

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	241,510.82	700,504.44	700,504.44
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	14270.42		AFLAC	729.37	2,188.11	2,188.11
<input type="checkbox"/> Total # of Employees: 208	V-F	0.00	0.00	MDCR	3337.45		ALLSTATE	1,731.98	5,195.94	5,195.94
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	20077.97		BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00				DENHIGH	954.73	2,864.17	2,864.17
<input type="checkbox"/>	COMP	0.00	2,460.20				DENLOW	152.02	456.06	456.06
<input type="checkbox"/>	F	1,985.50	19,413.44				FSAFEE	37.50	112.50	112.50
<input type="checkbox"/>	F-1	265.53	1,556.65				FSAMED	820.83	2,462.49	2,462.49
<input type="checkbox"/>	F-2	258.75	1,390.95				G/INS	6,576.50	19,920.50	19,920.50
<input type="checkbox"/>	FLAT-1	0.00	67.23				RET	16,731.84	48,516.13	48,516.13
<input type="checkbox"/>	FLAT-2	0.00	31.75				VALIC	187.50	562.50	562.50
<input type="checkbox"/>	FLAT-3	0.00	600.00				VISION	193.42	580.26	580.26
<input type="checkbox"/>	LONG	0.00	39,456.00				NET TXBL	213,437.13	617,771.78	617,771.78
<input type="checkbox"/>	LONG-E	0.00	720.00				FED W/H	22,828.40	65,976.17	65,976.17
<input type="checkbox"/>	OVT	0.00	1,338.32				FICA TXBL	230,168.97	666,287.91	666,287.91
<input type="checkbox"/>	OVT-1	11,031.12	105,606.34				FICA	9,667.11	27,984.07	27,984.07
<input type="checkbox"/>	OVT-2	0.00	0.00				MEDICARE	3,337.45	9,661.23	9,661.23
<input type="checkbox"/>	REG	18,727.19	176,486.29				EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	1,314.10	17,506.17				AFLACTAX	272.05	816.15	816.15
<input type="checkbox"/>	REG-2	228.00	3,692.35				AFRO-AMERI	9.24	9.24	9.24
<input type="checkbox"/>	SAL	197,849.95	108,617.88				C/U	1,655.50	4,966.50	4,966.50
<input type="checkbox"/>	SAL-1	3,418.01	40,996.22				CH/SUPP	1,530.30	4,590.90	4,590.90
<input type="checkbox"/>	SAL-2	532.54	5,857.94				CH/SUPP1	267.69	803.07	803.07
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32				CHILD	0.00	0.00	0.00
<input type="checkbox"/>	SAL-E	0.00	375.00				FOP	0.00	18.48	18.48
<input type="checkbox"/>	SAL1	2,103.42	24,535.52				G&K	16.50	49.50	49.50
<input type="checkbox"/>	TRANS	426.00	3,741.00				ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>							SUNLIFE	103.51	310.53	310.53
<input type="checkbox"/>							TAXLEVY	0.00	0.00	0.00
<input type="checkbox"/>	SUPERC	12.00	132.00				TULTX	139.03	417.09	417.09
<input type="checkbox"/>	SUPERC	30.00	330.00				U1STCL/TAX	57.90	173.70	173.70
<input type="checkbox"/>							UNUM	1,507.38	4,522.14	4,522.14
<input type="checkbox"/>							NET PAY	172,003.07	497,347.01	497,347.01