

Pay Type	Units	Earnings	G/I Account Number	Grand Totals					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
TITLE4		115.38		AFiac PreTax	1,066.98	AFiac Taxable	270.29		
Bereavement Lv	48.00	972.72		Allstate PreTax	711.77	Child Support 1	1,102.16		
Car Allowance		2,003.81		Melife DDD	16.69	Dir Dep Ded 1	6,735.03		
Comp Earned	166.75	50.00		Dir Dep Ded 2	1,200.00	Dental	4,586.48		
Cell Phone Allow		50.00		Melife DepLife	178.60	Melife ENDD	147.17		
Certificcate Pay		1,419.04		Melife Emplife	1,571.70	EMS/Spcl Donahn	57.50		
Clothing Allow		1,375.00		Fed Withholding	39,645.33	Group Hlth Ins	12,228.00		
Houston OR	86.00	3,631.49		Clntas	12.14	Melife LTD	563.20		
Constable 1		1,187.38		Medicare	6,714.21	Social Security	28,709.44		
Comp Time Used	278.92	6,453.45		TCDRS	33,458.05	Melife STD	1,426.50		
Comp Taken Sal	3.50	3.50		Allstate/AH tax	76.83	Valid DeComp	175.00		
Special Events	36.50	1,285.44		Vision PreTax	722.37				
FMLA Sick	4.75	95.29							
Holiday	1,381.25	31,476.15							
Holiday Salary	63.00	63.00							
Juvenile Board		92.30							
Longevlty DA		320.00							
Leave W/O Pay	22.73								
Overtime	289.50	9,125.02							
OT adjustment	669.00	19,674.72							
Regular	12,698.50	291,629.03							
Sick Pay	491.75	11,469.22							
Salary Supplmt		3,189.48							
Salatied		77,613.55							
State Supplmnt		2,266.49							
SupplmntCar FB	2.00	30.00							
Sick Salatied	623.88	15,072.03							
Vacation	37.00	37.00							
Vac Salatied	80.00	1,822.40							
Workers Comp Reg		16,983.03							
Grand Totals		482,369.39		Deductions:	141,315.44	Net Amount:	340,963.95		
Total Checks:		235							

***** End of Report *****

NOTE: Any deductions that have parentheses 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					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Car Allowance	16.25	1,038.45		Aflac PreTax	31.77	Aflac Taxable	79.44		
Comp Earned	44.50	1,042.30		Allstate PreTax	239.14	Child Support 1	99.23		
Comp Time Used	230.00	5,536.82		MetLife DMD	.40	Dir Dep Ded 1	500.00		
Holiday	1,711.00	40,983.92		Dir Dep Ded 2	75.00	Dental	416.42		
Regular	88.00	2,154.25		MetLife Deplife	4.52	MetLife EADD	10.78		
Sick Pay	88.00	2,154.25		MetLife Emplife	170.92	Fed Withholding	4,835.92		
Salaries	9,229.20	9,229.20		Group Hlth Ins	1,666.00	Cintas	12.14		
Vacation	146.50	3,590.26		MetLife RMD	152.56	Medicare	866.71		
				Social Security	3,791.45	TCDNS	4,450.31		
				MetLife STD	398.08	Allstate/AH tax	27.05		
				Vision PreTax	69.67				
Fund Totals	Hours: 2,236.25	Earnings: 63,575.20	Deductions: 17,917.51	Net Amount: 45,657.69					

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