

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)		0 CHECK(S)		0 CHECK(S)
NBR CHECKS -							
NET -		0.00		0.00		0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS
GROSS -		0.00		0.00		0.00	
HRLY -	0.00	0.00	0.00	0.00	0.00	0.00	12414
HRLY -	0.00	0.00	0.00	0.00	0.00	0.00	1128
OVERTIME -	0.00	0.00	0.00	0.00	0.00	0.00	0
SALARY -	0.00	0.00	0.00	0.00	0.00	0.00	2560
SAL JUV JUD -	0.00	0.00	0.00	0.00	0.00	0.00	0
SICK -	0.00	0.00	0.00	0.00	0.00	0.00	516
VACATION -	0.00	0.00	0.00	0.00	0.00	0.00	735
HOLIDAY -	0.00	0.00	0.00	0.00	0.00	0.00	256
STATE SUPP -	0.00	0.00	0.00	0.00	0.00	0.00	0
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	0.00	80
SHIFT LEADE -	0.00	0.00	0.00	0.00	0.00	0.00	0
COMP EARNED -	0.00	0.00	0.00	0.00	0.00	0.00	196
ADDL TAKEN -	0.00	0.00	0.00	0.00	0.00	0.00	7
COMP TAKEN -	0.00	0.00	0.00	0.00	0.00	0.00	110
ADD'L COMP -	0.00	0.00	0.00	0.00	0.00	0.00	67
CAR ALLOW -	0.00	0.00	0.00	0.00	0.00	0.00	0
CLTH ALLOW -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEAL REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
MEAL BENE -	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	0.00	0.00	34659
DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	2429
DEP DENTAL -	0.00	0.00	0.00	0.00	0.00	0.00	1144
MEDICAL -	0.00	0.00	0.00	0.00	0.00	0.00	91303
MED CHILD -	0.00	0.00	0.00	0.00	0.00	0.00	1572
MED CHILDRE -	0.00	0.00	0.00	0.00	0.00	0.00	4367
MED FAMILY -	0.00	0.00	0.00	0.00	0.00	0.00	7923
MED SPOUSE -	0.00	0.00	0.00	0.00	0.00	0.00	8141
LIFE A D & -	0.00	0.00	0.00	0.00	0.00	0.00	388
AFLAC -	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	0.00	0
VICTORIA CU -	0.00	0.00	0.00	0.00	0.00	0.00	0
MED REIMB -	0.00	0.00	0.00	0.00	0.00	0.00	0
JC CRDT UN -	0.00	0.00	0.00	0.00	0.00	0.00	0
PEBSCO-NACO -	0.00	0.00	0.00	0.00	0.00	0.00	0
VALIC -	0.00	0.00	0.00	0.00	0.00	0.00	0
AFLAC-PRETA -	0.00	0.00	0.00	0.00	0.00	0.00	0
PRE-PD LEGA -	0.00	0.00	0.00	0.00	0.00	0.00	0
LIFE 2 -	0.00	0.00	0.00	0.00	0.00	0.00	12
DELINQ TAXE -	0.00	0.00	0.00	0.00	0.00	0.00	0
SURCHARGE -	0.00	0.00	0.00	0.00	0.00	0.00	35
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE
FEDERAL W/H -	0.00	0.00	0.00	0.00	0.00	0.00	293180
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	0.00	0.00	321178
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	321178
EIC CREDIT -		0.00		0.00		0.00	