

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	24.00	519.28			Aflac PreTax	963.54	Aflac Taxable	200.15
Balliff Pay	18.00	432.63			Allstate PreTax	1,002.04	Child Support 1	793.85
Car Allowance		2,003.81			MelLife DADD	18.24	Dir Dep Ded 1	7,227.69
Comp Earned	134.00	50.00			Dir Dep Ded 2	650.00	Dental	4,423.18
Cell Phone Allo		50.00			MelLife Deplife	257.67	MelLife EADD	135.27
Certificate Pay		1,592.12			MelLife Emplife	1,496.65	EMS/Spcl Donatn	135.00
Clinic	20.00	433.80			Fed Withholding	37,511.97	Group Hlth Ins	11,207.50
Clothing Allow					Cintas	23.70	MelLife LTD	627.28
Houston OR	11.00	432.63			Medicare	6,038.82	Social Security	25,821.18
Court Security	30.50	738.41			TCORS	30,114.21	MelLife STD	1,539.20
Constable 1		576.38			Allstate/AH tax	247.72	INS Tax Levy	
Comp Time Used	191.14	4,076.45			U. S. Bankruptcy	443.67	Valic DefComp	175.00
Comp Taken Sal	2.00				Vision PreTax	647.98		
Holiday	1,208.62	25,958.14						
Holiday Salary								
Juvenile Board	64.50	92.30						
Longevity DA		230.00						
Leave W/O Pay	152.50							
Overtime	468.00	13,791.45						
OT adjustment	555.00	15,426.56						
Regular	12,473.25	264,695.89						
Sick Pay	365.50	7,592.69						
Salary Supplmt		2,765.90						
Salaried		68,293.71						
Step Up Pay	24.00	10.80						
State Supplmnt		2,278.06						
SupplmntCar FB		30.00						
Sick Salaried	16.00							
Vacation	1,029.50	22,695.05						
Vac Salaried	39.50							
Grand Totals		16,827.01	Earnings: 434,716.06		Deductions: 131,701.51		Net Amount: 302,984.55	
Hours:								
Total Checks:		232						

\*\*\*\*\* 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
Bereavement Iv	8.00	178.96		Aflac PrefTax	16.75	Aflac Taxable	79.44
Car Allowance		1,038.45		Allstate PrefTax	322.81	MelLife DADD	.75
Comp Earned	9.00			Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Comp Time Used	60.25	1,370.29		Dental	392.92	MelLife DepLife	21.60
Holiday	159.50	3,475.20		MelLife EADD	4.34	MelLife EmplLife	87.90
Regular	1,936.50	42,330.02		Fed Withholding	5,513.15	Group Hlth Ins	1,945.00
Sick Pay	97.50	2,167.07		Cintas	23.70	MelLife LTD	121.80
Salaried		8,699.52		Medicare	929.94	Social Security	3,976.22
Vacation	335.50	7,627.36		TCQRS	4,682.02	MelLife STD	360.25
Fund Totals	Hours: 2,606.25	Earnings: 66,886.87		Allstate/AH tax	27.05	Vision PrefTax	75.75
				Deductions: 19,206.39	Net Amount: 47,680.48		

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