

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	40.00	704.80		Afiac PreTax	968.90	Afiac Taxable	215.52
Car Allowance		2,003.81		Allstate PreTax	844.82	Child Support 1	1,002.93
Comp Earned	217.75			MetLife DMD	16.33	Dir Dep Ded 1	6,461.46
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,649.62
Certificate Pay		1,372.90		MetLife Deplife	175.70	MetLife EMD	150.60
Clinc	32.00		714.88	MetLife Emplife	1,484.61	EMS/Spec Donatr	75.00
Clothing Allow				Fed Withholding	37,241.85	Group Hlth Ins	12,305.00
Houston OR	83.00	3,402.19		Cintas	12.14	MetLife LTD	556.73
Constable 1		593.69		Medicare	6,306.65	Social Security	26,966.56
Comp Time Used	186.40			TCORS	31,506.62	MetLife STD	1,536.66
Comp Taken Sal	3.50	3,762.69		Allstate/AH tax	76.85	Valic DefComp	175.00
Special Events	36.75	1,470.00		Vision PreTax	679.58		
FMLA NonPaid	16.00		393.08				
Holiday	20.65		92.30				
Juvenile Board			290.00				
Longevity DA	12.12						
Leave W/O Pay	406.00	12,127.26					
Overtime	806.00	23,418.30					
OR adjustment	2.00	41.00					
Other Time Used	13,852.75	308,193.74					
Regular	631.60	13,233.39					
Sick Pay		2,857.40					
Salary Supplmt		69,333.51					
Salariad	16.00	11.04					
Step Up Pay	1.00	.69					
Step Overtime		2,347.76					
State Supplmt		30.00					
SupplmntCar FB		76.00					
Sick Salariad	291.00	6,179.14					
Vacation	77.50	1,769.60					
Vac Salariad	80.00	16,888.02					
Workers Comp Reg		454,393.17					
Grand Totals				Deductions:	134,059.13	Net Amount:	320,304.04

Total Checks: 241

*** End of Report ***

NOTE: Any deductions that have parenthesis 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			
				Deduction	Net Amount		
Benefitment LV	16.00	368.80		Aflac PreTax	98.74	Aflac Taxable	79.45
Car Allowance		1,038.45		Allstate PreTax	275.30	Mellife DMDD	.64
Comp Earned	43.00			Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Comp Time Used	11.00	243.53		Dental	451.18	Mellife Deplife	4.48
Holiday	9.00	167.15		Mellife EADD	10.78	Mellife Emplife	148.62
Regular	2,198.50	50,532.60		Fed Withholding	5,084.19	Group Hlth Ins	1,945.00
Sick Pay	153.00	3,521.43		Cintas	12.14	Mellife LTD	128.95
Salaries		8,960.44		Medicare	919.86	Social Security	3,933.19
Vacation	62.00	1,458.84		TCORS	4,640.38	Mellife STD	412.28
Fund Totals	Hours: 2,492.50	Earnings: 66,291.24	Deductions: 18,804.45	Allstate/AH tax	27.05	Vision PreTax	82.22
					Net Amount:	47,486.79	

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