

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	235,391.99	467,894.86	467,894.86
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13850.77	AFLAC	729.37	1,458.74	1,458.74
<input type="checkbox"/> Total # of Employees: 202	V-F	0.00	0.00	MDCR	3239.35	ALLSTATE	1,776.08	3,552.16	3,552.16
<input type="checkbox"/>	CA	2,211.59	24,327.49	RET	19569.08	BLOCKVISIO	0.00	0.00	0.00
<input type="checkbox"/>	CELL	140.00	680.00			DENHIGH	1,000.56	2,001.12	2,001.12
<input type="checkbox"/>	COMP	0.00	2,460.20			DENLOW	152.02	304.04	304.04
<input type="checkbox"/>	F	1,692.01	19,232.48			FSAFEE	37.50	75.00	75.00
<input type="checkbox"/>	F-1	180.00	1,537.39			FSAMED	820.83	1,641.66	1,641.66
<input type="checkbox"/>	F-2	540.00	1,390.95			G/INS	7,123.50	13,804.50	13,804.50
<input type="checkbox"/>	FLAT-1	0.00	67.23			RET	16,307.71	32,411.54	32,411.54
<input type="checkbox"/>	FLAT-2	0.00	31.75			VALIC	187.50	375.00	375.00
<input type="checkbox"/>	FLAT-3	0.00	600.00			VISION	206.42	412.84	412.84
<input type="checkbox"/>	LONG	0.00	39,456.00			NET TXBL	207,092.50	411,942.26	411,942.26
<input type="checkbox"/>	LONG-E	0.00	720.00			FED W/H	21,599.14	43,427.73	43,427.73
<input type="checkbox"/>	OVT	0.00	1,338.32			FICA TXBL	223,400.21	444,353.80	444,353.80
<input type="checkbox"/>	OVT-1	9,466.15	105,254.44			FICA	9,382.79	18,662.81	18,662.81
<input type="checkbox"/>	OVT-2	0.00	0.00			MEDICARE	3,239.35	6,443.19	6,443.19
<input type="checkbox"/>	REG	17,855.78	175,434.66			EIC	0.00	0.00	0.00
<input type="checkbox"/>	REG-1	1,617.03	17,506.17			AFLACTAX	272.05	544.10	544.10
<input type="checkbox"/>	REG-2	175.75	3,692.35			AFRO-AMERI	0.00	0.00	0.00
<input type="checkbox"/>	SAL	194,241.63	083,658.08			C/U	1,655.50	3,311.00	3,311.00
<input type="checkbox"/>	SAL-1	3,419.63	41,217.61			CH/SUPP	1,530.30	3,060.60	3,060.60
<input type="checkbox"/>	SAL-2	532.54	5,857.94			CH/SUPP1	267.69	535.38	535.38
<input type="checkbox"/>	SAL-3	1,099.12	12,090.32			CHILD	0.00	0.00	0.00
<input type="checkbox"/>	SAL-E	0.00	375.00			FOP	9.24	18.48	18.48
<input type="checkbox"/>	SAL1	2,220.76	24,535.52			G&K	16.50	33.00	33.00
<input type="checkbox"/>	TRANS	0.00	3,231.00			ONEAMERICA	0.00	0.00	0.00
<input type="checkbox"/>						SUNLIFE	103.51	207.02	207.02
<input type="checkbox"/>	SUPERC	12.00	132.00			TAXLEVY	0.00	0.00	0.00
<input type="checkbox"/>	SUPERC	30.00	330.00			TULTX	139.03	278.06	278.06
<input type="checkbox"/>						U1STCL/TAX	57.90	115.80	115.80
<input type="checkbox"/>						UNUM	1,523.27	3,046.54	3,046.54
<input type="checkbox"/>						NET PAY	167,254.23	332,174.55	332,174.55