

----- PAY COMPONENTS -----				EMPLOYER - PAID				
----- CONTRIBUTIONS -----								
EMPLOYEE ID & NAME.....	TYPE	CURR	YTD	TYPE	TXBL AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD		GROSS	271,191.88	556,276.86	556,276.86
	CA	2,322.60	4,645.20	FICA	16005.82	AFLAC	611.71	1,223.57
Total # of Employees: 206	CELL	70.00	140.00	MDCR	3743.31	ALLSTATE	1,843.38	3,673.70
Total # of Checks: 0	CERTPA	1,452.00	2,904.00	RET	23582.60	BLOCKVISIO	244.67	486.09
Total # of DD Stubs: 206	CERTPA	656.07	1,256.02			DENHIGH	1,512.60	2,971.77
	CERTPA	0.00	0.00			FSAFEE	37.50	75.00
	CLOTHI	0.00	2,200.00			FSAMED	918.32	1,836.64
	COMP	222.00	222.00			G/INS	7,732.50	15,404.50
	DIPFER	4,533.36	4,533.36			RET	18,737.59	38,427.81
	F	0.00	63.50			VALIC	175.00	350.00
	FLAT-3	0.00	0.00			NET TXBL	239,420.61	491,911.78
	HOL	0.00	18,781.15			FED W/H	25,012.02	53,050.50
	OTHERT	0.00	0.00			FICA TXBL	258,158.20	530,339.59
	OVT-1	8,602.63	22,242.31			FICA	16,005.82	32,881.08
	REG	38,221.82	69,683.29			MEDICARE	3,743.31	7,689.95
	REG-1	1,835.71	3,186.97			EIC	0.00	0.00
	SAL	205,766.62	411,458.04			AFLACTAX	362.90	725.86
	SAL-1	3,887.75	6,972.98			AFRO-AMERI	9.24	18.48
	SAL-2	582.54	1,165.08			BLOCKVISIO	8.75	17.50
	SAL-3	1,176.65	2,353.30			C/U	945.50	1,891.00
	SAL1	1,337.13	3,944.66			CH/SUPP	1,390.46	2,780.92
	SICK	0.00	0.00			CH/SUPP2	87.69	175.38
	TRANS	525.00	525.00			EMSDON	117.50	220.00
	VAC	0.00	0.00			G&K	25.70	51.40
						ONEAMERICA	1,053.90	2,101.50
	SUPERC	12.00	24.00			TAXLEVY	100.00	200.00
	SUPERC	30.00	60.00			TULTX	107.07	203.88
						U1STCL/TAX	51.00	102.00
						UNUM	1,532.56	3,048.50
						NET PAY	188,825.19	386,669.83