

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	258,316.90	763,171.24	3826147.54
	CA	2,322.60	37,161.65	FICA	15257.66	AFLAC	643.91	1,931.73	8549.83	
Total # of Employees: 207	CELL	70.00	1,120.00	MDCR	3568.40	ALLSTATE	1,843.38	5,574.52	27246.49	
Total # of Checks: 5	CERTPA	3,102.00	21,714.00	RET	22259.36	BLOCKVISIO	253.79	761.37	3236.40	
Total # of DD Stubs: 202	CERTPA	3,999.08	3,999.08			DENHIGH	1,562.22	4,719.74	21536.51	
Total # of Prenotes: 5	CERTPA	305.50	305.50			FSAFEE	37.50	117.50	547.50	
	CLOTHI	0.00	4,999.80			FSAMED	918.32	2,798.96	12225.30	
	COMP	1,137.17	14,665.87			G/INS	6,820.50	19,470.50	90734.50	
	F	1,071.82	26,769.10			G/INS-1	0.00	0.00	121.00	
	F-1	0.00	75.10			RET	17,746.64	52,429.43	263304.36	
	FLAT-1	0.00	709.30			RET-1	0.00	0.00	166.72	
	FLAT-2	0.00	819.43			VALIC	187.50	562.50	3000.00	
	FLAT-3	220.00	444.44			NET TXBL	228,345.14	674,930.99	3396150.93	
	HOL	0.00	49,631.04			FED W/H	23,964.86	70,656.39	353608.24	
	LONG	0.00	42,288.00			FICA TXBL	246,091.78	727,360.42	3659622.01	
	OTBERT	0.00	0.00			FICA	15,257.66	45,096.28	226896.40	
	OVT	0.00	637.20			MEDICARE	3,568.40	10,546.92	53065.12	
	OVT-1	9,614.87	128,889.49			EIC	0.00	0.00	0.00	
	REG	32,323.80	405,821.56			AFLACTAX	382.07	1,146.21	4986.45	
	REG-1	392.47	17,233.28			AFRO-AMERI	9.24	27.72	147.84	
	SAL	193,324.82	938,767.97			BLOCKVISIO	8.75	26.25	43.75	
	SAL-1	3,839.97	58,946.05			C/U	1,020.50	3,061.50	16328.00	
	SAL-2	633.40	10,133.17			CH/SUPP	1,255.26	3,185.16	15729.51	
	SAL-3	1,176.65	18,605.41			CH/SUPP1	0.00	0.00	287.08	
	SAL1	2,315.55	35,646.40			CH/SUPP2	87.69	175.38	1227.66	
	SICK	0.00	0.00			G&K	12.50	37.50	200.00	
	TRANS	0.00	4,297.50			ONEAMERICA	1,070.03	3,202.61	12829.43	
	VAC	2,467.20	2,467.20			TAXLEVY	100.00	300.00	1500.00	
						TULTX	107.07	321.21	1441.25	
						U1STCL/TAX	41.70	122.50	641.20	
	SUPERC	12.00	192.00			UNUM	1,447.26	4,804.68	21445.26	
	SUPERC	30.00	480.00			NET PAY	179,970.15	532,094.68	2685101.74	