

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	15.00	362.10		Aflac PreTax	963.51	Aflac Taxable	200.19
Car Allowance		2,003.81		Allstate PreTax	1,064.75	Child Support 1	1,257.66
Comp Earned	171.25			MelLife DADD	18.39	Dir Dep Ded 1	7,227.70
Cell Phone Allow		50.00		Dir Dep Ded 2	650.00	Dental	4,322.76
Certificate Pay		1,603.66		MelLife Deplife	247.51	MelLife EADD	136.61
Clinc	32.00	694.08		MelLife Emplife	1,520.68	BMS/Spcl Donatn	135.00
Clothing Allow				Fed Withholding	35,684.63	Group Hlth Ins	11,077.00
Houston OR	40.00	1,662.90		Cintas	23.70	MelLife LTD	651.31
Court Security	32.50	786.83		Medicare	5,820.75	Social Security	24,888.89
Constable 1		576.38		TCDRS	29,001.14	MelLife STD	1,552.24
Comp Time Used	439.77	10,268.86		Allstate/AH tax	155.27	IRS Tax Levy	
Special Events	8.00	280.00		U.S. Bankruptcy	443.67	Valic Defcomp	175.00
Holiday	23.75	441.33		Vision PreTax	639.02		
Holiday Salary	6.50	92.30					
Juvenile Board		230.00					
Longevity DA		189.49					
Leave W/O Pay		227.75					
Overtime		6,485.58					
OR adjustment	760.50	22,273.71					
Regular	13,006.50	274,495.20					
Sick Pay	559.00	12,050.54					
Salary Supplmt		2,765.90					
Salariad		68,154.26					
State Supplmt		2,278.06					
SupplmtCar FB		30.00					
Sick Salariad	44.50						
Vacation	506.75	11,915.76					
Vac Salariad	8.00						
Grand Totals	Hours: 16,071.26	Earnings: 419,501.26	Deductions: 127,857.38	Net Amount: 291,613.88			

Total Checks: 230

*** 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	Description	Deduction Amount	Description	Deduction Amount
Car Allowance	33.00	1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45
Comp Earned	33.50	744.40		Allstate PreTax	387.64	MelLife DADD	.74
Comp Time Used	1.50	32.76		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Holiday				Dental	373.50	MelLife Deplife	21.59
Regular	2,047.50	45,196.07		MelLife EADD	5.04	MelLife Emplife	104.49
Sick Pay	171.50	3,791.42		Fed Withholding	4,666.55	Group Hlth Ins	2,101.00
Salaryed		8,699.52		Chitas	23.70	MelLife LTD	137.54
Vacation	26.00	598.98		Medicare	828.65	Social Security	3,543.34
				TCDBS	4,207.05	MelLife STD	382.41
				Allstate/AH tax	27.05	Vision PreTax	72.15
Fund Totals	Hours: 2,313.00	Earnings: 60,101.60	Deductions: 17,603.64	Net Amount:	42,497.96		

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.