

Pay Type	Units	Earnings	G/L Account Number	Grand Totals				
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		2,003.81		AAASDL	9.24	AFiac PreTax	1,118.45	
Comp Earned	156.50			AFiac Taxable	232.50	Allstate PreTax	1,178.93	
Cell Phone Allo		50.00		Child Support 1	1,094.27	MelLife DADD	16.97	
Certificate Pay		1,684.42		Dir Dep Ded 1	7,828.19	Dir Dep Ded 2	175.00	
Clinic	24.00			Dental	4,378.72	MelLife DepLife	235.82	
Clothing Allow		520.56		MelLife EADD	131.21	MelLife Emplife	1,423.12	
Houston OR	33.00			EMS/Spcl Donatn	145.00	Fed Withholding	38,617.52	
Constable 1		576.38		Group Hlth Ins	10,979.50	Cintas	23.70	
Comp Time Used	421.46			MelLife LTD	608.71	Medicare	6,050.68	
Holiday	1,313.75			Social Security	25,871.59	TCDRS	30,198.83	
Holiday Salary	65.00			MelLife STD	1,428.87	Allstate/AH tax	161.74	
Weather Day	1,894.25			IRS Tax Levy		U.S. Bankruptcy	443.67	
Juvenile Board		92.30		Valic DefComp	175.00	Vision PreTax	652.34	
LOGISTICS	74.00							
Longevity DA		1,551.04						
Leave W/O Pay	41.50							
Overtime	539.00							
OT adjustment	704.00							
Regular	10,204.00							
Sick Pay	549.12							
Salary Supplmt		220,651.64						
Salaried		2,943.47						
Step Up Pay	16.00							
Step Overtime	32.00							
State Supplmt		21.76						
SupplmtCar FB		2,278.06						
Sick Salaried	32.00							
Vacation	443.25							
Vac Salaried		30.00						
Grand Totals	16.00							
	Hours:	16,558.83	Earnings:	435,591.25	Deductions:	133,179.57	Net Amount:	302,381.68

Total Checks: 225 * * * End of Report * * *

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