

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID						
	TYPE	CURR	YTD	--CONTRIBUTIONS --			CURR	QTD	YTD	
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	248,771.81	1275047.05	1276612.84
Total # of Employees: 203	CA	2,322.60	11,613.05	FICA	14732.13	AFLAC	577.97	2889.85	2889.85	
Total # of Checks: 34	CELL	70.00	350.00	MDCR	3445.45	ALLSTATE	1,874.08	9357.34	9370.40	
Total # of DD Stubs: 169	COMP	485.73	7,733.95	RET	21543.26	BLOCKVISIO	205.32	1023.35	1026.60	
Total # of Prenotes: 2	F	7,124.43	14,192.03			DENHIGH	1,413.51	7087.90	7104.44	
	F-1	0.00	63.70			FSAFRE	35.00	175.00	175.00	
	FLAT-1	699.54	703.98			FSAMED	754.57	3772.85	3772.85	
	FLAT-2	0.00	63.70			G/INS	6,090.00	30208.00	30208.00	
	FLAT-3	4.44	4.44			G/INS-1	60.50	121.00	121.00	
	HOL	6,660.92	37,215.58			RET	17,175.72	87886.81	87996.42	
	LONG	0.00	42,576.00			RET-1	0.00	166.72	166.72	
	OTHERT	0.00	0.00			VALIC	187.50	937.50	937.50	
	OVT-1	6,955.56	40,222.29			NET TXBL	220,439.64	1131625.77	1133049.10	
	REG	28,291.17	134,939.27			FED W/H	23,141.13	116178.15	116361.79	
	REG-1	1,239.85	6,728.52			FICA TXBL	237,615.36	1219684.26	1221217.20	
	SAL	188,865.36	940,536.68			FICA	14,732.13	75620.29	75715.33	
	SAL-1	3,045.78	18,284.38			MEDICARE	3,445.45	17685.60	17707.83	
	SAL-2	631.42	3,157.10			EIC	0.00	0.00	0.00	
	SAL-3	1,145.08	5,725.40			APLACTAX	307.61	1538.05	1538.05	
	SALI	1,072.43	10,200.27			AFRO-AMERI	9.24	46.20	46.20	
	SICK	0.00	0.00			C/U	1,020.50	5102.50	5102.50	
	TRANS	157.50	2,302.50			CH/SUPP	1,354.19	6770.95	6770.95	
	VAC	0.00	0.00			CH/SUPP1	267.69	1625.53	1625.53	
						CH/SUPP2	87.69	438.45	438.45	
	SUPERC	12.00	60.00			G&K	12.50	62.50	62.50	
	SUPERC	30.00	150.00			ONEAMERICA	778.41	3890.16	3892.05	
						TAXLEVY	100.00	500.00	500.00	
						TULTEX	90.59	452.95	452.95	
						UISTCL/TAX	46.50	232.50	232.50	
						UNUM	1,357.88	6965.65	6980.68	
						NET PAY	173,646.13	894311.25	895416.75	