

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL AMOUNT		CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	277,640.32	830,752.94	830,752.94
	CA	2,322.60	6,967.80	FICA	16417.65	AFLAC	611.86	1,835.43	1,835.43
Total # of Employees: 207	CELL	70.00	210.00	MDCR	3839.62	ALLSTATE	1,843.38	5,517.08	5,517.08
Total # of Checks: 2	CERTPA	1,452.00	4,356.00	RET	24149.14	BLOCKVISIO	244.67	730.76	730.76
Total # of DD Stubs: 205	CERTPA	642.37	1,856.07			DENHIGH	1,438.82	4,410.59	4,410.59
Total # of Prenotes: 2	CERTPA	0.00	0.00			FSAFEE	37.50	112.50	112.50
	CLOTHI	0.00	2,200.00			FSAMED	918.32	2,754.96	2,754.96
	COMP	443.55	665.55			G/INS	7,611.50	23,016.00	23,016.00
	DIFFER	5,041.68	9,575.04			RET	19,187.75	57,394.07	57,394.07
	F	0.00	63.50			VALIC	175.00	525.00	525.00
	FLAT-3	0.00	0.00			NET TXBL	245,613.52	734,582.55	734,582.55
	HOL	6,891.36	25,672.51			FED W/H	25,948.32	78,712.65	78,712.65
	OTBERT	0.00	0.00			FICA TXBL	264,801.27	791,976.62	791,976.62
	OVT-1	6,409.95	28,451.46			FICA	16,417.65	49,102.55	49,102.55
	REG	40,337.96	107,100.13			MEDICARE	3,839.62	11,483.70	11,483.70
	REG-1	2,605.48	5,792.45			EIC	0.00	0.00	0.00
	SAL	203,191.42	614,649.46			AFLACTAX	362.96	1,088.82	1,088.82
	SAL-1	3,085.23	10,058.21			AFRO-AMERI	9.24	27.72	27.72
	SAL-2	582.54	1,747.62			BLOCKVISIO	8.75	26.25	26.25
	SAL-3	1,176.65	3,529.95			C/U	945.50	2,836.50	2,836.50
	SAL1	2,607.53	6,552.19			CH/SUPP	1,390.46	4,171.38	4,171.38
	SICK	0.00	0.00			CH/SUPP2	87.69	263.07	263.07
	TRANS	780.00	1,305.00			EMSDON	122.50	342.50	342.50
	VAC	0.00	0.00			G&K	25.70	77.10	77.10
						ONEAMERICA	1,053.90	3,155.40	3,155.40
	SUPERC	12.00	36.00			TAXLEVY	100.00	300.00	300.00
	SUPERC	30.00	90.00			TULTX	86.55	290.43	290.43
						UISTCL/TAX	51.00	153.00	153.00
						UNUM	1,532.65	4,581.15	4,581.15
						NET PAY	193,589.03	577,844.33	577,844.33