

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	25.50	615.26			Aflac PreTax	963.54	Aflac Taxable	200.15
Car Allowance		2,003.81			Allstate PreTax	1,066.87	Child Support 1	1,257.66
Comp Earned	256.25				MetLife DADD	18.50	Dir Dep Ded 1	7,227.69
Cell Phone Allo		50.00			Dir Dep Ded 2	650.00	Dental	4,365.50
Certificate Pay		1,580.58			MetLife DepLife	244.08	MetLife EMAD	138.35
Clinc	24.00	520.56			MetLife Emplife	1,549.97	EMS/Spcl Donatn	135.00
Clothing Allow		2,750.00			Fed Withholding	36,275.94	Group Hlth Ins	11,398.00
Houston OR	29.00	1,230.27			Cintas	23.70	MetLife LTD	999.76
Court Security	19.50	472.10			Medicare	5,915.40	Social Security	25,293.36
Constable 1		576.38			TCDRS	29,512.08	MetLife STD	1,408.04
Comp Time Used	219.78	5,099.08			Allstate/AH tax	161.74	IRS Tax Levy	
FMLA NonPaid	80.00				U.S. Bankruptcy	443.67	Valid Defcomp	175.00
Holiday	1,239.25	26,577.38			Vision PreTax	647.98		
Holiday Salary	63.50							
Juvenile Board		92.30						
Longevity DA	41.37							
Leave W/O Pay	189.00	5,812.91						
Overtime	802.00	23,703.93						
OR adjustment	12,452.75	262,982.46						
Regular	315.75	6,739.52						
Sick Pay		2,765.90						
Salary Supplmnt		68,293.71						
Salaried		21.60						
Step Up Pay	48.00							
State Supplmnt		2,278.06						
SupplmntCar FB	32.00	30.00						
Sick Salaried	531.00							
Vacation		11,973.88						
Vac Salaried	1.00							
Grand Totals	Hours: 16,369.65	Earnings: 426,399.69	Deductions: 130,071.98	Net Amount: 296,297.71				

Total Checks: 228

*** 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		Aflac PreTax	16.75	Aflac Taxable	79.44				
Comp Earned	155.75	1,589.61		Allstate PreTax	387.64	MelLife DRDD	.75				
Comp Time Used	68.75			Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00				
Holiday	189.50	4,134.51		Dental	373.50	MelLife DepLife	21.60				
Regular	2,003.50	43,649.05		MelLife EADD	5.04	MelLife Emplife	104.50				
Sick Pay	62.50	1,380.59		Fed Withholding	4,970.80	Group Hlth Ins	2,101.00				
Salaries		8,639.52		Cintas	23.70	MelLife LTD	137.60				
Vacation	160.50	3,621.59		Medicare	886.80	Social Security	3,792.03				
				TCDRS	4,487.87	MelLife STD	387.28				
				Allstate/AH tax	27.05	Vision PreTax	72.15				
Fund Totals	Hours:	2,640.50	Earnings:	64,113.32	Deductions:	18,500.50	Net Amount:	45,612.82			

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