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

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		232 CHECK(S)		0 CHECK(S)		0 CHECK(S)		232 CHECK(S)	
NET -		0.00		201908.22		0.00		0.00		201908.22
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		303478.32		0.00		0.00		303478.32
HRLY -	0.00	0.00	11958.71	195924.93	0.00	0.00	0.00	0.00	11958.71	195924.93
HRLY -	0.00	0.00	1329.27	15943.97	0.00	0.00	0.00	0.00	1329.27	15943.97
OVERTIME -	0.00	0.00	6.78	221.52	0.00	0.00	0.00	0.00	6.78	221.52
SALARY -	0.00	0.00	3040.00	66647.30	0.00	0.00	0.00	0.00	3040.00	66647.30
SAL JUV JUD-	0.00	0.00	0.00	599.38	0.00	0.00	0.00	0.00	0.00	599.38
SICK -	0.00	0.00	484.51	7572.72	0.00	0.00	0.00	0.00	484.51	7572.72
VACATION -	0.00	0.00	308.07	5064.51	0.00	0.00	0.00	0.00	308.07	5064.51
HOLIDAY -	0.00	0.00	325.48	5291.93	0.00	0.00	0.00	0.00	325.48	5291.93
STATE SUPP -	0.00	0.00	0.00	1153.84	0.00	0.00	0.00	0.00	0.00	1153.84
SHIFT LEADE-	0.00	0.00	0.00	153.84	0.00	0.00	0.00	0.00	0.00	153.84
COMP EARNED-	0.00	0.00	135.80	0.00	0.00	0.00	0.00	0.00	135.80	0.00
ADDL TAKEN -	0.00	0.00	18.24	281.56	0.00	0.00	0.00	0.00	18.24	281.56
COMP TAKEN -	0.00	0.00	94.50	1465.29	0.00	0.00	0.00	0.00	94.50	1465.29
ADD'L COMP -	0.00	0.00	34.67	0.00	0.00	0.00	0.00	0.00	34.67	0.00
CAR ALLOW -	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	2869.22
CLTH ALLOW -	0.00	0.00	0.00	288.31	0.00	0.00	0.00	0.00	0.00	288.31
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	30406.41	21136.56	0.00	0.00	0.00	0.00	30406.41	21136.56
DENTAL -	0.00	0.00	2469.06	0.00	0.00	0.00	0.00	0.00	2469.06	0.00
DEP DENTAL -	0.00	0.00	1281.28	1260.00	0.00	0.00	0.00	0.00	1281.28	1260.00
MEDICAL -	0.00	0.00	74410.38	0.00	0.00	0.00	0.00	0.00	74410.38	0.00
MED CHILD -	0.00	0.00	1345.74	1345.74	0.00	0.00	0.00	0.00	1345.74	1345.74
MED CHILDRE-	0.00	0.00	3972.56	3972.22	0.00	0.00	0.00	0.00	3972.56	3972.22
MED FAMILY -	0.00	0.00	4933.76	4317.04	0.00	0.00	0.00	0.00	4933.76	4317.04
MED SPOUSE -	0.00	0.00	6195.52	6195.52	0.00	0.00	0.00	0.00	6195.52	6195.52
LIFE A D & -	0.00	0.00	382.08	0.00	0.00	0.00	0.00	0.00	382.08	0.00
AFLAC -	0.00	0.00	0.00	653.88	0.00	0.00	0.00	0.00	0.00	653.88
COLLEGE SAV-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPR-	0.00	0.00	0.00	1000.60	0.00	0.00	0.00	0.00	0.00	1000.60
VICTORIA CU-	0.00	0.00	0.00	3793.22	0.00	0.00	0.00	0.00	0.00	3793.22
MED REIMB -	0.00	0.00	0.00	2110.66	0.00	0.00	0.00	0.00	0.00	2110.66
JC CRDT UN -	0.00	0.00	0.00	2180.46	0.00	0.00	0.00	0.00	0.00	2180.46
PEBSCO-NACO-	0.00	0.00	0.00	2290.00	0.00	0.00	0.00	0.00	0.00	2290.00
VALIC -	0.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
AFLAC-PRETA-	0.00	0.00	0.00	2129.58	0.00	0.00	0.00	0.00	0.00	2129.58
PRE-PD LEGA-	0.00	0.00	0.00	202.24	0.00	0.00	0.00	0.00	0.00	202.24
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIFE 2 -	0.00	0.00	7.74	0.00	0.00	0.00	0.00	0.00	7.74	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INS2C ADJ -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INS2C ADJ2 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	257821.00	26498.18	0.00	0.00	0.00	0.00	257821.00	26498.18
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	282147.56	17493.17	0.00	0.00	0.00	0.00	282147.56	17493.17
MEDICARE -	0.00	0.00	282147.56	4091.03	0.00	0.00	0.00	0.00	282147.56	4091.03
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00