

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	--CONTRIBUTIONS --		AMOUNT				
				TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS							GROSS	242,583.99	481,804.04	3500998.16
☐		S-MONT	0.00	0.00	FICA	14277.74	AFLAC	649.37	1,298.74	9891.18
☐ Total # of Employees: 212		V-F	0.00	0.00	MDCR	3339.18	ALLSTATE	2,149.81	4,299.62	24625.78
☐		CA	2,323.13	33,620.01	RET	20097.97	BLOCKVISIO	209.81	419.62	839.24
☐		CELL	70.00	960.00			DENHIGH	1,622.44	3,244.88	16003.66
☐		COMP	44.24	2,164.31			DENLOW	0.00	0.00	1520.20
☐		F	1,220.74	25,408.54			FSAFEE	40.00	80.00	510.00
☐		F-1	0.00	1,713.33			FSAMED	904.57	1,809.14	10826.58
☐		F-2	0.00	1,365.57			G/INS	6,576.50	13,013.50	90646.50
☐		FLAT-1	0.00	67.23			RET	16,863.93	33,502.34	242435.64
☐		FLAT-2	0.00	31.75			VALIC	187.50	375.00	2812.50
☐		FLAT-3	0.00	900.00			VISION	0.00	0.00	1920.48
☐		LONG	0.00	39,168.00			NET TXBL	213,422.06	423,845.20	3098846.40
☐		LONG-E	0.00	720.00			FED W/H	22,176.48	43,819.41	326729.13
☐		OVT	0.00	1,338.32			FICA TXBL	230,285.99	457,347.54	3341282.04
☐		OVT-1	10,002.09	137,799.58			FICA	9,672.06	19,208.66	140333.92
☐		OVT-2	0.00	0.00			MEDICARE	3,339.18	6,631.59	48448.73
☐		RAISE	0.00	33.36			EIC	0.00	0.00	0.00
☐		REG	24,827.45	252,839.52			AFLACTAX	307.61	615.22	3950.94
☐		REG-1	1,653.40	22,039.31			AFRO-AMERI	9.24	18.48	120.12
☐		REG-2	852.80	7,066.43			C/U	1,655.50	3,311.00	24832.50
☐		SAL	193,401.06	854,272.08			CH/SUPP	1,586.49	3,172.98	22330.53
☐		SAL-1	3,753.16	56,303.37			CH/SUPP1	411.23	822.46	4302.43
☐		SAL-2	628.54	8,311.15			CH/SUPP2	43.85	87.70	87.70
☐		SAL-3	1,099.12	16,479.24			CHILD	175.36	350.72	1753.60
☐		SAL-E	0.00	375.00			FOP	0.00	0.00	18.48
☐		SAL1	2,220.76	33,418.56			G&K	12.50	25.00	223.50
☐		TRANS	487.50	4,603.50			ONEAMERICA	883.27	1,705.99	3339.11
☐							SUNLIFE	0.00	0.00	828.08
☐							TAXLEVY	0.00	0.00	750.00
☐		SUPERC	12.00	180.00			TO/COLL	0.00	0.00	25.00
☐		SUPERC	30.00	450.00			TULTX	134.51	269.02	1780.54
☐							U1STCL/TAX	51.20	102.40	747.10
☐							UNUM	1,540.41	3,090.36	20936.60
☐							NET PAY	171,381.17	340,530.21	2497428.39

☐ [0;10;30m