

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	237,988.17	705,554.79	2121620.02
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	14062.15		AFLAC	729.37	2,188.11	6564.33
<input type="checkbox"/> Total # of Employees: 204	V-F	0.00	0.00	MDCR	3288.74		ALLSTATE	1,705.71	5,117.13	15351.39
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19780.10		BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00				DENHIGH	954.20	2,862.00	8523.01
<input type="checkbox"/>	COMP	494.98	2,460.20				DENLOW	152.02	456.06	1368.18
<input type="checkbox"/>	F	2,198.44	19,232.48				FSAFEE	35.00	105.00	315.00
<input type="checkbox"/>	F-1	0.00	1,672.85				FSAMED	720.83	2,162.49	6487.47
<input type="checkbox"/>	F-2	0.00	1,390.95				G/INS	6,541.50	19,624.50	58822.50
<input type="checkbox"/>	FLAT-1	0.00	67.23				RET	16,483.58	48,872.78	146939.89
<input type="checkbox"/>	FLAT-2	0.00	31.75				VALIC	187.50	562.50	1687.50
<input type="checkbox"/>	FLAT-3	480.00	600.00				VISION	194.12	582.36	1726.36
<input type="checkbox"/>	LONG	0.00	39,168.00				NET TXBL	210,326.34	623,147.86	1873462.39
<input type="checkbox"/>	LONG-E	0.00	720.00				FED W/H	22,397.72	66,409.43	198503.27
<input type="checkbox"/>	OVT	0.00	1,338.32				FICA TXBL	226,809.92	672,020.64	2020402.28
<input type="checkbox"/>	OVT-1	9,524.19	105,135.16				FICA	9,526.00	28,224.79	84856.75
<input type="checkbox"/>	OVT-2	0.00	0.00				MEDICARE	3,288.74	9,744.25	29295.93
<input type="checkbox"/>	REG	20,076.31	181,517.96				EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	3,231.82	17,506.17				AFLACTAX	272.05	816.15	2448.45
<input type="checkbox"/>	REG-2	812.00	3,692.35				AFRO-AMERI	9.24	27.72	64.68
<input type="checkbox"/>	SAL	191,030.08	099,466.99				C/U	1,655.50	4,966.50	14899.50
<input type="checkbox"/>	SAL-1	3,656.34	41,873.23				CH/SUPP	1,701.87	4,883.15	12811.59
<input type="checkbox"/>	SAL-2	532.54	5,857.94				CH/SUPP1	267.69	803.07	2409.21
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32				CHILD	175.36	526.08	701.44
<input type="checkbox"/>	SAL-E	0.00	375.00				FOP	0.00	0.00	18.48
<input type="checkbox"/>	SAL1	2,220.76	24,535.52				G&K	16.50	49.50	148.50
<input type="checkbox"/>	TRANS	360.00	3,741.00				ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>							SUNLIFE	103.51	310.53	931.59
<input type="checkbox"/>	SUPERC	12.00	132.00				TAXLEVY	0.00	0.00	750.00
<input type="checkbox"/>	SUPERC	30.00	330.00				TULTX	124.25	372.75	1118.25
<input type="checkbox"/>							U1STCL/TAX	53.40	160.20	480.60
<input type="checkbox"/>							UNUM	1,489.34	4,468.02	13404.06
<input type="checkbox"/>							NET PAY	169,203.17	501,259.72	1510992.09