

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURREN	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	235,106.41	926,484.37	5083326.91
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13776.18		AFLAC	0.00	1,683.86	7646.97
<input type="checkbox"/> Total # of Employees: 203	V-F	0.00	0.00	MDCR	3232.92		AFLAC-SW2	836.11	1,672.32	7654.17
<input type="checkbox"/>	CA	2,323.13	61,279.05	RET	19036.55		CHAH/NON-S	0.00	3,670.99	20727.63
<input type="checkbox"/>	CELL	40.00	900.00				CHAH/NON-S	1,835.56	3,671.12	20727.32
<input type="checkbox"/>	COMP	0.00	61,719.61				FSA-DEP	0.00	0.00	588.40
<input type="checkbox"/>	F	1,796.12	184,606.43				FSA-FEE	0.00	80.00	775.26
<input type="checkbox"/>	F-1	174.06	15,152.08				FSA-FEE2	40.00	80.00	150.00
<input type="checkbox"/>	F-2	477.00	27,537.05				FSA-MED	0.00	1,841.66	15860.94
<input type="checkbox"/>	FLAT-1	0.00	2,206.94				FSA-MED2	920.83	1,841.66	3483.32
<input type="checkbox"/>	FLAT-2	0.00	167.26				G/INS	260.50	1,042.00	8131.00
<input type="checkbox"/>	FLAT-3	0.00	3,825.00				G/INS-SW1	0.00	13,510.50	71285.50
<input type="checkbox"/>	LONG	0.00	40,248.00				G/INS-SW2	6,725.00	13,450.00	71648.50
<input type="checkbox"/>	OVT	0.00	33,010.56				G/INS1-SW1	0.00	428.48	2159.27
<input type="checkbox"/>	OVT-1	8,726.29	101,489.92				G/INS1-SW2	214.24	428.48	2160.33
<input type="checkbox"/>	OVT-2	0.00	22,759.92				I/DEN-SW1	0.00	2,092.80	10292.61
<input type="checkbox"/>	OVT-3	0.00	1,359.60				I/DEN-SW2	1,046.40	2,092.80	10279.84
<input type="checkbox"/>	RAISE	0.00	89.38				I/DENLOW-S	7.98	304.04	1392.40
<input type="checkbox"/>	REG	19,800.73	204,858.17				I/DENLOW-S	144.04	304.04	1337.92
<input type="checkbox"/>	REG-1	1,539.82	39,887.86				RET	16,191.52	63,748.32	349185.56
<input type="checkbox"/>	REG-2	152.00	2,163.63				VALIC	187.50	750.00	4312.50
<input type="checkbox"/>	SAL	192,379.73	857,323.17				NET TXBL	206,768.73	814,079.30	4474505.47
<input type="checkbox"/>	SAL-1	3,455.11	81,915.88				FED W/H	21,382.24	84,009.78	458662.01
<input type="checkbox"/>	SAL-2	532.54	18,297.78				FICA TXBL	222,197.68	877,065.05	4823033.59
<input type="checkbox"/>	SAL-3	1,099.12	15,323.63				FICA	9,332.27	36,836.62	202565.17
<input type="checkbox"/>	SAL1	2,220.76	57,737.49				MDCR TXBL	222,960.25	877,827.62	4823796.16
<input type="checkbox"/>	TRANS	390.00	5,940.00				MEDICARE	3,232.92	12,728.55	69944.70
<input type="checkbox"/>							EIC	0.00	0.00	0.00
<input type="checkbox"/>	SUPCAR	0.00	120.00				AFLAC/TAX-	0.00	629.90	1574.75
<input type="checkbox"/>	SUPERC	12.00	264.00				AFLAC/TAX-	314.94	629.88	2303.04
<input type="checkbox"/>	SUPERC	60.00	780.00				AFLEC-TAXA	0.00	0.00	728.26
<input type="checkbox"/>							C/U	1,655.50	6,622.00	38076.50
<input type="checkbox"/>							CH/SUPP	1,657.22	6,366.14	34804.27
<input type="checkbox"/>							CH/SUPP1	267.69	1,070.76	6156.87
<input type="checkbox"/>							FOP	9.24	36.96	212.52

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G&K	16.50	66.00	379.50
GELIFE	0.00	237.76	2023.13
GELIFE2	137.67	275.34	2254.80
PIC/TAXABL	0.00	0.00	50.00
PIC/TAXABL	0.00	0.00	50.00
T&UL/TAX-S	0.00	278.06	1606.33
T&UL/TAX-S	139.04	278.08	1606.29
TAXLEVY	0.00	0.00	730.76
TO/COLL	25.00	100.00	575.00
U1STCL/TAX	57.90	243.66	1410.90
UNUM-SW1	0.00	3,216.44	17025.22
UNUM-SW2	1,628.59	3,236.83	17009.08
NET PAY	166,840.01	656,928.54	3613778.37

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