

Pay Type	Units	Earnings	C/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	6.50	128.83		Aflac PreTax	1,038.58	Aflac Taxable	273.83
Balliff Pay	9.00	222.48		Allstate PreTax	888.16	Child Support 1	912.93
Car Allowance		2,003.81		MelLife DADD	16.17	Dir Dep Ded 1	6,319.34
Comp Earned	295.50	50.00		Dir Dep Ded 2	650.00	Dental	4,589.40
Cell Phone Allo		1,430.58		MelLife DepLife	174.52	MelLife EADD	145.64
Certificate Pay		43.18		MelLife Emplife	1,485.71	EKS/Spec Donatr	85.00
Clinic	2.00			Fed Withholding	37,089.33	Group Hlth Ins	11,800.50
Clothing Allow				Cintas	9.72	IRS Garnishment	215.29
Houston OT	81.75	3,318.61		MelLife LTD	630.04	Medicare	6,175.91
Constable 1		593.69		Social Security	26,407.55	TCDBS	30,782.48
Comp Time Used	258.33	6,007.81		MelLife STD	1,567.96	Allstate/AH tax	83.33
Special Events	33.00	1,320.00		IRS Tax Levy	677.10	Valic DefComp	175.00
Holiday	258.50	4,900.62		Vision PreTax			
Jury Duty	7.00	159.83					
Juvenile Board		92.30					
Longevity DA		280.00					
Leave W/O Pay	66.75						
Overtime	418.25	12,777.11					
OT adjustment	656.00	19,316.40					
Regular	13,327.00	292,734.66					
Sick Pay	401.13	8,152.75					
Salary Supplmnt		2,855.60					
Salariad		72,377.48					
State Supplmnt		2,338.67					
SupplmntCar FB		30.00					
Vacation	551.12	13,315.31					
Vac Salaried	37.50						
Workers Cmp Reg	20.00	473.04					
Grand Totals	Hours: 16,429.33	Earnings: 444,922.76		Deductions: 132,193.49	Net Amount: 312,699.27		

Total Checks: 229  
 \*\*\*\*\* 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
Car Allowance		1,038.45		Aflac PreTax	98.74	Aflac Taxable	79.45
Comp Earned	26.00			Allstate PreTax	275.30	MelLife DADD	.64
Comp Time Used	49.25	1,152.85		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Holiday	10.00	235.50		Dental	431.76	MelLife DePLife	4.48
Jury Duty	6.50	149.83		MelLife EADD	8.68	MelLife Emplife	141.27
Leave W/O Pay	3.25			Fed Withholding	4,909.27	Group Hlth Ins	1,945.00
Regular	2,132.00	48,987.98		Cintas	9.72	MelLife LTD	138.95
Sick Pay	100.50	2,282.01		Medicare	895.77	Social Security	3,830.28
Salaried		8,960.44		TCDBS	4,522.85	MelLife STD	413.49
Vacation	76.50	1,805.13		Allstate/AH tax	27.05	Vision PreTax	82.22
Fund Totals		2,404.00	Earnings: 64,612.19	Deductions: 18,354.92	Net Amount: 46,257.27		

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