

Pay Type	Units	Earnings	G/I Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TYPE4		115.38		Aflac PrefTax	1,133.87	Aflac Taxable	273.82
Retirement Iv	55.50	1,010.12		Allstate PrefTax	724.84	Child Support 1	1,002.93
Car Allowance		2,003.81		MelLife DMD	16.20	Dir Dep Ded 1	6,585.04
Comp Earned	202.50	50.00		Dir Dep Ded 2	1,200.00	Dental	4,460.02
Cell Phone Allow		1,453.65		MelLife DepLife	177.22	MelLife EADD	146.54
Certificate Pay				MelLife Emplife	1,576.12	EMS/Spcl Donaten	57.50
Clinic				Fed Withholding	36,944.10	Group Hlth Ins	12,358.50
Clothing Allow				Cintas	12.14	MelLife LTD	567.96
Houston OR	35.00	1,468.46		Medicare	6,481.58	Social Security	27,714.77
Constable 1		1,187.38		TCORS	32,319.21	MelLife STD	1,460.01
Comp Time Used	226.02	5,352.14		Allstate/AH tax	76.85	Valic DefComp	175.00
Comp Taken Sal	9.00			Vastion PrefTax	717.67		
Special Events	20.25	810.00					
PMIA Sick	36.00	1,032.84					
Holiday	59.25	1,426.20					
Holiday Salary	2.00						
Juvenile Board		92.30					
Longevity DA		300.00					
Leave w/o Pay	24.00						
Overtime	206.25	6,726.30					
OT adjustment	615.25	19,165.02					
Other Time Used	.50	10.30					
Regular	13,999.50	320,688.60					
Sick Pay	441.50	10,020.38					
Salary Supplmnt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
SupplmntCar PB		30.00					
Sick Salaryed	9.00						
Vacation	370.37	8,571.63					
Vac Salaryed	32.00						
Workers Comp Reg	80.00	1,822.40					
Grand Totals	Hours: 16,423.89	Earnings: 466,406.43		Deductions: 136,181.89	Net Amount: 330,194.54		

Total Checks: 239

***** End of Report *****

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

Fund: 200 ROAD & BRIDGE FUND

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	18.50	1,038.45		AFIAC PrefTax	98.74	AFIAC Taxable	79.45
Comp Earned	60.75	1,465.98		Allstate PrefTax	239.14	MelLife DDDP	.39
Comp Time Used	11.50	286.63		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	2,159.00	51,820.31		Dental	475.08	MelLife DepLife	4.52
Regular	69.25	1,594.50		MelLife EMDD	10.78	MelLife Emplife	170.92
Sick Pay				Fed Withholding	5,115.24	Group Hlth Ins	2,066.00
Salaryed		9,229.20		Cintas	12.14	MelLife ITD	152.50
Vacation	112.75	2,719.68		Medicare	945.31	Social Security	4,042.16
				TCDRS	4,770.88	MelLife STD	397.99
				Allstate/AH tax	27.05	Vision PrefTax	79.35
Fund Totals	Hours: 2,431.75	Earnings: 68,154.75	Deductions: 19,262.64	Net Amount:	48,892.11		

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