

EMPLOYEE ID & NAME	PAY COMPONENTS			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	272,852.21	1089103.47	2728861.30
	CA	2,211.06	22,110.60	FICA	16096.37	APLAC	611.71	2447.14	6117.85
Total # of Employees: 209	CELL	60.00	600.00	MDCR	3764.49	ALLSTATE	1,830.32	7321.28	18303.20
Total # of Checks: 4	CERTPA	1,404.00	14,040.00	RET	23838.12	BLOCKVISIO	241.42	965.68	2414.20
Total # of DD Stubs: 205	CERTPA	608.97	5,941.69			DENHIGH	1,459.17	5836.68	14591.70
Total # of Prenotes: 4	CERTPA	0.00	0.00			FSAFEE	37.50	150.00	375.00
	CLOTHI	0.00	4,400.00			FSAMED	918.32	3673.28	9183.20
	COMP	157.39	3,906.53			G/INS	8,002.50	31749.00	76702.00
	DIFFER	4,365.60	48,978.13			RET	18,940.57	75568.57	189306.73
	F	0.00	73.76			VALIC	175.00	700.00	1750.00
	FLAT-3	0.00	1,230.00			NET TXBL	240,677.70	960859.84	2410537.42
	HOL	0.00	39,678.99			FED W/H	25,050.26	101039.48	250993.37
	LONG	0.00	41,520.00			FICA TXBL	259,618.27	1036428.41	2599844.15
	OTHERT	0.00	0.00			FICA	16,096.37	64258.60	161190.43
	OVT-1	9,087.21	64,550.04			MEDICARE	3,764.49	15028.39	37697.96
	REG	38,412.61	364,154.55			EIC	0.00	0.00	0.00
	REG-1	2,374.08	18,724.55			APLACTAX	362.90	1451.72	3629.30
	SAL	205,895.94	019,224.24			AFRO-AMERI	9.24	36.96	92.40
	SAL-1	3,143.63	31,534.02			BLOCKVISIO	8.75	35.00	87.50
	SAL-2	582.54	5,825.40			C/U	945.50	3782.00	9455.00
	SAL-3	1,176.65	11,766.50			CH/SUPP	1,436.62	5746.48	14227.72
	SALI	2,607.53	25,727.30			CH/SUPP2	291.69	1166.76	2304.90
	SICK	0.00	0.00			EMSDON	127.50	485.00	1175.00
	TRANS	765.00	4,875.00			G&K	21.32	77.72	190.52
	VAC	0.00	0.00			ONEAMERICA	1,027.42	4170.22	10455.82
						TAXLEVY	490.38	1809.61	2409.61
	SUPERC	12.00	120.00			TULTX	96.81	387.24	968.10
	SUPERC	30.00	300.00			U1STCL/TAX	51.54	204.54	510.54
						UNUM	1,482.55	6030.31	15125.77
						NET PAY	189,372.36	754981.81	1899603.48