14706.80
Total # of Checks: 34	CLOTHI	833.30	833.30	RET	21095.63	BLOCKVISIO	196.57	393.14	1572.56
Total # of DD Stubs: 169	COMP	279.11	8,617.20			DENHIGH	1,413.51	2,827.02	11344.97
	F	973.01	20,124.46			FSAPFE	35.00	70.00	280.00
	F-1	0.00	63.70			FSAMED	754.57	1,509.14	6036.56
	FLAT-1	0.00	703.98			G/INS	6,029.50	11,938.00	47510.00
	FLAT-2	0.00	819.43			G/INS-1	0.00	0.00	121.00
	FLAT-3	0.00	4.44			RET	16,818.84	33,921.23	136843.71
	HOL	0.00	43,159.49			RET-1	0.00	0.00	166.72
	LONG	0.00	42,576.00			VALIC	187.50	375.00	1500.00
	OTHERT	0.00	0.00			NET TXBL	217,096.21	438,467.06	1763323.56
	OVT-1	7,177.03	64,662.78			FED W/H	22,482.74	45,850.24	182010.42
	REG	33,251.66	215,309.35			FICA TXBL	233,915.05	472,388.29	1900338.95
	REG-1	1,574.23	11,353.60			FICA	14,502.72	29,288.07	117820.90
	SAL	191,008.70	497,821.05			MEDICARE	3,391.81	6,849.72	27555.23
	SAL-1	3,060.82	28,226.29			EIC	0.00	0.00	0.00
	SAL-2	633.40	5,065.97			AFLACTAX	307.61	615.22	2460.88
	SAL-3	1,176.65	9,192.21			AFRO-AMERI	9.24	18.48	73.92
	SAL1	2,315.55	17,122.00			C/U	1,020.50	2,041.00	8164.00
	SICK	0.00	0.00			CH/SUPP	1,354.19	2,708.38	10833.52
	TRANS	210.00	2,692.50			CH/SUPP1	0.00	0.00	287.08
	VAC	0.00	0.00			CH/SUPP2	87.69	175.38	701.52
						G&K	12.50	25.00	100.00
	SUPERC	12.00	96.00			ONEAMERICA	770.07	1,532.58	6153.00
	SUPERC	30.00	240.00			TAXLEVY	100.00	200.00	800.00
						TULTX	90.59	181.18	724.72
						UISTCL/TAX	46.50	93.00	372.00
						UNUM	1,393.82	2,714.82	10859.28
						NET PAY	171,484.23	346,089.99	1394076.05