

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Pay Type								
Bailiff Pay	75.00	1,858.40			Aflac PrefTax	943.62	Aflac Taxable	200.19
Car Allowance		2,003.81			Allstate PrefTax	916.30	Child Support 1	1,280.31
Comp Earned	195.00	50.00			MelLife DADD	17.30	Dir Dep Ded 1	6,697.13
Cell Phone Allo		1,476.73			Dir Dep Ded 2	650.00	Dental	4,346.08
Certificate Pay		201.06			MelLife Deplife	209.16	MelLife EMDD	133.61
Clinic	9.00				MelLife Emplife	1,394.28	EMS/Spol Donatn	110.00
Clothing Allow					Fed Withholding	37,291.48	Group Hlth Ins	11,486.50
Houston OR	28.50	1,235.36			Cintas	9.72	MelLife LTD	615.18
Constable 1		593.69			Medicare	6,013.48	Social Security	25,298.07
Comp Time Used	302.54	6,705.29			TCDRS	29,942.44	MelLife STD	1,561.61
E3 > 1800	84.25	1,297.61			Allstate/AH tax	83.33	IRS Tax Levy	
Special Events	16.50	577.50			Valic Defcomp	175.00	Vision PrefTax	631.83
FMLA NonPaid	52.00							
Holiday	1,297.50	29,108.94						
Holiday Salary	64.00							
Jury Duty	14.50	275.97						
Juvenile Board		92.30						
Longevity DA		230.00						
Leave R/O Pay	7.50							
Overtime	398.25	11,664.65						
OT adjustment	639.75	18,920.76						
Regular	11,884.00	263,281.02						
Sick Pay	371.25	8,163.08						
Salary Supplmt		2,855.60						
Salaries		72,377.48						
State Supplmnt		2,338.67						
SupplmntCar FB		30.00						
Sick Salaries	72.00							
Vacation	338.25	7,711.20						
Vac Salaries	24.00							
Grand Totals		Hours: 15,873.79	Earnings: 433,049.12	Deductions: 130,006.62	Net Amount: 303,012.50			
Total Checks:		219						

***** 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		1,038.45		Afiac PrefTax	16.75	Afiac Taxable	79.45
Comp Earned	6.00			Allstate PrefTax	275.30	MetLife DMDD	.64
Comp Time Used	73.00	1,739.74		Dir Dep Ded 1	450.00	Dir Dep Ded 2	75.00
Holiday	262.00	6,067.84		Dental	412.34	MetLife DepLife	4.48
Regular	1,752.75	40,411.02		MedLife EADD	5.74	MetLife Emplife	58.62
Sick Pay	132.00	2,916.48		Fed Withholding	4,988.25	Group Hlth Ins	1,805.50
Salaries		8,960.44		Clntax	9.72	MetLife LTD	121.75
Vacation	109.50	2,601.13		Medicare	886.64	Social Security	3,791.25
				TCORS	4,461.46	MetLife STD	377.29
				Allstate/AH tax	27.05	Vision PrefTax	75.75
Fund Totals	Hours: 2,335.25	Earnings: 63,735.10	Deductions: 17,922.98	Net Amount:	45,812.12		

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