

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID					
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	281,336.25	281,336.25	3774371.05
	CA	2,378.37	31,122.15	FICA	16552.68	AFLAC	610.44	610.44	7697.86
Total # of Employees: 208	CELL	75.00	855.00	MDCR	3871.25	ALLSTATE	1,956.97	1,956.97	23932.41
Total # of Checks: 4	CERTPA	1,356.00	18,984.00	RET	24445.93	BLOCKVISIO	296.88	296.88	3212.10
Total # of DD Stubs: 204	CERTPA	561.63	8,309.49			DENHIGH	1,971.65	1,971.65	20511.89
Total # of Prenotes: 3	CERTPA	10.32	10.32			FSAFEE	52.50	52.50	522.50
	CLOTHI	2,200.00	6,600.00			FSAMED	1,238.39	1,238.39	12498.37
	COMP	1,872.24	6,242.99			G/INS	8,097.50	8,097.50	96873.50
	DIFFER	5,282.04	70,610.83			RET	19,423.56	19,423.56	261875.26
	F	0.00	73.76			VALIC	175.00	175.00	2450.00
	FLAT-3	0.00	2,310.00			NET TXBL	247,555.36	247,555.36	3345385.16
	HOL	7,122.71	51,286.66			FED W/H	26,384.51	26,384.51	352402.49
	LONG	0.00	41,520.00			FICA TXBL	266,978.92	266,978.92	3607260.42
	OTHERT	0.00	0.00			FICA	16,552.68	16,552.68	223650.17
	OVT-1	6,368.15	95,388.71			MEDICARE	3,871.25	3,871.25	52305.53
	REG	42,576.27	522,347.16			EIC	0.00	0.00	0.00
	REG-1	1,855.94	27,818.59			AFLACTAX	405.52	405.52	4543.04
	REG-2	0.00	1.52			AFRO-AMERI	9.24	9.24	129.36
	SAL	202,167.23	779,777.73			BLOCKVISIO	0.00	0.00	87.50
	SAL-1	3,143.63	44,911.06			C/U	945.50	945.50	13237.00
	SAL-2	582.54	8,155.56			CH/SUPP	1,436.62	1,436.62	19974.20
	SAL-3	1,176.65	16,473.10			CH/SUPP2	291.69	291.69	3471.66
	SAL1	2,607.53	36,157.42			EMSDON	127.50	127.50	1675.00
	SICK	0.00	0.00			G&K	21.32	21.32	275.80
	TRANS	0.00	5,415.00			ONEAMERICA	1,211.32	1,211.32	13854.16
	VAC	0.00	0.00			TAXLEVY	490.38	490.38	4271.13
						TULTX	103.43	103.43	1278.39
						U1STCL/TAX	51.54	51.54	716.70
	SUPERC	12.00	168.00			UNUM	2,139.04	2,139.04	21348.93
	SUPERC	30.00	420.00			NET PAY	193,471.82	193,471.82	2631576.10