

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	234,752.44	234,752.44	1646305.40
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13861.56		AFLAC	729.37	729.37	5105.59
<input type="checkbox"/> Total # of Employees: 203	V-F	0.00	0.00	MDCR	3241.82		ALLSTATE	1,705.71	1,705.71	11939.97
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19516.35		BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	60.00	680.00				DENHIGH	953.90	953.90	6614.91
<input type="checkbox"/>	COMP	0.00	2,460.20				DENLOW	152.02	152.02	1064.14
<input type="checkbox"/>	F	1,727.71	19,232.48				FSAFEE	35.00	35.00	245.00
<input type="checkbox"/>	F-1	0.00	1,670.33				FSAMED	720.83	720.83	5045.81
<input type="checkbox"/>	F-2	0.00	1,365.57				G/INS	6,541.50	6,541.50	45739.50
<input type="checkbox"/>	FLAT-1	0.00	67.23				RET	16,263.73	16,263.73	114014.95
<input type="checkbox"/>	FLAT-2	0.00	31.75				VALIC	187.50	187.50	1312.50
<input type="checkbox"/>	FLAT-3	0.00	600.00				VISION	194.12	194.12	1338.12
<input type="checkbox"/>	LONG	0.00	39,168.00				NET TXBL	207,310.76	207,310.76	1453428.91
<input type="checkbox"/>	LONG-E	0.00	720.00				FED W/H	22,031.68	22,031.68	153699.32
<input type="checkbox"/>	OVT	0.00	1,338.32				FICA TXBL	223,574.49	223,574.49	1567443.86
<input type="checkbox"/>	OVT-1	9,766.41	102,602.68				FICA	9,390.09	9,390.09	65832.53
<input type="checkbox"/>	OVT-2	0.00	0.00				MEDICARE	3,241.82	3,241.82	22728.09
<input type="checkbox"/>	REG	16,474.11	169,230.05				EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	1,451.70	17,506.17				AFLACTAX	272.05	272.05	1904.35
<input type="checkbox"/>	REG-2	649.60	3,692.35				AFRO-AMERI	9.24	9.24	46.20
<input type="checkbox"/>	SAL	193,766.76	095,096.69				C/U	1,655.50	1,655.50	11588.50
<input type="checkbox"/>	SAL-1	4,072.14	41,873.23				CH/SUPP	1,590.64	1,590.64	9519.08
<input type="checkbox"/>	SAL-2	532.54	5,857.94				CH/SUPP1	267.69	267.69	1873.83
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32				CHILD	175.36	175.36	350.72
<input type="checkbox"/>	SAL-E	0.00	375.00				FOP	0.00	0.00	18.48
<input type="checkbox"/>	SAL1	2,220.76	24,535.52				G&K	16.50	16.50	115.50
<input type="checkbox"/>	TRANS	720.00	3,741.00				ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>							SUNLIFE	103.51	103.51	724.57
<input type="checkbox"/>	SUPERC	12.00	132.00				TAXLEVY	0.00	0.00	750.00
<input type="checkbox"/>	SUPERC	30.00	330.00				TULTX	124.25	124.25	869.75
<input type="checkbox"/>							U1STCL/TAX	53.40	53.40	373.80
<input type="checkbox"/>							UNUM	1,489.34	1,489.34	10425.38
<input type="checkbox"/>							NET PAY	166,847.69	166,847.69	1173064.81