

----- PAY COMPONENTS -----				EMPLOYER - PAID					
EMPLOYEE ID & NAME.....	TYPE	CURR	YTD	--CONTRIBUTIONS --		CURR	QTD	YTD	
				TYPE	TXBL AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD		GROSS	256,700.72	531,492.86	5072713.37	
	CA	2,090.32	48,774.65	FICA	15146.39	AFLAC	611.71	1,223.57	11365.36
Total # of Employees: 219	CELL	63.00	1,470.00	MDCR	3542.40	ALLSTATE	1,843.38	3,686.76	36022.13
Total # of Checks: 4	CERTPA	1,488.00	32,508.00	RET	22232.12	BLOCKVISIO	247.29	494.58	4440.35
Total # of DD Stubs: 215	CERTPA	1,092.00	14,004.91			DENHIGH	1,492.25	2,984.50	28047.45
Total # of Prenotes: 3	CERTPA	0.00	1,399.16			FSAFEE	37.50	75.00	700.00
	CLOTHI	0.00	4,999.80			FSAMED	918.32	1,836.64	16508.90
	COMP	2,647.07	20,610.03			G/INS	7,116.00	14,232.00	125606.00
	F	0.00	29,496.30			G/INS-1	0.00	0.00	-279.00
	F-1	0.00	75.10			RET	17,724.99	36,606.85	349747.27
	FLAT-1	0.00	775.42			RET-1	0.00	0.00	166.72
	FLAT-2	0.00	819.43			VALIC	175.00	350.00	3675.00
	FLAT-3	3,160.00	3,604.44			NET TXBL	226,572.08	470,086.96	4497595.19
	HOL	7,142.47	63,242.07			FED W/H	23,492.24	49,400.10	465484.73
	LONG	0.00	39,792.00			FICA TXBL	244,297.07	506,693.81	4847509.18
	OTHERT	0.00	0.00			FICA	15,146.39	31,415.04	300545.28
	OVT	0.00	637.20			MEDICARE	3,542.40	7,347.21	70289.90
	OVT-1	12,235.14	166,032.95			EIC	0.00	0.00	0.00
	REG	30,920.43	582,869.71			AFLACTAX	362.90	725.86	6705.52
	REG-1	1,395.67	20,134.56			AFRO-AMERI	9.24	18.48	194.04
	SAL	184,679.14	875,527.79			BLOCKVISIO	8.75	17.50	87.50
	SAL-1	3,609.22	75,504.55			C/U	945.50	1,891.00	19855.50
	SAL-2	524.16	11,238.89			CH/SUPP	1,140.31	2,280.62	21140.75
	SAL-3	1,090.80	24,520.49			CH/SUPP1	0.00	0.00	287.08
	SAL1	2,334.06	47,474.18			CH/SUPP2	87.69	175.38	1666.11
	SICK	0.00	0.00			G&K	19.40	38.80	283.20
	TRANS	480.00	5,452.50			ONEAMERICA	1,063.11	2,126.22	18091.55
	VAC	1,749.24	1,749.24			TAXLEVY	100.00	200.00	2000.00
						TULTX	96.81	193.62	1771.40
						U1STCL/TAX	51.00	102.00	896.20
	SUPERC	10.80	252.00			UNUM	1,513.24	3,096.20	28193.49
	SUPERC	27.00	630.00			NET PAY	178,955.30	370,974.93	3559220.94