

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	24.00	520.56		Aflac PreTax	963.51	Aflac Taxable	200.19
Balliff Pay	37.50	905.78		Allstate PreTax	1,002.05	Child Support 1	1,257.66
Car Allowance		2,003.81		Mellife DAD	18.01	Dir Dep Ded 1	7,227.70
Comp Earned	171.50			Dir Dep Ded 2	650.00	Dental	4,423.18
Cell Phone Allo		50.00		Mellife Deplife	257.45	Mellife EADD	131.86
Certificate Pay		1,592.12		Mellife Emplife	1,454.20	EMS/Spec Donatu	135.00
Clinic				Fed Withholding	35,290.03	Group Hlth Ins	11,416.50
Clothing Allow				Cintas	23.70	Mellife LTD	627.03
Houston OT	19.00	832.49		Medicare	5,787.12	Social Security	24,744.67
Court Security	35.50	859.46		TCORS	28,918.82	Mellife STD	1,538.89
Constable 1		576.38		Allstate/AH tax	247.74	INS Tax Levy	
Comp Time Used	134.14	2,826.42		U.S. Bankruptcy	443.67	Valic DeComp	175.00
Comp Taken Sal	13.00			Vision PreTax	647.98		
FMLA Nonpaid	80.00						
Holiday	30.50	168.15					
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	57.50						
Overtime	389.50	11,528.47					
OT adjustment	710.50	19,884.96					
Regular	12,775.75	266,473.85					
Sick Pay	636.25	13,208.07					
Salary Supplmt		2,765.90					
Salaried		68,293.71					
State Supplmnt		2,278.06					
SupplmntCar FB		30.00					
Sick Salaried	8.00						
Vacation	1,032.00	22,440.06					
Grand Totals		Hours: 16,154.64	Earnings: 417,560.55	Deductions: 127,581.96	Net Amount: 289,948.59		

Grand Totals

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

Total Checks: 226

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	Description	Deduction	Description	Deduction
					Amount		Amount		Amount
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45		
Comp Earned	28.50			Allstate PreTax	322.81	Mellife DMDD	.74		
Comp Time Used	31.50	713.71		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00		
Holiday	6.50	144.15		Dental	392.92	Mellife DepLife	21.59		
Regular	2,065.00	45,146.49		Mellife EADD	4.34	Mellife Emplife	87.89		
Sick Pay	146.50	3,194.65		Fed Withholding	4,858.97	Group Hlth Ins	1,945.00		
Salaries		8,699.52		Cintas	23.70	Mellife LTD	121.75		
Vacation	215.00	4,904.56		Medicare	885.80	Social Security	3,787.49		
				TCDRS	4,468.85	Mellife STD	360.19		
				Allstate/AH tax	27.05	Vision PreTax	75.75		
Fund Totals	Hours: 2,493.00	Earnings: 63,841.53	Deductions: 18,106.04	Net Amount:	45,735.49				

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