

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	236,162.24	467,715.18	1881410.55
<input type="checkbox"/> Total # of Employees: 204	S-MONT	0.00	0.00	FICA	13948.97		AFLAC	729.37	1,458.74	5834.96
<input type="checkbox"/>	V-F	0.00	0.00	MDCR	3262.25		ALLSTATE	1,705.71	3,411.42	13645.68
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19631.62		BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00				DENHIGH	953.90	1,907.80	7568.81
<input type="checkbox"/>	COMP	0.00	2,460.20				DENLOW	152.02	304.04	1216.16
<input type="checkbox"/>	F	2,071.28	19,232.48				FSAFEE	35.00	70.00	280.00
<input type="checkbox"/>	F-1	791.70	1,672.85				FSAMED	720.83	1,441.66	5766.64
<input type="checkbox"/>	F-2	0.00	1,390.95				G/INS	6,541.50	13,083.00	52281.00
<input type="checkbox"/>	FLAT-3	0.00	600.00				RET	16,359.82	32,399.59	130300.82
<input type="checkbox"/>	LONG	0.00	39,168.00				VALIC	187.50	375.00	1500.00
<input type="checkbox"/>	LONG-E	0.00	720.00				VISION	194.12	388.24	1532.24
<input type="checkbox"/>	OVT	35.29	1,338.32				NET TXBL	208,624.47	412,959.69	1661070.24
<input type="checkbox"/>	OVT-1	9,891.19	104,682.20				FED W/H	22,235.31	44,032.44	175919.46
<input type="checkbox"/>	OVT-2	0.00	0.00				FICA TXBL	224,984.29	445,359.28	1791371.06
<input type="checkbox"/>	REG	16,452.73	179,441.32				FICA	9,449.32	18,705.03	75237.46
<input type="checkbox"/>	REG-1	1,309.90	17,506.17				MEDICARE	3,262.25	6,457.67	25974.97
<input type="checkbox"/>	REG-2	0.00	3,692.35				EIC	0.00	0.00	0.00
<input type="checkbox"/>	SAL	195,589.80	099,466.99				AFLACTAX	272.05	544.10	2176.40
<input type="checkbox"/>	SAL-1	3,656.34	41,873.23				AFRO-AMERI	9.24	18.48	55.44
<input type="checkbox"/>	SAL-2	532.54	5,857.94				C/U	1,655.50	3,311.00	13244.00
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32				CH/SUPP	1,590.64	3,181.28	11109.72
<input type="checkbox"/>	SAL-E	0.00	375.00				CH/SUPP1	267.69	535.38	2141.52
<input type="checkbox"/>	SAL1	2,220.76	24,535.52				CHILD	175.36	350.72	526.08
<input type="checkbox"/>	TRANS	240.00	3,741.00				FOP	0.00	0.00	18.48
<input type="checkbox"/>							G&K	16.50	33.00	132.00
<input type="checkbox"/>							ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>	SUPERC	12.00	132.00				SUNLIFE	103.51	207.02	828.08
<input type="checkbox"/>	SUPERC	30.00	330.00				TAXLEVY	0.00	0.00	750.00
<input type="checkbox"/>							TULTX	124.25	248.50	994.00
<input type="checkbox"/>							U1STCL/TAX	53.40	106.80	427.20
<input type="checkbox"/>							UNUM	1,489.34	2,978.68	11914.72
<input type="checkbox"/>							NET PAY	167,878.11	332,165.59	1340034.71