

R E P O R T T O T A L S

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - Q
	0 CHECK(S)		0 CHECK(S)		242 CHECK(S)		
NBR CHECKS -							
NET -		0.00		0.00		231405.29	
<b>*EARNINGS*</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>HO</b>
GROSS -		0.00		0.00		350367.02	
HRLY -	0.00	0.00	0.00	0.00	12152.69	216541.05	0
HRLY -	0.00	0.00	0.00	0.00	1372.19	17100.10	0
OVERTIME -	0.00	0.00	0.00	0.00	182.11	4609.27	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	405.28	7091.94	0
VACATION -	0.00	0.00	0.00	0.00	507.23	9134.15	0
HOLIDAY -	0.00	0.00	0.00	0.00	759.06	13794.31	0
STATE SUPP -	0.00	0.00	0.00	0.00	160.00	1894.08	0
SUPP SAL -	0.00	0.00	0.00	0.00	0.00	1292.81	0
SHIFT LEADE-	0.00	0.00	0.00	0.00	0.00	115.38	0
COMP EARNED-	0.00	0.00	0.00	0.00	144.98	0.00	0
ADDL TAKEN -	0.00	0.00	0.00	0.00	27.68	526.48	0
COMP TAKEN -	0.00	0.00	0.00	0.00	150.06	2836.25	0
ADD'L COMP -	0.00	0.00	0.00	0.00	44.91	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
UNIFORM -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*DEDUCTIONS*</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOYER</b>	<b>DEDUCT</b>	<b>EMPLOY</b>
RETIREMENT	0.00	0.00	0.00	0.00	34723.31	24453.38	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	1493.08	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
DELINQ TAXE-	0.00	0.00	0.00	0.00	0.00	0.00	0
INS2C ADJ2 -	0.00	0.00	0.00	0.00	0.00	0.00	0
<b>*TAXES*</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXABLE</b>	<b>TAX</b>	<b>TAXAB</b>
FEDERAL W/H-	0.00	0.00	0.00	0.00	293976.50	30718.71	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	322019.88	19965.25	0
MEDICARE -	0.00	0.00	0.00	0.00	322019.88	4669.29	0
EIC CREDIT -		0.00		0.00		0.00	