

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	239,763.74	933,186.28	2328457.68
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	14180.08		AFLAC	729.37	2,917.48	7293.70
<input type="checkbox"/> Total # of Employees: 205	V-F	0.00	0.00	MDCR	3316.29		ALLSTATE	1,639.07	6,556.28	16390.70
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19749.13		BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00				DENHIGH	954.00	3,816.00	9477.01
<input type="checkbox"/>	COMP	0.00	1,965.22				DENLOW	152.02	608.08	1520.20
<input type="checkbox"/>	F	1,919.48	19,232.48				FSAFEE	35.00	140.00	350.00
<input type="checkbox"/>	F-1	598.08	1,672.85				FSAMED	720.83	2,883.32	7208.30
<input type="checkbox"/>	F-2	25.38	1,390.95				G/INS	6,481.00	25,924.00	64759.00
<input type="checkbox"/>	FLAT-1	0.00	67.23				RET	16,509.49	64,533.00	161144.53
<input type="checkbox"/>	FLAT-2	0.00	31.75				VALIC	187.50	750.00	1875.00
<input type="checkbox"/>	FLAT-3	120.00	600.00				VISION	194.12	776.48	1920.48
<input type="checkbox"/>	LONG	0.00	39,168.00				NET TXBL	212,203.34	824,449.64	2056188.76
<input type="checkbox"/>	LONG-E	0.00	720.00				FED W/H	22,541.14	87,953.85	218553.80
<input type="checkbox"/>	OVT	1,303.03	1,338.32				FICA TXBL	228,712.83	888,982.64	2217333.29
<input type="checkbox"/>	OVT-1	11,502.94	105,596.20				FICA	9,605.94	37,337.21	93127.89
<input type="checkbox"/>	OVT-2	0.00	0.00				MEDICARE	3,316.29	12,890.17	32151.39
<input type="checkbox"/>	REG	19,148.14	183,143.71				EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	1,373.48	16,872.13				AFLACTAX	272.05	1,088.20	2720.50
<input type="checkbox"/>	REG-2	548.10	3,692.35				AFRO-AMERI	9.24	36.96	73.92
<input type="checkbox"/>	SAL	193,220.26	073,507.70				C/U	1,655.50	6,622.00	16555.00
<input type="checkbox"/>	SAL-1	3,656.34	41,873.23				CH/SUPP	1,586.49	6,469.64	14398.08
<input type="checkbox"/>	SAL-2	532.54	5,857.94				CH/SUPP1	267.69	1,070.76	2676.90
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32				CHILD	175.36	701.44	876.80
<input type="checkbox"/>	SAL-E	0.00	375.00				FOP	0.00	0.00	18.48
<input type="checkbox"/>	SAL1	2,445.26	24,535.52				G&K	12.50	62.00	161.00
<input type="checkbox"/>	TRANS	0.00	3,741.00				ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>							SUNLIFE	103.51	414.04	1035.10
<input type="checkbox"/>							TAXLEVY	0.00	0.00	750.00
<input type="checkbox"/>	SUPERC	12.00	132.00				TULTX	124.25	497.00	1242.50
<input type="checkbox"/>	SUPERC	30.00	330.00				U1STCL/TAX	51.00	197.70	491.10
<input type="checkbox"/>							UNUM	1,473.52	5,894.08	14735.20
<input type="checkbox"/>							NET PAY	170,966.86	663,046.59	1656951.10