

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	249877.86	0.00	0.00	249877.86

EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		365880.78		0.00		0.00		365880.78
HRLY -	0.00	0.00	11657.22	222344.50	0.00	0.00	0.00	0.00	11657.22	222344.50
HRLY -	0.00	0.00	1161.38	18316.30	0.00	0.00	0.00	0.00	1161.38	18316.30
OVERTIME -	0.00	0.00	13.15	433.83	0.00	0.00	0.00	0.00	13.15	433.83
SALARY -	0.00	0.00	3013.55	77359.04	0.00	0.00	0.00	0.00	3013.55	77359.04
SAL JUV JUD- SICK -	0.00	0.00	0.00	1938.46	0.00	0.00	0.00	0.00	0.00	1938.46
SAL JUV JUD- VACATION -	0.00	0.00	383.93	7455.60	0.00	0.00	0.00	0.00	383.93	7455.60
SAL JUV JUD- HOLIDAY -	0.00	0.00	654.77	12413.39	0.00	0.00	0.00	0.00	654.77	12413.39
SAL JUV JUD- STATE SUPP -	0.00	0.00	894.79	17152.94	0.00	0.00	0.00	0.00	894.79	17152.94
SAL JUV JUD- SUPP SAL -	0.00	0.00	0.00	599.38	0.00	0.00	0.00	0.00	0.00	599.38
SAL JUV JUD- SHIFT LEADE- COMP EARNED-	0.00	0.00	80.00	1317.51	0.00	0.00	0.00	0.00	80.00	1317.51
SAL JUV JUD- ADDL TAKEN -	0.00	0.00	0.00	153.84	0.00	0.00	0.00	0.00	0.00	153.84
SAL JUV JUD- COMP TAKEN -	0.00	0.00	128.16	0.00	0.00	0.00	0.00	0.00	128.16	0.00
SAL JUV JUD- ADD'L COMP -	0.00	0.00	2.47	55.64	0.00	0.00	0.00	0.00	2.47	55.64
SAL JUV JUD- CAR ALLOW -	0.00	0.00	167.52	3194.35	0.00	0.00	0.00	0.00	167.52	3194.35
SAL JUV JUD- CLTH ALLOW -	0.00	0.00	2.33	0.00	0.00	0.00	0.00	0.00	2.33	0.00
	0.00	0.00	0.00	2869.22	0.00	0.00	0.00	0.00	0.00	2869.22
	0.00	0.00	0.00	276.78	0.00	0.00	0.00	0.00	0.00	276.78

DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
RETIREMENT	0.00	0.00	34410.19	25462.19	0.00	0.00	0.00	0.00	34410.19	25462.19
DENTAL	0.00	0.00	2520.96	0.00	0.00	0.00	0.00	0.00	2520.96	0.00
DEP DENTAL	0.00	0.00	1187.06	1187.06	0.00	0.00	0.00	0.00	1187.06	1187.06
MEDICAL	0.00	0.00	99519.68	0.00	0.00	0.00	0.00	0.00	99519.68	0.00
MED CHILD	0.00	0.00	1869.36	1869.36	0.00	0.00	0.00	0.00	1869.36	1869.36
MED CHILDRE-	0.00	0.00	4165.28	4165.00	0.00	0.00	0.00	0.00	4165.28	4165.00
MED FAMILY -	0.00	0.00	7066.80	7066.80	0.00	0.00	0.00	0.00	7066.80	7066.80
MED SPOUSE -	0.00	0.00	9860.40	9860.40	0.00	0.00	0.00	0.00	9860.40	9860.40
LIFE A D & -	0.00	0.00	388.08	0.00	0.00	0.00	0.00	0.00	388.08	0.00
AFLAC	0.00	0.00	0.00	1515.16	0.00	0.00	0.00	0.00	0.00	1515.16
CHILD SUPPR-	0.00	0.00	0.00	1694.78	0.00	0.00	0.00	0.00	0.00	1694.78
MED REIMB -	0.00	0.00	0.00	3347.12	0.00	0.00	0.00	0.00	0.00	3347.12
PEBSCO-NACO-	0.00	0.00	0.00	540.00	0.00	0.00	0.00	0.00	0.00	540.00
VALIC	0.00	0.00	0.00	2050.00	0.00	0.00	0.00	0.00	0.00	2050.00
AFLAC-PRETA-	0.00	0.00	0.00	3693.08	0.00	0.00	0.00	0.00	0.00	3693.08
PRE-PD LEGA-	0.00	0.00	0.00	194.26	0.00	0.00	0.00	0.00	0.00	194.26
LIFE 2 -	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	12.75	0.00
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SURCHARGE -	0.00	0.00	60.00	60.00	0.00	0.00	0.00	0.00	60.00	60.00
MASA -	0.00	0.00	0.00	531.00	0.00	0.00	0.00	0.00	0.00	531.00
STUDENT LOA-	0.00	0.00	0.00	314.94	0.00	0.00	0.00	0.00	0.00	314.94

TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	306579.77	26852.49	0.00	0.00	0.00	0.00	306579.77	26852.49
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	334631.96	20747.11	0.00	0.00	0.00	0.00	334631.96	20747.11
MEDICARE -	0.00	0.00	334631.96	4852.17	0.00	0.00	0.00	0.00	334631.96	4852.17
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00