

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	39.50	919.64		AFiac PreTax	943.65	AFiac Taxable	200.15
Car Allowance		2,003.81		Allstate PreTax	916.29	Child Support 1	1,120.62
Comp Earned	156.00	50.00		MelLife DADD	17.80	Dir Dep Ded 1	6,827.69
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,326.26
Certificate Pay		1,695.96		MelLife DepLife	212.75	MelLife EADD	133.66
Clinic	48.00	1,041.12		MelLife Emplife	1,395.45	EMS/Spec Donatn	110.00
Clothing Allow		2,750.00		Fed Withholding	36,529.70	Group Hlth Ins	11,365.50
Houston OT	42.00	1,714.65		Cintas	(18.24)	MelLife LTD	627.28
Constable 1		576.38		Medicare	5,885.98	Social Security	25,167.60
Comp Time Used	160.53	3,478.98		TCORS	29,334.29	MelLife STD	1,558.68
Comp Taken Sal	6.00	6.00		Allstate/AH tax	83.31	INS Tax Levy	
FMLA Nonpaid	76.00			Valic DefComp	175.00	Vision PreTax	635.82
Holiday	1,164.00	25,230.68					
Holiday Salary	64.00						
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	41.25						
Overtime	623.50	18,024.60					
OT adjustment	568.00	16,822.92					
Regular	11,948.75	255,535.22					
Sick Pay	532.75	11,050.78					
Salary Supplmt		2,770.17					
Salaryed		68,643.73					
Stake Supplmt		2,296.67					
SupplmtCar FB	32.00	30.00					
Sick Salaryed	435.75	9,159.86					
Vacation							
Vac Salaryed	13.50						
Grand Totals	Hours: 15,951.53	Earnings: 424,117.47	Deductions: 128,199.24	Net Amount: 295,888.23			

Total Checks: 220

*** 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	9.00	1,038.45		AFiac PreTax	16.75	AFiac Taxable	79.44
Comp Earned	24.00	538.36		Allstate PreTax	275.30	Mellife DADD	.66
Comp Time Used	190.00	4,199.76		Dir Dep Ded 1	450.00	Dir Dep Ded 2	75.00
Holiday	1,901.00	41,525.61		Dental	412.34	Mellife Depulife	4.48
Regular	83.00	1,843.75		Mellife EADD	5.74	Mellife Emplife	58.62
Sick Pay				Fed Withholding	4,492.20	Group Hlth Ins	2,084.50
Salaries		8,699.52		Cintas	(18.24)	Mellife LTD	121.80
Vacation	102.00	2,277.35		Medicare	830.25	Social Security	3,550.02
				TCDRS	4,208.54	Mellife STD	377.36
				Allstate/AH tax	27.05	Vision PreTax	75.75
Fund Totals	Hours: 2,309.00	Earnings: 60,122.80	Deductions: 17,127.56	Net Amount:	42,995.24		

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