

EMPLOYEE ID & NAME.....	----- PAY COMPONENTS -----			EMPLOYER - PAID --CONTRIBUTIONS --					
	TYPE	CURR	YTD	TYPE	TXBL	AMOUNT	CURR	QTD	YTD
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	285,650.77	285,650.77	5362675.95
Total # of Employees: 220	CA	2,365.36	45,100.89	FICA	16867.36	AFLAC	406.71	406.71	11253.49
Total # of Checks: 5	CELL	50.00	1,235.00	MDCR	3944.83	ALLSTATE	1,889.17	1,889.17	34793.55
Total # of DD Stubs: 215	CERTPA	1,476.00	27,720.00	RET	24861.70	BLOCKVISIO	287.13	287.13	4818.13
Total # of Prenotes: 4	CERTPA	246.23	9,604.27	RET-1	19.22	DENHIGH	1,855.53	1,855.53	30668.19
	CLOTHI	0.00	6,600.00			FSAFEE	50.00	50.00	825.00
	COMP	943.70	14,749.63			FSAMED	1,138.39	1,138.39	19428.71
	DIFFER	6,951.20	96,214.57			G/INS	7,837.00	7,837.00	139988.00
	F	0.00	73.76			RET	19,753.90	19,753.90	352366.10
	FLAT-3	0.00	2,610.00			RET-1	15.27	15.27	19284.92
	HOL	0.00	56,319.94			VALIC	175.00	175.00	3500.00
	LONG	0.00	39,168.00			NET TXBL	252,284.67	252,284.67	4746589.86
	OTHERT	0.00	0.00			FED W/H	26,112.00	26,112.00	507683.99
	OVT	3,036.30	4,688.22			FICA TXBL	272,053.84	272,053.84	5118240.88
	OVT-1	3,850.72	127,827.33			FICA	16,867.36	16,867.36	317331.06
	REG	41,540.53	740,479.56			MEDICARE	3,944.83	3,944.83	74215.01
	REG-1	1,115.48	36,687.28			EIC	0.00	0.00	0.00
	REG-2	0.00	1.52			AFLACTAX	357.32	357.32	6976.28
	SAL	214,897.40	996,123.94			AFRO-AMERI	9.24	9.24	184.80
	SAL-1	4,035.16	61,478.05			BLOCKVISIO	0.00	0.00	87.50
	SAL-2	582.54	11,705.86			C/U	945.50	945.50	18910.00
	SAL-3	1,226.66	23,583.01			CH/SUPP	1,360.49	1,360.49	26169.02
	SAL1	2,607.52	52,001.10			CH/SUPP2	420.92	420.92	5480.26
	SICK	0.00	0.00			EMSDON	112.50	112.50	2070.00
	TRANS	487.50	7,725.00			G&K	21.32	21.32	403.72
	VAC	0.00	0.00			ONEAMERICA	1,184.20	1,184.20	20769.64
	SUPERC	12.00	240.00			TAXLEVY	100.00	100.00	6042.27
	SUPERC	30.00	600.00			TULTX	103.43	103.43	1898.97
						U1STCL/TAX	51.54	51.54	1025.94
						UNUM	30.52	30.52	33293.70
						NET PAY	200,621.50	200,621.50	3723207.70