

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TRIBE4		115.38		Aflac Prefax	1,046.03	Aflac Taxable	270.29
Car Allowance		2,003.81		Allstate Prefax	711.78	Child Support 1	1,102.16
Comp Earned	193.75	50.00		MetLife DDD	16.21	Dir Dep Ded 1	6,485.04
Cell Phone Allo		1,384.43		Dir Dep Ded 2	1,200.00	Dental	4,467.44
Certificate Pay		50.00		MetLife DepLife	177.22	MetLife EXND	142.24
Clothing Allow		50.00		MetLife Emplife	1,546.50	EMS/Spcl Donatn	57.50
Houston OT	110.00	4,552.25		Fed Withholding	38,731.29	Group Hlth Ins	12,176.50
Constable 1		1,167.38		MetLife LTD	536.85	Medicare	6,461.83
Comp Time Used	278.09	6,559.70		Social Security	27,630.17	TCRNS	32,225.38
Comp Taken Sal	5.00			MetLife STD	1,394.19	Allstate/AH Tax	76.85
Special Events	16.00	418.40		Valic DeComp	175.00	Vision Prefax	710.45
FMLA NonPaid	80.00						
FMLA Sick	130.00	3,567.70					
Holiday	1.00	21.38					
Jury Duty	5.25	111.51					
Juvenile Board		92.30					
Longevity DA		320.00					
Leave W/O Pay	64.00						
Overtime	506.50	16,006.80					
OT adjustment	692.75	19,273.22					
Regular	12,985.00	296,528.56					
Sick Pay	321.00	7,515.78					
Salary Supplmnt		3,189.48					
Salaryed		77,613.55					
Step Up Pay	40.00	19.20					
Step Overtime	8.00	5.76					
State Supplmnt		2,266.49					
SupplmntCar FB		30.00					
Vacation	836.50	20,103.75					
Vac Salaryed	11.00						
Workers' Comp Reg	80.00	1,822.40					
Grand Totals	Hours: 16,363.84	Earnings: 464,759.23	Deductions: 137,340.92	Net Amount: 327,388.31			
Total Checks: 229				*** End of Report ***			

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

Fund: 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Description	Deduction	Description	Deduction
					Amount		Amount
Car Allowance	14.00	1,038.45		Atlac Prefax	31.76	Atlac Taxable	79.45
Comp Earned	37.50	898.79		Allstate Prefax	239.14	Child Support 1	99.23
Comp Time Used	50.00	1,272.50		MelLife DMDD	.39	Dir Dep Ded 1	500.00
FMLA Sick	.50	12.73		Dir Dep Ded 2	75.00	Dental	416.42
Holiday	1,889.50	44,866.29		MelLife Deplife	4.52	MelLife EADD	10.78
Regular	134.00	3,228.05		MelLife Emplife	170.92	Fed Withholding	4,913.30
Sick Pay	9,229.20	222,920.00		Group Hlth Ins	1,666.00	MelLife ITD	152.50
Salaries	4,053.68	101,342.00		Medicare	901.55	Social Security	3,854.99
Vacation	168.50	4,053.68		TCDRS	4,522.02	MelLife STD	397.99
				Allstate/AH tax	27.05	MelLife SWD	69.67
						Vision Prefax	
Fund Totals	Hours: 2,294.00	Earnings: 64,599.69	Deductions: 18,132.68	Net Amount:	46,467.01		

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