

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010 Page
 Pay Period: 12/26/2009 to 12/24/2010 113
 Process: 2010011501 to 2010123002

Totals for Check Date: 09/24/10

Employee	96	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	16	
Female	28	CAR		Car	250.00	FITW	Federal Income Tax	132772.33	14004.27	125D	Pretax D	558.76	Vchrs 80
Male	67	ERTMRS		ERTMRS	18630.83	MED	Medicare	143564.61	2081.68	125M	Pretax M	2138.23	Net 104752.75
Chks/Vchrs	95	FLSA	101.50	FLSA	2383.50	SS	OASDI	143564.61	8901.06	125V	Pretax V	123.36	Dir Dep 93675.22
Female	28	HOL	615.50	Hol	12062.60	TX	Texas SITW	143564.61	0.00	Aflac	Aflac	168.96	Check 11077.53
Male	67	ONCALL		OnCall	450.00					AflacPT	Aflac -	604.19	
		OTHER		Other	300.00					Child	Child Su	1795.57	
		OT	264.50	OT	6528.31					Child2	Child Su	338.31	
		PERS	48.00	Pers	954.26					Colonial	Colonial	17.34	
		REG	5787.46	Reg	105436.24					Colonial	Colonial	23.15	
		SICK	599.04	Sick	8794.50					CredUni	Credit U	285.00	
		VAC	573.50	Vac	11767.89					CredUni2	Credit U	110.00	
										FlexPT	Flex - P	1785.00	
										Garn	Garnishm	150.00	
										HSA-PT	HSA - Pr	130.00	
										ICMAPR	ICMA Pre	1025.00	
										ID	ID Theft	6.48	
										LGL	Legal Se	23.43	
										LGLID	Legal &	137.48	
										TMRS	TMRS	9767.28	
Total Earnings			7989.50		148927.30	Total Taxes		24,987.01	Total Deductions			19187.54	

Check Date: 10/08/10 Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5206.18	686.41	125D	Pretax D	29.56	Vchrs 2
Male	1	ERTMRS		ERTMRS	803.73	MED	Medicare	5865.91	85.05	125M	Pretax M	165.83	Net 4038.52
Chks/Vchrs	2	OT	5.50	OT	117.01	SS	OASDI	5865.91	363.68	125V	Pretax V	7.80	Dir Dep 4038.52
Female	1	PERS	8.00	Pers	492.30	TX	Texas SITW	5865.91	0.00	AflacPT	Aflac -	52.16	Check 0.00
Male	1	REG	128.00	Reg	4846.18					FlexPT	Flex - P	303.46	
		VAC	24.00	Vac	719.23					ICMAPR	ICMA Pre	210.00	
										LGLID	Legal &	12.95	
										LIFE	Boston M	19.57	
										TMRS	TMRS	449.73	
Total Earnings			165.50		6424.72	Total Taxes		1,135.14	Total Deductions			1251.06	

Check Date: 10/08/10 Department: (102) City Secretary

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
114

Totals for Department: (102) City Secretary

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	338.30	FITW	Federal Income Tax	2464.72	AflacPT	Aflac -	25.22	Vchrs	1
Male	0	REG	14.00	Reg	473.24	MED	Medicare	2679.02	Colonial	Colonial	3.79	Net	1761.77
Chks/Vchrs	1	SICK	37.00	Sick	1250.71	SS	OASDI	2679.02	ICMAPR	ICMA Pre	25.00	Dir Dep	1761.77
Female	1	VAC	29.00	Vac	980.29	TX	Texas SITW	2679.02	TMRS	TMRS	189.30	Check	0.00
Male	0												
		Total Earnings	80.00		2704.24	Total Taxes		699.16	Total Deductions		243.31		

Check Date: 10/08/10

Department: (103) Court

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2362.69	125D	Pretax D	29.56	Vchrs	2
Male	0	REG	160.00	Reg	2786.00	MED	Medicare	2557.71	125M	Pretax M	81.48	Net	2068.15
Chks/Vchrs	2					SS	OASDI	2557.71	125V	Pretax V	7.80	Dir Dep	2068.15
Female	2					TX	Texas SITW	2557.71	AflacPT	Aflac -	19.45	Check	0.00
Male	0								FlexPT	Flex - P	90.00		
									LIFE	Boston M	3.95		
									TMRS	TMRS	195.02		
		Total Earnings	160.00		2786.00	Total Taxes		290.59	Total Deductions		427.26		

Check Date: 10/08/10

Department: (104) HR

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	327.19	FITW	Federal Income Tax	2304.58	125D	Pretax D	13.34	Vchrs	1
Male	0	PERS	8.00	Pers	261.54	MED	Medicare	2487.66	125M	Pretax M	86.26	Net	1882.18
Chks/Vchrs	1	REG	56.00	Reg	1830.77	SS	OASDI	2487.66	FlexPT	Flex - P	28.13	Dir Dep	1882.18
Female	1	SICK	7.38	Sick	241.27	TX	Texas SITW	2487.66	LIFE	Boston M	7.47	Check	0.00
Male	0	VAC	8.62	Vac	281.81				TMRS	TMRS	183.08		
		Total Earnings	80.00		2615.39	Total Taxes		414.93	Total Deductions		318.28		

Check Date: 10/08/10

Department: (105) Finance

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	3	ERTMRS		ERTMRS	700.31	FITW	Federal Income Tax	5206.16	LIFE	Boston M	3.60	Vchrs	3
Male	0	REG	207.96	Reg	5274.93	MED	Medicare	5598.01	TMRS	TMRS	391.85	Net	4275.70
Chks/Vchrs	3	SICK	8.00	Sick	323.08	SS	OASDI	5598.01				Dir Dep	4275.70
Female	3					TX	Texas SITW	5598.01			0.00	Check	0.00
Male	0	Total Earnings	215.96		5598.01	Total Taxes		926.86	Total Deductions		395.45		

Check Date: 10/08/10

Department: (107) Police

Totals for Department: (107) Police

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1		
Female	7	ERTMRS		ERTMRS	5103.64	FITW	Federal Income Tax	37122.61	125D	Pretax D	126.88	Vchrs	22	
Male	16	ONCALL		OnCall	150.00	MED	Medicare	40003.37	125M	Pretax M	28.57	Net	29819.14	
Chks/Vchrs	23	OT	67.50	OT	2017.73	SS	OASDI	40003.37	125V	Pretax V	26.48	Dir Dep	29231.61	
Female	7	PERS	8.00	Pers	234.12	TX	Texas SITW	40003.37		Aflac	Aflac	83.55	Check	587.53
Male	16	REG	1597.00	Reg	32471.54					AflacPT	Aflac -	222.81		
		SICK	13.00	Sick	237.19					Child	Child Su	450.13		
		UNIFORM		Uniform	1500.00					CredUni	Credit U	100.00		
		VAC	192.00	Vac	4185.99					FlexPT	Flex - P	388.46		
										ICMAPR	ICMA Pre	25.00		
										ID	ID Theft	6.48		
										LGL	Legal Se	7.98		
										LGLID	Legal &	38.85		
										LIFE	Boston M	33.70		
										TMRS	TMRS	2855.76		
		Total Earnings	1877.50		40796.57	Total Taxes		6,582.78	Total Deductions		4394.65			

Check Date: 10/08/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2841.40	125D	Pretax D	29.56	Vchrs	1
Male	2	REG	160.00	Reg	3136.80	MED	Medicare	3060.98	125V	Pretax V	7.80	Net	2345.40
Chks/Vchrs	2					SS	OASDI	3060.98	FlexPT	Flex - P	38.46	Dir Dep	1180.90
Female	0					TX	Texas SITW	3060.98	TMRS	TMRS	219.58	Check	1164.50
Male	2	Total Earnings	160.00		3136.80	Total Taxes		496.00	Total Deductions		295.40		

Check Date: 10/08/10

Department: (112) Fire Department

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Company (U08028)

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 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	28	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	4655.24	FITW	Federal Income Tax	34347.35	3791.43	125D	Pretax D	64.88	Vchrs 25
Male	26	FLSA	81.00	FLSA	2023.84	MED	Medicare	36555.60	530.05	125M	Pretax M	133.32	Net 27068.08
Chks/Vchrs	27	OTHER		Other	300.00	SS	OASDI	36555.60	2266.43	125V	Pretax V	12.32	Dir Dep 24523.05
Female	1	OT	103.00	OT	2531.08	TX	Texas SITW	36555.60	0.00	Aflac	Aflac	37.18	Check 2545.03
Male	26	REG	1744.50	Reg	29073.44					AflacPT	Aflac -	226.00	
		SICK	52.00	Sick	731.36					Child	Child Su	413.08	
		VAC	156.00	Vac	2552.40					CredUni	Credit U	85.00	
										CredUni2	Credit U	110.00	
										FlexPT	Flex - P	220.00	
										LGL	Legal Se	7.47	
										LGLID	Legal &	25.90	
										LIFE	Boston M	12.73	
										TMRS	TMRS	2208.25	
Total Earnings			2136.50		37212.12	Total Taxes		6,587.91	Total Deductions			3556.13	

Check Date: 10/08/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac	Aflac	21.50	Vchrs 2
Male	1	PERS	8.00	Pers	278.84	MED	Medicare	4332.07	62.81	AflacPT	Aflac -	78.39	Net 2474.23
Chks/Vchrs	2	REG	152.00	Reg	4248.09	SS	OASDI	4332.07	268.59	Child	Child Su	336.58	Dir Dep 2474.23
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT	Flex - P	17.31	Check 0.00
Male	1									HSA-PT	HSA - Pr	99.16	
										ICMAPR	ICMA Pre	200.00	
										LIFE	Boston M	11.63	
										TMRS	TMRS	316.88	
Total Earnings			160.00		4526.93	Total Taxes		971.25	Total Deductions			1081.45	

Check Date: 10/08/10

Department: (117) Streets

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Company (U08028)

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 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (117) Streets

Employee	13	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	1471.83	FITW	Federal Income Tax	10974.74	956.48	125D	Pretax D	29.56	Vchrs	7
Male	12	ONCALL		OnCall	225.00	MED	Medicare	11588.58	168.05	125M	Pretax M	-77.08	Net	8391.94
Chks/Vchrs	13	OT	51.00	OT	987.80	SS	OASDI	11588.58	718.51	125V	Pretax V	7.80	Dir Dep	5756.70
Female	1	REG	841.24	Reg	10334.50	TX	Texas SITW	11588.58	0.00	Aflac	Aflac	19.58	Check	2635.24
Male	12	VAC	16.00	Vac	217.92					AflacPT	Aflac -	116.36		
										Child	Child Su	390.47		
										Child2	Child Su	191.08		
										CredUni	Credit U	100.00		
										FlexPT	Flex - P	100.00		
										ICMAPR	ICMA Pre	25.00		
										LGLID	Legal &	25.90		
										LIFE	Boston M	12.73		
										TMRS	TMRS	588.84		
Total Earnings			908.24		11765.22	Total Taxes		1,843.04	Total Deductions			1530.24		

Check Date: 10/08/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	160.23	FITW	Federal Income Tax	1167.99	176.88	Colonial	Colonial	13.55	Vchrs	1
Male	0	REG	72.00	Reg	1152.72	MED	Medicare	1257.65	18.24	Colonial	Colonial	23.15	Net	873.36
Chks/Vchrs	1	VAC	8.00	Vac	128.08	SS	OASDI	1257.65	77.98	LGLID	Legal &	7.98	Dir Dep	873.36
Female	1					TX	Texas SITW	1257.65	0.00	TMRS	TMRS	89.66	Check	0.00
Male	0													
Total Earnings			80.00		1280.80	Total Taxes		273.10	Total Deductions			134.34		

Check Date: 10/08/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	5	ERTMRS		ERTMRS	524.70	FITW	Federal Income Tax	3832.57	265.14	125D	Pretax D	13.34	Vchrs	5
Male	0	PERS	8.00	Pers	98.62	MED	Medicare	4126.16	59.84	125V	Pretax V	4.72	Net	3210.67
Chks/Vchrs	5	REG	265.50	Reg	3935.35	SS	OASDI	4126.16	255.82	HSA-PT	HSA - Pr	50.00	Dir Dep	3210.67
Female	5	SICK	6.00	Sick	73.96	TX	Texas SITW	4126.16	0.00	LGLID	Legal &	12.95	Check	0.00
Male	0	VAC	7.00	Vac	86.29					LIFE	Boston M	28.15		
										TMRS	TMRS	293.59		
Total Earnings			286.50		4194.22	Total Taxes		580.80	Total Deductions			402.75		

Check Date: 10/08/10

Department: (124) Code Enforcement

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
118

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	125D	Pretax D	13.34	Vchrs	1
Male	1	REG	77.00	Reg	1813.12	MED	Medicare	1865.70	125V	Pretax V	4.72	Net	1431.03
Chks/Vchrs	1	VAC	3.00	Vac	70.64	SS	OASDI	1865.70	TMRS	TMRS	131.86	Dir Dep	1431.03
Female	0					TX	Texas SITW	1865.70			0.00	Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.81	Total Deductions		149.92		

Check Date: 10/08/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	499.66	FITW	Federal Income Tax	3357.04	125D	Pretax D	59.12	Vchrs	2
Male	1	REG	227.00	Reg	3748.43	MED	Medicare	3636.61	125M	Pretax M	-83.67	Net	2515.77
Chks/Vchrs	3	SICK	8.00	Sick	173.08	SS	OASDI	3636.61	125V	Pretax V	31.20	Dir Dep	2060.17
Female	2	VAC	5.00	Vac	72.51	TX	Texas SITW	3636.61	Child	Child Su	205.31	Check	455.60
Male	1								Child2	Child Su	147.23		
									FlexPT	Flex - P	350.76		
									TMRS	TMRS	279.57		
		Total Earnings	240.00		3994.02	Total Taxes		488.73	Total Deductions		989.52		

Check Date: 10/08/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	2	ERTMRS		ERTMRS	1367.81	FITW	Federal Income Tax	9618.41	Aflac	Aflac	44.33	Vchrs	5	
Male	6	ONCALL		OnCall	75.00	MED	Medicare	10923.77	AflacPT	Aflac -	9.90	Net	7569.56	
Chks/Vchrs	8	OT	45.25	OT	1053.85	SS	OASDI	10923.77	Garn	Garnishm	150.00	Dir Dep	4154.77	
Female	2	PERS	8.00	Pers	110.72	TX	Texas SITW	10923.77	0.00	ICMAPR	ICMA Pre	540.00	Check	3414.79
Male	6	REG	541.50	Reg	9397.95				LGL	Legal Se	7.98			
		VAC	8.00	Vac	296.15				LIFE	Boston M	3.32			
									TMRS	TMRS	765.36			
		Total Earnings	602.75		10933.67	Total Taxes		1,843.22	Total Deductions		1520.89			

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Totals for Check Date: 10/08/10

Employee	95	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	15	
Female	28	CAR		Car	250.00	FITW	Federal Income Tax	126355.47	12991.09	125D Pretax D	409.14	Vchrs	80
Male	66	ERTMRS		ERTMRS	17495.56	MED	Medicare	136538.80	1979.85	125M Pretax M	334.71	Net	99725.50
Chks/Vchrs	94	FLSA	81.00	FLSA	2023.84	SS	OASDI	136538.80	8465.38	125V Pretax V	110.64	Dir Dep	88922.81
Female	28	ONCALL		OnCall	450.00	TX	Texas SITW	136538.80	0.00	Aflac Aflac	206.14	Check	10802.69
Male	66	OTHER		Other	300.00					AflacPT Aflac -	750.29		
		OT	272.25	OT	6707.47					Child Child Su	1795.57		
		PERS	48.00	Pers	1476.14					Child2 Child Su	338.31		
		REG	6243.70	Reg	114523.06					Colonial Colonial	17.34		
		SICK	131.38	Sick	3030.65					Colonial Colonial	23.15		
		UNIFORM		Uniform	1500.00					CredUni Credit U	285.00		
		VAC	456.62	Vac	9591.31					CredUni2 Credit U	110.00		
										FlexPT Flex - P	1536.58		
										Garn Garnishm	150.00		
										HSA-PT HSA - Pr	149.16		
										ICMAPR ICMA Pre	1025.00		
										ID ID Theft	6.48		
										LGL LGL	23.43		
										LGLID Legal &	124.53		
										LIFE Boston M	136.85		
										TMRS TMRS	9158.33		
Total Earnings			7232.95		139852.47	Total Taxes		23,436.32	Total Deductions		16690.65		

Check Date: 10/22/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5537.63	744.59	125D Pretax D	29.56	Vchrs	2
Male	1	ERTMRS		ERTMRS	846.53	MED	Medicare	6221.31	90.21	125M Pretax M	152.53	Net	4284.58
Chks/Vchrs	2	OT	21.58	OT	459.10	SS	OASDI	6221.31	385.73	125V Pretax V	7.80	Dir Dep	4284.58
Female	1	REG	160.00	Reg	6057.72	TX	Texas SITW	6221.31	0.00	AflacPT Aflac -	52.16	Check	0.00
Male	1									FlexPT Flex - P	303.46		
										ICMAPR ICMA Pre	210.00		
										LGLID Legal &	12.95		
										LIFE Boston M	19.57		
										TMRS TMRS	473.68		
Total Earnings			181.58		6766.82	Total Taxes		1,220.53	Total Deductions		1261.71		

Check Date: 10/22/10

Department: (102) City Secretary

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City of Kennedale - T

Company (U08028)

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Pay Period: 12/26/2009 to 12/24/2010

Process: 2010011501 to 2010123002

Page
120

Totals for Department: (102) City Secretary

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	840.08	FITW	Federal Income Tax	6195.01	AflacPT	Aflac -	25.22	Vchrs	1
Male	0	PERS	8.00	Pers	270.42	MED	Medicare	6690.08	Colonial	Colonial	3.79	Net	4148.86
Chks/Vchrs	1	SICK	37.12	Sick	1254.77	SS	OASDI	6690.08	ICMAPR	ICMA Pre	25.00	Dir Dep	4148.86
Female	1	VAC	153.54	Vac	5190.11	TX	Texas SITW	6690.08	TMRS	TMRS	470.07	Check	0.00
Male	0												
		Total Earnings	198.66		6715.30	Total Taxes		2,042.36	Total Deductions		524.08		

Check Date: 10/22/10

Department: (103) Court

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2401.59	125D	Pretax D	29.56	Vchrs	2
Male	0	REG	160.00	Reg	2786.00	MED	Medicare	2596.61	125M	Pretax M	81.48	Net	2098.25
Chks/Vchrs	2					SS	OASDI	2596.61	125V	Pretax V	7.80	Dir Dep	2098.25
Female	2					TX	Texas SITW	2596.61	AflacPT	Aflac -	-19.45	Check	0.00
Male	0								FlexPT	Flex - P	90.00		
									LIFE	Boston M	3.95		
									TMRS	TMRS	195.02		
		Total Earnings	160.00		2786.00	Total Taxes		299.39	Total Deductions		388.36		

Check Date: 10/22/10

Department: (104) HR

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	327.18	FITW	Federal Income Tax	2498.99	125D	Pretax D	-13.34	Vchrs	1
Male	0	REG	68.00	Reg	2223.08	MED	Medicare	2682.07	125M	Pretax M	-81.48	Net	2032.55
Chks/Vchrs	1	SICK	3.69	Sick	120.63	SS	OASDI	2682.07	FlexPT	Flex - P	28.13	Dir Dep	2032.55
Female	1	VAC	8.31	Vac	271.67	TX	Texas SITW	2682.07	LIFE	Boston M	7.47	Check	0.00
Male	0								TMRS	TMRS	183.08		
		Total Earnings	80.00		2615.38	Total Taxes		458.97	Total Deductions		123.86		

Check Date: 10/22/10

Department: (105) Finance

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	3	ERTMRS		ERTMRS	703.33	FITW	Federal Income Tax	5228.61	LIFE	Boston M	3.60	Vchrs	3
Male	0	REG	209.59	Reg	5468.30	MED	Medicare	5622.15	TMRS	TMRS	393.54	Net	4294.05
Chks/Vchrs	3	VAC	8.00	Vac	153.85	SS	OASDI	5622.15				Dir Dep	4294.05
Female	3					TX	Texas SITW	5622.15			0.00	Check	0.00
Male	0												
		Total Earnings	217.59		5622.15	Total Taxes		930.96	Total Deductions		397.14		

Check Date: 10/22/10

Department: (107) Police

Totals for Department: (107) Police

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	7	ERTMRS		ERTMRS	4769.41	FITW	Federal Income Tax	34316.49	125D	Pretax D	153.56	Vchrs	22	
Male	16	ONCALL		OnCall	150.00	MED	Medicare	37010.22	125M	Pretax M	323.25	Net	27759.63	
Chks/Vchrs	23	OT	28.75	OT	841.12	SS	OASDI	37010.22	125V	Pretax V	26.48	Dir Dep	27172.11	
Female	7	PERS	8.00	Pers	125.04	TX	Texas SITW	37010.22		Aflac	Aflac	40.65	Check	587.52
Male	16	REG	1630.25	Reg	33578.16					AflacPT	Aflac -	222.81		
		SICK	88.00	Sick	1643.25					Child	Child Su	450.13		
		VAC	84.00	Vac	1787.21					CredUni	Credit U	100.00		
										FlexPT	Flex - P	388.46		
										ICMAPR	ICMA Pre	25.00		
										ID	ID Theft	6.48		
										LGL	Legal Se	7.98		
										LGLID	Legal &	38.85		
										LIFE	Boston M	45.60		
										TMRS	TMRS	2668.73		
		Total Earnings	1839.00		38124.78	Total Taxes		5,867.17	Total Deductions		4497.98			

Check Date: 10/22/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2841.40	125D	Pretax D	29.56	Vchrs	1	
Male	2	REG	144.00	Reg	2823.12	MED	Medicare	3060.98	125V	Pretax V	7.80	Net	2339.86	
Chks/Vchrs	2	VAC	16.00	Vac	313.68	SS	OASDI	3060.98	FlexPT	Flex - P	38.46	Dir Dep	1175.36	
Female	0					TX	Texas SITW	3060.98		LIFE	Boston M	5.54	Check	1164.50
Male	2									TMRS	TMRS	219.58		
		Total Earnings	160.00		3136.80	Total Taxes		496.00	Total Deductions		300.94			

Check Date: 10/22/10

Department: (112) Fire Department

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	26	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	4696.28	FITW	Federal Income Tax	34061.37	3918.52	125D	Pretax D	118.24	Vchrs	21
Male	25	FLSA	140.00	FLSA	3374.22	MED	Medicare	36430.24	528.25	125M	Pretax M	514.58	Net	26626.55
Chks/Vchrs	26	OTHER		Other	300.00	SS	OASDI	36430.24	2258.66	125V	Pretax V	31.20	Dir Dep	24020.49
Female	1	OT	163.00	OT	3817.31	TX	Texas SITW	36430.24	0.00	Aflac	Aflac	37.18	Check	2606.06
Male	25	REG	1739.50	Reg	29053.08					AflacPT	Aflac -	226.00		
		VAC	58.00	Vac	995.65					Child	Child Su	413.08		
										CredUni	Credit U	85.00		
										CredUni2	Credit U	110.00		
										FlexPT	Flex - P	220.00		
										LGL	Legal Se	7.47		
										LGLID	Legal &	25.90		
										LIFE	Boston M	50.76		
										TMRS	TMRS	2368.87		
Total Earnings			2100.50		37540.26	Total Taxes		6,705.43	Total Deductions			4208.28		

Check Date: 10/22/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac	Aflac	21.50	Vchrs	2
Male	1	REG	128.00	Reg	3831.57	MED	Medicare	4332.07	62.81	AflacPT	Aflac -	78.39	Net	2474.24
Chks/Vchrs	2	VAC	32.00	Vac	695.36	SS	OASDI	4332.07	268.58	Child	Child Su	336.58	Dir Dep	2474.24
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT	Flex - P	17.31	Check	0.00
Male	1									HSA-PT	HSA - Pr	99.16		
										ICMAPR	ICMA Pre	200.00		
										LIFE	Boston M	11.63		
										TMRS	TMRS	316.88		
Total Earnings			160.00		4526.93	Total Taxes		971.24	Total Deductions			1081.45		

Check Date: 10/22/10

Department: (117) Streets

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
123

Totals for Department: (117) Streets

Employee	10	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	1201.67	FITW	Federal Income Tax	8672.70	739.81	125D	Pretax D	29.56	Vchrs 6
Male	9	ONCALL		OnCall	150.00	MED	Medicare	9227.73	133.79	125M	Pretax M	124.16	Net 6594.31
Chks/Vchrs	10	OT	3.50	OT	75.93	SS	OASDI	9227.73	572.11	125V	Pretax V	7.80	Dir Dep 4920.94
Female	1	REG	669.27	Reg	8748.29	TX	Texas SITW	9227.73	0.00	Aflac	Aflac	19.58	Check 1673.37
Male	9	SICK	26.00	Sick	325.61					AflacPT	Aflac -	116.36	
		VAC	24.00	Vac	305.78					Child	Child Su	283.39	
										Child2	Child Su	191.08	
										CredUni	Credit U	100.00	
										FlexPT	Flex - P	100.00	
										ICMAPR	ICMA Pre	25.00	
										LGLID	Legal &	25.90	
										LIFE	Boston M	12.73	
										TMRS	TMRS	530.03	
Total Earnings			722.77		9605.61	Total Taxes		1,445.71	Total Deductions			1565.59	

Check Date: 10/22/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	181.26	FITW	Federal Income Tax	1324.34	200.33	Colonial	Colonial	13.55	Vchrs 1
Male	0	OT	7.00	OT	168.11	MED	Medicare	1425.76	20.67	Colonial	Colonial	23.15	Net 993.42
Chks/Vchrs	1	REG	80.00	Reg	1280.80	SS	OASDI	1425.76	88.39	LGLID	Legal &	7.98	Dir Dep 993.42
Female	1					TX	Texas SITW	1425.76	0.00	TMRS	TMRS	101.42	Check 0.00
Male	0												
Total Earnings			87.00		1448.91	Total Taxes		309.39	Total Deductions			146.10	

Check Date: 10/22/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	5	ERTMRS		ERTMRS	529.63	FITW	Federal Income Tax	3869.20	269.87	125D	Pretax D	13.34	Vchrs 5
Male	0	REG	255.25	Reg	3772.07	MED	Medicare	4165.55	60.39	125V	Pretax V	4.72	Net 3239.57
Chks/Vchrs	5	SICK	25.00	Sick	308.18	SS	OASDI	4165.55	258.27	HSA-PT	HSA - Pr	50.00	Dir Dep 3239.57
Female	5	VAC	10.00	Vac	153.36	TX	Texas SITW	4165.55	0.00	LGLID	Legal &	12.95	Check 0.00
Male	0									LIFE	Boston M	28.15	
										TMRS	TMRS	296.35	
Total Earnings			290.25		4233.61	Total Taxes		588.53	Total Deductions			405.51	

Check Date: 10/22/10

Department: (124) Code Enforcement

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
124

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	125D	Pretax D	13.34	Vchrs	1
Male	1	REG	80.00	Reg	1883.76	MED	Medicare	1865.70	125V	Pretax V	4.72	Net	1431.04
Chks/Vchrs	1					SS	OASDI	1865.70	TMRS	TMRS	131.86	Dir Dep	1431.04
Female	0					TX	Texas SITW	1865.70			0.00	Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.80	Total Deductions		149.92		

Check Date: 10/22/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	2	ERTMRS		ERTMRS	505.65	FITW	Federal Income Tax	3373.03	125D	Pretax D	59.12	Vchrs	2
Male	1	REG	240.00	Reg	4041.97	MED	Medicare	3655.96	125M	Pretax M	152.53	Net	2499.16
Chks/Vchrs	3					SS	OASDI	3655.96	125V	Pretax V	15.60	Dir Dep	2043.54
Female	2					TX	Texas SITW	3655.96	Child	Child Su	205.31	Check	455.62
Male	1								Child2	Child Su	147.23		
									FlexPT	Flex - P	158.76		
									TMRS	TMRS	282.93		
		Total Earnings	240.00		4041.97	Total Taxes		521.33	Total Deductions		1021.48		

Check Date: 10/22/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	3		
Female	2	ERTMRS		ERTMRS	1301.00	FITW	Federal Income Tax	9121.78	Aflac	Aflac	44.33	Vchrs	5	
Male	6	ONCALL		OnCall	150.00	MED	Medicare	10389.76	AflacPT	Aflac -	9.90	Net	7232.53	
Chks/Vchrs	8	OT	25.00	OT	511.04	SS	OASDI	10389.76	Garn	Garnishm	150.00	Dir Dep	3743.10	
Female	2	REG	514.00	Reg	9025.82	TX	Texas SITW	10389.76	0.00	ICMAPR	ICMA Pre	540.00	Check	3489.43
Male	6	SICK	40.00	Sick	712.80					LGL	Legal Se	7.98		
										LIFE	Boston M	3.32		
										TMRS	TMRS	727.98		
		Total Earnings	579.00		10399.66	Total Taxes		1,683.62	Total Deductions		1483.51			

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
125

Totals for Check Date: 10/22/10

Employee	90	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	15	
Female	28	CAR		Car	250.00	FITW	Federal Income Tax	124991.17	13487.19	125D	Pretax D	462.50	Vchrs 75
Male	62	ERTMRS		ERTMRS	17444.94	MED	Medicare	135376.19	1962.95	125M	Pretax M	1267.05	Net 98048.60
Chks/Vchrs	90	FLSA	140.00	FLSA	3374.22	SS	OASDI	135376.19	8393.29	125V	Pretax V	113.92	Dir Dep 88072.10
Female	28	ONCALL		OnCall	450.00	TX	Texas SITW	135376.19	0.00	Aflac	Aflac	163.24	Check 9976.50
Male	62	OTHER		Other	300.00					AflacPT	Aflac -	711.39	
		OT	248.83	OT	5872.61					Child	Child Su	1688.49	
		PERS	16.00	Pers	395.46					Child2	Child Su	338.31	
		REG	6077.86	Reg	114573.74					Colonial	Colonial	17.34	
		SICK	219.81	Sick	4365.24					Colonial	Colonial	23.15	
		VAC	393.85	Vac	9866.67					CredUni	Credit U	285.00	
										CredUni2	Credit U	110.00	
										FlexPT	Flex - P	1344.58	
										Garn	Garnishm	150.00	
										HSA-PT	HSA - Pr	149.16	
										ICMAPR	ICMA Pre	1025.00	
										ID	ID Theft	6.48	
										LGL	Legal Se	23.43	
										LGLID	Legal &	124.53	
										LIFE	Boston M	192.32	
										TMRS	TMRS	9360.02	
Total Earnings			7096.35		139447.94	Total Taxes		23,843.43	Total Deductions			17555.91	

Check Date: 11/05/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5298.62	701.88	125D	Pretax D	29.56	Vchrs 2
Male	1	ERTMRS		ERTMRS	814.38	MED	Medicare	5964.31	86.49	125M	Pretax M	152.53	Net 4107.95
Chks/Vchrs	2	OT	7.50	OT	159.56	SS	OASDI	5964.31	369.78	125V	Pretax V	7.80	Dir Dep 4107.95
Female	1	REG	147.00	Reg	5873.34	TX	Texas SITW	5964.31	0.00	AflacPT	Aflac -	52.16	Check 0.00
Male	1	SICK	8.00	Sick	113.46					FlexPT	Flex - P	303.46	
		VAC	8.00	Vac	113.46					ICMAPR	ICMA Pre	210.00	
										LGLID	Legal &	12.95	
										LIFE	Boston M	19.57	
										TMRS	TMRS	455.69	
Total Earnings			170.50		6509.82	Total Taxes		1,158.15	Total Deductions			1243.72	

Check Date: 11/05/10

Department: (103) Court

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2382.14	97.83	125D	Pretax D	29.56	Vchrs	2
Male	0	REG	114.00	Reg	2161.55	MED	Medicare	2577.16	37.37	125M	Pretax M	81.48	Net	2083.63
Chks/Vchrs	2	SICK	46.00	Sick	624.45	SS	OASDI	2577.16	159.78	125V	Pretax V	7.80	Dir Dep	2083.63
Female	2					TX	Texas SITW	2577.16	0.00	FlexPT	Flex - P	90.00	Check	0.00
Male	0									LIFE	Boston M	3.53		
										TMRS	TMRS	195.02		
Total Earnings			160.00		2786.00	Total Taxes		294.98	Total Deductions			407.39		

Check Date: 11/05/10

Department: (104) HR

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	1	ERTMRS		ERTMRS	327.19	FITW	Federal Income Tax	2499.00	253.79	125D	Pretax D	-13.34	Vchrs	1
Male	0	REG	80.00	Reg	2615.39	MED	Medicare	2682.08	38.89	125M	Pretax M	-81.48	Net	2032.55
Chks/Vchrs	1					SS	OASDI	2682.08	166.29	FlexPT	Flex - P	28.13	Dir Dep	2032.55
Female	1					TX	Texas SITW	2682.08	0.00	LIFE	Boston M	7.48	Check	0.00
Male	0									TMRS	TMRS	183.08		
Total Earnings			80.00		2615.39	Total Taxes		458.97	Total Deductions			123.87		

Check Date: 11/05/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	3	ERTMRS		ERTMRS	710.28	FITW	Federal Income Tax	5280.26	506.03	LIFE	Boston M	3.60	Vchrs	3
Male	0	REG	221.34	Reg	5677.69	MED	Medicare	5677.69	82.32	TMRS	TMRS	397.43	Net	4336.28
Chks/Vchrs	3					SS	OASDI	5677.69	352.03				Dir Dep	4336.28
Female	3					TX	Texas SITW	5677.69	0.00				Check	0.00
Male	0													
Total Earnings			221.34		5677.69	Total Taxes		940.38	Total Deductions			401.03		

Check Date: 11/05/10

Department: (107) Police

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (107) Police

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	7	ERTMRS		ERTMRS	4788.64	FITW	Federal Income Tax	34459.41	3042.53	125D Pretax D	153.56	Vchrs	22
Male	16	ONCALL		OnCall	150.00	MED	Medicare	37163.90	538.88	125M Pretax M	323.25	Net	27839.60
Chks/Vchrs	23	OT	34.50	OT	1031.52	SS	OASDI	37163.90	2304.14	125V Pretax V	26.48	Dir Dep	27305.56
Female	7	PERS	8.00	Pers	163.52	TX	Texas SITW	37163.90	0.00	Aflac Aflac	62.10	Check	534.04
Male	16	REG	1648.00	Reg	34042.44					AflacPT Aflac -	222.81		
		SICK	59.00	Sick	1153.99					Child Child Su	450.13		
		VAC	90.00	Vac	1736.99					CredUni Credit U	100.00		
										FlexPT Flex - P	388.46		
										ICMAPR ICMA Pre	25.00		
										ID ID Theft	6.48		
										LGL LGL Legal Se	7.98		
										LGLID LGL Legal &	38.85		
										LIFE LIFE Boston M	68.72		
										TMRS TMRS	2679.49		
Total Earnings			1839.50		38278.46	Total Taxes		5,885.55	Total Deductions		4553.31		

Check Date: 11/05/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2841.40	261.84	125D Pretax D	29.56	Vchrs	1
Male	2	REG	152.00	Reg	2977.20	MED	Medicare	3060.98	44.39	125V Pretax V	7.80	Net	2331.82
Chks/Vchrs	2	VAC	8.00	Vac	159.60	SS	OASDI	3060.98	189.78	FlexPT Flex - P	38.46	Dir Dep	1167.32
Female	0					TX	Texas SITW	3060.98	0.00	LIFE LIFE Boston M	13.57	Check	1164.50
Male	2									TMRS TMRS	219.58		
Total Earnings			160.00		3136.80	Total Taxes		496.01	Total Deductions		308.97		

Check Date: 11/05/10

Department: (112) Fire Department

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	29	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	4530.86	FITW	Federal Income Tax	32922.49	3442.09	125D	Pretax D	118.24	Vchrs	7
Male	27	FLSA	107.00	FLSA	2535.68	MED	Medicare	35107.91	509.06	125M	Pretax M	514.58	Net	26027.21
Chks/Vchrs	28	OTHER		Other	300.00	SS	OASDI	35107.91	2176.70	125V	Pretax V	31.20	Dir Dep	22966.20
Female	1	OT	73.00	OT	1731.85	TX	Texas SITW	35107.91	0.00	Aflac	Aflac	37.18	Check	3061.01
Male	27	PERS	20.00	Pers	285.28					AflacPT	Aflac -	226.00		
		REG	1805.00	Reg	30173.68					Child	Child Su	413.08		
		SICK	48.00	Sick	781.68					CredUni	Credit U	85.00		
		VAC	28.00	Vac	409.76					CredUni2	Credit U	110.00		
										FlexPT	Flex - P	220.00		
										LGL	Legal Se	7.47		
										LGLID	Legal &	25.90		
										LIFE	Boston M	88.80		
										TMRS	TMRS	2185.42		
Total Earnings			2081.00		36217.93	Total Taxes		6,127.85	Total Deductions			4062.87		

Check Date: 11/05/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac	Aflac	21.50	Vchrs	0
Male	1	REG	160.00	Reg	4526.93	MED	Medicare	4332.07	62.83	AflacPT	Aflac -	78.39	Net	2474.21
Chks/Vchrs	2					SS	OASDI	4332.07	268.59	Child	Child Su	336.58	Dir Dep	2474.21
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT	Flex - P	17.31	Check	0.00
Male	1									HSA-PT	HSA - Pr	99.16		
										ICMAPR	ICMA Pre	200.00		
										LIFE	Boston M	11.63		
										TMRS	TMRS	316.88		
Total Earnings			160.00		4526.93	Total Taxes		971.27	Total Deductions			1081.45		

Check Date: 11/05/10

Department: (117) Streets

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (117) Streets

Employee	10	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	1288.55	FITW	Federal Income Tax	9492.12	832.20	125D	Pretax D	29.56	Vchrs 6
Male	9	ONCALL		OnCall	225.00	MED	Medicare	10080.49	146.17	125M	Pretax M	-34.02	Net 7256.08
Chks/Vchrs	10	OT	23.00	OT	459.35	SS	OASDI	10080.49	624.99	125V	Pretax V	7.80	Dir Dep 5383.49
Female	1	REG	744.43	Reg	9591.77	TX	Texas SITW	10080.49	0.00	Aflac	Aflac	19.58	Check 1872.59
Male	9	SICK	2.00	Sick	24.07					AflacPT	Aflac -	116.36	
										Child	Child Su	283.39	
										Child2	Child Su	191.08	
										CredUni	Credit U	100.00	
										FlexPT	Flex - P	100.00	
										ICMAPR	ICMA Pre	25.00	
										LGLID	Legal &	25.90	
										LIFE	Boston M	12.73	
										TMRS	TMRS	563.37	
Total Earnings			769.43		10300.19	Total Taxes		1,603.36	Total Deductions			1440.75	

Check Date: 11/05/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	172.25	FITW	Federal Income Tax	1257.33	190.28	Colonial	Colonial	13.55	Vchrs 1
Male	0	OT	4.00	OT	96.06	MED	Medicare	1353.71	19.63	Colonial	Colonial	23.15	Net 941.96
Chks/Vchrs	1	REG	76.00	Reg	1216.76	SS	OASDI	1353.71	83.93	LGLID	Legal &	7.98	Dir Dep 941.96
Female	1	VAC	4.00	Vac	64.04	TX	Texas SITW	1353.71	0.00	TMRS	TMRS	96.38	Check 0.00
Male	0												
Total Earnings			84.00		1376.86	Total Taxes		293.84	Total Deductions			141.06	

Check Date: 11/05/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	5	ERTMRS		ERTMRS	497.78	FITW	Federal Income Tax	3632.39	252.77	125D	Pretax D	13.34	Vchrs 5
Male	0	REG	255.00	Reg	3823.32	MED	Medicare	3910.91	56.70	125V	Pretax V	4.72	Net 3042.29
Chks/Vchrs	5	SICK	11.00	Sick	155.65	SS	OASDI	3910.91	242.47	HSA-PT	HSA - Pr	50.00	Dir Dep 3042.29
Female	5					TX	Texas SITW	3910.91	0.00	LGLID	Legal &	12.95	Check 0.00
Male	0									LIFE	Boston M	25.21	
										TMRS	TMRS	278.52	
Total Earnings			266.00		3978.97	Total Taxes		551.94	Total Deductions			384.74	

Check Date: 11/05/10

Department: (124) Code Enforcement

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	160.08	125D	Pretax D	13.34	Vchrs	1
Male	1	REG	80.00	Reg	1883.76	MED	Medicare	1865.70	27.05	125V	Pretax V	4.72	Net	1431.03
Chks/Vchrs	1					SS	OASDI	1865.70	115.68	TMRS	TMRS	131.86	Dir Dep	1431.03
Female	0					TX	Texas SITW	1865.70	0.00				Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.81	Total Deductions	149.92				

Check Date: 11/05/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1		
Female	2	ERTMRS		ERTMRS	507.59	FITW	Federal Income Tax	3387.44	241.65	125D	Pretax D	59.12	Vchrs	2
Male	1	REG	241.00	Reg	4057.47	MED	Medicare	3671.46	53.22	125M	Pretax M	152.53	Net	2512.39
Chks/Vchrs	3					SS	OASDI	3671.46	227.64	125V	Pretax V	15.60	Dir Dep	2056.78
Female	2					TX	Texas SITW	3671.46	0.00	Child	Child Su	205.31	Check	455.61
Male	1									Child2	Child Su	147.23		
										FlexPT	Flex - P	158.76		
										TMRS	TMRS	284.02		
		Total Earnings	241.00		4057.47	Total Taxes		522.51	Total Deductions	1022.57				

Check Date: 11/05/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	3		
Female	2	ERTMRS		ERTMRS	1278.58	FITW	Federal Income Tax	8955.10	852.29	Aflac	Aflac	44.33	Vchrs	5
Male	6	ONCALL		OnCall	75.00	MED	Medicare	10210.52	148.04	AflacPT	Aflac -	9.90	Net	7116.08
Chks/Vchrs	8	OT	8.50	OT	170.71	SS	OASDI	10210.52	633.06	Garn	Garnishm	150.00	Dir Dep	3711.40
Female	2	PERS	5.00	Pers	89.10	TX	Texas SITW	10210.52	0.00	ICMAPR	ICMA Pre	540.00	Check	3404.68
Male	6	REG	549.33	Reg	9682.17					LGL	Legal Se	7.98		
		SICK	16.00	Sick	203.44					LIFE	Boston M	3.32		
										TMRS	TMRS	715.42		
		Total Earnings	578.83		10220.42	Total Taxes		1,633.39	Total Deductions	1470.95				

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Check Date: 11/05/10

Employee	92	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	27	CAR		Car	250.00	FITW	Federal Income Tax	117956.73	11475.11	125D	Pretax D	462.50	Vchrs 75
Male	64	ERTMRS		ERTMRS	16459.02	MED	Medicare	127658.89	1851.04	125M	Pretax M	1108.87	Net 93533.08
Chks/Vchrs	91	FLSA	107.00	FLSA	2535.68	SS	OASDI	127658.89	7914.86	125V	Pretax V	113.92	Dir Dep 83040.65
Female	27	ONCALL		OnCall	450.00	TX	Texas SITW	127658.89	0.00	Aflac	Aflac	184.69	Check 10492.43
Male	64	OTHER		Other	300.00					AflacPT	Aflac -	705.62	
		OT	150.50	OT	3649.05					Child	Child Su	1688.49	
		PERS	33.00	Pers	537.90					Child2	Child Su	338.31	
		REG	6273.10	Reg	118303.47					Colonial	Colonial	13.55	
		SICK	190.00	Sick	3056.74					Colonial	Colonial	23.15	
		VAC	138.00	Vac	2483.85					CredUni	Credit U	285.00	
										CredUni2	Credit U	110.00	
										FlexPT	Flex - P	1344.58	
										Garn	Garnishm	150.00	
										HSA-PT	HSA - Pr	149.16	
										ICMAPR	ICMA Pre	1000.00	
										ID	ID Theft	6.48	
										LGL	Legal Se	23.43	
										LGLID	Legal &	124.53	
										LIFE	Boston M	258.16	
										TMRS	TMRS	8702.16	
Total Earnings			6891.60		131566.69	Total Taxes		21,241.01	Total Deductions			16792.60	

Check Date: 11/19/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5259.06	695.95	125D	Pretax D	29.56	Vchrs 2
Male	1	ERTMRS		ERTMRS	809.05	MED	Medicare	5921.77	85.87	125M	Pretax M	152.53	Net 4198.95
Chks/Vchrs	2	OT	7.50	OT	159.56	SS	OASDI	3964.02	245.77	125V	Pretax V	7.80	Dir Dep 4198.95
Female	1	REG	160.00	Reg	6057.72	TX	Texas SITW	5921.77	0.00	AflacPT	Aflac -	52.16	Check 0.00
Male	1									FlexPT	Flex - P	303.46	
										ICMAPR	ICMA Pre	210.00	
										LGLID	Legal &	12.95	
										LIFE	Boston M	19.57	
										TMRS	TMRS	452.71	
Total Earnings			167.50		6467.28	Total Taxes		1,027.59	Total Deductions			1240.74	

Check Date: 11/19/10

Department: (103) Court

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2382.14	97.83	125D	Pretax D	29.56	Vchrs	2
Male	0	REG	80.00	Reg	1700.00	MED	Medicare	2577.16	37.37	125M	Pretax M	81.48	Net	2083.41
Chks/Vchrs	2	SICK	16.50	Sick	223.99	SS	OASDI	2577.16	159.79	125V	Pretax V	7.80	Dir Dep	2083.41
Female	2	VAC	63.50	Vac	862.01	TX	Texas SITW	2577.16	0.00	FlexPT	Flex - P	90.00	Check	0.00
Male	0									LIFE	Boston M	3.74		
										TMRS	TMRS	195.02		
Total Earnings			160.00		2786.00	Total Taxes		294.99	Total Deductions			407.60		

Check Date: 11/19/10

Department: (104) HR

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	1	ERTMRS		ERTMRS	327.19	FITW	Federal Income Tax	2309.36	225.35	125D	Pretax D	13.34	Vchrs	1
Male	0	REG	80.00	Reg	2615.39	MED	Medicare	2492.44	36.14	125M	Pretax M	81.48	Net	1885.86
Chks/Vchrs	1					SS	OASDI	2492.44	154.53	FlexPT	Flex - P	28.13	Dir Dep	1885.86
Female	1					TX	Texas SITW	2492.44	0.00	LIFE	Boston M	7.48	Check	0.00
Male	0									TMRS	TMRS	183.08		
Total Earnings			80.00		2615.39	Total Taxes		416.02	Total Deductions			313.51		

Check Date: 11/19/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	3	ERTMRS		ERTMRS	715.89	FITW	Federal Income Tax	5321.99	510.20	LIFE	Boston M	-10.80	Vchrs	3
Male	0	REG	200.37	Reg	4753.32	MED	Medicare	5722.56	82.98	TMRS	TMRS	400.57	Net	4384.82
Chks/Vchrs	3	SICK	15.26	Sick	616.28	SS	OASDI	5722.56	354.79				Dir Dep	4384.82
Female	3	VAC	8.74	Vac	352.96	TX	Texas SITW	5722.56	0.00				Check	0.00
Male	0													
Total Earnings			224.37		5722.56	Total Taxes		947.97	Total Deductions			389.77		

Check Date: 11/19/10

Department: (107) Police

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (107) Police

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1		
Female	7	ERTMRS		ERTMRS	5040.86	FITW	Federal Income Tax	36334.54	3416.98	125D	Pretax D	153.56	Vchrs	22
Male	16	ONCALL		OnCall	150.00	MED	Medicare	39180.16	568.12	125M	Pretax M	323.25	Net	29205.40
Chks/Vchrs	23	OT	92.50	OT	2758.88	SS	OASDI	39180.16	2429.16	125V	Pretax V	26.48	Dir Dep	28671.34
Female	7	PERS	8.00	Pers	160.00	TX	Texas SITW	39180.16	0.00	Aflac	Aflac	62.10	Check	534.06
Male	16	REG	1632.50	Reg	33852.96					AflacPT	Aflac -	222.81		
		SICK	120.00	Sick	2188.27					Child	Child Su	450.13		
		VAC	55.00	Vac	1184.61					CredUni	Credit U	100.00		
										FlexPT	Flex - P	388.46		
										ICMAPR	ICMA Pre	25.00		
										ID	ID Theft	6.48		
										LGL	Legal Se	7.98		
										LGLID	Legal &	38.85		
										LIFE	Boston M	49.34		
										TMRS	TMRS	2820.62		
Total Earnings			1908.00		40294.72	Total Taxes		6,414.26	Total Deductions			4675.06		

Check Date: 11/19/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1		
Female	0	ERTMRS		ERTMRS	406.87	FITW	Federal Income Tax	2948.87	279.31	125D	Pretax D	29.56	Vchrs	1
Male	2	OT	4.00	OT	115.56	MED	Medicare	3176.54	46.06	125V	Pretax V	7.80	Net	2420.18
Chks/Vchrs	2	REG	152.00	Reg	2977.20	SS	OASDI	3176.54	196.95	FlexPT	Flex - P	38.46	Dir Dep	1174.53
Female	0	SICK	8.00	Sick	159.60	TX	Texas SITW	3176.54	0.00	LIFE	Boston M	6.37	Check	1245.65
Male	2									TMRS	TMRS	227.67		
Total Earnings			164.00		3252.36	Total Taxes		522.32	Total Deductions			309.86		

Check Date: 11/19/10

Department: (112) Fire Department

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	28	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	4404.96	FITW	Federal Income Tax	31972.60	3362.23	125D Pretax D	118.24	Vchrs	6
Male	27	FLSA	105.50	FLSA	2594.28	MED	Medicare	34101.43	494.43	125M Pretax M	514.58	Net	25272.23
Chks/Vchrs	28	OTHER		Other	300.00	SS	OASDI	34101.43	2114.31	125V Pretax V	31.20	Dir Dep	21888.06
Female	1	OT	71.50	OT	1815.34	TX	Texas SITW	34101.43	0.00	Aflac Aflac	37.18	Check	3384.17
Male	27	PERS	24.00	Pers	347.53					AflacPT Aflac -	226.06		
		REG	1699.00	Reg	28544.40					Child Child Su	413.08		
		SICK	12.00	Sick	161.76					CredUni Credit U	85.00		
		VAC	96.00	Vac	1448.20					CredUni2 Credit U	110.00		
										FlexPT Flex - P	220.00		
										LGL Legal Se	7.47		
										LGLID Legal &	25.90		
										LIFE Boston M	50.77		
										TMRS TMRS	2128.83		
Total Earnings			2008.00		35211.51	Total Taxes		5,970.97	Total Deductions		3968.31		

Check Date: 11/19/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac Aflac	21.50	Vchrs	0
Male	1	REG	160.00	Reg	4526.93	MED	Medicare	4332.07	62.81	AflacPT Aflac -	78.39	Net	2474.23
Chks/Vchrs	2					SS	OASDI	4332.07	268.59	Child Child Su	336.58	Dir Dep	2474.23
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT Flex - P	17.31	Check	0.00
Male	1									HSA-PT HSA - Pr	99.16		
										ICMAPR ICMA Pre	200.00		
										LIFE Boston M	11.63		
										TMRS TMRS	316.88		
Total Earnings			160.00		4526.93	Total Taxes		971.25	Total Deductions		1081.45		

Check Date: 11/19/10

Department: (117) Streets

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (117) Streets

Employee	12	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	1451.37	FITW	Federal Income Tax	10583.57	951.87	125D	Pretax D	29.56	Vchrs	6
Male	11	ONCALL		OnCall	225.00	MED	Medicare	11223.76	162.72	125M	Pretax M	124.16	Net	8140.42
Chks/Vchrs	12	OT	63.00	OT	1243.18	SS	OASDI	11223.76	695.88	125V	Pretax V	7.80	Dir Dep	5783.51
Female	1	PERS		8.00 Pers	108.96	TX	Texas SITW	11223.76	0.00	Aflac	Aflac	19.58	Check	2356.91
Male	11	REG	799.95	Reg	10024.50					AflacPT	Aflac -	116.36		
										Child	Child Su	283.39		
										Child2	Child Su	191.08		
										CredUni	Credit U	100.00		
										FlexPT	Flex - P	100.00		
										ICMAPR	ICMA Pre	25.00		
										LGLID	Legal &	25.90		
										LIFE	Boston M	12.73		
										TMRS	TMRS	615.19		
Total Earnings			870.95		11601.64	Total Taxes		1,810.47	Total Deductions			1650.75		

Check Date: 11/19/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	160.23	FITW	Federal Income Tax	1167.99	176.88	Colonial	Colonial	13.55	Vchrs	1
Male	0	PERS		4.00 Pers	64.04	MED	Medicare	1257.65	18.24	Colonial	Colonial	23.15	Net	873.36
Chks/Vchrs	1	REG	76.00	Reg	1216.76	SS	OASDI	1257.65	77.98	LGLID	Legal &	7.98	Dir Dep	873.36
Female	1					TX	Texas SITW	1257.65	0.00	TMRS	TMRS	89.66	Check	0.00
Male	0													
Total Earnings			80.00		1280.80	Total Taxes		273.10	Total Deductions			134.34		

Check Date: 11/19/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	5	ERTMRS		ERTMRS	509.75	FITW	Federal Income Tax	3721.43	250.30	125D	Pretax D	13.34	Vchrs	5
Male	0	REG	250.25	Reg	3523.55	MED	Medicare	4006.66	58.11	125V	Pretax V	4.72	Net	3124.99
Chks/Vchrs	5	SICK	3.00	Sick	36.98	SS	OASDI	4006.66	248.40	HSA-PT	HSA - Pr	50.00	Dir Dep	3124.99
Female	5	VAC	23.00	Vac	514.19	TX	Texas SITW	4006.66	0.00	LGLID	Legal &	12.95	Check	0.00
Male	0									LIFE	Boston M	26.68		
										TMRS	TMRS	285.23		
Total Earnings			276.25		4074.72	Total Taxes		556.81	Total Deductions			392.92		

Check Date: 11/19/10

Department: (124) Code Enforcement

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010

Pay Period: 12/26/2009 to 12/24/2010

Process: 2010011501 to 2010123002

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	125D	Pretax D	13.34	Vchrs	1
Male	1	PERS	8.00	Pers	188.38	MED	Medicare	1865.70	125V	Pretax V	4.72	Net	1431.04
Chks/Vchrs	1	REG	62.00	Reg	1459.91	SS	OASDI	1865.70	TMRS	TMRS	131.86	Dir Dep	1431.04
Female	0	VAC	10.00	Vac	235.47	TX	Texas SITW	1865.70			0.00	Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.80	Total Deductions		149.92		

Check Date: 11/19/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	523.11	FITW	Federal Income Tax	3502.76	125D	Pretax D	59.12	Vchrs	2
Male	1	OT	6.00	OT	139.50	MED	Medicare	3795.46	125M	Pretax M	152.53	Net	2618.22
Chks/Vchrs	3	REG	232.00	Reg	3868.89	SS	OASDI	3795.46	125V	Pretax V	15.60	Dir Dep	2162.60
Female	2	SICK	8.00	Sick	173.08	TX	Texas SITW	3795.46	Child	Child Su	205.31	Check	455.62
Male	1								Child2	Child Su	147.23		
									FlexPT	Flex - P	158.76		
									TMRS	TMRS	292.70		
		Total Earnings	246.00		4181.47	Total Taxes		532.00	Total Deductions		1031.25		

Check Date: 11/19/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	2	ERTMRS		ERTMRS	1499.57	FITW	Federal Income Tax	10598.02	Aflac	Aflac	44.33	Vchrs	5	
Male	6	ONCALL		OnCall	75.00	MED	Medicare	11977.11	AflacPT	Aflac -	9.90	Net	8323.72	
Chks/Vchrs	8	OT	74.50	OT	1683.47	SS	OASDI	11977.11	Garn	Garnishm	150.00	Dir Dep	4535.17	
Female	2	REG	555.50	Reg	9229.36	TX	Texas SITW	11977.11	0.00	ICMAPR	ICMA Pre	540.00	Check	3788.55
Male	6	SICK	8.00	Sick	110.72				LGL	Legal Se	7.98			
		VAC	24.00	Vac	888.46				LIFE	Boston M	3.32			
									TMRS	TMRS	839.09			
		Total Earnings	662.00		11987.01	Total Taxes		2,068.67	Total Deductions		1594.62			

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
137

Totals for Check Date: 11/19/10

Employee	93	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	27	CAR		Car	250.00	FITW	Federal Income Tax	121651.36	12160.92	125D	Pretax D	489.18	Vchrs	75
Male	66	ERTMRS		ERTMRS	16999.36	MED	Medicare	131630.47	1908.59	125M	Pretax M	1430.01	Net	96436.83
Chks/Vchrs	93	FLSA	105.50	FLSA	2594.28	SS	OASDI	129672.72	8039.71	125V	Pretax V	113.92	Dir Dep	84671.87
Female	27	ONCALL		OnCall	450.00	TX	Texas SITW	131630.47	0.00	Aflac	Aflac	184.69	Check	11764.96
Male	66	OTHER		Other	300.00					AflacPT	Aflac -	705.68		
		OT	319.00	OT	7915.49					Child	Child Su	1688.49		
		PERS	52.00	Pers	868.91					Child2	Child Su	338.31		
		REG	6139.57	Reg	114350.89					Colonial	Colonial	13.55		
		SICK	190.76	Sick	3670.68					Colonial	Colonial	23.15		
		VAC	280.24	Vac	5485.90					CredUni	Credit U	285.00		
										CredUni2	Credit U	110.00		
										FlexPT	Flex - P	1344.58		
										Garn	Garnishm	150.00		
										HSA-PT	HSA - Pr	149.16		
										ICMAPR	ICMA Pre	1000.00		
										ID	ID Theft	6.48		
										LGL	Legal Se	23.43		
										LGLID	Legal &	124.53		
										LIFE	Boston M	180.83		
										TMRS	TMRS	8979.11		
Total Earnings			7087.07		135886.15	Total Taxes		22,109.22	Total Deductions			17340.10		

Check Date: 12/01/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	82.06	FITW	Federal Income Tax	610.08	6.49	TMRS	TMRS	45.92	Vchrs	2
Male	1	LONG	Long	Long	656.00	MED	Medicare	656.00	9.51				Net	574.24
Chks/Vchrs	2					SS	OASDI	320.00	19.84				Dir Dep	574.24
Female	1					TX	Texas SITW	656.00	0.00				Check	0.00
Male	1	Total Earnings	0.00		656.00	Total Taxes		35.84	Total Deductions			45.92		

Check Date: 12/01/10

Department: (103) Court

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010

Pay Period: 12/26/2009 to 12/24/2010

Process: 2010011501 to 2010123002

Page

138

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	2	ERTMRS		ERTMRS	109.09	FITW	Federal Income Tax	810.96	21.41	TMRS	TMRS	61.04	Vchrs 2
Male	0	LONG		Long	872.00	MED	Medicare	872.00	12.65				Net 722.83
Chks/Vchrs	2					SS	OASDI	872.00	54.07				Dir Dep 722.83
Female	2					TX	Texas SITW	872.00	0.00				Check 0.00
Male	0												
		Total Earnings	0.00		872.00	Total Taxes		88.13	Total Deductions	61.04			

Check Date: 12/01/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	2	ERTMRS		ERTMRS	103.08	FITW	Federal Income Tax	766.32	6.64	TMRS	TMRS	57.68	Vchrs 2
Male	0	LONG		Long	824.00	MED	Medicare	824.00	11.95				Net 696.64
Chks/Vchrs	2					SS	OASDI	824.00	51.09				Dir Dep 696.64
Female	2					TX	Texas SITW	824.00	0.00				Check 0.00
Male	0												
		Total Earnings	0.00		824.00	Total Taxes		69.68	Total Deductions	57.68			

Check Date: 12/01/10

Department: (107) Police

Totals for Department: (107) Police

Employee	21	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	6	ERTMRS		ERTMRS	1705.86	FITW	Federal Income Tax	12681.48	773.51	TMRS	TMRS	954.52	Vchrs 21
Male	15	LONG		Long	13636.00	MED	Medicare	13636.00	197.72				Net 10864.80
Chks/Vchrs	21					SS	OASDI	13636.00	845.45				Dir Dep 10864.80
Female	6					TX	Texas SITW	13636.00	0.00				Check 0.00
Male	15												
		Total Earnings	0.00		13636.00	Total Taxes		1,816.68	Total Deductions	954.52			

Check Date: 12/01/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	0	ERTMRS		ERTMRS	123.60	FITW	Federal Income Tax	918.84	12.22	TMRS	TMRS	69.16	Vchrs 1
Male	2	LONG		Long	988.00	MED	Medicare	988.00	14.33				Net 831.04
Chks/Vchrs	2					SS	OASDI	988.00	61.25				Dir Dep 585.23
Female	0					TX	Texas SITW	988.00	0.00				Check 245.81
Male	2												
		Total Earnings	0.00		988.00	Total Taxes		87.80	Total Deductions	69.16			

Check Date: 12/01/10

Department: (112) Fire Department

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	13	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	662.03	FITW	Federal Income Tax	4921.56	281.55	TMRS	TMRS	370.44	Vchrs 12
Male	12	LONG		Long	5292.00	MED	Medicare	5292.00	76.74				Net 4235.17
Chks/Vchrs	13					SS	OASDI	5292.00	328.10				Dir Dep 3492.13
Female	1					TX	Texas SITW	5292.00	0.00				Check 743.04
Male	12	Total Earnings	0.00		5292.00	Total Taxes		686.39	Total Deductions	370.44			

Check Date: 12/01/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	69.05	FITW	Federal Income Tax	513.36	64.67	TMRS	TMRS	38.64	Vchrs 2
Male	1	LONG		Long	552.00	MED	Medicare	552.00	8.00				Net 406.46
Chks/Vchrs	2					SS	OASDI	552.00	34.23				Dir Dep 406.46
Female	1					TX	Texas SITW	552.00	0.00				Check 0.00
Male	1	Total Earnings	0.00		552.00	Total Taxes		106.90	Total Deductions	38.64			

Check Date: 12/01/10

Department: (117) Streets

Totals for Department: (117) Streets

Employee	6	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	655.53	FITW	Federal Income Tax	4873.20	552.14	TMRS	TMRS	366.80	Vchrs 6
Male	6	LONG		Long	5240.00	MED	Medicare	5240.00	75.98				Net 3920.21
Chks/Vchrs	6					SS	OASDI	5240.00	324.87				Dir Dep 3920.21
Female	0					TX	Texas SITW	5240.00	0.00				Check 0.00
Male	6	Total Earnings	0.00		5240.00	Total Taxes		952.99	Total Deductions	366.80			

Check Date: 12/01/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	246.20	FITW	Federal Income Tax	1830.24	320.59	TMRS	TMRS	137.76	Vchrs 1
Male	0	LONG		Long	1968.00	MED	Medicare	1968.00	28.53				Net 1359.11
Chks/Vchrs	1					SS	OASDI	1968.00	122.01				Dir Dep 1359.11
Female	1					TX	Texas SITW	1968.00	0.00				Check 0.00
Male	0	Total Earnings	0.00		1968.00	Total Taxes		471.13	Total Deductions	137.76			

Check Date: 12/01/10

Department: (121) Library

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
140

Totals for Department: (121) Library

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	2	ERTMRS		ERTMRS	350.78	FITW	Federal Income Tax	2607.72	243.47	TMRS	TMRS	196.28	Vchrs	2
Male	0	LONG		Long	2804.00	MED	Medicare	2804.00	40.66				Net	2149.73
Chks/Vchrs	2					SS	OASDI	2804.00	173.86				Dir Dep	2149.73
Female	2					TX	Texas SITW	2804.00	0.00				Check	0.00
Male	0													
		Total Earnings	0.00		2804.00	Total Taxes		457.99	Total Deductions	196.28				

Check Date: 12/01/10

Department: (124) Code Enforcement

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0		
Female	0	ERTMRS		ERTMRS	140.11	FITW	Federal Income Tax	1041.60	56.24	TMRS	TMRS	78.40	Vchrs	1
Male	1	LONG		Long	1120.00	MED	Medicare	1120.00	16.24				Net	899.68
Chks/Vchrs	1					SS	OASDI	1120.00	69.44				Dir Dep	899.68
Female	0					TX	Texas SITW	1120.00	0.00				Check	0.00
Male	1													
		Total Earnings	0.00		1120.00	Total Taxes		141.92	Total Deductions	78.40				

Check Date: 12/01/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1		
Female	2	ERTMRS		ERTMRS	429.84	FITW	Federal Income Tax	3195.48	135.28	TMRS	TMRS	240.52	Vchrs	2
Male	1	LONG		Long	3436.00	MED	Medicare	3436.00	49.82				Net	2797.34
Chks/Vchrs	3					SS	OASDI	3436.00	213.04				Dir Dep	2439.86
Female	2					TX	Texas SITW	3436.00	0.00				Check	357.48
Male	1													
		Total Earnings	0.00		3436.00	Total Taxes		398.14	Total Deductions	240.52				

Check Date: 12/01/10

Department: (203) Water

Totals for Department: (203) Water

Employee	6	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	4		
Female	0	ERTMRS		ERTMRS	395.56	FITW	Federal Income Tax	2940.66	206.02	TMRS	TMRS	221.34	Vchrs	2
Male	6	LONG		Long	3162.00	MED	Medicare	3162.00	45.86				Net	2492.75
Chks/Vchrs	6					SS	OASDI	3162.00	196.03				Dir Dep	1029.12
Female	0					TX	Texas SITW	3162.00	0.00				Check	1463.63
Male	6													
		Total Earnings	0.00		3162.00	Total Taxes		447.91	Total Deductions	221.34				

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010

Pay Period: 12/26/2009 to 12/24/2010

Process: 2010011501 to 2010123002

Page

141

Totals for Check Date: 12/01/10

Employee	63	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	18	ERTMRS		ERTMRS	5072.79	FITW	Federal Income Tax	37711.50	2680.23	TMRS	TMRS	2838.50	Checks 7
Male	45	LONG	Long	Long	40550.00	MED	Medicare	40550.00	587.99				Vchrs 56
Chks/Vchrs	63					SS	OASDI	40214.00	2493.28				Net 31950.00
Female	18					TX	Texas SITW	40550.00	0.00				Dir Dep 29140.04
Male	45												Check 2809.96
		Total Earnings	0.00		40550.00	Total Taxes		5,761.50	Total Deductions	2838.50			

Check Date: 12/03/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5227.80	691.26	125D	Pretax D	29.56	Checks 0
Male	1	ERTMRS		ERTMRS	804.85	MED	Medicare	5888.16	85.37	125M	Pretax M	152.53	Vchrs 2
Chks/Vchrs	2	HOL	32.00	Hol	1211.54	SS	OASDI	1233.54	76.48	125V	Pretax V	7.80	Net 4342.17
Female	1	OT	5.92	OT	125.95	TX	Texas SITW	5888.16	0.00	AflacPT	Aflac -	52.16	Dir Dep 4342.17
Male	1	REG	108.00	Reg	3804.84					FlexPT	Flex - P	303.46	Check 0.00
		VAC	20.00	Vac	1041.34					ICMAPR	ICMA Pre	210.00	
										LGLID	Legal &	12.95	
										LIFE	Boston M	19.57	
										TMRS	TMRS	450.36	
		Total Earnings	165.92		6433.67	Total Taxes		853.11	Total Deductions	1238.39			

Check Date: 12/03/10

Department: (103) Court

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2382.14	97.83	125D	Pretax D	29.56	Checks 0
Male	0	HOL	32.00	Hol	557.20	MED	Medicare	2577.16	37.37	125M	Pretax M	81.48	Vchrs 2
Chks/Vchrs	2	PERS	8.00	Pers	108.60	SS	OASDI	2577.16	159.78	125V	Pretax V	7.80	Net 2083.42
Female	2	REG	64.00	Reg	1360.00	TX	Texas SITW	2577.16	0.00	FlexPT	Flex - P	90.00	Dir Dep 2083.42
Male	0	SICK	7.39	Sick	100.32					LIFE	Boston M	3.74	Check 0.00
		VAC	48.61	Vac	659.88					TMRS	TMRS	195.02	
		Total Earnings	160.00		2786.00	Total Taxes		294.98	Total Deductions	407.60			

Check Date: 12/03/10

Department: (104) HR

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	327.19	FITW	Federal Income Tax	2404.18	FlexPT	Flex - P	28.13	Vchrs	1
Male	0	HOL	16.00	Hol	523.08	MED	Medicare	2587.26	LIFE	Boston M	7.48	Net	1959.20
Chks/Vchrs	1	REG	64.00	Reg	2092.31	SS	OASDI	2587.26	TMRS	TMRS	183.08	Dir Dep	1959.20
Female	1					TX	Texas SITW	2587.26			0.00	Check	0.00
Male	0												
		Total Earnings	80.00		2615.39	Total Taxes		437.50	Total Deductions		218.69		

Check Date: 12/03/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	3	ERTMRS		ERTMRS	720.95	FITW	Federal Income Tax	5359.59	TMRS	TMRS	403.40	Vchrs	3
Male	0	HOL	43.00	Hol	1116.77	MED	Medicare	5762.99			83.56	Net	4404.76
Chks/Vchrs	3	REG	160.10	Reg	3676.98	SS	OASDI	5762.99			357.31	Dir Dep	4404.76
Female	3	SICK	3.69	Sick	149.02	TX	Texas SITW	5762.99			0.00	Check	0.00
Male	0	VAC	20.31	Vac	820.22								
		Total Earnings	227.10		5762.99	Total Taxes		954.83	Total Deductions		403.40		

Check Date: 12/03/10

Department: (107) Police

Totals for Department: (107) Police

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	7	ERTMRS		ERTMRS	6539.64	FITW	Federal Income Tax	47476.32	125D	Pretax D	153.56	Vchrs	22
Male	16	HOL	362.00	Hol	7448.65	MED	Medicare	51160.59	125M	Pretax M	323.25	Net	36441.42
Chks/Vchrs	23	ONCALL		OnCall	150.00	SS	OASDI	51160.59	125V	Pretax V	26.48	Dir Dep	35961.42
Female	7	OT	54.75	OT	1594.95	TX	Texas SITW	51160.59	Aflac	Aflac	62.10	Check	480.00
Male	16	PERS	16.00	Pers	257.76				AflacPT	Aflac -	222.81		
		REG	1503.00	Reg	30935.87				Child	Child Su	450.13		
		SICK	595.73	Sick	7358.07				CredUni	Credit U	100.00		
		VAC	229.74	Vac	4529.85				FlexPT	Flex - P	388.46		
									ICMAPR	ICMA Pre	25.00		
									ID	ID Theft	6.48		
									LGL	Legal Se	7.98		
									LGLID	Legal &	38.85		
									LIFE	Boston M	56.82		
									TMRS	TMRS	3659.27		
		Total Earnings	2761.22		52275.15	Total Taxes		10,312.54	Total Deductions		5521.19		

Check Date: 12/03/10

Department: (110) SRO

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
143

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2841.40	261.84	125D	Pretax D	29.56	Vchrs 1
Male	2	HOL	32.00	Hol	627.36	MED	Medicare	3060.98	44.38	125V	Pretax V	7.80	Net 2329.33
Chks/Vchrs	2	REG	112.00	Reg	2195.76	SS	OASDI	3060.98	189.78	FlexPT	Flex - P	38.46	Dir Dep 1164.83
Female	0	VAC	16.00	Vac	313.68	TX	Texas SITW	3060.98	0.00	LIFE	Boston M	16.07	Check 1164.50
Male	2									TMRS	TMRS	219.58	
Total Earnings		160.00		3136.80		Total Taxes		496.00		Total Deductions		311.47	

Check Date: 12/03/10

Department: (112) Fire Department

Totals for Department: (112) Fire Department

Employee	24	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	5068.64	FITW	Federal Income Tax	36900.52	4414.19	125D	Pretax D	118.24	Vchrs 22
Male	22	FLSA	118.00	FLSA	2820.23	MED	Medicare	39406.96	571.44	125M	Pretax M	514.58	Net 28702.94
Chks/Vchrs	23	HOL	344.00	Hol	5803.46	SS	OASDI	39406.96	2443.23	125V	Pretax V	31.20	Dir Dep 27386.85
Female	1	OTHER		Other	300.00	TX	Texas SITW	39406.96	0.00	Aflac	Aflac	37.18	Check 1316.09
Male	22	OT	22.00	OT	579.71					AflacPT	Aflac -	226.06	
		PERS	60.00	Pers	890.23					Child	Child Su	413.08	
		REG	1668.50	Reg	27855.90					CredUni	Credit U	85.00	
		RETRO		Retro	817.02					CredUni2	Credit U	110.00	
		SICK	48.00	Sick	695.06					FlexPT	Flex - P	220.00	
		VAC	50.00	Vac	755.43					LGL	Legal Se	7.47	
										LGLID	Legal &	25.90	
										LIFE	Boston M	90.09	
										TMRS	TMRS	2506.44	
Total Earnings		2310.50		40517.04		Total Taxes		7,428.86		Total Deductions		4385.24	

Check Date: 12/03/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac	Aflac	21.50	Vchrs 2
Male	1	HOL	32.00	Hol	905.36	MED	Medicare	4332.07	62.82	AflacPT	Aflac -	78.39	Net 2474.23
Chks/Vchrs	2	REG	128.00	Reg	3621.57	SS	OASDI	4332.07	268.58	Child	Child Su	336.58	Dir Dep 2474.23
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT	Flex - P	17.31	Check 0.00
Male	1									HSA-PT	HSA - Pr	99.16	
										ICMAPR	ICMA Pre	200.00	
										LIFE	Boston M	11.63	
										TMRS	TMRS	316.88	
Total Earnings		160.00		4526.93		Total Taxes		971.25		Total Deductions		1081.45	

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T
Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010 Page
Pay Period: 12/26/2009 to 12/24/2010 144
Process: 2010011501 to 2010123002

Check Date: 12/03/10

Department: (117) Streets

Totals for Department: (117) Streets

Employee	12	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	1312.48	FITW	Federal Income Tax	9545.85	798.55	125D	Pretax D	29.56	Vchrs	6
Male	11	HOL	96.00	Hol	1469.17	MED	Medicare	10113.45	146.67	125M	Pretax M	124.16	Net	7340.91
Chks/Vchrs	12	ONCALL		OnCall	225.00	SS	OASDI	10113.45	627.04	125V	Pretax V	7.80	Dir Dep	5049.23
Female	1	OT	13.08	OT	232.66	TX	Texas SITW	10113.45	0.00	Aflac	Aflac	19.58	Check	2291.68
Male	11	REG	633.21	Reg	7667.78					AflacPT	Aflac -	116.36		
		SICK	17.00	Sick	261.42					Child	Child Su	283.39		
		VAC	50.00	Vac	635.30					Child2	Child Su	191.08		
										CredUni	Credit U	100.00		
										FlexPT	Flex - P	100.00		
										ICMAPR	ICMA Pre	25.00		
										LGLID	Legal &	25.90		
										LIFE	Boston M	12.73		
										TMRS	TMRS	542.60		
Total Earnings			809.29		10491.33	Total Taxes		1,572.26	Total Deductions			1578.16		

Check Date: 12/03/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	1	ERTMRS		ERTMRS	166.24	FITW	Federal Income Tax	1212.66	183.58	Colonial	Colonial	13.55	Vchrs	1
Male	0	HOL	16.00	Hol	256.16	MED	Medicare	1305.68	18.93	Colonial	Colonial	23.15	Net	907.66
Chks/Vchrs	1	OT	2.00	OT	48.03	SS	OASDI	1305.68	80.96	LGLID	Legal &	7.98	Dir Dep	907.66
Female	1	PERS	2.00	Pers	32.02	TX	Texas SITW	1305.68	0.00	TMRS	TMRS	93.02	Check	0.00
Male	0	REG	62.00	Reg	992.62									
Total Earnings			82.00		1328.83	Total Taxes		283.47	Total Deductions			137.70		

Check Date: 12/03/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	5	ERTMRS		ERTMRS	521.97	FITW	Federal Income Tax	3812.29	271.59	125D	Pretax D	13.34	Vchrs	5
Male	0	HOL	56.00	Hol	826.11	MED	Medicare	4104.36	59.51	125V	Pretax V	4.72	Net	3187.09
Chks/Vchrs	5	REG	177.75	Reg	2412.90	SS	OASDI	4104.36	254.47	HSA-PT	HSA - Pr	50.00	Dir Dep	3187.09
Female	5	SICK	7.50	Sick	92.45	TX	Texas SITW	4104.36	0.00	LGLID	Legal &	12.95	Check	0.00
Male	0	VAC	43.00	Vac	840.96					LIFE	Boston M	26.68		
										TMRS	TMRS	292.07		
Total Earnings			284.25		4172.42	Total Taxes		585.57	Total Deductions			399.76		

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
145

Check Date: 12/03/10

Department: (124) Code Enforcement

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	160.08	125D	Pretax D	13.34	Vchrs	1
Male	1	HOL	16.00	Hol	376.75	MED	Medicare	1865.70	27.06	125V	Pretax V	4.72	Net	1431.03
Chks/Vchrs	1	REG	64.00	Reg	1507.01	SS	OASDI	1865.70	115.67	TMRS	TMRS	131.86	Dir Dep	1431.03
Female	0					TX	Texas SITW	1865.70	0.00				Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.81	Total Deductions	149.92				

Check Date: 12/03/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	2	ERTMRS		ERTMRS	511.47	FITW	Federal Income Tax	3416.27	241.65	125D	Pretax D	59.12	Vchrs	2
Male	1	HOL	48.00	Hol	808.40	MED	Medicare	3702.46	53.68	125M	Pretax M	152.53	Net	2538.86
Chks/Vchrs	3	OT	2.00	OT	46.50	SS	OASDI	3702.46	229.54	125V	Pretax V	15.60	Dir Dep	2083.24
Female	2	REG	180.00	Reg	2973.95	TX	Texas SITW	3702.46	0.00	Child	Child Su	205.31	Check	455.62
Male	1	SICK	12.00	Sick	259.62					Child2	Child Su	147.23		
										FlexPT	Flex - P	158.76		
										TMRS	TMRS	286.19		
		Total Earnings	242.00		4088.47	Total Taxes		524.87	Total Deductions	1024.74				

Check Date: 12/03/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks			
Female	2	ERTMRS		ERTMRS	1294.23	FITW	Federal Income Tax	9071.55	871.78	Aflac	Aflac	44.33	Vchrs	5
Male	6	HOL	112.00	Hol	1968.86	MED	Medicare	10335.74	149.88	AflacPT	Aflac -	9.90	Net	7203.44
Chks/Vchrs	8	ONCALL		OnCall	75.00	SS	OASDI	10335.74	640.82	Garn	Garnishm	150.00	Dir Dep	3717.15
Female	2	OT	10.00	OT	189.99	TX	Texas SITW	10335.74	0.00	ICMAPR	ICMA Pre	540.00	Check	3486.29
Male	6	REG	440.75	Reg	7765.79					LGL	Legal Se	7.98		
		SICK	8.00	Sick	107.20					LIFE	Boston M	3.32		
		VAC	16.00	Vac	238.80					TMRS	TMRS	724.19		
		Total Earnings	586.75		10345.64	Total Taxes		1,662.48	Total Deductions	1479.72				

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Check Date: 12/03/10

Employee	89	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	14
Female	27	CAR		Car	250.00	FITW	Federal Income Tax	135199.60	15784.47	125D Pretax D	475.84	Vchrs 75
Male	61	ERTMRS		ERTMRS	18810.58	MED	Medicare	146203.56	2120.03	125M Pretax M	1348.53	Net 105346.46
Chks/Vchrs	88	FLSA	118.00	FLSA	2820.23	SS	OASDI	141548.94	8776.03	125V Pretax V	113.92	Dir Dep 96152.28
Female	27	HOL	1237.00	Hol	23898.87	TX	Texas SITW	146203.56	0.00	Aflac Aflac	184.69	Check 9194.18
Male	61	ONCALL		OnCall	450.00					AflacPT Aflac -	705.68	
		OTHER		Other	300.00					Child Child Su	1688.49	
		OT	109.75	OT	2817.79					Child2 Child Su	338.31	
		PERS		Pers	1288.61					Colonial Colonial	13.55	
		REG	5365.31	Reg	98863.28					Colonial Colonial	23.15	
		RETRO		Retro	817.02					CredUni Credit U	285.00	
		SICK	699.31	Sick	9023.16					CredUni2 Credit U	110.00	
		VAC	493.66	Vac	9835.46					FlexPT Flex - P	1344.58	
										Garn Garnishm	150.00	
										HSA-PT HSA - Pr	149.16	
										ICMAPR ICMA Pre	1000.00	
										ID ID Theft	6.48	
										LGL LGL	23.43	
										LGLID Legal &	124.53	
										LIFE Boston M	248.13	
										TMRS TMRS	10003.96	
Total Earnings			8109.03		150364.42	Total Taxes		26,680.53	Total Deductions		18337.43	

Check Date: 12/17/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0
Female	1	CAR		Car	250.00	FITW	Federal Income Tax	5447.02	724.14	125D Pretax D	29.56	Vchrs 2
Male	1	ERTMRS		ERTMRS	834.34	MED	Medicare	6123.88	88.80	125M Pretax M	152.53	Net 4510.47
Chks/Vchrs	2	OT	17.00	OT	361.67	SS	OASDI	1469.26	91.09	125V Pretax V	7.80	Dir Dep 4510.47
Female	1	REG	158.00	Reg	6029.35	TX	Texas SITW	6123.88	0.00	AflacPT Aflac -	52.16	Check 0.00
Male	1	VAC	2.00	Vac	28.37					FlexPT Flex - P	303.46	
										ICMAPR ICMA Pre	210.00	
										LGLID Legal &	12.95	
										LIFE Boston M	19.57	
										TMRS TMRS	466.86	
Total Earnings			177.00		6669.39	Total Taxes		904.03	Total Deductions		1254.89	

Check Date: 12/17/10

Department: (103) Court

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
147

Totals for Department: (103) Court

Employee	Count	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	291.64	FITW	1959.21	35.53	125D	Pretax D	29.56	Vchrs	2
Male	0	REG	82.50	Reg	1733.94	MED	2122.40	30.77	125M	Pretax M	81.48	Net	1757.58
Chks/Vchrs	2	SICK	3.69	Sick	50.09	SS	2122.40	131.59	125V	Pretax V	7.80	Dir Dep	1757.58
Female	2	VAC	40.31	Vac	547.21	TX	2122.40	0.00	FlexPT	Flex - P	90.00	Check	0.00
Male	0								LIFE	Boston M	3.74		
									TMRS	TMRS	163.19		
Total Earnings			126.50		2331.24	Total Taxes		197.89	Total Deductions		375.77		

Check Date: 12/17/10

Department: (104) HR

Totals for Department: (104) HR

Employee	Count	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	327.19	FITW	2404.18	239.57	FlexPT	Flex - P	28.13	Vchrs	1
Male	0	REG	80.00	Reg	2615.39	MED	2587.26	37.51	LIFE	Boston M	-2.50	Net	1969.19
Chks/Vchrs	1					SS	2587.26	160.41	TMRS	TMRS	183.08	Dir Dep	1969.19
Female	1					TX	2587.26	0.00				Check	0.00
Male	0												
Total Earnings			80.00		2615.39	Total Taxes		437.49	Total Deductions		208.71		

Check Date: 12/17/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	Count	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	3	ERTMRS		ERTMRS	725.62	FITW	5394.30	518.26	TMRS	TMRS	406.01	Vchrs	3
Male	0	REG	229.62	Reg	5800.31	MED	5800.31	84.11				Net	4432.32
Chks/Vchrs	3					SS	5800.31	359.61				Dir Dep	4432.32
Female	3					TX	5800.31	0.00				Check	0.00
Male	0												
Total Earnings			229.62		5800.31	Total Taxes		961.98	Total Deductions		406.01		

Check Date: 12/17/10

Department: (107) Police

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (107) Police

Employee	22	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	7	ERTMRS		ERTMRS	4840.73	FITW	Federal Income Tax	34867.62	125D	Pretax D	153.56	Vchrs	21
Male	15	ONCALL		OnCall	150.00	MED	Medicare	37601.26	125M	Pretax M	323.25	Net	28100.93
Chks/Vchrs	22	OT	98.00	OT	2901.32	SS	OASDI	37601.26	125V	Pretax V	26.48	Dir Dep	27513.41
Female	7	PERS	16.00	Pers	331.92	TX	Texas SITW	37601.26	Aflac	Aflac	62.10	Check	587.52
Male	15	REG	1531.00	Reg	31396.09				AflacPT	Aflac -	201.54		
		SICK	136.00	Sick	2926.26				Child	Child Su	450.13		
		VAC	47.00	Vac	988.96				CredUni	Credit U	100.00		
									FlexPT	Flex - P	388.46		
									ICMAPR	ICMA Pre	25.00		
									ID	ID Theft	6.48		
									LGL	Legal Se	7.98		
									LGLID	Legal &	38.85		
									LIFE	Boston M	67.89		
									TMRS	TMRS	2708.64		
Total Earnings			1828.00		38694.55	Total Taxes		6,033.26	Total Deductions		4560.36		

Check Date: 12/17/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2841.40	125D	Pretax D	29.56	Vchrs	1
Male	2	REG	131.00	Reg	2561.70	MED	Medicare	3060.98	125V	Pretax V	7.80	Net	2318.27
Chks/Vchrs	2	SICK	29.00	Sick	575.10	SS	OASDI	3060.98	FlexPT	Flex - P	38.46	Dir Dep	1153.77
Female	0					TX	Texas SITW	3060.98	LIFE	Boston M	27.13	Check	1164.50
Male	2								TMRS	TMRS	219.58		
Total Earnings			160.00		3136.80	Total Taxes		496.00	Total Deductions		322.53		

Check Date: 12/17/10

Department: (112) Fire Department

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (112) Fire Department

Employee	30	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	4826.66	FITW	Federal Income Tax	35128.31	3920.44	125D	Pretax D	118.24	Vchrs 24
Male	28	FLSA	147.00	FLSA	3530.88	MED	Medicare	37472.39	543.34	125M	Pretax M	514.58	Net 27507.01
Chks/Vchrs	29	OTHER		Other	300.00	SS	OASDI	37472.39	2323.26	125V	Pretax V	31.20	Dir Dep 26072.62
Female	1	OT	133.00	OT	3300.59	TX	Texas SITW	37472.39	0.00	Aflac	Aflac	37.18	Check 1434.39
Male	28	PERS	24.00	Pers	376.56					AflacPT	Aflac -	226.03	
		REG	1778.00	Reg	29679.29					Child	Child Su	413.08	
		SICK	48.00	Sick	695.04					CredUni	Credit U	85.00	
		VAC	48.00	Vac	700.08					CredUni2	Credit U	110.00	
										FlexPT	Flex - P	220.00	
										LGL	Legal Se	7.47	
										LGLID	Legal &	25.90	
										LIFE	Boston M	155.63	
										TMRS	TMRS	2344.08	
Total Earnings			2178.00		38582.44	Total Taxes		6,787.04	Total Deductions			4288.39	

Check Date: 12/17/10

Department: (115) Permits

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	566.32	FITW	Federal Income Tax	3815.19	639.85	Aflac	Aflac	21.50	Vchrs 2
Male	1	REG	160.00	Reg	4526.93	MED	Medicare	4332.07	62.82	AflacPT	Aflac -	78.39	Net 2474.22
Chks/Vchrs	2					SS	OASDI	4332.07	268.59	Child	Child Su	336.58	Dir Dep 2474.22
Female	1					TX	Texas SITW	4332.07	0.00	FlexPT	Flex - P	17.31	Check 0.00
Male	1									HSA-PT	HSA - Pr	99.16	
										ICMAPR	ICMA Pre	200.00	
										LIFE	Boston M	11.63	
										TMRS	TMRS	316.88	
Total Earnings			160.00		4526.93	Total Taxes		971.26	Total Deductions			1081.45	

Check Date: 12/17/10

Department: (117) Streets

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (117) Streets

Employee	14	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	1553.49	FITW	Federal Income Tax	11442.23	947.58	125D	Pretax D	29.56	Vchrs 6
Male	13	ONCALL		OnCall	225.00	MED	Medicare	12040.11	174.59	125M	Pretax M	124.16	Net 8940.89
Chks/Vchrs	14	OT	45.05	OT	798.69	SS	OASDI	12040.11	746.49	125V	Pretax V	7.80	Dir Dep 5358.03
Female	1	REG	928.29	Reg	10837.57	TX	Texas SITW	12040.11	0.00	Aflac	Aflac	19.58	Check 3582.86
Male	13	SICK		8.00 Sick	102.25					AflacPT	Aflac -	116.36	
		VAC		20.00 Vac	454.48					Child	Child Su	283.39	
										Child2	Child Su	191.08	
										CredUni	Credit U	100.00	
										FlexPT	Flex - P	100.00	
										ICMAPR	ICMA Pre	25.00	
										LGLID	Legal &	25.90	
										LIFE	Boston M	12.73	
										TMRS	TMRS	572.88	
Total Earnings			1001.34		12417.99	Total Taxes		1,868.66	Total Deductions			1608.44	

Check Date: 12/17/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	160.23	FITW	Federal Income Tax	1167.99	176.88	Colonial	Colonial	13.55	Vchrs 1
Male	0	REG	64.00	Reg	1024.64	MED	Medicare	1257.65	18.24	Colonial	Colonial	23.15	Net 873.37
Chks/Vchrs	1	SICK	16.00	Sick	256.16	SS	OASDI	1257.65	77.97	LGLID	Legal &	7.98	Dir Dep 873.37
Female	1					TX	Texas SITW	1257.65	0.00	TMRS	TMRS	89.66	Check 0.00
Male	0												
Total Earnings			80.00		1280.80	Total Taxes		273.09	Total Deductions			134.34	

Check Date: 12/17/10

Department: (121) Library

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	5	ERTMRS		ERTMRS	498.71	FITW	Federal Income Tax	3639.37	238.19	125D	Pretax D	13.34	Vchrs 5
Male	0	REG	265.50	Reg	3937.18	MED	Medicare	3918.43	56.80	125V	Pretax V	4.72	Net 3061.81
Chks/Vchrs	5	VAC	4.00	Vac	49.31	SS	OASDI	3918.43	242.94	HSA-PT	HSA - Pr	50.00	Dir Dep 3061.81
Female	5					TX	Texas SITW	3918.43	0.00	LGLID	Legal &	12.95	Check 0.00
Male	0									LIFE	Boston M	26.68	
										TMRS	TMRS	279.06	
Total Earnings			269.50		3986.49	Total Taxes		537.93	Total Deductions			386.75	

Check Date: 12/17/10

Department: (124) Code Enforcement

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1733.84	125D	Pretax D	13.34	Vchrs	1
Male	1	REG	80.00	Reg	1883.76	MED	Medicare	1865.70	125V	Pretax V	4.72	Net	1431.03
Chks/Vchrs	1					SS	OASDI	1865.70	TMRS	TMRS	131.86	Dir Dep	1431.03
Female	0					TX	Texas SITW	1865.70			0.00	Check	0.00
Male	1	Total Earnings	80.00		1883.76	Total Taxes		302.81	Total Deductions		149.92		

Check Date: 12/17/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	505.65	FITW	Federal Income Tax	3373.03	125D	Pretax D	59.12	Vchrs	2
Male	1	REG	231.50	Reg	3910.22	MED	Medicare	3655.96	125M	Pretax M	152.53	Net	2499.14
Chks/Vchrs	3	SICK	5.50	Sick	85.25	SS	OASDI	3655.96	125V	Pretax V	15.60	Dir Dep	2043.54
Female	2	VAC	3.00	Vac	46.50	TX	Texas SITW	3655.96	Child	Child Su	205.31	Check	455.60
Male	1								Child2	Child Su	147.23		
									FlexPT	Flex - P	158.76		
									TMRS	TMRS	282.93		
		Total Earnings	240.00		4041.97	Total Taxes		521.35	Total Deductions		1021.48		

Check Date: 12/17/10

Department: (203) Water

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	1375.23	FITW	Federal Income Tax	9673.63	Aflac	Aflac	44.33	Vchrs	5
Male	6	ONCALL		OnCall	75.00	MED	Medicare	10983.14	AflacPT	Aflac -	9.90	Net	7672.76
Chks/Vchrs	8	OT	23.50	OT	506.23	SS	OASDI	10983.14	Garn	Garnishm	150.00	Dir Dep	4203.30
Female	2	REG	575.50	Reg	9523.36	TX	Texas SITW	10983.14	ICMAPR	ICMA Pre	540.00	Check	3469.46
Male	6	SICK	16.00	Sick	592.30				LGL	Legal Se	7.98		
		VAC	8.00	Vac	296.15				LIFE	Boston M	3.32		
									TMRS	TMRS	769.51		
		Total Earnings	623.00		10993.04	Total Taxes		1,795.24	Total Deductions		1525.04		

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
152

Totals for Check Date: 12/17/10

Employee	96	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	20	
Female	27	CAR		Car	250.00	FITW	Federal Income Tax	122887.32	12215.81	125D Pretax D	475.84	Vchrs	76
Male	68	ERTMRS		ERTMRS	17133.88	MED	Medicare	132821.54	1925.89	125M Pretax M	1348.53	Net	97548.99
Chks/Vchrs	95	FLSA	147.00	FLSA	3530.88	SS	OASDI	128166.92	7946.33	125V Pretax V	113.92	Dir Dep	86854.66
Female	27	ONCALL		OnCall	450.00	TX	Texas SITW	132821.54	0.00	Aflac Aflac	184.69	Check	10694.33
Male	68	OTHER		Other	300.00					AflacPT Aflac -	684.38		
		OT	316.55	OT	7868.50					Child Child Su	1688.49		
		PERS	40.00	Pers	708.48					Child2 Child Su	338.31		
		REG	6294.91	Reg	115459.73					Colonial Colonial	13.55		
		SICK	262.19	Sick	5282.45					Colonial Colonial	23.15		
		VAC	172.31	Vac	3111.06					CredUni Credit U	285.00		
										CredUni2 Credit U	110.00		
										FlexPT Flex - P	1344.58		
										Garn Garnishm	150.00		
										HSA-PT HSA - Pr	149.16		
										ICMAPR ICMA Pre	1000.00		
										ID ID Theft	6.48		
										LGL LGL	23.43		
										LGLID Legal &	124.53		
										LIFE Boston M	325.82		
										TMRS TMRS	8934.22		
Total Earnings			7232.96		136961.10	Total Taxes		22,088.03	Total Deductions		17324.08		

Check Date: 12/30/10

Department: (101) City Manager

Totals for Department: (101) City Manager

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	774.76	FITW	Federal Income Tax	5246.11	693.70	FlexPT Flex - P	303.46	Vchrs	2
Male	1	HOL	32.00	Hol	1211.54	MED	Medicare	5889.63	85.40	ICMAPR ICMA Pre	210.00	Net	4369.63
Chks/Vchrs	2	OT	4.75	OT	101.05	SS	OASDI	1255.01	77.81	LIFE Boston M	19.57	Dir Dep	4369.63
Female	1	REG	122.42	Reg	4767.04	TX	Texas SITW	5889.63	0.00	TMRS TMRS	433.52	Check	0.00
Male	1	SICK	8.00	Sick	113.46								
Total Earnings			167.17		6193.09	Total Taxes		856.91	Total Deductions		966.55		

Check Date: 12/30/10

Department: (103) Court

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Page
153

Totals for Department: (103) Court

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	2	ERTMRS		ERTMRS	348.53	FITW	Federal Income Tax	2500.98	FlexPT	Flex - P	90.00	Vchrs	2
Male	0	HOL	32.00	Hol	557.20	MED	Medicare	2696.00	LIFE	Boston M	3.74	Net	2175.34
Chks/Vchrs	2	REG	122.00	Reg	2147.35	SS	OASDI	2696.00	TMRS	TMRS	195.02	Dir Dep	2175.34
Female	2	VAC	6.00	Vac	81.45	TX	Texas SITW	2696.00			0.00	Check	0.00
Male	0	Total Earnings	160.00		2786.00	Total Taxes		321.90	Total Deductions		288.76		

Check Date: 12/30/10

Department: (104) HR

Totals for Department: (104) HR

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	1	ERTMRS		ERTMRS	327.19	FITW	Federal Income Tax	2404.18	FlexPT	Flex - P	28.13	Vchrs	1
Male	0	HOL	16.00	Hol	523.08	MED	Medicare	2587.26	LIFE	Boston M	2.49	Net	1964.19
Chks/Vchrs	1	REG	64.00	Reg	2092.31	SS	OASDI	2587.26	TMRS	TMRS	183.08	Dir Dep	1964.19
Female	1					TX	Texas SITW	2587.26			0.00	Check	0.00
Male	0	Total Earnings	80.00		2615.39	Total Taxes		437.50	Total Deductions		213.70		

Check Date: 12/30/10

Department: (105) Finance

Totals for Department: (105) Finance

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	3	ERTMRS		ERTMRS	701.66	FITW	Federal Income Tax	5216.21	TMRS	TMRS	392.61	Vchrs	3
Male	0	HOL	37.00	Hol	1027.91	MED	Medicare	5608.82			81.33	Net	4287.49
Chks/Vchrs	3	REG	179.69	Reg	4580.91	SS	OASDI	5608.82			347.76	Dir Dep	4287.49
Female	3					TX	Texas SITW	5608.82			0.00	Check	0.00
Male	0	Total Earnings	216.69		5608.82	Total Taxes		928.72	Total Deductions		392.61		

Check Date: 12/30/10

Department: (107) Police

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (107) Police

Employee	22	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	7	ERTMRS		ERTMRS	5013.75	FITW	Federal Income Tax	36858.99	Child	Child Su	450.13	Vchrs	22
Male	15	HOL	226.00	Hol	4850.27	MED	Medicare	39689.45	CredUni	Credit U	100.00	Net	29751.04
Chks/Vchrs	24	ONCALL		OnCall	150.00	SS	OASDI	39689.45	FlexPT	Flex - P	388.46	Dir Dep	28057.72
Female	7	OT	83.00	OT	2419.29	TX	Texas SITW	39689.45	ICMAPR	ICMA Pre	25.00	Check	1693.32
Male	17	REG	1403.75	Reg	28938.83				LIFE	Boston M	62.35		
		SICK	56.00	Sick	1043.28				TMRS	TMRS	2805.46		
		VAC	144.00	Vac	2676.24								
Total Earnings			1912.75		40077.91	Total Taxes		6,495.47	Total Deductions		3831.40		

Check Date: 12/30/10

Department: (110) SRO

Totals for Department: (110) SRO

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	0	ERTMRS		ERTMRS	392.41	FITW	Federal Income Tax	2878.76	FlexPT	Flex - P	38.46	Vchrs	1
Male	2	HOL	32.00	Hol	627.36	MED	Medicare	3098.34	LIFE	Boston M	21.60	Net	2352.69
Chks/Vchrs	2	PERS	8.00	Pers	154.08	SS	OASDI	3098.34	TMRS	TMRS	219.58	Dir Dep	1188.19
Female	0	REG	112.00	Reg	2195.76	TX	Texas SITW	3098.34			0.00	Check	1164.50
Male	2	VAC	8.00	Vac	159.60								
Total Earnings			160.00		3136.80	Total Taxes		504.47	Total Deductions		279.64		

Check Date: 12/30/10

Department: (112) Fire Department

Totals for Department: (112) Fire Department

Employee	23	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	4889.57	FITW	Federal Income Tax	36373.56	Child	Child Su	413.08	Vchrs	19
Male	22	FLSA	100.50	FLSA	2491.39	MED	Medicare	38865.39	CredUni	Credit U	85.00	Net	28125.73
Chks/Vchrs	23	HOL	344.00	Hol	5803.46	SS	OASDI	38865.39	CredUni2	Credit U	110.00	Dir Dep	26863.29
Female	1	OTHER		Other	300.00	TX	Texas SITW	38865.39	FlexPT	Flex - P	220.00	Check	1262.44
Male	22	OT	72.25	OT	1814.00				LIFE	Boston M	122.86		
		REG	1712.50	Reg	28353.02				TMRS	TMRS	2491.83		
		SICK	24.00	Sick	323.52								
Total Earnings			2253.25		39085.39	Total Taxes		7,516.89	Total Deductions		3442.77		

Check Date: 12/30/10

Department: (115) Permits

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (115) Permits

Employee	2	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	566.32	FITW	3992.74	684.24	Child	Child Su	336.58	Vchrs	2
Male	1	HOL	32.00	Hol	905.36	MED	4509.62	65.38	FlexPT	Flex - P	17.31	Net	2615.30
Chks/Vchrs	2	REG	128.00	Reg	3621.57	SS	4509.62	279.61	ICMAPR	ICMA Pre	200.00	Dir Dep	2615.30
Female	1					TX	4509.62	0.00	LIFE	Boston M	11.63	Check	0.00
Male	1								TMRS	TMRS	316.88		
Total Earnings			160.00		4526.93	Total Taxes		1,029.23	Total Deductions		882.40		

Check Date: 12/30/10

Department: (117) Streets

Totals for Department: (117) Streets

Employee	14	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	1442.38	FITW	10871.50	851.99	Child	Child Su	283.39	Vchrs	6
Male	13	HOL	96.00	Hol	1469.14	MED	11429.82	165.72	Child2	Child Su	191.08	Net	8557.95
Chks/Vchrs	14	ONCALL		OnCall	150.00	SS	11429.82	708.64	CredUni	Credit U	100.00	Dir Dep	5200.33
Female	1	OT	6.16	OT	125.17	TX	11429.82	0.00	FlexPT	Flex - P	100.00	Check	3357.62
Male	13	REG	811.86	Reg	9283.97				ICMAPR	ICMA Pre	25.00		
		SICK	24.00	Sick	301.54				LIFE	Boston M	12.73		
		VAC	8.00	Vac	200.00				TMRS	TMRS	533.32		
Total Earnings			946.02		11529.82	Total Taxes		1,726.35	Total Deductions		1245.52		

Check Date: 12/30/10

Department: (119) Animal Control

Totals for Department: (119) Animal Control

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	1	ERTMRS		ERTMRS	160.23	FITW	1191.14	180.35	TMRS	TMRS	89.66	Vchrs	1
Male	0	HOL	16.00	Hol	256.16	MED	1280.80	18.57				Net	912.81
Chks/Vchrs	1	REG	64.00	Reg	1024.64	SS	1280.80	79.41				Dir Dep	912.81
Female	1					TX	1280.80	0.00				Check	0.00
Male	0												
Total Earnings			80.00		1280.80	Total Taxes		278.33	Total Deductions		89.66		

Check Date: 12/30/10

Department: (121) Library

**Filing status and exemptions display current data, not data at the time of the payroll.

Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010
 Pay Period: 12/26/2009 to 12/24/2010
 Process: 2010011501 to 2010123002

Totals for Department: (121) Library

Employee	5	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	5	ERTMRS		ERTMRS	520.11	FITW	Federal Income Tax	3866.45	274.86	LIFE Boston M	26.68	Vchrs	5
Male	0	HOL	34.50	Hol	545.62	MED	Medicare	4157.47	60.30	TMRS TMRS	291.02	Net	3246.85
Chks/Vchrs	5	REG	208.50	Reg	3118.77	SS	OASDI	4157.47	257.76			Dir Dep	3246.85
Female	5	VAC	40.00	Vac	493.08	TX	Texas SITW	4157.47	0.00			Check	0.00
Male	0												
		Total Earnings	283.00		4157.47	Total Taxes		592.92	Total Deductions	317.70			

Check Date: 12/30/10

Department: (124) Code Enforcement

Totals for Department: (124) Code Enforcement

Employee	1	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	0	
Female	0	ERTMRS		ERTMRS	235.66	FITW	Federal Income Tax	1751.91	162.79	TMRS TMRS	131.86	Vchrs	1
Male	1	HOL	16.00	Hol	376.75	MED	Medicare	1883.77	27.31			Net	1445.02
Chks/Vchrs	1	REG	35.00	Reg	824.15	SS	OASDI	1883.77	116.79			Dir Dep	1445.02
Female	0	SICK	5.00	Sick	117.74	TX	Texas SITW	1883.77	0.00			Check	0.00
Male	1	VAC	24.00	Vac	565.13								
		Total Earnings	80.00		1883.77	Total Taxes		306.89	Total Deductions	131.86			

Check Date: 12/30/10

Department: (201) Utility Billing

Totals for Department: (201) Utility Billing

Employee	3	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks	1	
Female	2	ERTMRS		ERTMRS	508.56	FITW	Federal Income Tax	3621.90	247.25	Child Child Su	205.31	Vchrs	2
Male	1	HOL	48.00	Hol	808.40	MED	Medicare	3906.46	56.64	Child2 Child Su	147.23	Net	2723.27
Chks/Vchrs	3	OT	1.00	OT	23.25	SS	OASDI	3906.46	242.20	FlexPT Flex - P	158.76	Dir Dep	2267.65
Female	2	REG	192.00	Reg	3233.57	TX	Texas SITW	3906.46	0.00	TMRS TMRS	284.56	Check	455.62
Male	1												
		Total Earnings	241.00		4065.22	Total Taxes		546.09	Total Deductions	795.86			

Check Date: 12/30/10

Department: (203) Water

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Payroll Register

City of Kennedale - T

Company (U08028)

Check Dates: 01/15/2010 to 12/30/2010

Pay Period: 12/26/2009 to 12/24/2010

Process: 2010011501 to 2010123002

Page

157

Totals for Department: (203) Water

Employee	8	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	2	ERTMRS		ERTMRS	1353.28	FITW	Federal Income Tax	9520.37	Garn	Garnishm	150.00	Vchrs	5
Male	6	HOL	112.00	Hol	1968.86	MED	Medicare	10817.59	ICMAPR	ICMA Pre	540.00	Net	7611.22
Chks/Vchrs	8	ONCALL		OnCall	150.00	SS	OASDI	10817.59	LIFE	Boston M	3.32	Dir Dep	4134.97
Female	2	OT	14.75	OT	297.93	TX	Texas SITW	10817.59	TMRS	TMRS	757.22	Check	3476.25
Male	6	REG	408.50	Reg	7354.72								
		SICK	4.00	Sick	55.36								
		VAC	72.00	Vac	990.72								
Total Earnings			611.25		10817.59	Total Taxes		1,755.83	Total Deductions		1450.54		

Totals for Check Date: 12/30/10

Employee	89	Earning	Hours	Roll Earning	Amount	Tax	Taxable	Amount	Deduction	Amount	Checks		
Female	27	ERTMRS		ERTMRS	17234.41	FITW	Federal Income Tax	126294.80	Child	Child Su	1688.49	Vchrs	72
Male	62	FLSA	100.50	FLSA	2491.39	MED	Medicare	136420.42	Child2	Child Su	338.31	Net	100138.53
Chks/Vchrs	91	HOL	1073.50	Hol	20931.11	SS	OASDI	131785.80	CredUni	Credit U	285.00	Dir Dep	88728.78
Female	27	ONCALL		OnCall	450.00	TX	Texas SITW	136420.42	CredUni2	Credit U	110.00	Check	11409.75
Male	64	OTHER		Other	300.00				FlexPT	Flex - P	1344.58		
		OT	181.91	OT	4780.69				Garn	Garnishm	150.00		
		PERS	8.00	Pers	154.08				ICMAPR	ICMA Pre	1000.00		
		REG	5564.22	Reg	101536.61				LIFE	Boston M	286.97		
		SICK	121.00	Sick	1954.90				TMRS	TMRS	9125.62		
		VAC	302.00	Vac	5166.22								
Total Earnings			7351.13		137765.00	Total Taxes		23,297.50	Total Deductions		14328.97		

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	Check Date	Net Amount (SUBTOTAL)
1 1 CITY MANAGER		
Department Total for Check Date...	01/14/11	4,142.29
Department Total for Check Date...	01/28/11	4,151.38
Department Total for Check Date...	02/11/11	4,143.63
Department Total for Check Date...	02/25/11	4,121.46
Department Total for Check Date...	03/11/11	4,121.51
Department Total for Check Date...	03/25/11	4,125.42
Department Total for Check Date...	04/06/11	832.21
Department Total for Check Date...	04/08/11	4,148.81
Department Total for Check Date...	04/21/11	4,144.88
Department Total for Check Date...	05/06/11	4,122.73
Department Total for Check Date...	05/20/11	4,207.34
Department Total for Check Date...	06/03/11	4,093.33
Department Total for Check Date...	06/17/11	4,121.95
Department Total for Check Date...	07/01/11	4,029.12
Department Total for Check Date...	07/15/11	4,073.53
Department Total for Check Date...	07/29/11	4,088.61
Department Total for Check Date...	08/12/11	4,029.20
Department Total for Check Date...	08/26/11	4,066.83
Department Total for Check Date...	09/09/11	4,037.89
Department Total for Check Date...	09/23/11	4,180.49
1 1 CITY MANAGER	Department Grand Total	78,982.61
1 3 CITY SECRETARY		
Department Total for Check Date...	01/28/11	2,551.86
Department Total for Check Date...	02/11/11	1,536.11
Department Total for Check Date...	02/25/11	1,536.12
Department Total for Check Date...	03/11/11	1,535.06
Department Total for Check Date...	03/25/11	1,536.11
Department Total for Check Date...	04/06/11	412.56
Department Total for Check Date...	04/08/11	1,535.06
Department Total for Check Date...	04/21/11	1,536.11
Department Total for Check Date...	05/06/11	1,535.06
Department Total for Check Date...	05/20/11	1,536.11
Department Total for Check Date...	06/03/11	1,535.06
Department Total for Check Date...	06/17/11	1,536.11
Department Total for Check Date...	07/01/11	1,535.06
Department Total for Check Date...	07/15/11	1,536.11
Department Total for Check Date...	07/29/11	1,690.11
Department Total for Check Date...	08/12/11	1,535.05
Department Total for Check Date...	08/26/11	1,536.12
Department Total for Check Date...	09/09/11	1,535.06
Department Total for Check Date...	09/23/11	1,813.13
1 3 CITY SECRETARY	Department Grand Total	29,501.97

	Check Date	Net Amount (SUBTOTAL)
1 4 MUNICIPAL COURT		
Department Total for Check Date...	01/14/11	2,099.04
Department Total for Check Date...	01/28/11	2,104.03
Department Total for Check Date...	02/11/11	2,099.04
Department Total for Check Date...	02/25/11	2,099.03
Department Total for Check Date...	03/11/11	2,128.54
Department Total for Check Date...	03/25/11	2,106.53
Department Total for Check Date...	04/06/11	832.21
Department Total for Check Date...	04/08/11	2,098.64
Department Total for Check Date...	04/21/11	2,099.04
Department Total for Check Date...	05/06/11	2,098.65
Department Total for Check Date...	05/20/11	1,943.06
Department Total for Check Date...	06/03/11	1,931.46
Department Total for Check Date...	06/17/11	1,926.00
Department Total for Check Date...	07/01/11	2,083.00
Department Total for Check Date...	07/15/11	2,083.58
Department Total for Check Date...	07/29/11	2,335.44
Department Total for Check Date...	08/12/11	2,083.00
Department Total for Check Date...	08/26/11	2,083.58
Department Total for Check Date...	09/09/11	2,250.51
Department Total for Check Date...	09/23/11	2,251.08
1 4 MUNICIPAL COURT	Department Grand Total	40,735.46
1 5 HUMAN RESOURCES		
Department Total for Check Date...	01/14/11	1,944.50
Department Total for Check Date...	01/28/11	1,944.51
Department Total for Check Date...	02/11/11	1,944.50
Department Total for Check Date...	02/25/11	1,934.54
Department Total for Check Date...	03/11/11	1,939.34
Department Total for Check Date...	03/25/11	1,942.02
Department Total for Check Date...	04/06/11	434.87
Department Total for Check Date...	04/08/11	1,918.09
Department Total for Check Date...	04/21/11	1,920.76
Department Total for Check Date...	05/06/11	1,918.09
Department Total for Check Date...	05/20/11	1,920.78
Department Total for Check Date...	06/03/11	1,819.72
Department Total for Check Date...	06/17/11	1,822.40
Department Total for Check Date...	07/01/11	1,868.92
Department Total for Check Date...	07/15/11	1,871.58
Department Total for Check Date...	07/29/11	1,920.77
Department Total for Check Date...	08/12/11	1,868.90
Department Total for Check Date...	08/26/11	1,871.59
Department Total for Check Date...	09/09/11	1,881.81
Department Total for Check Date...	09/23/11	1,898.23
1 5 HUMAN RESOURCES	Department Grand Total	36,585.92

Check Date	Net Amount (SUBTOTAL)
1 7 FINANCE	
Department Total for Check Date... 01/14/11	3,122.32
Department Total for Check Date... 01/28/11	3,305.99
Department Total for Check Date... 02/11/11	3,343.81
Department Total for Check Date... 02/25/11	3,240.49
Department Total for Check Date... 03/11/11	3,277.29
Department Total for Check Date... 03/25/11	3,254.90
Department Total for Check Date... 04/06/11	1,236.72
Department Total for Check Date... 04/08/11	3,195.54
Department Total for Check Date... 04/21/11	3,309.53
Department Total for Check Date... 05/06/11	2,926.65
Department Total for Check Date... 05/20/11	3,250.28
Department Total for Check Date... 06/03/11	3,252.65
Department Total for Check Date... 06/17/11	3,249.11
Department Total for Check Date... 07/01/11	3,251.27
Department Total for Check Date... 07/15/11	3,252.00
Department Total for Check Date... 07/29/11	3,192.56
Department Total for Check Date... 08/12/11	3,201.60
Department Total for Check Date... 08/26/11	3,391.31
Department Total for Check Date... 09/09/11	3,251.27
Department Total for Check Date... 09/23/11	3,250.48
1 7 FINANCE	Department Grand Total
	62,755.77
1 9 POLICE	
Department Total for Check Date... 01/14/11	32,499.55
Department Total for Check Date... 01/28/11	32,047.92
Department Total for Check Date... 02/11/11	32,565.09
Department Total for Check Date... 02/25/11	32,415.11
Department Total for Check Date... 03/11/11	35,525.74
Department Total for Check Date... 03/25/11	32,705.01
Department Total for Check Date... 04/06/11	11,181.83
Department Total for Check Date... 04/08/11	32,260.96
Department Total for Check Date... 04/21/11	32,705.55
Department Total for Check Date... 05/06/11	34,275.42
Department Total for Check Date... 05/20/11	30,873.10
Department Total for Check Date... 06/03/11	31,181.15
Department Total for Check Date... 06/17/11	32,147.29
Department Total for Check Date... 07/01/11	29,588.70
Department Total for Check Date... 07/15/11	31,491.69
Department Total for Check Date... 07/29/11	30,608.67
Department Total for Check Date... 08/12/11	29,832.00
Department Total for Check Date... 08/26/11	29,470.59
Department Total for Check Date... 09/09/11	30,693.58
Department Total for Check Date... 09/23/11	32,430.10
1 9 POLICE	Department Grand Total
	616,499.05

Check Date	Net Amount (SUBTOTAL)
1 10 FIRE	
Department Total for Check Date... 01/14/11	27,126.30
Department Total for Check Date... 01/28/11	26,568.59
Department Total for Check Date... 02/11/11	26,500.69
Department Total for Check Date... 02/25/11	28,437.88
Department Total for Check Date... 03/11/11	31,664.46
Department Total for Check Date... 03/25/11	27,486.85
Department Total for Check Date... 03/31/11	
Department Total for Check Date... 04/06/11	6,647.21
Department Total for Check Date... 04/08/11	30,103.63
Department Total for Check Date... 04/21/11	31,037.04
Department Total for Check Date... 05/06/11	34,201.10
Department Total for Check Date... 05/20/11	27,560.88
Department Total for Check Date... 06/03/11	26,406.54
Department Total for Check Date... 06/17/11	30,144.46
Department Total for Check Date... 06/20/11	2,822.81
Department Total for Check Date... 06/30/11	
Department Total for Check Date... 07/01/11	23,972.92
Department Total for Check Date... 07/15/11	27,359.70
Department Total for Check Date... 07/29/11	26,052.99
Department Total for Check Date... 08/12/11	24,837.83
Department Total for Check Date... 08/26/11	26,246.99
Department Total for Check Date... 09/09/11	25,914.82
Department Total for Check Date... 09/23/11	28,704.48
1 10 FIRE	Department Grand Total
	539,798.17
1 12 COMMUNITY DEVELOPMENT	
Department Total for Check Date... 01/14/11	3,782.18
Department Total for Check Date... 01/28/11	3,949.82
Department Total for Check Date... 02/11/11	3,874.82
Department Total for Check Date... 02/25/11	3,874.83
Department Total for Check Date... 03/11/11	3,860.09
Department Total for Check Date... 03/25/11	3,874.81
Department Total for Check Date... 04/06/11	1,161.55
Department Total for Check Date... 04/08/11	3,860.11
Department Total for Check Date... 04/21/11	3,874.82
Department Total for Check Date... 05/06/11	3,860.09
Department Total for Check Date... 05/20/11	3,874.83
Department Total for Check Date... 06/03/11	4,312.23
Department Total for Check Date... 06/17/11	4,326.95
Department Total for Check Date... 07/01/11	4,312.22
Department Total for Check Date... 07/15/11	4,326.96
Department Total for Check Date... 07/29/11	4,485.90
Department Total for Check Date... 08/12/11	4,312.23
Department Total for Check Date... 08/26/11	3,874.82
Department Total for Check Date... 09/09/11	3,860.80

	Check Date	Net Amount (SUBTOTAL)
Department Total for Check Date...	09/23/11	3,875.53
1 12 COMMUNITY DEVELOPMENT	Department Grand Total	77,535.59
1 17 LIBRARY		
Department Total for Check Date...	01/14/11	3,091.80
Department Total for Check Date...	01/28/11	3,090.15
Department Total for Check Date...	02/11/11	3,084.87
Department Total for Check Date...	02/25/11	3,014.22
Department Total for Check Date...	03/11/11	3,118.88
Department Total for Check Date...	03/25/11	3,102.63
Department Total for Check Date...	04/06/11	1,600.18
Department Total for Check Date...	04/08/11	3,181.01
Department Total for Check Date...	04/21/11	3,037.49
Department Total for Check Date...	05/06/11	3,140.50
Department Total for Check Date...	05/20/11	3,191.64
Department Total for Check Date...	06/03/11	3,185.73
Department Total for Check Date...	06/17/11	3,191.62
Department Total for Check Date...	06/30/11	
Department Total for Check Date...	07/01/11	3,185.74
Department Total for Check Date...	07/15/11	3,191.63
Department Total for Check Date...	07/29/11	3,258.58
Department Total for Check Date...	08/12/11	3,205.18
Department Total for Check Date...	08/26/11	3,045.94
Department Total for Check Date...	09/09/11	3,124.81
Department Total for Check Date...	09/23/11	3,192.32
1 17 LIBRARY	Department Grand Total	61,234.92
10 1 WATER/SEWER		
Department Total for Check Date...	01/14/11	8,639.27
Department Total for Check Date...	01/28/11	9,138.67
Department Total for Check Date...	02/11/11	8,835.79
Department Total for Check Date...	02/25/11	8,914.02
Department Total for Check Date...	03/11/11	8,739.63
Department Total for Check Date...	03/25/11	8,943.66
Department Total for Check Date...	04/06/11	4,423.15
Department Total for Check Date...	04/08/11	8,970.60
Department Total for Check Date...	04/21/11	9,434.29
Department Total for Check Date...	05/06/11	8,774.10
Department Total for Check Date...	05/20/11	9,127.59
Department Total for Check Date...	06/03/11	8,898.63
Department Total for Check Date...	06/17/11	8,927.26
Department Total for Check Date...	07/01/11	10,822.44
Department Total for Check Date...	07/15/11	10,076.99
Department Total for Check Date...	07/29/11	10,726.26
Department Total for Check Date...	08/12/11	10,414.33

	Check Date	Net Amount (SUBTOTAL)
Department Total for Check Date...	08/26/11	9,229.92
Department Total for Check Date...	09/09/11	9,651.76
Department Total for Check Date...	09/23/11	9,622.22
10 1 WATER/SEWER	Department Grand Total	182,310.58
17 12 COMMUNITY DEVELOPMENT		
Department Total for Check Date...	01/14/11	8,512.14
Department Total for Check Date...	01/28/11	8,691.96
Department Total for Check Date...	02/11/11	7,280.55
Department Total for Check Date...	02/25/11	8,498.39
Department Total for Check Date...	03/11/11	8,501.30
Department Total for Check Date...	03/25/11	9,331.58
Department Total for Check Date...	03/31/11	
Department Total for Check Date...	04/06/11	2,382.13
Department Total for Check Date...	04/08/11	9,031.68
Department Total for Check Date...	04/21/11	8,866.81
Department Total for Check Date...	05/06/11	8,100.86
Department Total for Check Date...	05/20/11	8,821.81
Department Total for Check Date...	06/03/11	8,076.08
Department Total for Check Date...	06/17/11	8,666.70
Department Total for Check Date...	07/01/11	7,643.82
Department Total for Check Date...	07/15/11	7,021.48
Department Total for Check Date...	07/29/11	7,433.35
Department Total for Check Date...	08/12/11	6,883.58
Department Total for Check Date...	08/26/11	6,796.23
Department Total for Check Date...	09/09/11	6,700.62
Department Total for Check Date...	09/23/11	6,945.73
17 12 COMMUNITY DEVELOPMENT	Department Grand Total	154,186.80
Grand Total All Departments		1,880,126.84

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