

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			CURR	QTD	YTD	
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	275,226.14	821,543.19	4231506.60
	CA	2,322.60	35,767.35	FICA	16187.76		AFLAC	610.44	1,831.41	8773.88
Total # of Employees: 206	CELL	70.00	995.00	MDCR	3785.86		ALLSTATE	1,902.02	5,776.10	27711.68
Total # of Checks: 1	CERTPA	1,476.00	21,816.00	RET	23954.37		BLOCKVISIO	290.38	871.14	3685.86
Total # of DD Stubs: 205	CERTPA	506.56	8,698.74				DENHIGH	1,971.99	5,849.13	23827.01
	CERTPA	17.72	28.04				FSAFEE	50.00	155.00	625.00
	CLOTHI	0.00	6,600.00				FSAMED	1,138.39	3,615.17	14875.15
	COMP	1,165.63	9,238.09				G/INS	8,037.00	23,990.00	112040.00
	DIFFER	3,931.36	74,546.39				RET	19,033.00	56,772.36	293409.09
	F	0.00	73.76				VALIC	175.00	525.00	2800.00
	FLAT-3	300.00	2,610.00				NET TXBL	242,059.92	722,283.88	3744430.93
	HOL	0.00	50,763.46				FED W/H	25,643.22	76,847.26	397078.09
	LONG	0.00	40,752.00				FICA TXBL	261,092.92	779,056.24	4037840.02
	OTHERT	0.00	0.00				FICA	16,187.76	48,301.44	250346.08
	OVT-1	8,551.61	109,895.04				MEDICARE	3,785.86	11,296.41	58549.01
	REG	44,117.01	577,973.85				ETC	0.00	0.00	0.00
	REG-1	2,336.78	31,366.00				AFLACTAX	405.52	1,216.59	5354.11
	REG-2	0.00	1.52				AFRO-AMERI	9.24	27.72	147.84
	SAL	203,085.54	133,378.54				BLOCKVISIO	0.00	0.00	87.50
	SAL-1	2,843.61	50,898.30				C/U	945.50	2,836.50	15128.00
	SAL-2	582.54	9,320.64				CH/SUPP	1,436.62	4,309.86	22847.44
	SAL-3	1,176.65	18,826.40				CH/SUPP2	291.69	875.07	4055.04
	SAL1	2,607.53	41,372.48				EMSDON	117.50	337.50	1740.00
	SICK	0.00	0.00				G&K	21.32	63.96	318.44
	TRANS	135.00	6,585.00				ONEAMERICA	1,199.35	3,616.95	16141.35
	VAC	0.00	0.00				TAXLEVY	490.38	1,471.14	5251.89
							TULTX	103.43	310.29	1485.25
							U1STCL/TAX	51.54	154.62	819.78
	SUPERC	12.00	192.00				UNUM	2,092.10	6,304.41	25448.13
	SUPERC	30.00	480.00				NET PAY	189,236.89	564,188.16	2938960.98