

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 **	
	0 CHECK(S)		0 CHECK(S)		236 CHECK(S)		0 CHECK(S)		236 CHECK(S)	
NET -		0.00		0.00		211662.66		0.00		211662.66

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		321428.97		0.00		321428.97
HRLY -	0.00	0.00	0.00	0.00	11701.79	200062.04	0.00	0.00	11701.79	200062.04
HRLY -	0.00	0.00	0.00	0.00	1178.05	14815.76	0.00	0.00	1178.05	14815.76
SALARY -	0.00	0.00	0.00	0.00	3514.60	69888.12	0.00	0.00	3514.60	69888.12
SAL JUV JUD-	0.00	0.00	0.00	0.00	0.00	599.38	0.00	0.00	0.00	599.38
SICK -	0.00	0.00	0.00	0.00	323.75	5258.47	0.00	0.00	323.75	5258.47
VACATION -	0.00	0.00	0.00	0.00	544.46	9066.70	0.00	0.00	544.46	9066.70
HOLIDAY -	0.00	0.00	0.00	0.00	649.88	10958.41	0.00	0.00	649.88	10958.41
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	2569.74	0.00	0.00	0.00	2569.74
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	153.84	0.00	0.00	0.00	153.84
COMP EARNED-	0.00	0.00	0.00	0.00	209.41	0.00	0.00	0.00	209.41	0.00
ADDL TAKEN -	0.00	0.00	0.00	0.00	90.16	1624.86	0.00	0.00	90.16	1624.86
COMP TAKEN -	0.00	0.00	0.00	0.00	178.67	3262.59	0.00	0.00	178.67	3262.59
ADD'L COMP -	0.00	0.00	0.00	0.00	62.64	0.00	0.00	0.00	62.64	0.00
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	2869.22
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	299.84	0.00	0.00	0.00	299.84
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	0.00	0.00	31760.08	22389.05	0.00	0.00	31760.08	22389.05
DENTAL -	0.00	0.00	0.00	0.00	2435.40	0.00	0.00	0.00	2435.40	0.00
DEP DENTAL -	0.00	0.00	0.00	0.00	1223.88	1223.88	0.00	0.00	1223.88	1223.88
MEDICAL -	0.00	0.00	0.00	0.00	80510.76	0.00	0.00	0.00	80510.76	0.00
MED CHILD -	0.00	0.00	0.00	0.00	1323.80	1323.80	0.00	0.00	1323.80	1323.80
MED CHILDRE-	0.00	0.00	0.00	0.00	3792.60	4045.12	0.00	0.00	3792.60	4045.12
MED FAMILY -	0.00	0.00	0.00	0.00	8674.90	8007.36	0.00	0.00	8674.90	8007.36
MED SPOUSE -	0.00	0.00	0.00	0.00	7960.62	7541.64	0.00	0.00	7960.62	7541.64
LIFE A D & -	0.00	0.00	0.00	0.00	376.32	0.00	0.00	0.00	376.32	0.00
AFLAC -	0.00	0.00	0.00	0.00	0.00	704.40	0.00	0.00	0.00	704.40
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	0.00	0.00	766.14	0.00	0.00	0.00	766.14
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	2154.06	0.00	0.00	0.00	2154.06
MED REIMB -	0.00	0.00	0.00	0.00	0.00	2135.48	0.00	0.00	0.00	2135.48
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	2632.64	0.00	0.00	0.00	2632.64
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	2490.00	0.00	0.00	0.00	2490.00
VALIC -	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	1050.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	3008.58	0.00	0.00	0.00	3008.58
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	181.32	0.00	0.00	0.00	181.32
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	0.00	0.00	7.65	0.00	0.00	0.00	7.65	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 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	0.00	0.00	268214.06	27610.97	0.00	0.00	268214.06	27610.97
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	0.00	0.00	294143.11	18236.89	0.00	0.00	294143.11	18236.89
MEDICARE -	0.00	0.00	0.00	0.00	294143.11	4264.98	0.00	0.00	294143.11	4264.98
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00