

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)		242 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		216207.20		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		327445.47		0.00	
HRLY -	0.00	0.00	11962.53	200668.66	0.00	0.00	0
HRLY -	0.00	0.00	1183.02	14739.43	0.00	0.00	0
OVERTIME -	0.00	0.00	13.62	323.28	0.00	0.00	0
SALARY -	0.00	0.00	3514.60	69888.12	0.00	0.00	0
SAL JUV JUD -	0.00	0.00	0.00	599.38	0.00	0.00	0
SICK -	0.00	0.00	462.67	7679.44	0.00	0.00	0
VACATION -	0.00	0.00	624.96	11021.69	0.00	0.00	0
HOLIDAY -	0.00	0.00	846.61	14263.19	0.00	0.00	0
STATE SUPP -	0.00	0.00	0.00	1153.84	0.00	0.00	0
SHIFT LEADE -	0.00	0.00	0.00	153.84	0.00	0.00	0
COMP EARNED -	0.00	0.00	108.67	0.00	0.00	0.00	0
ADDL TAKEN -	0.00	0.00	60.78	1122.98	0.00	0.00	0
COMP TAKEN -	0.00	0.00	139.16	2399.50	0.00	0.00	0
ADD'L COMP -	0.00	0.00	31.36	0.00	0.00	0.00	0
CAR ALLOW -	0.00	0.00	0.00	2869.22	0.00	0.00	0
CLTH ALLOW -	0.00	0.00	0.00	322.90	0.00	0.00	0
LONGEVITY -	0.00	0.00	0.00	240.00	0.00	0.00	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	32357.51	22810.17	0.00	0.00	0
DENTAL -	0.00	0.00	2484.60	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	1263.36	1263.36	0.00	0.00	0
MEDICAL -	0.00	0.00	82137.24	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	1456.18	1456.18	0.00	0.00	0
MED CHILDRE -	0.00	0.00	4298.28	4297.94	0.00	0.00	0
MED FAMILY -	0.00	0.00	6005.70	6005.52	0.00	0.00	0
MED SPOUSE -	0.00	0.00	8379.60	8379.60	0.00	0.00	0
LIFE A D & -	0.00	0.00	384.16	0.00	0.00	0.00	0
AFLAC -	0.00	0.00	0.00	700.10	0.00	0.00	0
COLLEGE SAV -	0.00	0.00	0.00	0.00	0.00	0.00	0
CHILD SUPPR -	0.00	0.00	0.00	1000.60	0.00	0.00	0
VICTORIA CU -	0.00	0.00	0.00	2813.22	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	2135.48	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	2632.64	0.00	0.00	0
PEBSCO-NACO -	0.00	0.00	0.00	2490.00	0.00	0.00	0
VALIC -	0.00	0.00	0.00	1100.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	3031.08	0.00	0.00	0
PRE-PD LEGA -	0.00	0.00	0.00	181.32	0.00	0.00	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2 -	0.00	0.00	7.65	0.00	0.00	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	274476.14	27924.04	0.00	0.00	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	300876.31	18654.35	0.00	0.00	0
MEDICARE -	0.00	0.00	300876.31	4362.67	0.00	0.00	0
EIC CREDIT -		0.00		0.00		0.00	