

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID					
	TYPE	CURR	YTD	--CONTRIBUTIONS --			CURR	QTD	YTD
				TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	299,162.46	1195516.32	1195516.32
	CA	2,365.36	9,276.82	FICA	17707.98	AFLAC	585.38	2341.52	2341.52
Total # of Employees: 218	CELL	50.00	200.00	MDCR	4141.46	ALLSTATE	1,705.34	6821.36	6821.36
Total # of Checks: 6	CERTPA	1,525.04	6,146.32	RET	24931.77	BLOCKVISIO	272.88	1091.52	1091.52
Total # of DD Stubs: 212	CERTPA	230.78	957.74			DENHIGH	1,756.93	7027.72	7027.72
Total # of Prenotes: 5	CERTPA	282.30	1,059.34			FSAFEE	42.50	170.00	170.00
	CLOTHI	0.00	2,200.00			FSAMED	925.90	3703.60	3703.60
	COMP	1,302.33	1,572.39			G/INS	8,139.50	32437.00	32437.00
	DIFFER	6,331.64	25,747.43			RET	20,699.75	82719.60	82719.60
	FLAT-3	0.00	0.00			VALIC	175.00	700.00	700.00
	HOL	0.00	31,237.87			NET TXBL	264,913.28	1058720.00	1058720.00
	OTHERT	0.00	0.00			FED W/H	27,561.54	113075.23	113075.23
	OVT	3,383.33	15,203.42			FICA TXBL	285,613.03	1141439.60	1141439.60
	OVT-1	6,575.35	17,001.58			FICA	17,707.98	70769.21	70769.21
	REG	217,414.49	854,530.28			MEDICARE	4,141.46	16551.00	16551.00
	REG-1	3,092.95	10,867.76			EIC	0.00	0.00	0.00
	REG-2	0.00	521.36			AFLACTAX	253.40	1013.60	1013.60
	SAL	48,484.90	189,896.73			AFRO-AMERI	9.24	36.96	36.96
	SAL-1	3,102.28	12,205.53			C/U	945.50	3782.00	3782.00
	SAL-2	582.54	2,330.16			CH/SUPP	2,039.75	7905.16	7905.16
	SAL-3	1,226.66	4,906.64			CH/SUPP2	420.92	1489.83	1489.83
	SAL1	837.23	3,368.12			EMSDON	122.50	455.00	455.00
	SICK	0.00	0.00			G&K	12.60	76.56	76.56
	TRANS	240.00	2,460.00			ONEAMERICA	1,076.66	4215.74	4215.74
	VAC	2,135.28	3,826.83			TAXLEVY	100.00	400.00	400.00
						TULTX	103.43	413.72	413.72
						U1STCL/TAX	51.54	206.16	206.16
	SUPERC	24.00	96.00			UNUM	1,692.98	6725.26	6725.26
	SUPERC	30.00	120.00			NET PAY	208,619.78	831388.57	831388.57