

Pay Type	Units	Earnings	G/I Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	13.50	259.20			Aflac PreTax	943.62	Aflac Taxable	200.19
Balliff Pay	55.00	1,275.15			Allstate PreTax	916.30	Child Support 1	1,120.62
Car Allowance		2,003.81			MelLife DDD	17.56	Dir Dep Ded 1	6,834.63
Comp Earned	217.50	50.00			Dir Dep Ded 2	650.00	Dental	4,384.92
Cell Phone Allo		50.00			MelLife Deplife	212.54	MelLife ERMD	133.61
Certificate Pay		1,534.41			MelLife Emplife	1,395.36	EWS/Spol Donatn	110.00
Clinc	24.00	520.56			Fed Withholding	34,716.18	Group Hlth Ins	11,765.50
Clothing Allow					Cintas	9.72	MelLife LTD	627.03
Houston OR	40.50	1,714.05			Medicare	5,702.53	Social Security	24,383.20
Constable 1		593.70			TCDRS	28,473.85	MelLife STD	1,558.36
Comp Time Used	198.89	4,383.14			Allstate/AH tax	83.33	IRS Tax Levy	
Holiday	11.00	241.56			Valic Defcomp	175.00	Vision PreTax	635.82
Juvenile Board		92.30						
Longevity DA	86.00	230.00						
Leave W/O Pay								
Overtime	464.75	13,747.93						
OR adjustment	752.50	21,799.79						
Regular	12,726.50	272,091.11						
Sick Pay	302.75	6,447.17						
Salary Supplmnt		2,712.36						
Salariad		70,689.77						
State Supplmnt		2,338.67						
SupplmntCar FB		30.00						
Vacation	341.75	6,999.59						
Vac Salaried	14.50							
Workers Cmp Reg	80.00	2,169.68						
Grand Totals		Hours: 15,329.14	Earnings: 411,923.95	Deductions: 125,049.87	Net Amount: 286,844.08			

Total Checks: 220

*** 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		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45		
Comp Earned	20.50	451.24		Allstate PreTax	275.30	MelLife DADD	.64		
Comp Time Used	19.50	265.02		Dir Dep Ded 1	450.00	Dir Dep Ded 2	75.00		
Holiday	12.00	265.02		Dental	412.34	MelLife DepLife	4.48		
Regular	2,120.00	46,578.87		MelLife EADD	5.74	MelLife EmplLife	58.62		
Sick Pay	126.50	2,768.46		Red Withholding	4,532.40	Group Hlth Ins	2,084.50		
Salaries		8,725.68		Cintas	9.72	MelLife IMD	121.75		
Vacation	29.00	651.53		Medicare	835.41	Social Security	3,572.06		
				TCORS	4,233.53	MelLife STD	377.29		
				Allstate/AH tax	27.05	Vision PreTax	75.75		
Fund Totals	Hours: 2,327.50	Earnings: 60,479.25	Deductions: 17,247.78	Net Amount: 43,231.47					

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