

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	235,992.55	464,824.34	4606220.29
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13878.42	AFLAC	0.00	836.32	6697.64	
<input type="checkbox"/> Total # of Employees: 201	V-F	0.00	0.00	MDCR	3245.81	AFLAC-SW2	836.21	836.21	6716.27	
<input type="checkbox"/>	CA	2,323.13	61,279.05	RET	19085.06	CHAH/NON-S	0.00	1,835.50	18892.14	
<input type="checkbox"/>	CELL	40.00	900.00			CHAH/NON-S	1,835.56	1,835.56	18891.76	
<input type="checkbox"/>	COMP	0.00	61,635.71			FSA-DEP	0.00	0.00	588.40	
<input type="checkbox"/>	F	10,945.92	175,509.79			FSA-FEE	0.00	40.00	735.26	
<input type="checkbox"/>	F-1	432.00	15,152.08			FSA-FEE2	40.00	40.00	110.00	
<input type="checkbox"/>	F-2	1,838.94	27,286.92			FSA-MED	0.00	920.83	14940.11	
<input type="checkbox"/>	FLAT-1	0.00	2,276.14			FSA-MED2	920.83	920.83	2562.49	
<input type="checkbox"/>	FLAT-2	0.00	251.35			G/INS	260.50	521.00	7610.00	
<input type="checkbox"/>	FLAT-3	2,625.00	3,825.00			G/INS-SW1	0.00	6,725.00	65044.50	
<input type="checkbox"/>	LONG	0.00	39,720.00			G/INS-SW2	6,725.00	6,725.00	65468.00	
<input type="checkbox"/>	OVT	3,078.34	41,337.21			G/INS1-SW1	0.00	214.24	1945.03	
<input type="checkbox"/>	OVT-1	2,433.32	106,830.59			G/INS1-SW2	214.24	214.24	1946.09	
<input type="checkbox"/>	OVT-2	2,003.79	22,759.92			I/DEN-SW1	0.00	1,046.40	9246.21	
<input type="checkbox"/>	OVT-3	0.00	1,359.60			I/DEN-SW2	1,046.40	1,046.40	9233.44	
<input type="checkbox"/>	RAISE	0.00	89.38			I/DENLOW-S	7.98	152.02	1240.38	
<input type="checkbox"/>	REG	5,901.52	184,843.07			I/DENLOW-S	144.04	152.02	1185.90	
<input type="checkbox"/>	REG-1	1,280.06	39,787.03			RET	16,232.76	31,959.73	316315.68	
<input type="checkbox"/>	REG-2	242.25	2,163.63			VALIC	187.50	375.00	3937.50	
<input type="checkbox"/>	SAL	195,114.52	843,340.45			NET TXBL	207,613.53	408,572.04	4053747.49	
<input type="checkbox"/>	SAL-1	3,656.34	81,915.88			FED W/H	21,534.49	42,046.03	415346.45	
<input type="checkbox"/>	SAL-2	532.54	18,297.78			FICA TXBL	223,846.29	440,531.77	4370168.30	
<input type="checkbox"/>	SAL-3	1,099.12	15,323.63			FICA	9,401.54	18,502.32	183544.79	
<input type="checkbox"/>	SAL1	2,220.76	57,737.49			MEDICARE	3,245.81	6,387.76	63367.23	
<input type="checkbox"/>	TRANS	225.00	5,975.70			EIC	0.00	0.00	0.00	
<input type="checkbox"/>						AFLAC/TAX-	0.00	314.95	1259.80	
<input type="checkbox"/>	SUPCAR	0.00	120.00			AFLAC/TAX-	314.94	314.94	1988.10	
<input type="checkbox"/>	SUPERC	12.00	264.00			AFLEC-TAXA	0.00	0.00	728.26	
<input type="checkbox"/>	SUPERC	60.00	780.00			C/U	1,655.50	3,311.00	34765.50	
<input type="checkbox"/>						CH/SUPP	1,680.30	3,120.93	32915.01	
<input type="checkbox"/>						CH/SUPP1	337.38	744.45	8339.40	
<input type="checkbox"/>						CH/SUPP2	70.16	210.47	2876.36	
<input type="checkbox"/>						FOP	9.24	18.48	194.04	

G&K	16.50	33.00	346.50
GELIFE	-75.20	62.48	1847.85
GELIFE2	137.67	137.67	2117.13
PIC/TAXABL	0.00	0.00	50.00
PIC/TAXABL	0.00	0.00	50.00
T&UL/TAX-S	0.00	139.03	1467.30
T&UL/TAX-S	139.04	139.04	1467.25
TAXLEVY	0.00	0.00	730.76
TO/COLL	25.00	50.00	525.00
U1STCL/TAX	57.90	127.86	1295.10
UNUM-SW1	0.00	1,608.22	15355.95
UNUM-SW2	1,608.24	1,608.24	15339.79
NET PAY	167,383.02	329,551.17	3266995.92

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