

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLE4		115.38			Child Support 1	1,102.16	Medlife DADD	.26
Barreavment Lv	16.00	334.56			Dir Dep Ded 1	6,879.05	Dir Dep Ded 2	1,200.00
Car Allowance		2,003.81			Dental	58.66	Medlife Deplife	1.20
Comp Earned	310.25				Medlife EADD	2.10	Medlife Emplife	7.35
Certificate Pay		1,303.68			EMS/Spcl Donatn	57.50	Fed Withholding	42,445.66
Clothing Allow					Group Hlth Ins	200.00	Cintas	12.14
Houston OR	143.25	5,983.89			Medicare	6,909.96	Social Security	29,545.95
Constable 1		1,187.38			TCDRS	33,074.39	Volic DetComp	175.00
Comp Time Used	491.75				Vision PreTax	6.08		
Comp Taken Sal	14.50							
Special Events	15.50	398.43						
FMLA Sick	162.50	4,090.10						
Holiday	44.25	910.60						
Holiday Salary	3.50	92.30						
Juvenile Board								
Leave W/O Pay	47.26	11,172.18						
Overtime	386.75	20,204.81						
OT adjustment	695.00							
Regular	13,255.00	304,395.81						
Sick Pay	445.25	9,398.67						
Salary Supplmt		3,189.48						
Salaryed		77,558.23						
State Supplmt		2,266.49						
SupplmntCar FB		30.00						
Sick Salaryed	17.00							
Vacation	805.47	19,078.74						
Vac Salaryed	40.00							
Workers Comp Reg	80.00	1,822.40						
Grand Totals	Hours: 16,973.23	Earnings: 476,812.16			Deductions: 121,677.46			Net Amount: 355,104.70

Total Checks: 237

\*\*\* 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			
				Description	Deduction	Description	Deduction
Car Allowance		1,038.45		Child Support 1	99.23	Dir Dep Ded 1	500.00
Comp Earned	43.50	1,102.25		Dir Dep Ded 2	75.00	Fed Withholding	5,196.49
Comp Time Used	46.00			Cintas	12.14	Medicare	938.72
Holiday	2.00	47.66		Social Security	4,013.81	TCDNS	4,531.75
Regular	2,064.00	49,082.72					
Sick Pay	63.50	1,502.62					
Salaries		9,229.20					
Vacation	111.00	2,735.85					
Fund Totals		2,330.00	Earnings: 64,738.75	Deductions: 15,367.14	Net Amount: 49,371.61		

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