

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			CURR	QTD	YTD	
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	267,952.35	267,952.35	267,952.35
	CA	2,322.65	2,322.65	FICA	15937.07	AFLAC	577.97	577.97	577.97	
Total # of Employees: 196	CELL	70.00	70.00	MDCR	3727.29	ALLSTATE	1,887.14	1,887.14	1,887.14	
Total # of Checks: 38	COMP	231.63	231.63	RET	23080.23	BLOCKVISIO	205.32	205.32	205.32	
Total # of DD Stubs: 158	F	1,344.07	1,344.07			DENHIGH	1,327.98	1,327.98	1,327.98	
Total # of Prenotes: 3	FLAT-3	0.00	0.00			FSAFEE	35.00	35.00	35.00	
	HOL	25,161.86	25,161.86			FSAMED	754.57	754.57	754.57	
	OTHERT	0.00	0.00			G/INS	5,969.00	5,969.00	5,969.00	
	OVT-1	11,312.46	11,312.46			RET	18,472.41	18,472.41	18,472.41	
	REG	26,728.89	26,728.89			VALIC	187.50	187.50	187.50	
	REG-1	591.33	591.33			NET TXBL	238,572.50	238,572.50	238,572.50	
	SAL	192,126.35	192,126.35			FED W/H	26,500.19	26,500.19	26,500.19	
	SAL-1	3,809.65	3,809.65			FICA TXBL	257,049.87	257,049.87	257,049.87	
	SAL-2	631.42	631.42			FICA	15,937.07	15,937.07	15,937.07	
	SAL-3	1,145.08	1,145.08			MEDICARE	3,727.29	3,727.29	3,727.29	
	SAL1	2,281.96	2,281.96			EIC	0.00	0.00	0.00	
	SICK	0.00	0.00			AFLACTAX	307.61	307.61	307.61	
	TRANS	195.00	195.00			AFRO-AMERI	9.24	9.24	9.24	
	VAC	0.00	0.00			C/U	1,655.50	1,655.50	1,655.50	
						CH/SUPP	1,354.19	1,354.19	1,354.19	
						CH/SUPP1	554.77	554.77	554.77	
	SUPERC	12.00	12.00			CH/SUPP2	87.69	87.69	87.69	
	SUPERC	30.00	30.00			G&K	12.50	12.50	12.50	
						ONEAMERICA	779.67	779.67	779.67	
						TAXLEVY	100.00	100.00	100.00	
						TULTX	90.59	90.59	90.59	
						U1STCL/TAX	46.50	46.50	46.50	
						UNUM	1,282.83	1,282.83	1,282.83	
						NET PAY	186,089.82	186,089.82	186,089.82	