

PAYROLL REGISTER - MULTI STATE
STRATEGIC FORECASTING INC - S505

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EMPLOYEE NAME EMPRESN BIRTH/FRASTSRACOSTION	EARNINGS DESCR	PAY RATE	CURRENT HOURS	AMOUNT	YTD HOURS	AMOUNT	DEDUCTIONS DESCR	CURRENT AMOUNT	YTD AMOUNT	TAXES DESCR	CURRENT AMOUNT	YTD AMOUNT	NET PAY CHECK NO
ABBEY, RYAN 308 XXX-XX-XXXX PA PA PA 24 M1/M1 81 10.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		3200	32000	3200	32000	C1 CHECKING1	29184	29184	OASDI	1344	1344	000
										MEDICARE	464	464	DIRDEP
										PA STATE	982	982	
										PA SUI	026	026	
EMPLOYEE TOTAL			3200	32000	3200	32000		29184	29184		2816	2816	
ALFANO, ANYA 106 XXX-XX-XXXX CA CA CA 24 M0/M1 81 3125.43 Salary Last Check Date 01/14/2011	1 REGULAR			312543		312543	M MISC DEDUCT	025	025	FEDERAL	48414	48414	000
	HS HEALTH S			-7500		-7500	C1 CHECKING1	174439	174439	OASDI	12812	12812	DIRDEP
	K1 EE 401K			-45756		-45756	CE CELL PHONE	-2500	-2500	MEDICARE	4423	4423	
										CA STATE	18013	18013	
										CA SDI	3661	3661	
EMPLOYEE TOTAL				259287		259287		171964	171964		87323	87323	
				312543		312543							
ALTOM, JAMESON COLE 322 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1458.34 Salary Last Check Date 01/14/2011	1 REGULAR			145834		145834	C1 CHECKING1	125177	125177	FEDERAL	14167	14167	000
							CE CELL PHONE	-1750	-1750	OASDI	6125	6125	DIRDEP
										MEDICARE	2115	2115	
EMPLOYEE TOTAL				145834		145834		123427	123427		22407	22407	
BAKER, RODGER A 11 XXX-XX-XXXX TX TX TX 24 M3/M0 81 3759.20 Salary Last Check Date 01/14/2011	1 REGULAR			375920		375920	I LIFE INS	350	350	FEDERAL	41897	41897	000
							M MISC DEDUCT	920	920	OASDI	15789	15789	DIRDEP
							C1 CHECKING1	311513	311513	MEDICARE	5451	5451	
EMPLOYEE TOTAL				375920		375920		312783	312783		63137	63137	

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BASSETTI, ROBERT 276 XXX-XX-XXXX TX TX TX 24 M2/M2 81 2187.50 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			218750 -32813	218750 -32813	218750 -32813	C1 CHECKING1 CE CELL PHONE R1 MISC REIMBU	171281 -1750 -10740	171281 -1750 -10740	FEDERAL OASDI MEDICARE	14786 9188 3172	14786 9188 3172	000 DIRDEP
EMPLOYEE TOTAL				185937 218750	185937 218750	185937 218750		158791	158791		27146	27146	
BHALLA, REVA 121 XXX-XX-XXXX TX TX TX 24 S2/S2 81 3333.34 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			333334 -100000	333334 -100000	333334 -100000	M MISC DEDUCT C1 CHECKING1	051 182158	051 182158	FEDERAL OASDI MEDICARE	32292 14000 4833	32292 14000 4833	000 DIRDEP
EMPLOYEE TOTAL				233334 333334	233334 333334	233334 333334		182209	182209		51125	51125	
BLACKBURN, ROBIN 145 XXX-XX-XXXX TX TX TX 24 S2/S2 81 2500.41 Salary Last Check Date 01/14/2011	1 REGULAR			250041	250041	250041	I LIFE INS M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	300 041 200853 -1750	300 041 200853 -1750	FEDERAL OASDI MEDICARE	36469 10502 3626	36469 10502 3626	000 DIRDEP
EMPLOYEE TOTAL				250041	250041	250041		199444	199444		50597	50597	
BOKHARI, KAMRAN 136 XXX-XX-XXXX TX TX TX 24 S1/S1 81 3750.00 Salary Last Check Date 01/14/2011	1 REGULAR			375000	375000	375000	C1 CHECKING1	375000	375000				000 DIRDEP
EMPLOYEE TOTAL				375000	375000	375000		375000	375000				

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BRENNAN, CONNOR 327 XXX-XX-XXXX TX TX TX 24 S1/S1 81 0.0000 Hourly Last Check Date 01/14/2011	1 REGULAR ST STIPEND			37500		37500				FEDERAL OASDI MEDICARE	1333 1575 544	1333 1575 544	34048 16227
EMPLOYEE TOTAL				37500		37500					3452	3452	
BRIDGES, DAVID RYAN 314 XXX-XX-XXXX TX TX TX 24 S0/S0 81 1666.67 Salary Last Check Date 01/14/2011	1 REGULAR			166667		166667	C1 CHECKING1 CE CELL PHONE	135667 -1750	135667 -1750	FEDERAL OASDI MEDICARE	23333 7000 2417	23333 7000 2417	000 DIRDEP
EMPLOYEE TOTAL				166667		166667		133917	133917		32750	32750	
BRONDER, ANNE BETH 329 XXX-XX-XXXX MD MD MD 24 M0/M0 81 8333.34 Salary TRM-10/15/2010 Last Check Date 01/14/2011	1 REGULAR			833334		833334	C1 CHECKING1	572657	572657	FEDERAL OASDI MEDICARE MD STATE	174406 35000 12083 39188	174406 35000 12083 39188	000 DIRDEP
EMPLOYEE TOTAL				833334		833334		572657	572657		260677	260677	
BROWN, ERIC 300 XXX-XX-XXXX TX TX TX 24 S3/S3 81 2708.34 Salary Last Check Date 01/14/2011	1 REGULAR			270834		270834	C1 CHECKING1 CE CELL PHONE	219469 -1750	219469 -1750	FEDERAL OASDI MEDICARE	37813 11375 3927	37813 11375 3927	000 DIRDEP
EMPLOYEE TOTAL				270834		270834		217719	217719		53115	53115	

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BURTON, FRED 72 XXX-XX-XXXX TX TX TX 24 M2/M2 81 6259.34 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			625934 -18778	625934 -18778		M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	934 474797 -7500	934 474797 -7500	FEDERAL OASDI MEDICARE	103560 26289 9076	103560 26289 9076	000 DIRDEP
EMPLOYEE TOTAL				607156 625934	607156 625934			468231	468231		138925	138925	
BYARS, CASEY 278 XXX-XX-XXXX TX TX TX 24 S0/S0 81 2083.34 Salary Last Check Date 01/14/2011	1 REGULAR			208334	208334		C1 CHECKING1 CE CELL PHONE	164563 -1750	164563 -1750	FEDERAL OASDI MEDICARE	33750 8750 3021	33750 8750 3021	000 DIRDEP
EMPLOYEE TOTAL				208334	208334			162813	162813		45521	45521	
CHAUSOVSKY, EUGENE 245 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1583.34 Salary Last Check Date 01/14/2011	1 REGULAR			158334	158334		C1 CHECKING1 CE CELL PHONE	135096 -1750	135096 -1750	FEDERAL OASDI MEDICARE	16042 6650 2296	16042 6650 2296	000 DIRDEP
EMPLOYEE TOTAL				158334	158334			133346	133346		24988	24988	
COLLEY, JENNIFER 234 XXX-XX-XXXX TX TX TX 24 S3/S3 81 3333.33 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			333333 -13333	333333 -13333		C1 CHECKING1 CE CELL PHONE	252813 -1750	252813 -1750	FEDERAL OASDI MEDICARE	50104 14000 4833	50104 14000 4833	000 DIRDEP
EMPLOYEE TOTAL				320000 333333	320000 333333			251063	251063		68937	68937	

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COOPER, KRISTEN 246 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1875.00 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			187500 -7500	187500	-7500	C1 CHECKING1 CE CELL PHONE R1 MISC REIMBU	159659 -1750 -10892	159659 -1750 -10892	FEDERAL OASDI MEDICARE	22813 7560 2610	22813 7560 2610	000 DIRDEP
EMPLOYEE TOTAL				180000 187500	180000	187500		147017	147017		32983	32983	
COPELAND, SUSAN 51 XXX-XX-XXXX TX TX TX 24 S0/S0 81 2708.34 Salary Last Check Date 01/14/2011	1 REGULAR			270834	270834		I LIFE INS M MISC DEDUCT C1 CHECKING1 CE CELL PHONE LT LONG TERM C	1360 050 191578 -2300 15469	1360 050 191578 -2300 15469	FEDERAL OASDI MEDICARE	49375 11375 3927	49375 11375 3927	000 DIRDEP
EMPLOYEE TOTAL				270834	270834			206157	206157		64677	64677	
DAMON, ANDREW 315 XXX-XX-XXXX TX TX TX 24 M9/M9 81 1666.67 Salary Last Check Date 01/14/2011	1 REGULAR			166667	166667		C1 CHECKING1	157250	157250	OASDI MEDICARE	7000 2417	7000 2417	000 DIRDEP
EMPLOYEE TOTAL				166667	166667			157250	157250		9417	9417	
DIAL, MARLA J 1 XXX-XX-XXXX TX TX TX 24 S3/S3 81 30.0000 Hourly Last Check Date 01/14/2011	1 REGULAR K1 EE 401K		2775	83250 -2498	2775	83250 -2498	M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	055 75918 -2500	055 75918 -2500	FEDERAL OASDI MEDICARE	2575 3497 1207	2575 3497 1207	000 DIRDEP
EMPLOYEE TOTAL			2775	80752 83250	2775	80752 83250		73473	73473		7279	7279	

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299 XXX-XX-XXXX TX TX TX 24 S0/S0 81 2834.00 Salary Last Check Date 01/14/2011	HS HEALTH S		-5000	-5000	CE CELL PHONE	-1750	-1750	OASDI MEDICARE	11693 4037	11693 4037	DIRDEP
EMPLOYEE TOTAL			278400 283400	278400 283400		211403	211403		66997	66997	
ELKINS, STEVEN	1 REGULAR		229167	229167	C1 CHECKING1	192636	192636	FEDERAL OASDI MEDICARE	23583 9625 3323	23583 9625 3323	000 DIRDEP
243 XXX-XX-XXXX TX TX TX 24 M1/M1 81 2291.67 Salary Last Check Date 01/14/2011											
EMPLOYEE TOTAL			229167	229167		192636	192636		36531	36531	
FELDDHAUS, STEPHEN	1 REGULAR		375000	375000	C1 CHECKING1	300583	300583	FEDERAL OASDI MEDICARE	53229 15750 5438	53229 15750 5438	000 DIRDEP
305 XXX-XX-XXXX FL FL FL 24 M0/M0 81 3750.00 Salary Last Check Date 01/14/2011											
EMPLOYEE TOTAL			375000	375000		300583	300583		74417	74417	
FISHER, MAVERICK	1 REGULAR		312500	312500	M MISC DEDUCT	036	036	FEDERAL	50156	50156	000
164 XXX-XX-XXXX TX TX TX 24 S2/S2 81 3125.00 Salary Last Check Date 01/14/2011	HS HEALTH S		-7708	-7708	CE CELL PHONE S1 SAVINGS1	-3000 240380	-3000 240380	OASDI MEDICARE	12801 4419	12801 4419	DIRDEP
EMPLOYEE TOTAL			304792 312500	304792 312500		237416	237416		67376	67376	

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FOSHKO, SOLOMON 24 XXX-XX-XXXX TX TX TX 24 M0/M0 81 1504.27 Salary Last Check Date 01/14/2011	1 REGULAR C COMMISS HS HEALTH S K1 EE 401K			150427 606833 -15625 -37082		150427 606833 -15625 -37082	I LIFE INS M MISC DEDUCT C1 CHECKING1 LT LONG TERM C	400 027 521379 2496	400 027 521379 2496	FEDERAL OASDI MEDICARE	138348 31149 10754	138348 31149 10754	000 DIRDEP
EMPLOYEE TOTAL				704553 757260		704553 757260		524302	524302		180251	180251	
FOSTER, BRAD 326 XXX-XX-XXXX TX TX TX 24 S2/S2 81 0.0000 Hourly Last Check Date 01/14/2011	1 REGULAR ST STIPEND			60000		60000	C1 CHECKING1	54568	54568	FEDERAL OASDI MEDICARE	2042 2520 870	2042 2520 870	000 DIRDEP
EMPLOYEE TOTAL				60000		60000		54568	54568		5432	5432	
FRIEDMAN, GEORGE 255 XXX-XX-XXXX TX TX TX 24 M1/M1 81 10416.66 Salary Last Check Date 01/14/2011	1 REGULAR MP MED FSA			1041666 -6250		1041666 -6250	M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	949 754168 -10000	949 754168 -10000	FEDERAL OASDI MEDICARE	231798 43487 15014	231798 43487 15014	000 DIRDEP
EMPLOYEE TOTAL				1035416 1041666		1035416 1041666		745117	745117		290299	290299	
FRIEDMAN, MEREDITH 256 XXX-XX-XXXX TX TX TX 24 M1/M1 81 6667.70 Salary Last Check Date 01/14/2011	1 REGULAR MP MED FSA			666770 -6250		666770 -6250	M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	937 510561 -10000	937 510561 -10000	FEDERAL OASDI MEDICARE	121702 27742 9578	121702 27742 9578	000 DIRDEP
EMPLOYEE TOTAL				660520 666770		660520 666770		501498	501498		159022	159022	

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GARRY, KEVIN 252 XXX-XX-XXXX TX TX TX 24 M3/M3 81 3541.66 Salary Last Check Date 01/14/2011	1 REGULAR CP DEPFSA12 MP MED FSA			354166 -11250 -5000		354166 -11250 -5000	C1 CHECKING1 CE CELL PHONE	285303 -1750	285303 -1750	FEDERAL OASDI MEDICARE	35271 14192 4900	35271 14192 4900	000 DIRDEP
EMPLOYEE TOTAL				337916 354166		337916 354166		283553	283553		54363	54363	
GENCHUR, BRIAN 247 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1916.67 Salary Last Check Date 01/14/2011	1 REGULAR			191667		191667	C1 CHECKING1 CE CELL PHONE	190713 -31750	190713 -31750	FEDERAL OASDI MEDICARE	21875 8050 2779	21875 8050 2779	000 DIRDEP
EMPLOYEE TOTAL				191667		191667		158963	158963		32704	32704	
GERTKEN, MATTHEW 228 XXX-XX-XXXX TX TX TX 24 S1/S1 81 2291.67 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S MP MED FSA			229167 -2500 -3000		229167 -2500 -3000	C1 CHECKING1 CE CELL PHONE	179051 -1750	179051 -1750	FEDERAL OASDI MEDICARE	33729 9394 3243	33729 9394 3243	000 DIRDEP
EMPLOYEE TOTAL				223667 229167		223667 229167		177301	177301		46366	46366	
GIBBONS, JOHN 143 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1771.13 Salary Last Check Date 01/14/2011	1 REGULAR C COMMISSI HS HEALTH S K1 EE 401K			177113 946750 -7708 -167423		177113 946750 -7708 -167423	I LIFE INS M MISC DEDUCT C1 CHECKING1 C2 CHECKING2 LT LONG TERM C R1 MISC REIMBU	560 030 750485 7581 2840 -118004	560 030 750485 7581 2840 -118004	FEDERAL OASDI MEDICARE	242177 46879 16184	242177 46879 16184	000 DIRDEP
EMPLOYEE TOTAL				948732 1123863		948732 1123863		643492	643492		305240	305240	

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GINAC, FRANK 324 XXX-XX-XXXX TX TX TX 24 M15/M15 81 6250.00 Salary Last Check Date 01/14/2011	1 REGULAR			625000		625000	C1 CHECKING1	531770	531770	FEDERAL	57917	57917	000
										OASDI	26250	26250	DIRDEP
										MEDICARE	9063	9063	
EMPLOYEE TOTAL				625000		625000		531770	531770		93230	93230	
GOODRICH, LAUREN 195 XXX-XX-XXXX TX TX TX 24 S2/S2 81 3541.67 Salary Last Check Date 01/14/2011	1 REGULAR			354167		354167	C1 CHECKING1	271657	271657	FEDERAL	62500	62500	000
										OASDI	14875	14875	DIRDEP
										MEDICARE	5135	5135	
EMPLOYEE TOTAL				354167		354167		271657	271657		82510	82510	
HEADLEY, MEGAN 108 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1875.00 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			187500 -5000		187500 -5000	C1 CHECKING1 CE CELL PHONE	153272 -750	153272 -750	FEDERAL OASDI MEDICARE	19667 7665 2646	19667 7665 2646	000 DIRDEP
EMPLOYEE TOTAL				182500 187500		182500 187500		152522	152522		29978	29978	
HOOPER, KAREN 209 XXX-XX-XXXX DC DC DC 24 S3/S3 81 2500.00 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			250000 -2500		250000 -2500	C1 CHECKING1	187937	187937	FEDERAL OASDI MEDICARE DC STATE	31979 10395 3589 13600	31979 10395 3589 13600	000 DIRDEP
EMPLOYEE TOTAL				247500 250000		247500 250000		187937	187937		59563	59563	

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HUGHES, NATHAN 30 XXX-XX-XXXX DC DC DC 24 S1/S1 81 2708.71 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			270871 -5000	270871	-5000	M MISC DEDUCT CE CELL PHONE S1 SAVINGS1	038 -3500 193731	038 -3500 193731	FEDERAL OASDI MEDICARE DC STATE	44280 11167 3855 16300	44280 11167 3855 16300	000 DIRDEP
EMPLOYEE TOTAL				265871 270871		265871 270871		190269	190269		75602	75602	
INKS, ROBERT 301 XXX-XX-XXXX TX TX TX 24 M0/M0 81 1833.34 Salary Last Check Date 01/14/2011	1 REGULAR			183334	183334		C1 CHECKING1 CE CELL PHONE	155705 -1750	155705 -1750	FEDERAL OASDI MEDICARE	19021 7700 2658	19021 7700 2658	000 DIRDEP
EMPLOYEE TOTAL				183334	183334			153955	153955		29379	29379	
KUYKENDALL, DON R 20 XXX-XX-XXXX TX TX TX 24 M10/M10 81 10416.66 Salary Last Check Date 01/14/2011	1 REGULAR			1041666	1041666		I LIFE INS M MISC DEDUCT C1 CHECKING1	3760 949 788530	3760 949 788530	FEDERAL OASDI MEDICARE	189573 43750 15104	189573 43750 15104	000 DIRDEP
EMPLOYEE TOTAL				1041666	1041666			793239	793239		248427	248427	
LADD-REINFRANK, ROBERT 263 XXX-XX-XXXX TX TX TX 24 S0/S0 81 1583.34 Salary Last Check Date 01/14/2011	1 REGULAR			158334	158334		C1 CHECKING1 CE CELL PHONE	129888 -1750	129888 -1750	FEDERAL OASDI MEDICARE	21250 6650 2296	21250 6650 2296	000 DIRDEP
EMPLOYEE TOTAL				158334	158334			128138	128138		30196	30196	

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LENSING, THOMAS 295 XXX-XX-XXXX TX TX TX 24 M0/M0 81 2291.67 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			229167 -22917	229167 -22917	229167 -22917	C1 CHECKING1 CE CELL PHONE	172594 -1750	172594 -1750	FEDERAL OASDI MEDICARE	22458 9625 3323	22458 9625 3323	000 DIRDEP
EMPLOYEE TOTAL				206250 229167	206250 229167	206250 229167		170844	170844		35406	35406	
MARCHIO, MICHAEL 266 XXX-XX-XXXX TX TX TX 24 S0/S0 81 1666.67 Salary Last Check Date 01/14/2011	1 REGULAR			166667	166667	166667	C1 CHECKING1 CE CELL PHONE	137417 -5000	137417 -5000	FEDERAL OASDI MEDICARE	24833 7000 2417	24833 7000 2417	000 DIRDEP
EMPLOYEE TOTAL				166667	166667	166667		132417	132417		34250	34250	
MCCULLAR, DAVE M. 110 XXX-XX-XXXX TX TX TX 24 S0/S0 81 4167.17 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			416717 -5000	416717 -5000	416717 -5000	M MISC DEDUCT C1 CHECKING1	050 302170	050 302170	FEDERAL OASDI MEDICARE	86235 17292 5970	86235 17292 5970	000 DIRDEP
EMPLOYEE TOTAL				411717 416717	411717 416717	411717 416717		302220	302220		109497	109497	
MERCER, ADAM 274 XXX-XX-XXXX TX TX TX 24 S0/S0 81 1875.00 Salary Last Check Date 01/14/2011	1 REGULAR			187500	187500	187500	C1 CHECKING1 CE CELL PHONE	150114 -1750	150114 -1750	FEDERAL OASDI MEDICARE	28542 7875 2719	28542 7875 2719	000 DIRDEP
EMPLOYEE TOTAL				187500	187500	187500		148364	148364		39136	39136	

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MOONEY, MICHAEL D. 60 XXX-XX-XXXX TX TX TX 24 S1/S1 81 4166.67 Salary Last Check Date 01/14/2011	1 REGULAR			416667		416667	M MISC DEDUCT	069	069	FEDERAL	83304	83304	000
							C1 CHECKING1	317252	317252	OASDI	17500	17500	DIRDEP
							CE CELL PHONE	-7500	-7500	MEDICARE	6042	6042	
EMPLOYEE TOTAL				416667		416667		309821	309821		106846	106846	
MUNGER, DIANA 325 XXX-XX-XXXX TX TX TX 24 S0/S0 81 20.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		2200	44000	2200	44000	C1 CHECKING1	37989	37989	FEDERAL	3525	3525	000
										OASDI	1848	1848	DIRDEP
										MEDICARE	638	638	
EMPLOYEE TOTAL			2200	44000	2200	44000		37989	37989		6011	6011	
NOONAN, SEAN 287 XXX-XX-XXXX NY NY NY 24 S0/S0 81 1500.00 Salary Last Check Date 01/14/2011	1 REGULAR			150000		150000	C1 CHECKING1	117098	117098	FEDERAL	19417	19417	000
							CE CELL PHONE	-1750	-1750	OASDI	6300	6300	DIRDEP
										MEDICARE	2175	2175	
										NY STATE	6630	6630	
										NY SDI	130	130	
EMPLOYEE TOTAL				150000		150000		115348	115348		34652	34652	
O'CONNOR, DARRYL 122 XXX-XX-XXXX TX TX TX 24 M7/M7 81 5000.00 Salary Last Check Date 01/14/2011	1 REGULAR			500000		500000	I LIFE INS	1840	1840	FEDERAL	18533	18533	000
	K1 EE 401K			-100000		-100000	M MISC DEDUCT	925	925	OASDI	20916	20916	DIRDEP
	MP MED FSA			-2000		-2000	C1 CHECKING1	238565	238565	MEDICARE	7221	7221	
	X1 401K EE			-110000		-110000							
EMPLOYEE TOTAL				288000		288000		241330	241330		46670	46670	
				500000		500000							

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PAPIC, MARKO 221 XXX-XX-XXXX TX TX TX 24 M2/M2 81 2291.67 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			229167 -2292	229167 -2292		C1 CHECKING1 CE CELL PHONE R1 MISC REIMBU	208713 -2500 -13213	208713 -2500 -13213	FEDERAL OASDI MEDICARE	20927 9625 3323	20927 9625 3323	000 DIRDEP
EMPLOYEE TOTAL				226875 229167	226875 229167			193000 193000			33875 33875		
PARDO, ANGELO 321 XXX-XX-XXXX TX TX TX 24 S2/S2 81 15.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		3600	54000	3600	54000	C1 CHECKING1 CE CELL PHONE	49507 -1750	49507 -1750	FEDERAL OASDI MEDICARE	1442 2268 783	1442 2268 783	000 DIRDEP
EMPLOYEE TOTAL			3600	54000	3600	54000		49507 49507			4493 4493		
PARSLEY, ROBERT BAYLES 257 XXX-XX-XXXX TX TX TX 24 S3/S3 81 1458.34 Salary Last Check Date 01/14/2011	1 REGULAR			145834		145834	C1 CHECKING1 CE CELL PHONE	127490 -1750	127490 -1750	FEDERAL OASDI MEDICARE	11854 6125 2115	11854 6125 2115	000 DIRDEP
EMPLOYEE TOTAL				145834		145834		125740 125740			20094 20094		
PERRY, GRANT 275 XXX-XX-XXXX TX TX TX 24 M20/M20 81 5000.00 Salary Last Check Date 01/14/2011	1 REGULAR MP MED FSA			500000 -6250		500000 -6250	C1 CHECKING1 CE CELL PHONE R1 MISC REIMBU	453993 -5000 -2473	453993 -5000 -2473	FEDERAL OASDI MEDICARE	19333 20738 7159	19333 20738 7159	000 DIRDEP
EMPLOYEE TOTAL				493750 500000		493750 500000		446520 446520			47230 47230		

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EMPLOYEE NAME ADDRESS BIRTH/FRQASTSRLOCATION	EARNINGS DESCR	PAY RATE	CURRENT HOURS	AMOUNT	YTD HOURS	AMOUNT	DEDUCTIONS DESCR	CURRENT AMOUNT	YTD AMOUNT	TAXES DESCR	CURRENT AMOUNT	YTD AMOUNT	NET PAY CHECK NO
POSEY, ALEXANDER 241 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1458.34 Salary Last Check Date 01/14/2011	1 REGULAR			145834		145834	C1 CHECKING1 CE CELL PHONE	122865 -1750	122865 -1750	FEDERAL OASDI MEDICARE	16479 6125 2115	16479 6125 2115	000 DIRDEP
EMPLOYEE TOTAL				145834		145834		121115	121115		24719	24719	
POWERS, MATTHEW 281 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1375.00 Salary Last Check Date 01/14/2011	1 REGULAR			137500		137500	C1 CHECKING1 CE CELL PHONE	118564 -1750	118564 -1750	FEDERAL OASDI MEDICARE	12917 5775 1994	12917 5775 1994	000 DIRDEP
EMPLOYEE TOTAL				137500		137500		116814	116814		20686	20686	
PRIMORAC, MARKO 328 XXX-XX-XXXX TX TX TX 24 S1/S1 81 0.0000 Hourly Last Check Date 01/14/2011	1 REGULAR ST STIPEND			37500		37500	C1 CHECKING1	34048	34048	FEDERAL OASDI MEDICARE	1333 1575 544	1333 1575 544	000 DIRDEP
EMPLOYEE TOTAL				37500		37500		34048	34048		3452	3452	
PURSEL, LETICIA 142 XXX-XX-XXXX TX TX TX 24 M1/M1 81 2395.84 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S K1 EE 401K			239584 -10000 -22958		239584 -10000 -22958	M MISC DEDUCT C1 CHECKING1 CE CELL PHONE LT LONG TERM C S1 SAVINGS1	038 153484 -1750 1680 20000	038 153484 -1750 1680 20000	FEDERAL OASDI MEDICARE	20202 9643 3329	20202 9643 3329	000 DIRDEP
EMPLOYEE TOTAL				206626 239584		206626 239584		173452	173452		33174	33174	

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EMPLOYEE NAME EDRESN BIRTH/FRASTSRACSECTION	EARNINGS DESCR	PAY RATE	CURRENT HOURS	AMOUNT	YTD HOURS	AMOUNT	DEDUCTIONS DESCR	CURRENT AMOUNT	YTD AMOUNT	TAXES DESCR	CURRENT AMOUNT	YTD AMOUNT	NET PAY CHECK NO
RHODES, KYLE 273 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1333.34 Salary Last Check Date 01/14/2011	1 REGULAR			133334		133334	C1 CHECKING1 CE CELL PHONE	112947 -1750	112947 -1750	FEDERAL OASDI MEDICARE	14604 5600 1933	14604 5600 1933	000 DIRDEP
EMPLOYEE TOTAL				133334		133334		111197	111197		22137	22137	
RICHARDS, CLINT 298 XXX-XX-XXXX TX TX TX 24 S1/S1 81 10.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		2400	24000	2400	24000	C1 CHECKING1	22644	22644	OASDI MEDICARE	1008 348	1008 348	000 DIRDEP
EMPLOYEE TOTAL			2400	24000	2400	24000		22644	22644		1356	1356	
RICHMOND, JENNIFER 79 XXX-XX-XXXX TX TX TX 24 S2/S2 81 5000.42 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			500042 -50004		500042 -50004	M MISC DEDUCT C1 CHECKING1	042 333412	042 333412	FEDERAL OASDI MEDICARE	88331 21002 7251	88331 21002 7251	000 DIRDEP
EMPLOYEE TOTAL				450038 500042		450038 500042		333454	333454		116584	116584	
SADEQ, BASIMA 291 XXX-XX-XXXX VA VA VA 24 M1/M1 81 30.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		2400	72000	2400	72000	C1 CHECKING1	63325	63325	FEDERAL OASDI MEDICARE VA STATE	2367 3024 1044 2240	2367 3024 1044 2240	000 DIRDEP
EMPLOYEE TOTAL			2400	72000	2400	72000		63325	63325		8675	8675	

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EMPLOYEE NAME	EARNINGS	PAY	CURRENT		YTD		DEDUCTIONS	CURRENT	YTD	TAXES	CURRENT	YTD	NET PAY
HRDSM BIRTH/FRTASTRA05STION	DESCR	RATE	HOURS	AMOUNT	HOURS	AMOUNT	DESCR	AMOUNT	AMOUNT	DESCR	AMOUNT	AMOUNT	CHECK NO
SANTOS, ARACELI 38 XXX-XX-XXXX TX TX TX 24 M4/M4 81 15.0000 Hourly Last Check Date 01/14/2011	1 REGULAR		3150	47250	3150	47250	C1 CHECKING1	44580	44580	OASDI	1985	1985	000
										MEDICARE	685	685	DIRDEP
EMPLOYEE TOTAL			3150	47250	3150	47250		44580	44580		2670	2670	
SCHROEDER, MARK 27 XXX-XX-XXXX TX TX TX 24 M8/M8 81 3125.00 Salary Last Check Date 01/14/2011	1 REGULAR V VACATION V VACATI-M HS HEALTH S K1 EE 401K		800	312500 -14792 -29771	800	312500 -14792 -29771	I LIFE INS M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	820 043 238792 -1750	820 043 238792 -1750	FEDERAL OASDI MEDICARE	13211 12504 4317	13211 12504 4317	000 DIRDEP
EMPLOYEE TOTAL				267937 312500	800	267937 312500		237905	237905		30032	30032	
SHAPIRO, JACOB 319 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1375.00 Salary Last Check Date 01/14/2011	1 REGULAR			137500		137500	C1 CHECKING1 CE CELL PHONE	116252 -1750	116252 -1750	FEDERAL OASDI MEDICARE	15229 5775 1994	15229 5775 1994	000 DIRDEP
EMPLOYEE TOTAL				137500		137500		114502	114502		22998	22998	
SIMS, RYAN 203 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1250.00 Salary Last Check Date 01/14/2011	1 REGULAR C COMMISSI HS HEALTH S K1 EE 401K			125000 438017 -7708 -33319		125000 438017 -7708 -33319	C1 CHECKING1 CE CELL PHONE	383887 -1750	383887 -1750	FEDERAL OASDI MEDICARE	108478 23323 8052	108478 23323 8052	000 DIRDEP
EMPLOYEE TOTAL				521990 563017		521990 563017		382137	382137		139853	139853	

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EMPLOYEE NAME IDRESM BIRTH/FRASTSRACSECTION	EARNINGS DESCR	PAY RATE	CURRENT HOURS	AMOUNT	YTD HOURS	AMOUNT	DEDUCTIONS DESCR	CURRENT AMOUNT	YTD AMOUNT	TAXES DESCR	CURRENT AMOUNT	YTD AMOUNT	NET PAY CHECK NO
SLEDGE, BENJAMIN 240 XXX-XX-XXXX TX TX TX 24 S0/S0 81 2666.67 Salary Last Check Date 01/14/2011	1 REGULAR HS HEALTH S			266667 -5000	266667 -5000	266667 -5000	C1 CHECKING1 CE CELL PHONE	201550 -1750	201550 -1750	FEDERAL OASDI MEDICARE	47083 10990 3794	47083 10990 3794	000 DIRDEP
EMPLOYEE TOTAL				261667 266667	261667 266667	261667 266667		199800 199800	199800 199800		61867 61867	61867 61867	
SOLOMON, MATTHEW 107 XXX-XX-XXXX TX TX TX 24 S3/S3 81 1708.33 Salary Last Check Date 01/14/2011	1 REGULAR K1 EE 401K			170833 -5125	170833 -5125	170833 -5125	C1 CHECKING1 C2 CHECKING2 CE CELL PHONE	25000 116971 -750	25000 116971 -750	FEDERAL OASDI MEDICARE	14835 7175 2477	14835 7175 2477	000 DIRDEP
EMPLOYEE TOTAL				165708 170833	165708 170833	165708 170833		141221 141221	141221 141221		24487 24487	24487 24487	
STECH, KEVIN 239 XXX-XX-XXXX TX TX TX 24 S3/S3 81 2950.00 Salary Last Check Date 01/14/2011	1 REGULAR			295000	295000	295000	C1 CHECKING1 CE CELL PHONE	236228 -1750	236228 -1750	FEDERAL OASDI MEDICARE	43854 12390 4278	43854 12390 4278	000 DIRDEP
EMPLOYEE TOTAL				295000	295000	295000		234478 234478	234478 234478		60522 60522	60522 60522	
STEWART, SCOTT 112 XXX-XX-XXXX PA PA PA 24 M0/M0 81 5016.55 Salary Last Check Date 01/14/2011	1 REGULAR MP MED FSA			501655 -6250	501655 -6250	501655 -6250	I LIFE INS M MISC DEDUCT C1 CHECKING1 CE CELL PHONE	730 925 371820 -5000	730 925 371820 -5000	FEDERAL OASDI MEDICARE PA STATE PA SUI	83330 20807 7183 15209 401	83330 20807 7183 15209 401	000 DIRDEP
EMPLOYEE TOTAL				495405 501655	495405 501655	495405 501655		368475 368475	368475 368475		126930 126930	126930 126930	

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TRYCE, KELLY 258 XXX-XX-XXXX TX TX TX 24 S0/S0 81 1354.17 Salary Last Check Date 01/14/2011	1 REGULAR			135417		135417	C1 CHECKING1 CE CELL PHONE	112286 -1750	112286 -1750	FEDERAL OASDI MEDICARE	17229 5688 1964	17229 5688 1964	000 DIRDEP
EMPLOYEE TOTAL				135417		135417		110536	110536		24881	24881	
TYLER, MATTHEW 284 XXX-XX-XXXX TX TX TX 24 M0/M0 81 3333.50 Salary Last Check Date 01/14/2011	1 REGULAR CP DEPFSA12			333350 -20833		333350 -20833	C1 CHECKING1 CE CELL PHONE	258212 -1750	258212 -1750	FEDERAL OASDI MEDICARE	38398 13126 4531	38398 13126 4531	000 DIRDEP
EMPLOYEE TOTAL				312517 333350		312517 333350		256462	256462		56055	56055	
WEST, BENJAMIN 233 XXX-XX-XXXX TX TX TX 24 S2/S2 81 1750.00 Salary Last Check Date 01/14/2011	1 REGULAR			175000		175000	C1 CHECKING1 CE CELL PHONE	148320 -1750	148320 -1750	FEDERAL OASDI MEDICARE	18542 7350 2538	18542 7350 2538	000 DIRDEP
EMPLOYEE TOTAL				175000		175000		146570	146570		28430	28430	
WILSON, MICHAEL 260 XXX-XX-XXXX TX TX TX 24 S1/S1 81 1666.67 Salary Last Check Date 01/14/2011	1 REGULAR			166667		166667	C1 CHECKING1 CE CELL PHONE	139396 -1750	139396 -1750	FEDERAL OASDI MEDICARE	19604 7000 2417	19604 7000 2417	000 DIRDEP
EMPLOYEE TOTAL				166667		166667		137646	137646		29021	29021	

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WRIGHT, DEBORA	1 REGULAR			283395		283395	I LIFE INS	345	345	FEDERAL	159384	159384	000
139 XXX-XX-XXXX TX TX TX	C COMMISSI			621010		621010	M MISC DEDUCT	061	061	OASDI	36454	36454	DIRDEP
24 S4/S4 81	CP DEPFSA12			-20833		-20833	C1 CHECKING1	525801	525801	MEDICARE	12585	12585	
2833.95 Salary	HS HEALTH S			-15625		-15625							
Last Check Date 01/14/2011	K1 EE 401K			-133317		-133317							
EMPLOYEE TOTAL				734630		734630		526207	526207		208423	208423	
				904405		904405							
ZEIHAN, PETER	1 REGULAR			550000		550000	M MISC DEDUCT	077	077	FEDERAL	94588	94588	000
8 XXX-XX-XXXX TX TX TX	HS HEALTH S			-8000		-8000	C1 CHECKING1	362512	362512	OASDI	22764	22764	DIRDEP
24 S3/S0 81	K1 EE 401K			-54200		-54200				MEDICARE	7859	7859	
5500.00 Salary													
Last Check Date 01/14/2011													
EMPLOYEE TOTAL				487800		487800		362589	362589		125211	125211	
				550000		550000							
ZUCHA, KORENA	1 REGULAR			208334		208334	C1 CHECKING1	236409	236409	FEDERAL	55441	55441	000
218 XXX-XX-XXXX TX TX TX	C COMMISSI			122000		122000				OASDI	13874	13874	DIRDEP
24 S1/S1 81	K1 EE 401K			-19820		-19820				MEDICARE	4790	4790	
2083.34 Salary													
Last Check Date 01/14/2011													
EMPLOYEE TOTAL				310514		310514		236409	236409		74105	74105	
				330334		330334							

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EDRESM BTRTH/FRQASTSRNOSECTION	DESCR	RATE	HOURS	AMOUNT	HOURS	AMOUNT	DESCR	AMOUNT	AMOUNT	DESCR	AMOUNT	AMOUNT	CHECK NO
PUBLISHING	1 REGULAR		19725	20430939	19725	20430939	I LIFE INS	10465	10465	FEDERAL	3380335	3380335	34048
DEPARTMENT TOTALS	C COMMISSI			2734610		2734610	M MISC DEDUCT	7272	7272	OASDI	953634	953634	
75 EMPLOYEES 75 CHECKS	V VACATION		800		800		C1 CHECKING1	16955667	16955667	MEDICARE	329234	329234	
	CP DEPFSA12			-52916		-52916	C2 CHECKING2	124552	124552	CA STATE	18013	18013	
	HS HEALTH S			-132166		-132166	CE CELL PHONE	-153800	-153800	DC STATE	29900	29900	
	K1 EE 401K			-891406		-891406	LT LONG TERM C	22485	22485	MD STATE	39188	39188	
	MP MED FSA			-35000		-35000	R1 MISC REIMBU	-155322	-155322	NY STATE	6630	6630	
	ST STIPEND			135000		135000	S1 SAVINGS1	454111	454111	PA STATE	16191	16191	
	X1 401K EE			-110000		-110000				VA STATE	2240	2240	
										CA SDI	3661	3661	
										NY SDI	130	130	
										PA SUI	427	427	
											4779583	4779583	
										ER OASDI	1407739	1407742	
										ER MEDCR	329229	329234	
										ER FUI	170155	170152	
										CA ER SUI	17082	17082	
										DC ER SUI	21562	21562	
										FL ER SUI	10125	10125	
										MD ER SUI	19167	19167	
										NY ER SUI	9638	9638	
										PA ER SUI	14196	14196	
										TX ER SUI	1291661	1291662	
										VA ER SUI	554	554	
										CA ETT	305	305	
										DC ADMIN	1027	1027	
										NY RE-EMP	113	113	
										TX SURCHA	19511	19515	
											3312064	3312074	
DEPARTMENT TOTAL			20525	22079061	20525	22079061		17265430	17265430		8091647	8091657	
				23300549		23300549							

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EDRESN BTRTH/FRAQASTSRACOSTION	DESCR	RATE	HOURS	AMOUNT	HOURS	AMOUNT	AMOUNT	DESCR	AMOUNT	AMOUNT	CHECK NO
STRATEGIC FORECASTING	1 REGULAR		19725	20430939	19725	20430939	I LIFE INS	FEDERAL	3380335	3380335	34048
COMPANY TOTALS	C COMMISSI			2734610		2734610	M MISC DEDUCT	OASDI	953634	953634	
75 EMPLOYEES 75 CHECKS	V VACATION		800		800		16955667	MEDICARE	329234	329234	
	CP DEPFSA12			-52916		-52916	C2 CHECKING2	CA STATE	18013	18013	
	HS HEALTH S			-132166		-132166	CE CELL PHONE	DC STATE	29900	29900	
	K1 EE 401K			-891406		-891406	LT LONG TERM C	MD STATE	39188	39188	
	MP MED FSA			-35000		-35000	R1 MISC REIMBU	NY STATE	6630	6630	
	ST STIPEND			135000		135000	S1 SAVINGS1	PA STATE	16191	16191	
	X1 401K EE			-110000		-110000		VA STATE	2240	2240	
								CA SDI	3661	3661	
								NY SDI	130	130	
								PA SUI	427	427	
									4779583	4779583	
								ER OASDI	1407739	1407742	
								ER MEDCR	329229	329234	
								ER FUI	170155	170152	
								CA ER SUI	17082	17082	
								DC ER SUI	21562	21562	
								FL ER SUI	10125	10125	
								MD ER SUI	19167	19167	
								NY ER SUI	9638	9638	
								PA ER SUI	14196	14196	
								TX ER SUI	1291661	1291662	
								VA ER SUI	554	554	
								CA ETT	305	305	
								DC ADMIN	1027	1027	
								NY RE-EMP	113	113	
								TX SURCHA	19511	19515	
									3312064	3312074	
COMPANY TOTAL			20525	22079061	20525	22079061	17265430		8091647	8091657	
				23300549		23300549					