

Pay Type	Units	Earnings	G/L Account Number	Grand Totals					
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	10.00	227.22		Aflac PreTax	968.94	Aflac Taxable	215.50		
Car Allowance		2,003.81		Allstate PreTax	844.81	Child Support 1	1,002.93		
Comp Earned	166.25	50.00		Mellife DADD	16.57	Dir Dep Ded 1	6,046.24		
Cell Phone Allo		50.00		Dir Dep Ded 2	1,075.00	Dental	4,606.30		
Certificate Pay		1,557.49		Mellife Emplife	175.88	Mellife EADD	150.63		
Clinic	48.00	1,104.48		Mellife Deplife	1,484.69	EMS/Spcl Donatn	70.00		
Clothing Allow		47.50		Fed Withholding	42,787.78	Group Hlth Ins	12,244.50		
Houston OT		1,187.38		Cintas	12.14	Mellife LTD	556.99		
Constable 1		193.40		Medicare	6,837.99	Social Security	29,238.71		
Comp Time Used		12.00		TCDBS	33,981.07	Mellife STD	1,532.85		
Comp Taken Sal		254.25		Allstate/AH tax	76.83	Valic DefComp	175.00		
Special Events		14.50		Vision PreTax	679.58				
FMLA Sick		46.00							
FMLA Vacation		11.50							
FMLA Comp Time		1,150.13							
Holiday		64.00							
Holiday Salary		92.30							
Juvenile Board		290.00							
Longevity DA		15.50							
Leave W/O Pay		1,193.25							
Overtime		184.00							
OT adjustment		16.22							
Other Time Used		298,498.17							
Regular		546.75							
Sick Pay		12,826.27							
Salary Supplmt		3,061.25							
Salaryed		74,527.46							
State Supplmnt		2,401.10							
Supplmntcar FB		30.00							
Sick Salaryed		685.25							
Vacation		48.00							
Workers Cmp Reg		1,822.40							
Grand Totals		17,917.78		Earnings:	490,934.23	Deductions:	144,780.93	Net Amount:	346,123.30

Total Checks: 237

*** 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 Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	6.00	142.98		Aflac PreTax	98.75	Aflac Taxable	79.44
Car Allowance		1,038.45		Allstate PreTax	275.30	MelLife DADD	.66
Comp Time Earned	10.00			Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Comp Time Used	65.50	1,620.41		Dental	451.18	MelLife DepLife	4.48
FMLA Sick	14.50	345.54		MelLife EADD	10.78	MelLife Emplife	148.62
FMLA Vacation	46.00	1,096.18		Fed Withholding	5,242.91	Group Hlth Ins	1,945.00
FMLA Comp Time	11.50	274.05		Cintas	12.14	MelLife LTD	129.00
Holiday	211.50	5,115.80		Medicare	930.98	Social Security	3,980.75
Regular	1,708.00	40,816.85		FCOMS	4,694.10	MelLife STD	412.36
Sick Pay	117.50	2,822.20		Allstate/AH tax	27.05	Vision PreTax	82.22
Salaried		9,229.20					
Vacation	189.00	4,556.29					
Fund Totals	Hours: 2,379.50	Earnings: 67,057.95	Deductions: 19,075.72	Net amount:	47,982.23		

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