

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLED		115.38		Medicare	1,066.98	Medicare	1,066.98
Car Allowance		2,003.81		Medicare	698.71	Medicare	698.71
Comp Earned	222.75			Medicare	16.43	Medicare	16.43
Cell Phone Allo		50.00		Medicare	1,200.00	Medicare	1,200.00
Certificate Pay		1,453.65		Medicare	177.40	Medicare	177.40
Clothing Allow				Medicare	1,550.96	Medicare	1,550.96
Houston OT	93.75	3,907.62		Medicare	37,287.73	Medicare	37,287.73
Constable 1		1,187.36		Medicare	12.14	Medicare	12.14
Comp Time Used	169.23	4,379.40		Medicare	6,427.52	Medicare	6,427.52
Comp Taken Sal	7.50			Medicare	32,044.49	Medicare	32,044.49
Special Events	32.00	1,513.20		Medicare	76.83	Medicare	76.83
Holiday	45.75	991.03		Medicare	706.60	Medicare	706.60
Juvenile Board		92.30		Medicare		Medicare	
Longevity DA		320.00		Medicare		Medicare	
Military Leave	12.00	266.88		Medicare		Medicare	
Overtime	258.50	8,076.13		Medicare		Medicare	
OT adjustment	668.00	19,569.54		Medicare		Medicare	
Regular	13,618.25	309,317.95		Medicare		Medicare	
Sick Pay	450.75	10,342.28		Medicare		Medicare	
Salary Supplmnt		3,189.48		Medicare		Medicare	
Salaryed		77,613.55		Medicare		Medicare	
State Supplmnt		2,266.49		Medicare		Medicare	
SupplmntCar EB		30.00		Medicare		Medicare	
Sick Salaryed	6.00			Medicare		Medicare	
Vacation	575.25	13,672.44		Medicare		Medicare	
Vac Salaryed	64.00			Medicare		Medicare	
Workers Comp Reg	80.00	1,822.40		Medicare		Medicare	
Grand Totals	Hours: 16,303.73	Earnings: 462,174.91	Deductions: 135,545.52	Net Amount: 326,599.39			

Total Checks: 234

*** 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	C/I Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance	30.00	1,038.45		Aflac PreTax	31.77	Aflac Taxable	79.44
Comp Earned	22.25	479.06		Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	27.00	655.02		MetLife DADD	.40	Dir Dep Ded 1	500.00
Holiday	1,981.75	47,636.84		Dir Dep Ded 2	75.00	Dental	416.42
Regular	113.50	2,703.74		MetLife DepLife	4.52	MetLife EMDD	10.78
Sick Pay	9,229.20	219,229.20		MetLife Emplife	170.92	Fed Withholding	4,833.25
Salaries	74.50	1,809.03		Group Hlth Ins	1,666.00	Cintas	12.14
Vacation				MetLife LTD	152.56	Medicare	886.36
				Social Security	3,790.01	TCRMS	4,448.64
				MetLife STD	398.08	Allstate/AH tax	27.05
				Vision PreTax	69.67		
Fund Totals	Hours: 2,249.00	Earnings: 63,551.34	Deductions: 17,911.38	Net Amount: 45,639.96			

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