

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID			--CONTRIBUTIONS --			
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD	
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	273,831.52	1356039.45	2990852.71
	CA	2,211.06	24,321.66	FICA	16969.30	AFLAC	0.00	2447.14	6117.85	
Total # of Employees: 204	CELL	60.00	660.00	MDCR	3968.59	ALLSTATE	0.00	7321.28	18303.20	
Total # of Checks: 3	CERTPA	1,404.00	15,444.00	RET	23925.05	BLOCKVISIO	0.00	965.68	2414.20	
Total # of DD Stubs: 201	CERTPA	573.24	6,440.69			DENHIGH	0.00	5836.68	14591.70	
Total # of Prenotes: 2	CERTPA	0.00	0.00			FSAPFE	0.00	150.00	375.00	
	CLOTHI	0.00	4,400.00			FSAMED	0.00	3673.28	9183.20	
	COMP	630.15	4,536.68			G/INS	0.00	31749.00	76702.00	
	DIFFER	6,296.66	55,274.79			RET	19,009.66	94130.10	207615.94	
	F	0.00	73.76			VALIC	175.00	875.00	1925.00	
	FLAT-3	0.00	1,800.00			NET TXBL	254,688.86	1209101.29	2654086.62	
	HOL	0.00	39,678.99			FED W/H	27,388.15	127943.84	277843.14	
	LONG	0.00	41,520.00			FICA TXBL	273,698.52	1303231.39	2861702.56	
	OTHERT	0.00	0.00			FICA	16,969.30	80800.38	177425.69	
	OVT-1	7,391.32	76,719.60			MEDICARE	3,968.59	18897.00	41494.90	
	REG	38,582.92	386,245.31			EIC	0.00	0.00	0.00	
	REG-1	2,495.39	20,597.99			AFLACTAX	0.00	1451.72	3629.30	
	REG-2	1.52	1.52			AFRO-AMERI	9.24	46.20	101.64	
	SAL	204,953.82	224,178.06			BLOCKVISIO	0.00	35.00	87.50	
	SAL-1	3,143.63	34,677.65			C/U	945.50	4727.50	10400.50	
	SAL-2	582.54	6,407.94			CH/SUPP	1,436.62	7183.10	15664.34	
	SAL-3	1,176.65	12,943.15			CH/SUPP2	291.69	1458.45	2596.59	
	SAL1	2,607.53	28,334.83			EMSDON	122.50	592.50	1252.50	
	SICK	0.00	0.00			G&K	21.32	99.04	211.84	
	TRANS	480.00	5,355.00			ONEAMERICA	0.00	4170.22	10455.82	
	VAC	1,241.09	1,241.09			TAXLEVY	390.38	2199.99	2799.99	
						TULTX	0.00	387.24	968.10	
	SUPERC	12.00	132.00			U1STCL/TAX	51.54	256.08	562.08	
	SUPERC	30.00	330.00			UNUM	0.00	6030.31	15125.77	
						NET PAY	203,052.03	952612.72	2093004.92	