

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	---CONTRIBUTIONS ---	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD			GROSS	233,562.60	695,995.17	4806281.58
<input type="checkbox"/>	S-MONT	0.00	0.00	FICA	13723.98	AFLAC	836.23	1,672.55	7533.87
<input type="checkbox"/> Total # of Employees: 200	V-F	0.00	0.00	MDCR	3209.67	AFLAC-SW2	0.00	836.21	6716.27
<input type="checkbox"/>	CA	2,323.13	61,279.05	RET	18899.69	CHAH/NON-S	1,835.49	3,670.99	20727.63
<input type="checkbox"/>	CELL	100.00	900.00			CHAH/NON-S	0.00	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	2,043.10	177,688.25			FSA-FEE	40.00	80.00	775.26
<input type="checkbox"/>	F-1	133.56	15,152.08			FSA-FEE2	0.00	40.00	110.00
<input type="checkbox"/>	F-2	288.00	27,537.05			FSA-MED	920.83	1,841.66	15860.94
<input type="checkbox"/>	FLAT-1	0.00	2,196.14			FSA-MED2	0.00	920.83	2562.49
<input type="checkbox"/>	FLAT-2	101.54	167.26			G/INS	260.50	781.50	7870.50
<input type="checkbox"/>	FLAT-3	80.00	3,655.00			G/INS-SW1	6,785.50	13,510.50	71285.50
<input type="checkbox"/>	LONG	0.00	39,720.00			G/INS-SW2	0.00	6,725.00	64923.50
<input type="checkbox"/>	OVT	0.00	33,468.24			G/INS1-SW1	214.24	428.48	2159.27
<input type="checkbox"/>	OVT-1	8,193.35	101,810.30			G/INS1-SW2	0.00	214.24	1946.09
<input type="checkbox"/>	OVT-2	0.00	22,759.92			I/DEN-SW1	1,046.40	2,092.80	10292.61
<input type="checkbox"/>	OVT-3	0.00	1,359.60			I/DEN-SW2	0.00	1,046.40	9233.44
<input type="checkbox"/>	RAISE	0.00	89.38			I/DENLOW-S	144.04	296.06	1384.42
<input type="checkbox"/>	REG	16,966.17	202,317.77			I/DENLOW-S	7.98	160.00	1193.88
<input type="checkbox"/>	REG-1	1,663.40	39,718.03			RET	16,075.14	47,880.00	330058.24
<input type="checkbox"/>	REG-2	152.00	2,163.63			VALIC	187.50	562.50	4125.00
<input type="checkbox"/>	SAL	193,868.70	815,990.07			NET TXBL	205,280.75	611,615.89	4228948.51
<input type="checkbox"/>	SAL-1	3,564.73	81,915.88			FED W/H	21,069.11	62,893.32	432016.66
<input type="checkbox"/>	SAL-2	532.54	18,297.78			FICA TXBL	221,355.89	659,495.89	4559111.88
<input type="checkbox"/>	SAL-3	1,099.12	15,323.63			FICA	9,296.90	27,698.76	191480.51
<input type="checkbox"/>	SAL1	2,220.76	57,737.49			MEDICARE	3,209.67	9,562.75	66106.79
<input type="checkbox"/>	TRANS	232.50	5,940.00			EIC	0.00	0.00	0.00
<input type="checkbox"/>						AFLAC/TAX-	314.95	629.90	1574.75
<input type="checkbox"/>	SUPCAR	0.00	120.00			AFLAC/TAX-	0.00	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	4,966.50	36421.00
<input type="checkbox"/>						CH/SUPP	1,657.22	4,708.92	33147.05
<input type="checkbox"/>						CH/SUPP1	267.69	803.07	5889.18
<input type="checkbox"/>						FOP	9.24	27.72	203.28
<input type="checkbox"/>						G&K	16.50	49.50	363.00

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GELIFE	175.28	237.76	2023.13
GELIFE2	0.00	137.67	2117.13
PIC/TAXABL	0.00	0.00	50.00
PIC/TAXABL	0.00	0.00	50.00
T&UL/TAX-S	139.03	278.06	1606.33
T&UL/TAX-S	0.00	139.04	1467.25
TAXLEVY	0.00	0.00	730.76
TO/COLL	25.00	75.00	550.00
U1STCL/TAX	57.90	185.76	1353.00
UNUM-SW1	1,608.22	3,216.44	16964.17
UNUM-SW2	0.00	1,608.24	15339.79
NET PAY	165,706.54	493,866.54	3415872.37

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