

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	16.00	427.68		Aflac PreTax	954.45	Aflac Taxable	215.50
Car Allowance		2,003.81		Allstate PreTax	821.47	Child Support 1	1,002.93
Comp Earned	192.75			Mellife DADD	16.90	Dir Dep Ded 1	6,071.23
Cell Phone Allo		50.00		Dir Dep Ded 2	1,075.00	Dental	4,606.30
Certificate Pay		1,580.56		Mellife DepLife	177.32	Mellife EMDD	150.77
Clinc	10.00			Mellife Emplife	1,483.28	EMS/Spol Donatn	72.50
Clothing Allow		1,500.00		Fed Withholding	40,032.76	Group Hlth Ins	12,740.00
Houston OR	57.00			Chrtas	12.14	Mellife LTD	558.87
Constable 1		1,187.38		Medicare	6,585.82	Social Security	27,742.46
Comp Time Used	452.65			TCDNS	32,839.57	Mellife STD	1,540.53
Special Events	4.00			Allstate/NH tax	76.83	Valic DefComp	175.00
Holiday	22.00			Vision PreTax	680.69		
Juvenile Board		92.30					
Longevity DA		290.00					
Leave w/O Pay	118.25						
Overtime	259.00						
OR adjustment	691.00						
Regular	13,688.00						
Sick Pay	731.00						
Salary Supplmt		16,772.37					
Salaryed		3,061.25					
State Supplmnt		74,527.46					
SupplmntCar PB		2,401.10					
Sick Salaryed	68.00						
Vacation	451.75						
Vac Salaryed	17.50						
Workers Comp Reg	80.00						
Grand Totals	Hours: 16,858.90	Earnings: 473,991.64	Deductions: 139,632.32	Net Amount: 334,329.32			

Total Checks: 239

***** End of Report *****

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.

Pay Type	Units	Earnings	G/I Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Deduction		Deduction	
				Description	Amount	Description	Amount
Car Allowance		1,038.45		Aflac PrefTax	98.75	Aflac Taxable	79.44
Comp Earned	25.50			Allstate PrefTax	275.30	Mellife DMDD	.66
Comp Time Used	56.50	1,346.40		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	3.00	71.49		Dental	451.18	Mellife DepLife	4.48
Regular	2,155.50	51,746.14		Mellife EADD	10.78	Mellife Emplife	148.62
Sick Pay	115.50	2,673.22		Fed Withholding	5,219.48	Group Hlth Ins	1,945.00
Salaries		9,229.20		Chrtas	12.14	Mellife LTD	129.00
Vacation	48.50	1,153.69		Medicare	933.89	Social Security	3,993.15
				TCORS	4,708.15	Mellife STD	412.36
				Allstate/AH tax	27.05	Vision PrefTax	82.22
Fund Totals	Hours: 2,404.50	Earnings: 67,258.59	Deductions: 19,106.65	Net Amount:	48,151.94		

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.