

EMPLOYEE ID & NAME.....	PAY COMPONENTS			EMPLOYER - PAID			--CONTRIBUTIONS --		
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	272,305.18	1145034.29	1145034.29
	CA	2,322.60	9,290.40	FICA	16080.85	APLAC	611.71	2447.14	2447.14
Total # of Employees: 212	CELL	70.00	280.00	MDCR	3760.86	ALLSTATE	1,843.38	7360.46	7360.46
Total # of Checks: 2	CERTPA	1,452.00	5,808.00	RET	23679.00	BLOCKVISIO	244.67	975.43	975.43
Total # of DD Stubs: 210	CERTPA	577.56	2,388.58			DENHIGH	1,475.71	5886.30	5886.30
Total # of Prenotes: 1	CERTPA	0.00	0.00			FSAFEE	37.50	150.00	150.00
	CLOTHI	0.00	2,200.00			FSAMED	918.32	3673.28	3673.28
	COMP	627.60	1,293.15			G/INS	7,672.00	30688.00	30688.00
	DIFFER	5,264.00	14,839.04			RET	18,814.13	79146.52	79146.52
	F	0.00	63.50			VALIC	175.00	700.00	700.00
	FLAT-3	0.00	0.00			NET TXBL	240,554.76	1014175.16	1014175.16
	HOL	0.00	25,672.51			FED W/H	24,723.86	103929.23	103929.23
	LONG	0.00	42,432.00			FICA TXBL	259,368.89	1093321.68	1093321.68
	OTHERT	0.00	0.00			FICA	16,080.85	67785.95	67785.95
	OVT-1	2,738.86	31,194.88			MEDICARE	3,760.86	15853.22	15853.22
	REG	42,169.48	148,854.27			EIC	0.00	0.00	0.00
	REG-1	1,333.19	7,125.64			AFLACTAX	362.90	1451.72	1451.72
	SAL	208,147.94	822,797.40			AFRO-AMERI	9.24	36.96	36.96
	SAL-1	3,085.23	13,143.44			BLOCKVISIO	8.75	35.00	35.00
	SAL-2	582.54	2,330.16			C/U	945.50	3782.00	3782.00
	SAL-3	1,176.65	4,706.60			CH/SUPP	1,436.62	5608.00	5608.00
	SAL1	2,607.53	9,159.72			CH/SUPP2	291.69	554.76	554.76
	SICK	0.00	0.00			EMSDON	132.50	465.00	465.00
	TRANS	150.00	1,455.00			G&K	25.70	102.80	102.80
	VAC	0.00	0.00			ONEAMERICA	1,053.90	4209.30	4209.30
						TAXLEVY	100.00	400.00	400.00
	SUPERC	12.00	48.00			TULTX	96.81	387.24	387.24
	SUPERC	30.00	120.00			U1STCL/TAX	51.00	204.00	204.00
						UNUM	1,532.56	6113.71	6113.71
						NET PAY	189,900.02	803088.27	803088.27