

Pay Type	Units	Earnings	G/L Account Number	Grand Totals					
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount		
Balliff Pay	74.00	1,757.01		Afiac PreTax	963.54	Afiac Taxable	200.15		
Car Allowance		2,003.81		Allstate PreTax	963.80	Child Support 1	1,120.62		
Comp Earned	311.75			MelLife DAND	18.15	Dir Dep Ded 1	7,227.70		
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,288.00		
Certificate Pay		1,638.28		MelLife Deplife	228.89	MelLife EADD	133.31		
Clinic	32.00	694.08		MelLife Emplife	1,428.27	EMS/Spcl Donatn	120.00		
Clothing Allow				Fed Withholding	34,365.34	Group Hlth Ins	11,130.50		
Houston OR	50.00	2,078.63		Cintas	23.70	MelLife LTD	627.28		
Court Security	45.00	1,089.45		Medicare	5,683.48	Social Security	24,301.73		
Constable 1		576.38		TCDRS	28,403.40	MelLife STD	1,537.76		
Comp Time Used	316.65	6,726.31		Allstate/AH tax	83.31	IRS Tax Levy			
Comp Taken Sal	28.00			Valic DefComp	175.00	Vision PreTax	632.22		
Special Events	18.50	647.50							
FMLA Sick	80.00	2,206.40							
Holiday	29.75	641.55							
Juvenile Board		92.30							
Longevity DA		230.00							
Leave W/O Pay	95.75								
Overtime	358.00	10,857.10							
OT adjustment	628.50	18,122.68							
Regular	12,397.75	263,799.89							
Sick Pay	631.50	13,421.59							
Salary Supplement		2,765.90							
Salaried		68,293.71							
Step Up Pay	16.00	7.20							
Step Overtime	8.00	5.44							
State Supplement		2,278.06							
SupplementCar FB		30.00							
Sick Salaried	16.00								
Vacation	492.50	9,928.66							
Vac Salaried	24.00								
Grand Totals		Hours: 15,653.65	Earnings: 409,941.93	Deductions: 124,306.15	Net Amount: 285,605.78				

Total Checks: 224

***** 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		Afiac PreTax	16.75	Afiac Taxable	79.44
Comp Earned	25.00	738.90		Allstate PreTax	322.81	MelLife DADD	1.01
Comp Time Used	33.00	550.96		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Holiday	24.00	550.96		Dental	412.34	MelLife Deplife	22.80
Regular	2,052.00	44,743.47		MelLife EADD	6.44	MelLife Emplife	95.25
Sick Pay	190.00	4,320.40		Fed Withholding	4,660.31	Group Hlth Ins	2,084.50
Salaries		8,699.52		Chtcas	23.70	MelLife LMD	121.80
Vacation	81.00	1,820.72		Medicare	855.52	Social Security	3,658.05
				TCORS	4,333.81	MelLife SMD	377.36
				Allstate/AH tax	27.05	Vision PreTax	75.75
Fund Totals	Hours: 2,405.00	Earnings: 61,912.42	Deductions: 17,799.69	Net Amount: 44,112.73			

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