

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)		363 CHECK(S)		0 CHECK(S)		0 CHECK(S)		363 CHECK(S)	
NET	-	0.00		349258.25		0.00		0.00		349258.25

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		514302.18		0.00		0.00		514302.18
HRLY	-	0.00	17689.28	314603.23	0.00	0.00	0.00	0.00	17689.28	314603.23
HRLY	-	0.00	1898.07	24172.33	0.00	0.00	0.00	0.00	1898.07	24172.33
OVERTIME	-	0.00	12.00	368.66	0.00	0.00	0.00	0.00	12.00	368.66
SALARY	-	0.00	5391.90	108886.23	0.00	0.00	0.00	0.00	5391.90	108886.23
SAL JUV JUD-	0.00	0.00	240.00	864.48	0.00	0.00	0.00	0.00	240.00	864.48
SICK	-	0.00	830.73	14506.11	0.00	0.00	0.00	0.00	830.73	14506.11
VACATION	-	0.00	1099.05	20103.12	0.00	0.00	0.00	0.00	1099.05	20103.12
HOLIDAY	-	0.00	826.66	14822.83	0.00	0.00	0.00	0.00	826.66	14822.83
STATE SUPP	-	0.00	240.00	2841.12	0.00	0.00	0.00	0.00	240.00	2841.12
SUPP SAL	-	0.00	0.00	1817.88	0.00	0.00	0.00	0.00	0.00	1817.88
SHIFT LEADE-	0.00	0.00	0.00	192.30	0.00	0.00	0.00	0.00	0.00	192.30
COMP EARNED-	0.00	0.00	176.64	0.00	0.00	0.00	0.00	0.00	176.64	0.00
ADDL TAKEN	-	0.00	46.91	900.62	0.00	0.00	0.00	0.00	46.91	900.62
COMP TAKEN	-	0.00	243.92	4595.44	0.00	0.00	0.00	0.00	243.92	4595.44
ADD'L COMP	-	0.00	33.27	0.00	0.00	0.00	0.00	0.00	33.27	0.00
CAR ALLOW	-	0.00	0.00	4138.23	0.00	0.00	0.00	0.00	0.00	4138.23
CLTH ALLOW	-	0.00	0.00	449.76	0.00	0.00	0.00	0.00	0.00	449.76
UNIFORM	-	0.00	0.00	1039.84	0.00	0.00	0.00	0.00	0.00	1039.84

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	50757.09	35745.01	0.00	0.00	0.00	0.00	50757.09	35745.01
DENTAL	-	0.00	2685.28	0.00	0.00	0.00	0.00	0.00	2685.28	0.00
DEP DENTAL	-	0.00	1284.64	1284.64	0.00	0.00	0.00	0.00	1284.64	1284.64
MEDICAL	-	0.00	88645.44	0.00	0.00	0.00	0.00	0.00	88645.44	0.00
MED CHILD	-	0.00	1387.40	1387.40	0.00	0.00	0.00	0.00	1387.40	1387.40
MED CHILDRE-	0.00	0.00	4240.00	4239.68	0.00	0.00	0.00	0.00	4240.00	4239.68
MED FAMILY	-	0.00	7693.18	7693.18	0.00	0.00	0.00	0.00	7693.18	7693.18
MED SPOUSE	-	0.00	8343.66	8343.28	0.00	0.00	0.00	0.00	8343.66	8343.28
LIFE A D &	-	0.00	392.00	0.00	0.00	0.00	0.00	0.00	392.00	0.00
AFLAC	-	0.00	0.00	754.50	0.00	0.00	0.00	0.00	0.00	754.50
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	2212.62	0.00	0.00	0.00	0.00	0.00	2212.62
VICTORIA CU-	0.00	0.00	0.00	3381.09	0.00	0.00	0.00	0.00	0.00	3381.09
MED REIMB	-	0.00	0.00	2711.78	0.00	0.00	0.00	0.00	0.00	2711.78
JC CRDT UN	-	0.00	0.00	3808.95	0.00	0.00	0.00	0.00	0.00	3808.95
PEBSCO-NACO-	0.00	0.00	0.00	3810.00	0.00	0.00	0.00	0.00	0.00	3810.00
VALIC	-	0.00	0.00	1575.00	0.00	0.00	0.00	0.00	0.00	1575.00
AFLAC-PRETA-	0.00	0.00	0.00	2708.76	0.00	0.00	0.00	0.00	0.00	2708.76
PRE-PD LEGA-	0.00	0.00	0.00	181.32	0.00	0.00	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
LIFE 2	-	0.00	10.20	0.00	0.00	0.00	0.00	0.00	10.20	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	444803.45	46992.93	0.00	0.00	0.00	0.00	444803.45	46992.93
STATE W/H	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA	-	0.00	485933.46	30127.90	0.00	0.00	0.00	0.00	485933.46	30127.90
MEDICARE	-	0.00	485933.46	7046.05	0.00	0.00	0.00	0.00	485933.46	7046.05
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00