

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TRIME4		115.38		Atiac Prefax	1,066.89	Atiac Taxable	273.82
Car Allowance		2,003.81		Allstate Prefax	724.84	Child Support 1	1,102.16
Comp Earned	288.25	50.00		Mellife DADD	16.20	Dir Dep Ded 1	6,735.04
Cell Phone Allo		50.00		Dir Dep Ded 2	1,200.00	Dental	4,537.70
Certificate Pay		1,453.65		Mellife Deplife	177.22	Mellife EADD	147.73
Clothing Allow				Mellife Emplife	1,587.95	EMS/Spcl Donatn	57.50
Houston OR	101.25	4,287.42		Fed Withholding	41,656.01	Group Hlth Ins	12,002.50
Constable 1		1,187.38		Cintas	12.14	Mellife LTD	567.96
Comp Time Used	891.08	21,311.92		Medicare	6,755.65	Social Security	28,886.47
Special Events	53.25	2,130.00		TCDBS	33,636.57	Mellife STD	1,460.01
Holiday	32.00	705.83		Allstate/AH tax	76.85	Vallc DefComp	175.00
Holiday Salary	8.00			Vision Prefax	725.98		
Juvenile Board		92.30					
Longevity DA		440.00					
Leave W/O Pay	10.00						
Overtime	320.75	10,273.01					
OT adjustment	613.50	18,202.68					
Regular	13,866.00	314,472.65					
Sick Pay	490.75	12,086.06					
Salary Supplmt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
SupplmntCar PB	16.00	30.00					
Sick Salaryed							
Vacation	461.25	11,233.92					
Vac Salaryed	35.50						
Workers Comp Reg	80.00	1,822.40					
Grand Totals		Hours: 17,267.58	Earnings: 484,967.93	Deductions: 143,582.19	Net Amount: 341,355.74		
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
Car Allowance		1,038.45		Atiac PreTax	31.76	Atiac Taxable	79.45
Comp Earned	20.50			Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	47.50	1,120.02		MelLife DMD	.39	Dir Dep Ded 1	500.00
Holiday	2.50	62.01		Dir Dep Ded 2	75.00	Dental	416.42
Regular	2,040.00	48,998.55		MelLife DepLife	4.52	MelLife EMDD	10.78
Sick Pay	84.50	2,015.60		MelLife Emplife	170.92	Fed Withholding	4,808.27
Salaries		9,229.20		Group Hlth Ins	1,666.00	Cinemas	12.14
Vacation	44.50	1,087.54		MelLife LTD	152.50	Medicare	886.36
				Social Security	3,789.96	RGMS	4,448.64
				MelLife STD	397.99	Allstate/AH tax	27.05
				Vision PreTax	69.67		
Fund Totals	Hours: 2,239.50	Earnings: 63,551.37	Deductions: 17,886.19	Net Amount:	45,665.18		

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