

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLED		115.38		Aflac Prefax	1,133.87	Aflac Taxable	273.82
Car Allowance		2,003.81		Allstate Prefax	761.00	Child Support 1	1,002.93
Comp Earned	117.75			MelLife DAND	16.20	DIR Dep Ded 1	6,585.04
Cell Phone Allo		50.00		DIR Dep Ded 2	1,200.00	Dental	4,420.78
Certificate Pay		1,453.65		MelLife DepLife	177.22	MelLife EADD	148.64
Clinic				MelLife Emplife	1,583.47	EMS/Spec Donatu	57.50
Clothing Allow				Fed withholding	38,937.00	Group Hlth Ins	12,158.50
Houston OT	36.50	1,642.35		Cintas	12.14	MelLife LTD	609.32
Constable 1		1,187.38		Medicare	6,675.97	Social Security	28,545.60
Comp Time Used	146.50	3,507.43		TCORS	33,264.17	MelLife STD	1,501.62
Holiday	2,193.50	52,023.89		Allstate/AH tax	76.85	Valic DefComp	175.00
Holiday Salary	118.00			Vision Prefax	711.59		
Juvenile Board		92.30					
Longevity DA		300.00					
Leave w/O Pay	18.75						
Leave with pay	.50	8.53					
Overtime	242.00	7,861.44					
OT adjustment	737.00	21,228.48					
Regular	12,464.00	284,223.66					
Sick pay	396.50	9,179.67					
Salary Supplmt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
Supplmntcar FB		30.00					
Sick Salaryed	6.50						
Vacation	412.75	9,799.87					
Vac Salaryed	7.00						
Workers Comp Reg	80.00	1,822.40					
Grand Totals	Hours: 16,977.25	Earnings: 479,599.76		Deductions: 140,028.23	Net Amount: 339,541.53		

Total Checks: 237

*** End of Report ***

NOTE: Any deductions that have parentheses 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 Amount	Description	Deduction Amount
Car Allowance	1.00	1,038.45		Aflac PreTax	98.74	Aflac Taxable	79.45
Comp Earned	31.50	766.09		Allstate PreTax	275.30	MetLife DMD	.39
Comp Time Used	496.50	11,930.58		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	1,668.00	40,051.87		Dental	494.50	MetLife Deplife	4.52
Regular	85.00	2,009.43		Medlife EADD	10.78	MetLife Emplife	170.92
Sick Pay				Fed Withholding	4,979.79	Group Hlth Ins	2,066.00
Salaries		9,229.20		Cintas	12.14	MetLife IMD	152.50
Vacation	88.50	2,112.32		Medicare	929.73	Social Security	3,975.45
				TCRS	4,699.70	MetLife STD	439.57
				Allstate/AH tax	27.05	Vision PreTax	82.95
Fund Totals	Hours: 2,370.50	Earnings: 67,137.94	Deductions: 19,074.48	Net Amount:	48,063.46		

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