

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	24.00	976.08		AFIac PreTax	968.90	AFIac Taxable	215.52
Car Allowance		2,003.81		Allstate PreTax	844.82	Child Support 1	1,002.93
Comp Earned	208.00			Medlife DADD	16.33	Dir Dep Ded 1	6,463.01
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,606.30
Certificcate Pay		1,372.90		Medlife Deplife	175.70	Medlife EADD	150.60
Clinic	40.00	893.60		Medlife Emplife	1,484.61	EMS/Spol Donatn	75.00
Clothing Allow				Fed Withholding	36,186.94	Group Hlth Ins	12,244.50
Houston OT	36.00	1,533.61		Clintax	12.14	Medlife LTD	556.73
Constable 1		593.69		Medicare	6,251.70	Social Security	26,730.72
Comp Time Used	268.90	6,270.56		TCDMS	31,189.86	Medlife STD	1,532.58
Comp Taken Sal	.50			Allstate/AH tax	76.85	Valic DefComp	175.00
Special Events	97.50	3,900.00		Vision PreTax	679.58		
Holiday	26.50	579.44					
Jury Duty	4.75	83.84					
Juvenile Board		92.30					
Longevity DN		290.00					
Leave W/O Pay	64.00						
Overtime	366.25	11,154.62					
OT adjustment	614.50	17,685.12					
Regular	13,842.75	303,048.21					
Sick Pay	581.25	13,284.35					
Salary Supplmt		2,870.37					
Salaried		72,461.18					
Step Up Pay	64.00	29.44					
Step Overtime	8.00	5.52					
State Supplemt		2,401.10					
SupplmntCar FB		30.00					
Sick Salaried	18.50						
Vacation	298.25	7,107.28					
Vac Salaried	7.50						
Workers Cmp Reg	80.00	1,769.60					
Grand Totals	Hours: 16,651.15	Earnings: 450,486.62	Deductions: 132,290.32	Net Amount: 318,166.30			
Total Checks:		240					

\*\*\*\*\* 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	Description	Deduction Amount	Description	Deduction Amount
Car Allowance	40.50	1,038.45		Aflac Prefax	98.74	Aflac Taxable	79.45
Comp Earned	92.00	2,147.37		Allstate Prefax	275.30	Melife DADD	.54
Comp Time Used	22.00	506.66		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Holiday	2,080.50	48,116.14		Dental	451.18	Melife Deplife	4.48
Regular	154.00	3,550.55		Melife ENDD	10.78	Melife Emplife	148.62
Sick Pay	30.50	730.40		Fed Withholding	5,004.49	Group Hlth Ins	1,945.00
Salaries				Cintas	12.14	Melife LTD	128.95
Vacation				Medicare	901.88	Social Security	3,856.26
				TCDNS	4,533.50	Melife SMD	412.28
				Allstate/AH tax	27.05	Vision Prefax	82.22
Fund Totals	Hours: 2,419.50	Earnings: 65,050.01		Deductions: 18,542.96	Net Amount: 46,507.05		

Totals for Fund 200 ROAD & BRIDGE FUND

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