

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	239,327.63	1448883.33	1448883.33
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	14130.02	AFLAC	729.37	4376.22	4376.22
<input type="checkbox"/> Total # of Employees: 208	V-F	0.00	0.00	MDCR	3304.63	ALLSTATE	1,731.98	10391.88	10391.88
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19876.75	BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00			DENHIGH	970.32	5759.53	5759.53
<input type="checkbox"/>	COMP	942.08	2,460.20			DENLOW	152.02	912.12	912.12
<input type="checkbox"/>	F	1,096.94	19,232.48			FSAFEE	37.50	225.00	225.00
<input type="checkbox"/>	F-1	-88.07	1,672.85			FSAMED	820.83	4924.98	4924.98
<input type="checkbox"/>	F-2	0.00	1,390.95			G/INS	6,637.00	39771.00	39771.00
<input type="checkbox"/>	FLAT-1	67.23	67.23			RET	16,564.03	100364.37	100364.37
<input type="checkbox"/>	FLAT-2	31.75	31.75			VALIC	187.50	1125.00	1125.00
<input type="checkbox"/>	FLAT-3	0.00	600.00			VISION	198.60	1170.88	1170.88
<input type="checkbox"/>	LONG	0.00	39,456.00			NET TXBL	211,340.48	1279364.35	1279364.35
<input type="checkbox"/>	LONG-E	0.00	720.00			FED W/H	22,355.80	135084.02	135084.02
<input type="checkbox"/>	OVT	0.00	1,338.32			FICA TXBL	227,904.51	1379728.72	1379728.72
<input type="checkbox"/>	OVT-1	9,503.58	105,720.76			FICA	9,571.94	57948.56	57948.56
<input type="checkbox"/>	OVT-2	0.00	0.00			MEDICARE	3,304.63	20006.26	20006.26
<input type="checkbox"/>	REG	19,326.67	188,942.67			EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	1,043.04	17,506.17			AFLACTAX	272.05	1632.30	1632.30
<input type="checkbox"/>	REG-2	649.60	3,692.35			AFRO-AMERI	9.24	36.96	36.96
<input type="checkbox"/>	SAL	195,058.66	109,289.31			C/U	1,655.50	9933.00	9933.00
<input type="checkbox"/>	SAL-1	4,717.14	42,404.83			CH/SUPP	1,590.64	7928.44	7928.44
<input type="checkbox"/>	SAL-2	532.54	5,857.94			CH/SUPP1	267.69	1606.14	1606.14
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32			CHILD	175.36	175.36	175.36
<input type="checkbox"/>	SAL-E	0.00	375.00			FOP	0.00	18.48	18.48
<input type="checkbox"/>	SAL1	2,220.76	24,535.52			G&K	16.50	99.00	99.00
<input type="checkbox"/>	TRANS	855.00	3,741.00			ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>						SUNLIFE	103.51	621.06	621.06
<input type="checkbox"/>	SUPERC	12.00	132.00			TAXLEVY	0.00	750.00	750.00
<input type="checkbox"/>	SUPERC	30.00	330.00			TULTX	139.03	834.18	834.18
<input type="checkbox"/>						U1STCL/TAX	163.40	452.90	452.90
<input type="checkbox"/>						UNUM	1,507.38	9044.28	9044.28
<input type="checkbox"/>						NET PAY	170,165.81	1033691.41	1033691.41