

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	8.00	155.04		Aflac PreTax	963.51	Aflac Taxable	200.19
Balliff Pay	62.00	1,489.47		Allstate PreTax	1,108.09	Child Support 1	1,094.27
Car Allowance		2,003.81		MelLife DMD	18.39	Dir Dep Ded 1	7,227.71
Comp Earned	282.00	50.00		Dir Dep Ded 2	650.00	Dental	4,409.91
Cell Phone Allo		50.00		MelLife Deplife	246.79	MelLife EMDD	122.90
Certificate Pay		1,580.58		MelLife Emplife	1,537.16	EMS/Spcl Donatn	140.00
Clinc	8.00	173.52		Fed Withholding	34,469.90	Group Hlth Ins	11,398.00
Clothing Allow				Cintas	23.70	MelLife LTD	610.42
Houston OR	42.50	1,785.89		Medicare	5,790.54	Social Security	24,759.43
Court Security	15.50	375.26		TCORS	28,921.50	MelLife STD	1,559.47
Constable 1		576.38		Allstate/AH tax	161.75	INS Tax Levy	
Comp Time Used	260.13	5,127.40		U. S. Bankruptcy	443.67	Valic DefComp	175.00
FMLA Nonpaid	78.00			Vision PreTax	651.58		
FMLA Vacation	2.00	50.38					
Holiday	12.75	259.32					
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	71.37						
Overtime	293.00	8,443.41					
OT adjustment	724.00	20,751.54					
Regular	13,475.75	285,419.09					
Sick Pay	386.25	8,154.02					
Salary Supplmt		2,765.90					
Salaried		67,126.41					
State Supplmnt		2,278.06					
SupplmntCar FB	20.50	30.00					
Sick Salaried	396.25	8,955.83					
Vacation	85.00						
Vac Salaried							
Grand Totals	Hours: 16,223.00	Earnings: 417,873.61	Deductions: 126,683.88	Net Amount: 291,159.73			

Total Checks: 231 * * * 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			
				Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45
Comp Earned	145.75	458.65		Allstate PreTax	387.64	Mellife DADD	.74
Comp Time Used	20.01			Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Regular	2,227.00	48,630.78		Dental	373.50	Mellife DepLife	21.59
Sick Pay	131.50	2,883.48		Mellife EMDD	5.04	Mellife Emplife	104.49
Salariied		8,699.52		Fed Withholding	4,916.76	Group Hlth Ins	2,101.00
Vacation	97.00	2,173.84		Cintas	23.70	Mellife IMD	137.54
				Medicare	883.58	Social Security	3,777.95
				TCORS	4,471.88	Mellife STD	382.41
				Allstate/AH tax	27.05	Vision PreTax	72.15
Fund Totals	Hours: 2,621.26	Earnings: 63,884.72		Deductions: 18,408.22	Net Amount: 45,476.50		

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