

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID					
		CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	277,282.41	277,282.41	1957163.71
	CA	2,211.06	15,477.42	FICA	16379.08	AFLAC	611.86	611.86	4282.57
Total # of Employees: 208	CELL	60.00	420.00	MDCR	3830.66	ALLSTATE	1,830.32	1,830.32	12877.54
Total # of Checks: 0	CERTPA	1,452.00	10,164.00	RET	24214.77	BLOCKVISIO	241.42	241.42	1706.19
Total # of DD Stubs: 208	CERTPA	584.75	3,963.48			DENHIGH	1,459.17	1,459.17	10296.89
	CERTPA	0.00	0.00			FSAFEE	37.50	37.50	262.50
	CLOTHI	2,200.00	4,400.00			FSAMED	918.32	918.32	6428.24
	COMP	290.34	2,768.36			G/INS	7,872.00	7,872.00	52825.00
	DIFFER	5,589.44	32,523.47			RET	19,239.87	19,239.87	135786.62
	F	0.00	63.50			VALIC	175.00	175.00	1225.00
	FLAT-3	360.00	600.00			NET TXBL	244,938.95	244,938.95	1731767.16
	HOL	0.00	33,386.29			FED W/H	25,757.88	25,757.88	179424.98
	LONG	0.00	42,432.00			FICA TXBL	264,178.82	264,178.82	1867553.78
	OTHERT	0.00	0.00			FICA	16,379.08	16,379.08	115788.36
	OVT-1	7,337.52	47,825.53			MEDICARE	3,830.66	3,830.66	27079.62
	REG	39,253.02	254,371.93			EIC	0.00	0.00	0.00
	REG-1	1,786.79	13,808.84			AFLACTAX	362.96	362.96	2540.54
	SAL	208,405.54	439,775.62			AFRO-AMERI	9.24	9.24	64.68
	SAL-1	3,085.23	22,399.13			BLOCKVISIO	8.75	8.75	61.25
	SAL-2	582.54	4,077.78			C/U	945.50	945.50	6618.50
	SAL-3	1,176.65	8,236.55			CH/SUPP	1,436.62	1,436.62	9917.86
	SAL1	2,607.53	16,982.31			CH/SUPP2	291.69	291.69	1429.83
	SICK	0.00	0.00			EMSDON	117.50	117.50	767.50
	TRANS	300.00	3,487.50			G&K	25.70	25.70	179.90
	VAC	0.00	0.00			ONEAMERICA	1,047.60	1,047.60	7352.10
						TAXLEVY	100.00	100.00	700.00
	SUPERC	12.00	84.00			TULTX	96.81	96.81	677.67
	SUPERC	30.00	210.00			UISTCL/TAX	51.00	51.00	357.00
						UNUM	1,515.94	1,515.94	10661.47
						NET PAY	192,920.02	192,920.02	1367851.90