

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)		0 CHECK(S)		256 CHECK(S)		256 CHECK(S)	
NET	-	0.00	0.00	0.00	0.00	0.00	224499.77	224499.77		
EARNINGS										
	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00	0.00	0.00	0.00	0.00	340574.41	340574.41		
HRLY	-	0.00	0.00	0.00	0.00	0.00	11551.82	205160.76	11551.82	205160.76
HRLY	-	0.00	0.00	0.00	0.00	0.00	1283.33	16266.11	1283.33	16266.11
SALARY	-	0.00	0.00	0.00	0.00	0.00	3594.60	72590.82	3594.60	72590.82
SAL JUV JUD-	0.00	0.00	0.00	0.00	0.00	0.00	160.00	576.32	160.00	576.32
SICK	-	0.00	0.00	0.00	0.00	0.00	349.32	6396.69	349.32	6396.69
VACATION	-	0.00	0.00	0.00	0.00	0.00	823.02	15235.82	823.02	15235.82
HOLIDAY	-	0.00	0.00	0.00	0.00	0.00	625.20	11304.73	625.20	11304.73
STATE SUPP	-	0.00	0.00	0.00	0.00	0.00	160.00	1894.08	160.00	1894.08
SUPP SAL	-	0.00	0.00	0.00	0.00	0.00	0.00	1292.81	0.00	1292.81
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.84	0.00	153.84
ELECT600	-	0.00	0.00	0.00	0.00	0.00	214.42	2063.59	214.42	2063.59
COMP EARNED-	0.00	0.00	0.00	0.00	0.00	0.00	134.77	0.00	134.77	0.00
ADDL TAKEN	-	0.00	0.00	0.00	0.00	0.00	43.63	825.19	43.63	825.19
COMP TAKEN	-	0.00	0.00	0.00	0.00	0.00	195.32	3514.99	195.32	3514.99
ADD'L COMP	-	0.00	0.00	0.00	0.00	0.00	10.97	0.00	10.97	0.00
CAR ALLOW	-	0.00	0.00	0.00	0.00	0.00	0.00	2758.82	0.00	2758.82
CLTH ALLOW	-	0.00	0.00	0.00	0.00	0.00	0.00	299.84	0.00	299.84
LONGEVITY	-	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00
UNIFORM	-	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	0.00	0.00	33432.42	23567.83	33432.42	23567.83
DENTAL	-	0.00	0.00	0.00	0.00	0.00	2633.64	0.00	2633.64	0.00
DEP DENTAL	-	0.00	0.00	0.00	0.00	0.00	1263.92	1263.92	1263.92	1263.92
MEDICAL	-	0.00	0.00	0.00	0.00	0.00	86940.72	0.00	86940.72	0.00
MED CHILD	-	0.00	0.00	0.00	0.00	0.00	1248.66	1248.66	1248.66	1248.66
MED CHILDRE-	0.00	0.00	0.00	0.00	0.00	0.00	4240.00	4239.68	4240.00	4239.68
MED FAMILY	-	0.00	0.00	0.00	0.00	0.00	8392.56	8392.56	8392.56	8392.56
MED SPOUSE	-	0.00	0.00	0.00	0.00	0.00	7904.52	7904.16	7904.52	7904.16
LIFE A D &	-	0.00	0.00	0.00	0.00	0.00	380.24	0.00	380.24	0.00
AFLAC	-	0.00	0.00	0.00	0.00	0.00	0.00	704.40	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	0.00	0.00	1286.76	0.00	1286.76
VICTORIA CU-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2204.06	0.00	2204.06
MED REIMB	-	0.00	0.00	0.00	0.00	0.00	0.00	2135.48	0.00	2135.48
JC CRDT UN	-	0.00	0.00	0.00	0.00	0.00	0.00	2739.30	0.00	2739.30
PEBSCO-NACO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2490.00	0.00	2490.00
VALIC	-	0.00	0.00	0.00	0.00	0.00	0.00	1050.00	0.00	1050.00
AFLAC-PRETA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3008.58	0.00	3008.58
PRE-PD LEGA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.32	0.00	181.32
NFC	-	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	0.00	12.75	0.00	12.75	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
TAXES										
	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	0.00	0.00	0.00	0.00	283209.95	29918.63	283209.95	29918.63
STATE W/H	-	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	0.00	310317.78	19239.69	310317.78	19239.69
MEDICARE	-	0.00	0.00	0.00	0.00	0.00	310317.78	4499.61	310317.78	4499.61