

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	24.00	622.80			Aflac Prefax	943.65	Aflac Taxable	200.15
Balliff Pay	18.00	431.80			Allstate Prefax	916.29	Child Support 1	1,120.62
Car Allowance		2,003.81			Mellife DRDD	17.80	Dir Dep Ded 1	6,897.12
Comp Earned	182.75	50.00			Dir Dep Ded 2	650.00	Dental	4,384.92
Cell Phone Allo		50.00			Mellife Deplife	212.75	Mellife EADD	133.66
Certificiate Pay		1,534.41			Mellife Emplife	1,395.45	EKS/Spcl Donatn	105.00
Clinic	12.00	268.08			Fed Withholding	39,446.41	Group Hlth Ins	11,765.50
Clothing Allow					Cintas	9.72	Mellife LTD	627.28
Houston OR	29.50	1,266.59			Medicare	6,157.97	Social Security	26,330.80
Constable 1		593.69			TCDNS	30,714.78	Mellife STD	1,558.68
Comp Time Used	192.14	4,142.89			Allstate/AH tax	83.31	IRS Tax Levy	
Comp Taken Sal	5.00				Vallie Defcomp	175.00	Vision Prefax	635.82
Special Events	246.00	8,610.00						
Holiday	1,179.50	26,535.09						
Holiday Salary	64.00							
Juvenile Board		92.30						
Longevity DA		230.00						
Leave W/O Pay	103.75							
Overtime	869.00	15,042.24						
OT adjustment	464.50	13,710.01						
Regular	12,429.75	274,062.68						
Sick Pay	300.25	5,954.37						
Salary Supplamt		2,855.60						
Salariad		72,377.48						
State Supplmnt		2,338.67						
SupplmntCar FB		30.00						
Sick Salaried	9.50							
Vacation	443.50	10,584.20						
Vac Salaried	17.00							
Grand Totals	Hours: 16,590.14	Earnings: 443,336.71	Deductions: 134,482.68	Net Amount: 308,824.03				

Total Checks: 222

***** 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/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Description	Deduction	Description	Deduction
					Amount		Amount
Car Allowance	9.50	1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44
Comp Earned	38.50	916.83		Allstate PreTax	275.30	MetLife DADD	.66
Comp Time Used	201.00	4,642.96		Dir Dep Ded 1	450.00	Dir Dep Ded 2	75.00
Holiday	1,852.50	42,724.79		Dental	412.34	MetLife DepLife	4.48
Regular	89.00	1,948.65		MetLife EADD	5.74	MetLife Emplife	58.62
Sick Pay				Fed Withholding	4,799.74	Group Hlth Ins	2,084.50
Salaries		8,960.44		Chrtas	9.72	MetLife LTD	121.80
Vacation	110.00	2,562.29		Medicare	869.00	Social Security	3,715.66
				TCPRS	4,395.61	MetLife STD	377.36
				Allstate/NH tax	27.05	Vision PreTax	75.75
Fund Totals	Hours: 2,300.50	Earnings: 62,794.41		Deductions: 17,854.52	Net Amount: 44,939.89		

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