

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		2,003.81		Aflac PreTax	954.40	Aflac Taxable	215.52
Comp Earned	152.75			Allstate PreTax	821.48	Child Support 1	1,002.93
Cell Phone Allo		50.00		MelLife DMD	16.66	Dir Dep Ded 1	6,071.25
Certificate Pay		1,557.49		Dir Dep Ded 2	1,075.00	Dental	4,606.30
Clinc				MelLife Deplife	177.14	MelLife EADD	150.74
Clothing Allow				MelLife Emplife	1,483.20	EMS/Spcl Donatn	72.50
Constable 1		1,187.38		Fed Withholding	42,225.32	Group Hlth Ins	12,740.00
Comp Time Used	482.82			Cintas	12.14	MelLife LTD	558.61
Comp Taken Sal	16.00			Medicare	6,742.05	Social Security	28,410.96
Holiday	2,716.75			TCDRS	33,617.58	MelLife STD	1,540.26
Holiday Salary	128.50			Allstate/AM tax	76.85	Valic DefComp	175.00
Juvenile Board		92.30		Vision PreTax	680.69		
Longevity DA		10.00					
Leave W/O Pay	72.25						
Leave with pay		1,605.66					
Overtime	237.00						
OT adjustment	684.00						
Other Time Used	1.00						
Regular	11,663.75						
Sick Pay	482.00						
Salary Supplmt		10,660.41					
Salaryed		3,061.25					
State Supplmnt		74,527.46					
SupplmntCar FB		30.00					
Sick Salaryed	19.50						
Vacation	647.25						
Vac Salaryed	44.00						
Workers Comp Reg	80.00						
Grand Totals		17,437.57		Earnings:	484,773.06	Deductions:	143,426.58
						Net Amount:	341,316.48

Total Checks: 235

*** 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	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance	38.50	1,038.45		Aflac Prefax	98.74	Aflac Taxable	79.45
Comp Earned	62.50	1,509.37		Allstate Prefax	275.30	Mellife DRDD	.64
Comp Time Used	482.50	11,558.60		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	1,496.00	35,835.54		Dental	451.18	Mellife Deplife	4.48
Regular	124.00	2,911.78		Mellife EADD	10.78	Mellife Emplife	148.62
Sick Pay				Fed Withholding	5,203.21	Group Hlth Ins	1,945.00
Salaries		9,229.20		Chlts	12.14	Mellife LTD	128.95
Vacation	198.00	4,837.70		Medicare	929.00	Social Security	3,972.22
				TCDRS	4,684.49	Mellife STD	412.28
				Allstate/AH tax	27.05	Vision PreTax	82.22
Fund Totals	Hours: 2,401.50	Earnings: 66,920.64	Deductions: 19,040.75	Net Amount:	47,879.89		

Totals for fund 200 ROAD & BRIDGE FUND

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