

EMPLOYEE ID & NAME	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD	GROSS			258,432.88	1258504.64	4307291.23
	CA	2,322.60	41,806.85	FICA	15252.20	AFLAC	622.72	3026.40	9580.40
Total # of Employees: 212	CELL	70.00	1,260.00	MDCR	3567.08	ALLSTATE	1,843.38	9216.90	30491.99
Total # of Checks: 3	CERTPA	3,102.00	27,918.00	RET	22153.45	BLOCKVISIO	247.29	1236.45	3698.48
Total # of DD Stubs: 209	CERTPA	2,738.50	9,724.43			DENHIGH	1,529.14	7645.70	24197.83
Total # of Prenotes: 3	CERTPA	388.30	1,038.80			FSAFEE	37.50	187.50	587.50
	CLOTHI	0.00	4,999.80			FSAMED	918.32	4591.60	13753.94
	COMP	476.37	15,254.27			G/INS	7,097.50	33197.50	105607.50
	F	389.40	28,376.09			G/INS-1	0.00	0.00	121.00
	F-1	0.00	75.10			RET	17,662.19	86374.26	296495.68
	FLAT-1	0.00	710.82			RET-1	0.00	0.00	166.72
	FLAT-2	0.00	819.43			VALIC	175.00	875.00	3150.00
	FLAT-3	0.00	444.44			NET TXBL	228,341.84	1112363.33	3820196.19
	HOL	0.00	50,056.24			FED W/H	23,212.15	114716.29	393632.13
	LONG	0.00	39,792.00			FICA TXBL	246,004.03	1198737.59	4116858.59
	OTBERT	0.00	0.00			FICA	15,252.20	74321.54	255244.88
	OVT	0.00	637.20			MEDICARE	3,567.08	17381.99	59695.17
	OVT-1	8,587.35	149,458.55			EIC	0.00	0.00	0.00
	REG	35,378.08	498,397.07			AFLACTAX	362.96	1814.74	5616.76
	REG-1	675.24	16,687.59			AFRO-AMERI	9.24	46.20	166.32
	SAL	196,528.10	280,427.17			BLOCKVISIO	8.75	43.75	61.25
	SAL-1	3,752.20	64,277.30			C/U	945.50	4727.50	17019.00
	SAL-2	532.54	9,596.37			CH/SUPP	1,140.31	5175.47	17719.82
	SAL-3	1,176.65	20,958.71			CH/SUPP1	0.00	0.00	287.08
	SAL1	2,315.55	40,277.50			CH/SUPP2	87.69	350.76	1403.04
	SICK	0.00	0.00			G&K	12.50	62.50	225.00
	TRANS	0.00	4,297.50			ONEAMERICA	1,063.11	5289.88	14909.78
	VAC	0.00	0.00			TAXLEVY	100.00	500.00	1700.00
	SUPERC	12.00	216.00			TULTX	107.07	535.35	1655.39
	SUPERC	30.00	540.00			U1STCL/TAX	51.00	224.50	743.20
						UNUM	1,582.96	7897.81	23514.36
						NET PAY	180,797.32	879065.05	3025847.01