

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 **	
NBR CHECKS -	0 CHECK(S)		236 CHECK(S)		0 CHECK(S)		0 CHECK(S)		236 CHECK(S)	
NET -	0.00		211611.38		0.00		0.00		211611.38	

*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		321509.97		0.00		0.00		321509.97
HRLY -	0.00	0.00	12266.95	206247.10	0.00	0.00	0.00	0.00	12266.95	206247.10
HRLY -	0.00	0.00	1035.12	12683.34	0.00	0.00	0.00	0.00	1035.12	12683.34
SALARY -	0.00	0.00	3514.60	69888.12	0.00	0.00	0.00	0.00	3514.60	69888.12
SAL JUV JUD-	0.00	0.00	0.00	599.38	0.00	0.00	0.00	0.00	0.00	599.38
SICK -	0.00	0.00	354.52	5869.99	0.00	0.00	0.00	0.00	354.52	5869.99
VACATION -	0.00	0.00	355.38	6047.98	0.00	0.00	0.00	0.00	355.38	6047.98
HOLIDAY -	0.00	0.00	761.05	12825.38	0.00	0.00	0.00	0.00	761.05	12825.38
STATE SUPP -	0.00	0.00	0.00	1153.84	0.00	0.00	0.00	0.00	0.00	1153.84
SHIFT LEADE-	0.00	0.00	0.00	153.84	0.00	0.00	0.00	0.00	0.00	153.84
COMP EARNED-	0.00	0.00	132.15	0.00	0.00	0.00	0.00	0.00	132.15	0.00
ADDL TAKEN -	0.00	0.00	15.63	351.67	0.00	0.00	0.00	0.00	15.63	351.67
COMP TAKEN -	0.00	0.00	149.26	2520.27	0.00	0.00	0.00	0.00	149.26	2520.27
ADD'L COMP -	0.00	0.00	50.67	0.00	0.00	0.00	0.00	0.00	50.67	0.00
CAR ALLOW -	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	2869.22
CLTH ALLOW -	0.00	0.00	0.00	299.84	0.00	0.00	0.00	0.00	0.00	299.84
UNIFORM -	0.00	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	31768.06	22394.68	0.00	0.00	0.00	0.00	31768.06	22394.68
DENTAL -	0.00	0.00	2533.80	0.00	0.00	0.00	0.00	0.00	2533.80	0.00
DEP DENTAL -	0.00	0.00	1243.62	1243.62	0.00	0.00	0.00	0.00	1243.62	1243.62
MEDICAL -	0.00	0.00	83763.72	0.00	0.00	0.00	0.00	0.00	83763.72	0.00
MED CHILD -	0.00	0.00	1323.80	1323.80	0.00	0.00	0.00	0.00	1323.80	1323.80
MED CHILDRE-	0.00	0.00	4298.28	4297.94	0.00	0.00	0.00	0.00	4298.28	4297.94
MED FAMILY -	0.00	0.00	6005.70	6005.52	0.00	0.00	0.00	0.00	6005.70	6005.52
MED SPOUSE -	0.00	0.00	7541.64	7541.64	0.00	0.00	0.00	0.00	7541.64	7541.64
LIFE A D & -	0.00	0.00	392.00	0.00	0.00	0.00	0.00	0.00	392.00	0.00
AFLAC -	0.00	0.00	0.00	700.10	0.00	0.00	0.00	0.00	0.00	700.10
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	1000.60	0.00	0.00	0.00	0.00	0.00	1000.60
VICTORIA CU-	0.00	0.00	0.00	2813.22	0.00	0.00	0.00	0.00	0.00	2813.22
MED REIMB -	0.00	0.00	0.00	2135.43	0.00	0.00	0.00	0.00	0.00	2135.43
JC CRDT UN -	0.00	0.00	0.00	2632.64	0.00	0.00	0.00	0.00	0.00	2632.64
PEBSCO-NACO-	0.00	0.00	0.00	2490.00	0.00	0.00	0.00	0.00	0.00	2490.00
VALIC -	0.00	0.00	0.00	1946.14	0.00	0.00	0.00	0.00	0.00	1946.14
AFLAC-PRETA-	0.00	0.00	0.00	3031.08	0.00	0.00	0.00	0.00	0.00	3031.08
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	0.00
LIFE 2 -	0.00	0.00	7.65	0.00	0.00	0.00	0.00	0.00	7.65	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	0.00

*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	269100.12	27522.16	0.00	0.00	0.00	0.00	269100.12	27522.16
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	295930.94	18347.73	0.00	0.00	0.00	0.00	295930.94	18347.73
MEDICARE -	0.00	0.00	295930.94	4290.97	0.00	0.00	0.00	0.00	295930.94	4290.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00