

----- 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			279,747.92	1699201.19	1699201.19
	CA	2,211.06	13,266.36	FICA	16538.57	AFLAC	611.71	3670.71	3670.71
Total # of Employees: 215	CELL	60.00	360.00	MDCR	3867.91	ALLSTATE	1,843.38	11047.22	11047.22
Total # of Checks: 1	CERTPA	1,452.00	8,712.00	RET	24436.06	BLOCKVISIO	244.67	1464.77	1464.77
Total # of DD Stubs: 214	CERTPA	634.95	3,611.51			DENHIGH	1,475.71	8837.72	8837.72
	CERTPA	0.00	0.00			FSAFEE	37.50	225.00	225.00
	CLOTHI	0.00	2,200.00			FSAMED	918.32	5509.92	5509.92
	COMP	1,119.17	2,478.02			G/INS	7,732.50	46153.00	46153.00
	DIFFER	6,436.48	26,934.03			RET	19,415.71	117899.19	117899.19
	F	0.00	63.50			VALIC	175.00	1050.00	1050.00
	FLAT-3	240.00	240.00			NET TXBL	247,335.42	1503595.66	1503595.66
	HOL	0.00	33,945.49			FED W/H	25,651.20	155008.68	155008.68
	LONG	0.00	42,432.00			FICA TXBL	266,751.13	1621494.85	1621494.85
	OTHERT	0.00	0.00			FICA	16,538.57	100532.70	100532.70
	OVT-1	5,947.98	40,679.69			MEDICARE	3,867.91	23511.70	23511.70
	REG	41,710.09	227,633.58			EIC	0.00	0.00	0.00
	REG-1	1,359.80	12,026.61			AFLACTAX	362.90	2177.58	2177.58
	SAL	209,631.94	236,962.08			AFRO-AMERI	9.24	55.44	55.44
	SAL-1	3,085.23	19,313.90			BLOCKVISIO	8.75	52.50	52.50
	SAL-2	582.54	3,495.24			C/U	945.50	5673.00	5673.00
	SAL-3	1,176.65	7,059.90			CH/SUPP	1,436.62	8481.24	8481.24
	SAL1	2,607.53	14,374.78			CH/SUPP2	291.69	1138.14	1138.14
	SICK	0.00	0.00			EMSDON	132.50	715.00	715.00
	TRANS	1,492.50	3,412.50			G&K	25.70	154.20	154.20
	VAC	0.00	0.00			ONEAMERICA	1,041.30	6304.50	6304.50
	SUPERC	12.00	72.00			TAXLEVY	100.00	600.00	600.00
	SUPERC	30.00	180.00			TULTX	96.81	580.86	580.86
						U1STCL/TAX	51.00	306.00	306.00
						UNUM	1,499.17	9145.53	9145.53
						NET PAY	195,234.56	1188906.59	1188906.59