

1ST - QUARTER TOTALS 2ND - QUARTER TOTALS 3RD - QUARTER TOTALS 4TH - QUARTER TOTALS ** TOTAL **
 0 CHECK(S) 0 CHECK(S) 0 CHECK(S) 385 CHECK(S) 385 CHECK(S)
 0.00 0.00 0.00 324793.96 324793.96

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	0.00	0.00	0.00	0.00	0.00	0.00	19947.31	474313.10	19947.31	474313.10
HRLY	0.00	0.00	0.00	0.00	0.00	30.20	896.33	30.20	896.33	
OVERTIME	0.00	0.00	0.00	0.00	0.00	4560.00	99943.26	4560.00	99943.26	
SALARY	0.00	0.00	0.00	0.00	0.00	0.00	899.07	0.00	899.07	
SAL JUV JUD	0.00	0.00	0.00	0.00	0.00	820.04	13483.91	820.04	13483.91	
STICK	0.00	0.00	0.00	0.00	0.00	875.28	14329.97	875.28	14329.97	
VACATION	0.00	0.00	0.00	0.00	0.00	758.13	12228.47	758.13	12228.47	
HOLIDAY	0.00	0.00	0.00	0.00	0.00	0.00	1730.76	0.00	1730.76	
STATE SUPP	0.00	0.00	0.00	0.00	0.00	0.00	4250.00	0.00	4250.00	
SUPE SAL	0.00	0.00	0.00	0.00	0.00	0.00	230.76	0.00	230.76	
SHIFT LEAD	0.00	0.00	0.00	0.00	0.00	238.66	2150.26	238.66	2150.26	
ELECT600	0.00	0.00	0.00	0.00	0.00	254.01	0.00	254.01	0.00	
COMP EARNED	0.00	0.00	0.00	0.00	0.00	28.26	437.05	28.26	437.05	
ADDL TAKEN	0.00	0.00	0.00	0.00	0.00	381.70	6242.14	381.70	6242.14	
COMP TAKEN	0.00	0.00	0.00	0.00	0.00	56.99	0.00	56.99	0.00	
ADD'L COMP	0.00	0.00	0.00	0.00	0.00	0.00	4303.83	0.00	4303.83	
CAR ALLOW	0.00	0.00	0.00	0.00	0.00	0.00	449.76	0.00	449.76	
CLTH ALLOW	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00	
LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00	60.68	0.00	60.68	
MEAL REIMB	0.00	0.00	0.00	0.00	0.00	0.00	936.70	0.00	936.70	
UNIFORM	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	0.00	45906.25	32891.06	45906.25	32891.06	
DENTAL	0.00	0.00	0.00	0.00	0.00	2518.94	0.00	2518.94	0.00	
DEP DENTAL	0.00	0.00	0.00	0.00	0.00	1321.32	1320.00	1321.32	1320.00	
MEDICAL	0.00	0.00	0.00	0.00	0.00	75913.62	0.00	75913.62	0.00	
MED CHILD	0.00	0.00	0.00	0.00	0.00	1468.08	1468.08	1468.08	1468.08	
MED CHILDR	0.00	0.00	0.00	0.00	0.00	4673.20	4673.20	4673.20	4673.20	
MED FAMILY	0.00	0.00	0.00	0.00	0.00	4317.04	4317.04	4317.04	4317.04	
MED SPOUSE	0.00	0.00	0.00	0.00	0.00	6195.52	6195.52	6195.52	6195.52	
LIFE A D &	0.00	0.00	0.00	0.00	0.00	386.06	0.00	386.06	0.00	
AFLAC	0.00	0.00	0.00	0.00	0.00	658.62	0.00	658.62	0.00	
COLLEGE SAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHILDR SUPPR	0.00	0.00	0.00	0.00	0.00	2252.76	0.00	2252.76	0.00	
VICTORIA CU	0.00	0.00	0.00	0.00	0.00	5509.83	0.00	5509.83	0.00	
MED REIMB	0.00	0.00	0.00	0.00	0.00	2147.32	0.00	2147.32	0.00	
JC CRDT UN	0.00	0.00	0.00	0.00	0.00	3750.69	0.00	3750.69	0.00	
PEBSCO-NACO	0.00	0.00	0.00	0.00	0.00	3285.00	0.00	3285.00	0.00	
VALIC	0.00	0.00	0.00	0.00	0.00	900.00	0.00	900.00	0.00	
AFLAC-PRETA	0.00	0.00	0.00	0.00	0.00	2245.42	0.00	2245.42	0.00	
PRE-PD LEGA	0.00	0.00	0.00	0.00	0.00	228.14	0.00	228.14	0.00	
CHLD SUPPOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NFC	0.00	0.00	0.00	0.00	0.00	109.70	0.00	109.70	0.00	
LIFE 2	0.00	0.00	0.00	0.00	0.00	10.32	0.00	10.32	0.00	
DELINQ TAKE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
INSS2C ADJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
INSS2C ADJ2	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	0.00	412610.50	42229.10	412610.50	42229.10	