

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)		0 CHECK(S)		240 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		227059.92	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		344130.96	
HRLY -	0.00	0.00	0.00	0.00	12358.79	221017.87	0
HRLY -	0.00	0.00	0.00	0.00	1189.69	14892.95	0
OVERTIME -	0.00	0.00	0.00	0.00	6.80	147.91	0
SALARY -	0.00	0.00	0.00	0.00	2800.00	71796.22	0
SAL JUV JUD -	0.00	0.00	0.00	0.00	160.00	576.32	0
SICK -	0.00	0.00	0.00	0.00	361.34	6534.00	0
VACATION -	0.00	0.00	0.00	0.00	698.50	12312.61	0
HOLIDAY -	0.00	0.00	0.00	0.00	361.83	6454.21	0
STATE SUPP -	0.00	0.00	0.00	0.00	160.00	1946.84	0
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	1050.14	0
SHIFT LEAD -	0.00	0.00	0.00	0.00	0.00	115.38	0
COMP EARNED -	0.00	0.00	0.00	0.00	156.52	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	62.47	1231.31	0
COMP TAKEN -	0.00	0.00	0.00	0.00	159.07	2756.54	0
ADD'L COMP -	0.00	0.00	0.00	0.00	6.47	0.00	0
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	2758.82	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	299.84	0
LONGEVITY -	0.00	0.00	0.00	0.00	0.00	240.00	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	0.00	0.00	34122.34	24030.15	0
DENTAL -	0.00	0.00	0.00	0.00	2685.28	0.00	0
DEP DENTAL -	0.00	0.00	0.00	0.00	1284.64	1284.64	0
MEDICAL -	0.00	0.00	0.00	0.00	88645.44	0.00	0
MED CHILD -	0.00	0.00	0.00	0.00	1387.40	1387.40	0
MED CHILDRE -	0.00	0.00	0.00	0.00	4240.00	4239.68	0
MED FAMILY -	0.00	0.00	0.00	0.00	7693.18	7693.18	0
MED SPOUSE -	0.00	0.00	0.00	0.00	8343.66	8343.28	0
LIFE A D & -	0.00	0.00	0.00	0.00	392.00	0.00	0
AFLAC -	0.00	0.00	0.00	0.00	0.00	750.20	0
COLLEGE SAV -	0.00	0.00	0.00	0.00	0.00	0.00	0
CHILD SUPPR -	0.00	0.00	0.00	0.00	0.00	1511.08	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	2254.06	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	2711.78	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	2539.30	0
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	2540.00	0
VALIC -	0.00	0.00	0.00	0.00	0.00	1050.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	2687.18	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	181.32	0
NFC -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	10.20	0.00	0
DELINO TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
INS 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	0.00	0.00	288163.67	29710.32	0
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0
FICA -	0.00	0.00	0.00	0.00	315783.82	19578.62	0
MEDICARE -	0.00	0.00	0.00	0.00	315783.82	4578.85	0