

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	242,625.74	544,030.18	545,595.97
Total # of Employees: 203	CA	2,322.60	4,645.25	FICA	14360.50	AFLAC	577.97	1,155.94	1,155.94
Total # of Checks: 37	CELL	70.00	140.00	MDCR	3358.53	ALLSTATE	1,887.14	3,761.22	3,774.28
Total # of DD Stubs: 166	COMP	417.71	649.34	RET	20878.28	BLOCKVISIO	205.32	407.39	410.64
	F	1,783.22	3,127.29			DENHIGH	1,430.05	2,880.45	2,896.99
	F-1	63.70	63.70			FSAFEE	35.00	70.00	70.00
	FLAT-3	0.00	0.00			FSAMED	754.57	1,509.14	1,509.14
	HOL	0.00	25,161.86			G/INS	5,969.00	11,938.00	11,938.00
	LONG	0.00	42,576.00			RET	16,622.46	37,436.51	37,546.12
	OTHBRT	0.00	0.00			VALIC	187.50	375.00	375.00
	OVT-1	7,027.54	18,340.00			NET TXBL	214,998.73	484,575.57	485,998.90
	REG	30,223.11	56,611.64			FED W/H	22,069.37	47,906.45	48,090.09
	REG-1	1,496.15	2,087.48			FICA TXBL	231,621.19	522,017.04	523,549.98
	SAL	190,768.60	375,677.19			FICA	14,360.50	32,365.04	32,460.08
	SAL-1	3,809.65	7,619.30			MEDICARE	3,358.53	7,569.35	7,591.58
	SAL-2	631.42	1,262.84			EIC	0.00	0.00	0.00
	SAL-3	1,145.08	2,290.16			AFLACTAX	307.61	615.22	615.22
	SAL1	2,281.96	4,563.92			AFRO-AMERI	9.24	18.48	18.48
	SICK	0.00	0.00			C/U	1,020.50	2,041.00	2,041.00
	TRANS	585.00	780.00			CH/SUPP	1,354.19	2,708.38	2,708.38
	VAC	0.00	0.00			CH/SUPP1	267.69	822.46	822.46
						CH/SUPP2	87.69	175.38	175.38
						G&K	12.50	25.00	25.00
	SUPERC	12.00	24.00			ONEAMERICA	779.67	1,557.45	1,559.34
	SUPERC	30.00	60.00			TAXLEVY	100.00	200.00	200.00
						TULTX	90.59	181.18	181.18
						U1STCL/TAX	46.50	93.00	93.00
						UNUM	1,420.71	2,826.39	2,841.42
						NET PAY	169,671.44	385,391.75	386,497.25