

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	240,730.96	1642886.60	3035938.14
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	14922.08	AFLAC	0.00	4216.22	8592.44
<input type="checkbox"/> Total # of Employees: 212	V-F	0.00	0.00	MDCR	3489.83	ALLSTATE	0.00	10928.54	20762.96
<input type="checkbox"/>	CA	2,323.13	28,973.75	RET	19652.66	BLOCKVISIO	0.00	419.62	419.62
<input type="checkbox"/>	CELL	70.00	820.00			DENHIGH	0.00	7097.77	12758.78
<input type="checkbox"/>	COMP	0.00	2,120.07			DENLOW	0.00	608.08	1520.20
<input type="checkbox"/>	F	2,020.74	22,586.36			FSAFEE	0.00	220.00	430.00
<input type="checkbox"/>	F-1	0.00	1,715.85			FSAMED	0.00	4692.46	9017.44
<input type="checkbox"/>	F-2	0.00	1,390.95			G/INS	-95.50	38798.00	77633.00
<input type="checkbox"/>	FLAT-3	400.00	1,000.00			RET	16,543.04	113457.13	210028.00
<input type="checkbox"/>	LONG	0.00	39,168.00			VALIC	187.50	1312.50	2437.50
<input type="checkbox"/>	LONG-E	0.00	720.00			VISION	0.00	776.48	1920.48
<input type="checkbox"/>	OVT	0.00	1,338.32			NET TXBL	224,137.92	1460653.80	2690213.72
<input type="checkbox"/>	OVT-1	7,711.57	122,260.71			FED W/H	23,459.47	154492.44	284897.92
<input type="checkbox"/>	OVT-2	0.00	0.00			FICA TXBL	240,680.96	1574110.93	2900241.72
<input type="checkbox"/>	RAISE	0.00	33.36			FICA	10,108.63	66112.68	121810.14
<input type="checkbox"/>	REG	22,198.18	219,031.88			MEDICARE	3,489.83	22824.53	42053.56
<input type="checkbox"/>	REG-1	746.38	18,951.61			EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-2	812.00	5,316.35			AFLACTAX	0.00	1703.42	3335.72
<input type="checkbox"/>	SAL	196,791.98	466,722.18			AFRO-AMERI	9.24	64.68	101.64
<input type="checkbox"/>	SAL-1	3,545.08	49,074.65			C/U	1,655.50	11588.50	21521.50
<input type="checkbox"/>	SAL-2	792.02	7,182.50			CH/SUPP	1,586.49	11229.11	19157.55
<input type="checkbox"/>	SAL-3	1,099.12	14,288.56			CH/SUPP1	267.69	1873.83	3479.97
<input type="checkbox"/>	SAL-E	0.00	375.00			CHILD	175.36	1227.52	1402.88
<input type="checkbox"/>	SAL1	2,220.76	28,977.04			FOP	0.00	0.00	18.48
<input type="checkbox"/>	TRANS	0.00	3,891.00			G&K	12.50	99.50	198.50
<input type="checkbox"/>						ONEAMERICA	0.00	1650.52	1650.52
<input type="checkbox"/>	SUPERC	12.00	156.00			SUNLIFE	0.00	207.02	828.08
<input type="checkbox"/>	SUPERC	30.00	390.00			TAXLEVY	0.00	0.00	750.00
<input type="checkbox"/>						TO/COLL	0.00	0.00	25.00
<input type="checkbox"/>						TULTX	0.00	766.02	1511.52
<input type="checkbox"/>						U1STCL/TAX	51.20	351.30	644.70
<input type="checkbox"/>						UNUM	0.00	9068.02	17909.14
<input type="checkbox"/>						NET PAY	183,280.01	1177100.71	2169120.90