

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)		239 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		224939.22		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		342135.57		0.00	
HRLY -	0.00	0.00	12539.58	223234.24	0.00	0.00	0
HRLY -	0.00	0.00	1186.55	15384.83	0.00	0.00	0
SALARY -	0.00	0.00	3594.60	72590.82	0.00	0.00	0
SAL JUV JUD -	0.00	0.00	160.00	576.32	0.00	0.00	0
SICK -	0.00	0.00	543.34	9920.62	0.00	0.00	0
VACATION -	0.00	0.00	450.01	8260.72	0.00	0.00	0
HOLIDAY -	0.00	0.00	223.68	3902.17	0.00	0.00	0
STATE SUPP -	0.00	0.00	160.00	1894.08	0.00	0.00	0
SUPP SAL -	0.00	0.00	0.00	1292.81	0.00	0.00	0
SHIFT LEADE -	0.00	0.00	0.00	115.38	0.00	0.00	0
COMP EARNED -	0.00	0.00	147.00	0.00	0.00	0.00	0
ADDL TAKEN -	0.00	0.00	7.56	129.16	0.00	0.00	0
COMP TAKEN -	0.00	0.00	83.25	1535.76	0.00	0.00	0
ADD'L COMP -	0.00	0.00	22.69	0.00	0.00	0.00	0
CAR ALLOW -	0.00	0.00	0.00	2758.82	0.00	0.00	0
CLTH ALLOW -	0.00	0.00	0.00	299.84	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	33826.15	23821.59	0.00	0.00	0
DENTAL -	0.00	0.00	2685.28	0.00	0.00	0.00	0
DEP DENTAL -	0.00	0.00	1284.64	1284.64	0.00	0.00	0
MEDICAL -	0.00	0.00	88645.44	0.00	0.00	0.00	0
MED CHILD -	0.00	0.00	1387.40	1387.40	0.00	0.00	0
MED CHILDRE -	0.00	0.00	4240.00	4239.68	0.00	0.00	0
MED FAMILY -	0.00	0.00	7693.18	7693.18	0.00	0.00	0
MED SPOUSE -	0.00	0.00	8343.66	8343.28	0.00	0.00	0
LIFE A D & -	0.00	0.00	392.00	0.00	0.00	0.00	0
AFLAC -	0.00	0.00	0.00	754.50	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	1475.08	0.00	0.00	0
VICTORIA CU -	0.00	0.00	0.00	2254.06	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	2711.78	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	2539.30	0.00	0.00	0
PEBSCO-NACO -	0.00	0.00	0.00	2540.00	0.00	0.00	0
VALIC -	0.00	0.00	0.00	1050.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	2708.76	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	10.20	0.00	0.00	0.00	0
DELINQ TAXE -	0.00	0.00	0.00	531.00	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	286355.26	29677.66	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	313766.85	19453.56	0.00	0.00	0
MEDICARE -	0.00	0.00	313766.85	4549.56	0.00	0.00	0
EIC CREDIT -		0.00		0.00		0.00	