

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	--CONTRIBUTIONS --		AMOUNT			
TOTAL -- ALL DEPARTMENTS									
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13839.59	GROSS	239,309.88	1450080.45	5563788.00
<input type="checkbox"/> Total # of Employees: 208	V-F	0.00	0.00	MDCR	3304.33	AFLAC	729.37	3079.28	8947.41
<input type="checkbox"/>	CA	2,323.13	61,279.05	RET	19413.29	AFLAC-SW2	0.00	1609.02	7432.57
<input type="checkbox"/>	CELL	60.00	900.00			CHAH/NON-S	0.00	5400.76	21737.76
<input type="checkbox"/>	COMP	0.00	60,952.77			CHAH/NON-S	1,776.14	5376.76	21713.36
<input type="checkbox"/>	F	1,803.45	186,185.45			FSA-DEP	0.00	0.00	588.40
<input type="checkbox"/>	F-1	334.18	15,276.08			FSA-FEE	37.50	150.00	804.72
<input type="checkbox"/>	F-2	554.85	27,599.05			FSA-FEE2	0.00	75.00	140.00
<input type="checkbox"/>	FLAT-1	0.00	2,196.14			FSA-MED	820.83	3283.32	15779.50
<input type="checkbox"/>	FLAT-2	0.00	167.26			FSA-MED2	0.00	1641.66	3083.32
<input type="checkbox"/>	FLAT-3	1,255.00	4,170.00			G/INS	6,585.50	7888.00	12577.00
<input type="checkbox"/>	LONG	0.00	38,856.00			G/INS-SW1	0.00	19635.50	76810.50
<input type="checkbox"/>	OVT	0.00	32,324.04			G/INS-SW2	0.00	13050.00	70648.50
<input type="checkbox"/>	OVT-1	8,225.53	101,882.34			G/INS1-SW1	0.00	619.26	2279.67
<input type="checkbox"/>	OVT-2	0.00	22,759.92			G/INS1-SW2	206.42	619.26	2280.73
<input type="checkbox"/>	OVT-3	0.00	1,359.60			I/DEN-SW1	0.00	3001.68	10826.85
<input type="checkbox"/>	RAISE	0.00	89.38			I/DEN-SW2	1,000.56	3001.68	10814.08
<input type="checkbox"/>	REG	19,283.10	205,533.97			I/DENLOW-S	7.98	456.06	1544.42
<input type="checkbox"/>	REG-1	919.22	39,747.58			I/DENLOW-S	144.04	456.06	1489.94
<input type="checkbox"/>	REG-2	323.00	2,163.63			RET	16,511.95	99873.13	381914.47
<input type="checkbox"/>	SAL	196,719.66	818,215.07			VALIC	187.50	1125.00	4687.50
<input type="checkbox"/>	SAL-1	3,656.34	81,915.88			NET TXBL	211,374.09	1280171.02	4908809.30
<input type="checkbox"/>	SAL-2	532.54	18,297.78			FED W/H	22,103.26	135457.40	507942.83
<input type="checkbox"/>	SAL-3	1,099.12	15,323.63			FICA TXBL	223,219.74	1369948.98	5280795.32
<input type="checkbox"/>	SAL1	2,220.76	57,737.49			FICA	9,375.21	57537.72	221791.14
<input type="checkbox"/>	TRANS	0.00	5,715.00			MDCR TXBL	227,886.04	1380044.15	5290890.49
<input type="checkbox"/>						MEDICARE	3,304.33	20010.71	76717.62
<input type="checkbox"/>						EIC	0.00	0.00	0.00
<input type="checkbox"/>	SUPCAR	0.00	120.00			AFLAC/TAX-	0.00	853.59	1725.90
<input type="checkbox"/>	SUPERC	12.00	264.00			AFLAC/TAX-	272.04	853.56	2454.18
<input type="checkbox"/>	SUPERC	60.00	780.00			AFLEC-TAXA	0.00	0.00	728.26
<input type="checkbox"/>						C/U	1,655.50	9933.00	41387.50
<input type="checkbox"/>						CH/SUPP	1,530.30	9553.66	37991.79
<input type="checkbox"/>						CH/SUPP1	267.69	1606.14	6692.25
<input type="checkbox"/>						FOP	9.24	55.44	231.00

G&K	16.50	99.00	412.50
GELIFE	0.00	304.27	1981.64
GELIFE2	103.49	341.83	2213.29
PIC/TAXABL	0.00	0.00	50.00
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T&UL/TAX-S	0.00	417.09	1745.36
T&UL/TAX-S	139.04	417.12	1745.33
TAXLEVY	0.00	0.00	730.76
TO/COLL	25.00	150.00	625.00
U1STCL/TAX	57.90	359.46	1526.70
UNUM-SW1	1,488.76	6233.79	19757.51
UNUM-SW2	34.52	3222.99	16710.12
NET PAY	170,919.31	1032332.25	3962476.62

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