

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLE#		115.38					
Bereavement Lv	32.00	742.00		AFiac Prefax	1,133.96	AFiac Prefax	273.81
Car Allowance		2,003.81		Allstate Prefax	724.83	Child Support 1	1,102.16
Comp Earned	156.00	50.00		MetLife DADD	16.43	Dir Dep Ded 1	6,585.02
Cell Phone Allow		50.00		Dir Dep Ded 2	1,200.00	Dental	4,460.02
Certificate Pay		1,453.65		MetLife DepLife	177.40	MetLife EADD	146.57
Clothing Allow		46.00		MetLife Emplife	1,576.22	EMS/Specl Donatn	57.50
Houston OR		2,062.45		Med Withholding	38,959.59	Group Hlth Ins	11,958.50
Constable 1		1,187.38		Cintrae	12.14	MetLife LTD	568.24
Comp Time Used	199.79	4,762.28		Medicare	6,634.10	Social Security	28,366.04
Special Events	5.00	200.00		TCDRS	33,033.59	MetLife STD	1,460.28
Holiday	1,279.50	29,634.99		Allstate/AH tax	76.83	Valic DefComp	175.00
Holiday Salary		56.00		Vision Prefax	717.67		
Juvenile Board		92.30					
Longevity DA		300.00					
Leave W/O Pay	43.50	443.23					
Leave with pay	21.00						
Overtime	403.75	12,676.57					
OT adjustment	559.00	16,378.10					
Regular	12,929.12	295,970.32					
Sick Pay	793.25	17,798.25					
Salary Supplmt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
SupplmntCar FB	18.00	30.00					
Sick Salaryed	244.87	5,720.60					
Vacation	16.00						
Vac Salaryed	80.00	1,822.40					
Workers Comp Reg							
Grand Totals	Hours: 16,882.78	Earnings: 476,513.23		Deductions: 139,415.90	Net Amount: 337,067.33		

Total Checks: 238 * * * * * 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		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Car Allowance		1,038.45		Ariac Prefax	98.75	Ariac Taxable	79.44		
Comp Earned	23.00	2,280.00		Allstate Prefax	239.14	Child Support 1	99.23		
Comp Time Used	95.00	2,280.00		Melife DDD	.40	Dir Dep Ded 1	500.00		
Holiday	155.50	3,758.29		Dir Dep Ded 2	75.00	Dental	475.08		
Leave W/O Pay	7.50			Melife Deplife	4.52	Melife EMDD	10.78		
Regular	1,791.00	43,037.02		Melife Emplife	170.92	Fed Withholding	4,859.68		
Sick Pay	112.00	2,686.36		Group Hlth Ins	1,666.00	Cintas	12.14		
Salaries	9,229.20	9,229.20		Melife LTD	152.56	Medicare	886.97		
Vacation	71.00	1,636.80		Social Security	3,792.41	TCMRS	4,460.87		
				Melife STD	398.08	Allstate/AH tax	27.05		
				Vision PreTax	79.35				
Fund Totals	Hours:	2,255.00	Earnings:	63,726.12	Deductions:	18,088.37	Net Amount:	45,637.75	

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