

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)		242 CHECK(S)		0 CHECK(S)		
NBR CHECKS -							
NET -		0.00		225267.08		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		342364.91		0.00	
HRLY -	0.00	0.00	11955.09	213137.89	0.00	0.00	0
HRLY -	0.00	0.00	1108.50	13395.72	0.00	0.00	0
SALARY -	0.00	0.00	3197.30	72193.52	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	642.29	11864.25	0.00	0.00	0
VACATION -	0.00	0.00	584.95	10455.48	0.00	0.00	0
HOLIDAY -	0.00	0.00	693.65	12184.75	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	84.01	0.00	0.00	0.00	0
ADDL TAKEN -	0.00	0.00	26.40	529.53	0.00	0.00	0
COMP TAKEN -	0.00	0.00	94.12	1666.52	0.00	0.00	0
ADD'L COMP -	0.00	0.00	30.95	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
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	33888.43	23865.48	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	752.35	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	2697.97	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	521.51	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	286551.50	29539.28	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	314006.98	19468.45	0.00	0.00	0
MEDICARE -	0.00	0.00	314006.98	4553.07	0.00	0.00	0
EIC CREDIT -		0.00		0.00		0.00	