

R E P O R T T O T A L S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS
	0 CHECK(S)		0 CHECK(S)		239 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		210752.60	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		320098.98	
HRLY -	0.00	0.00	0.00	0.00	11793.31	200684.37	0
HRLY -	0.00	0.00	0.00	0.00	1312.81	16569.62	0
OVERTIME -	0.00	0.00	0.00	0.00	22.42	649.91	0
SALARY -	0.00	0.00	0.00	0.00	3514.60	69888.12	0
SAL JUV JUD -	0.00	0.00	0.00	0.00	0.00	599.38	0
SICK -	0.00	0.00	0.00	0.00	358.24	6044.20	0
VACATION -	0.00	0.00	0.00	0.00	601.70	9715.97	0
HOLIDAY -	0.00	0.00	0.00	0.00	341.68	5661.28	0
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	1861.79	0
SHIFT LEADE -	0.00	0.00	0.00	0.00	0.00	153.84	0
COMP EARNED -	0.00	0.00	0.00	0.00	155.20	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	30.01	570.54	0
COMP TAKEN -	0.00	0.00	0.00	0.00	234.31	4530.90	0
ADD'L COMP -	0.00	0.00	0.00	0.00	61.63	0.00	0
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	2869.22	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	299.84	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER
RETIREMENT -	0.00	0.00	0.00	0.00	31627.98	22295.87	0
DENTAL -	0.00	0.00	0.00	0.00	2460.00	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	1263.36	1263.36	0
MEDICAL -	0.00	0.00	0.00	0.00	81324.00	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	1323.80	1323.80	0
MED CHILDRE -	0.00	0.00	0.00	0.00	4298.28	4045.12	0
MED FAMILY -	0.00	0.00	0.00	0.00	7340.30	7340.08	0
MED SPOUSE -	0.00	0.00	0.00	0.00	7960.62	7960.62	0
LIFE A D & -	0.00	0.00	0.00	0.00	380.24	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	725.92	0
COLLEGE SAV -	0.00	0.00	0.00	0.00	0.00	0.00	0
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	904.60	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	2154.06	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	2135.48	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	2632.64	0
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	2490.00	0
VALIC -	0.00	0.00	0.00	0.00	0.00	1100.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	2946.56	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	181.32	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	7.65	0.00	0
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
INS2C ADJ2 -	0.00	0.00	0.00	0.00	0.00	0.00	0
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	267198.09	27426.09	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	293083.96	18171.24	0
MEDICARE -	0.00	0.00	0.00	0.00	293083.96	4249.62	0
EIC CREDIT -		0.00		0.00		0.00	