

PAY COMPONENTS				EMPLOYER - PAID				
EMPLOYEE ID & NAME	TYPE	CURR	YTD	TYPE	TXBL AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD		GROSS	288,457.38	288,457.38	288,457.38
	CA	2,322.60	2,322.60	FICA	17084.36	AFLAC	611.86	611.86
Total # of Employees: 206	CELL	70.00	70.00	MDCR	3995.54	ALLSTATE	1,830.32	1,830.32
Total # of Checks: 1	CERTPA	1,452.00	1,452.00	RET	25078.67	BLOCKVISIO	241.42	241.42
Total # of DD Stubs: 205	CERTPA	599.95	599.95			DENHIGH	1,459.17	1,459.17
Total # of Prenotes: 1	CERTPA	0.00	0.00			FSAFEE	37.50	37.50
	CLOTHI	2,200.00	2,200.00			FSAMED	918.32	918.32
	COMP	0.00	0.00			G/INS	7,672.00	7,672.00
	F	63.50	63.50			RET	19,926.29	19,926.29
	FLAT-3	0.00	0.00			VALIC	175.00	175.00
	HOL	18,781.15	18,781.15			NET TXBL	255,627.50	255,627.50
	OTHERT	0.00	0.00			FED W/H	28,167.35	28,167.35
	OVT-1	13,639.68	13,639.68			FICA TXBL	275,553.79	275,553.79
	REG	34,833.87	34,833.87			FICA	17,084.36	17,084.36
	REG-1	1,351.26	1,351.26			MEDICARE	3,995.54	3,995.54
	SAL	205,691.42	205,691.42			EIC	0.00	0.00
	SAL-1	3,085.23	3,085.23			AFLACTAX	362.96	362.96
	SAL-2	582.54	582.54			AFRO-AMERI	9.24	9.24
	SAL-3	1,176.65	1,176.65			BLOCKVISIO	8.75	8.75
	SAL1	2,607.53	2,607.53			C/U	945.50	945.50
	SICK	0.00	0.00			CH/SUPP	1,390.46	1,390.46
	TRANS	0.00	0.00			CH/SUPP2	87.69	87.69
	VAC	0.00	0.00			EMSDON	122.50	122.50
						G&K	25.70	25.70
	SUPERC	12.00	12.00			ONEAMERICA	1,047.60	1,047.60
	SUPERC	30.00	30.00			TAXLEVY	100.00	100.00
						TULTX	96.81	96.81
						ULSTCL/TAX	51.00	51.00
						UNUM	1,515.94	1,515.94
						NET PAY	200,574.10	200,574.10