

----- PAY COMPONENTS -----				EMPLOYER - PAID					
EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		--CONTRIBUTIONS --			CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD	GROSS			296,485.71	612,657.17	612,657.17
	CA	2,365.36	4,546.10	FICA	17535.24	AFLAC	585.38	1,170.76	1,170.76
Total # of Employees: 214	CELL	50.00	100.00	MDCR	4100.99	ALLSTATE	1,677.20	3,410.68	3,410.68
Total # of Checks: 3	CERTPA	1,525.04	3,050.08	RET	24698.15	BLOCKVISIO	281.63	563.26	563.26
Total # of DD Stubs: 211	CERTPA	242.32	484.64			DENHIGH	1,806.89	3,613.78	3,613.78
Total # of Prenotes: 3	CERTPA	309.87	605.61			FSAFEE	42.50	85.00	85.00
	CLOTHI	0.00	2,200.00			FSAMED	925.90	1,851.80	1,851.80
	COMP	837.67	837.67			G/INS	8,218.50	16,437.00	16,437.00
	DIFFER	6,627.80	13,068.41			RET	20,508.68	42,379.50	42,379.50
	FLAT-3	0.00	0.00			VALIC	175.00	350.00	350.00
	HOL	312.79	25,057.31			NET TXBL	262,318.03	542,903.39	542,903.39
	OTHERT	0.00	0.00			FED W/H	27,585.50	59,422.09	59,422.09
	OVT	4,690.51	7,596.42			FICA TXBL	282,826.71	585,282.89	585,282.89
	OVT-1	3,330.79	8,296.60			FICA	17,535.24	36,287.52	36,287.52
	REG	217,055.33	432,809.93			MEDICARE	4,100.99	8,486.63	8,486.63
	REG-1	2,222.19	5,419.63			EIC	0.00	0.00	0.00
	REG-2	0.00	333.22			AFLACTAX	317.96	635.92	635.92
	SAL	48,055.74	92,926.93			AFRO-AMERI	9.24	18.48	18.48
	SAL-1	3,102.28	6,000.97			C/U	945.50	1,891.00	1,891.00
	SAL-2	582.54	1,165.08			CH/SUPP	1,882.83	3,765.66	3,765.66
	SAL-3	1,226.66	2,453.32			CH/SUPP2	291.69	583.38	583.38
	SALI	837.23	1,693.66			EMSDON	132.50	245.00	245.00
	SICK	0.00	0.00			G&K	21.32	42.64	42.64
	TRANS	855.00	1,755.00			ONEAMERICA	998.50	2,121.56	2,121.56
	VAC	2,256.59	2,256.59			TAXLEVY	100.00	200.00	200.00
						TULTX	103.43	206.86	206.86
						ULSTCL/TAX	51.54	103.08	103.08
	SUPERC	24.00	48.00			UNUM	1,718.38	3,597.52	3,597.52
	SUPERC	30.00	60.00			NET PAY	206,469.41	425,188.05	425,188.05