

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID			--CONTRIBUTIONS --			
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD	
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	271,204.00	794,996.35	5290346.81
	CA	2,322.60	51,097.25	FICA	16036.68		AFLAC	611.86	1,835.43	11977.22
Total # of Employees: 219	CELL	70.00	1,540.00	MDCR	3750.60		ALLSTATE	1,843.38	5,530.14	37865.51
Total # of Checks: 3	CERTPA	1,488.00	33,396.00	RET	23458.07		BLOCKVISIO	247.29	741.87	4687.64
Total # of DD Stubs: 216	CERTPA	1,092.00	15,096.91				DENHIGH	1,475.71	4,427.13	29192.36
Total # of Prenotes: 2	CERTPA	0.00	1,399.16				FSAFEE	37.50	112.50	737.50
	CLOTHI	0.00	4,499.82				FSAMED	918.32	2,754.96	17427.22
	COMP	0.00	18,222.52				G/INS	7,281.00	21,322.00	131932.00
	F	4.56	29,500.86				G/INS-1	0.00	0.00	-279.00
	F-1	0.00	75.10				RET	18,702.25	54,746.67	364620.41
	FLAT-1	0.00	775.42				RET-1	0.00	0.00	166.72
	FLAT-2	0.00	819.43				VALIC	175.00	525.00	3850.00
	FLAT-3	80.00	3,544.44				NET TXBL	239,953.69	703,126.65	4689093.23
	HOL	313.60	63,396.15				FED W/H	25,345.65	73,729.58	485845.37
	LONG	0.00	39,408.00				FICA TXBL	258,655.94	757,873.32	5053880.36
	OTHERT	0.00	0.00				FICA	16,036.68	46,988.18	313340.30
	OVT	0.00	637.20				MEDICARE	3,750.60	10,989.40	73282.37
	OVT-1	11,592.05	174,358.01				EIC	0.00	0.00	0.00
	REG	37,669.37	610,274.31				AFLACTAX	362.96	1,088.82	7068.48
	REG-1	2,589.93	22,584.18				AFRO-AMERI	9.24	27.72	203.28
	SAL	204,722.63	046,272.18				BLOCKVISIO	8.75	26.25	96.25
	SAL-1	3,888.04	79,392.59				C/U	945.50	2,836.50	20801.00
	SAL-2	582.54	11,821.43				CH/SUPP	1,140.31	3,420.93	22281.06
	SAL-3	1,176.65	25,697.14				CH/SUPP1	0.00	0.00	287.08
	SAL1	2,607.53	50,081.71				CH/SUPP2	87.69	263.07	1753.80
	SICK	0.00	0.00				EMSDON	137.50	137.50	137.50
	TRANS	0.00	5,452.50				G&K	19.40	58.20	302.60
	VAC	1,004.50	1,004.50				ONEAMERICA	1,063.11	3,189.33	19154.66
							TAXLEVY	100.00	300.00	2100.00
	SUPERC	12.00	264.00				TULTX	96.81	290.43	1868.21
	SUPERC	30.00	660.00				ULSTCL/TAX	51.00	153.00	947.20
							UNUM	1,548.14	4,644.34	29197.97
							NET PAY	189,208.35	554,857.40	3709502.10