

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
WTEB4		115.38		Atiac Prefax	1,046.11	Atiac Taxable	270.29
Car Allowance		2,003.81		Allstate Prefax	711.77	Child Support 1	1,102.16
Comp Earned	180.00	50.00		MetLife DMD	16.43	Dir Dep Ded 1	6,485.03
Cell Phone Allo		50.00		Dir Dep Ded 2	1,200.00	Dental	4,447.62
Certificate Pay		1,384.43		MetLife Deplife	177.40	MetLife EADD	142.27
Clothing Allow		50.00		MetLife Emplife	1,542.25	EMS/Spcl Donatn	62.50
Houston Or	111.00	4,595.65		Fed withholding	38,415.42	Group Hlth Ins	12,176.50
Constable 1		1,187.38		MetLife LTD	532.07	Medicare	6,470.84
Comp Time Used	178.34	4,353.64		Social Security	27,668.70	TCOMS	32,267.47
Comp Taken Sal	10.00	140.00		MetLife STD	1,380.86	Allstate/AH tax	76.83
Special Events	3.50	140.00		Valic Defcomp	175.00	Vision Prefax	707.97
FMLA Sick	168.00	4,150.56					
Holiday	23.75	489.44					
Holiday Salary	5.50	92.30					
Juvenile Board		320.00					
Longevity DA		112.99					
Leave W/O Pay	6.75	139.39					
Leave with pay	551.25	16,868.03					
Overtime	612.00	17,958.30					
OT adjustment	13,052.24	299,430.31					
Regular	300.25	6,789.95					
Sick Pay		3,189.48					
Salary Supplmnt		77,613.55					
Salaried		.84					
Step Up Pay	1.75	17.28					
Step Overtime	24.00	2,266.49					
State Supplmnt		30.00					
SupplmntCar Fx		883.00					
Sick Salaried		72.00					
Vacation		1,822.40					
Vac Salaried		80.00					
Workers Comp Reg		16,381.82					
Grand Totals	Hours: 465,359.88	Earnings: 465,359.88	Deductions: 137,075.49	Net Amount: 328,284.39			

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	G/I Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,038.45		Atiac PreTax	31.77	Atiac Taxable	79.44
Comp Earned	20.00			Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	27.75	667.06		Medlife DMD	.40	Dir Dep Ded 1	500.00
Leave W/O Pay	40.00			Dir Dep Ded 2	75.00	Dental	416.42
Regular	1,963.25	46,731.91		Medlife DepLife	4.52	Medlife ERDD	10.78
Sick Pay	86.00	2,118.41		Medlife Emplife	170.92	Fed Withholding	4,847.39
Salaries		9,229.20		Group Hlth Ins	1,666.00	Medlife LTD	152.56
Vacation	182.00	4,491.15		Medicare	896.85	Social Security	3,834.86
				TCORS	4,499.38	Medlife STD	398.08
				Allstate/AH tax	27.05	Vision PreTax	69.67
Fund Totals	Hours:	2,319.00	Earnings:	Deductions:	18,019.46	Net Amount:	46,256.72

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