

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	4.00	79.28			AASDL	9.24	Aflac PreTax	1,074.18
Balliff Pay	3.00	72.63			Aflac Taxable	232.50	Allstate PreTax	1,155.59
Car Allowance		2,003.81			Child Support 1	1,094.27	Mellife DADD	18.19
Comp Earned	136.75				Dir Dep Ded 1	7,828.18	Dir Dep Ded 2	650.00
Cell Phone Allow		50.00			Dental	4,394.06	Mellife Deplife	242.76
Certificate Pay		1,695.96			Mellife EXDD	137.95	Mellife Emplife	1,554.85
Clinic	8.00	173.52			EMS/Speci Donath	140.00	Fed Withholding	34,823.98
Clothing Allow		3,000.00			Group Hlth Ins	11,119.00	Cintas	23.70
Houston OF	17.00	744.86			Mellife LTD	636.57	Medicare	5,771.61
Court Security	26.00	629.46			Social Security	24,678.35	TCDRS	28,858.25
Constable 1		576.38			Mellife STD	1,536.83	Allstate/AH tax	161.74
Comp Time Used	175.53				IRS Tax Levy		U.S. Bankruptcy	443.67
Comp Taken Sal	4.50				Valic Defcomp	175.00	Vision PreTax	658.43
Holiday	24.25							
Holiday Salary	2.50	436.89						
Juvenile Board		92.30						
Longevity DA		230.00						
Leave W/O Pay	73.50							
Overtime	339.50	9,747.98						
OT adjustment	740.00	21,294.48						
Regular	12,799.50	272,525.09						
Sick Pay	562.75	12,295.84						
Salary Supplmt		2,765.90						
Salaries		68,154.26						
State Supplement		2,278.06						
SupplmtCar FB		30.00						
Sick Salaries								
Vacation	633.00	13,797.04						
Vac Salaries								
Grand Totals	40.00	Hours: 15,605.78	Earnings: 416,440.03	Deductions: 127,418.90	Net Amount: 288,991.13			

Total Checks: 225

***** 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					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Car Allowance	12.50	1,038.45		AT&Tc Prefax	16.75	AT&Tc Taxable	79.44		
Comp Earned	22.50	512.65		Allstate Prefax	387.64	Mellife DADD	.75		
Comp Time Used	2,023.50	44,803.56		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00		
Regular	123.00	2,690.67		Dental	373.50	Mellife Deplife	21.60		
Sick Pay	71.00	8,699.52		Mellife EADD	5.04	Mellife Emplife	104.50		
Salariad				Fed Withholding	4,650.27	Group Hlth Ins	2,101.00		
Vacation				Cintas	23.70	Mellife LTD	137.60		
				Medicare	818.65	Social Security	3,500.29		
				TCDRS	4,158.47	Mellife STD	382.49		
				Allstate/AH tax	27.05	Vision Prefax	72.15		
Fund Totals	Hours: 2,252.50	Earnings: 59,407.60	Deductions: 17,485.89	Net Amount: 41,921.71					

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