

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	38.00	949.74		Atiac Prefax	31.76	Atiac Taxable	79.45
Car Allowance		1,038.45		Allstate Prefax	239.14	Child Support 1	99.23
Comp Earned	45.00			Mellife DMDD	.25	Dir Dep Ded 1	900.00
Comp Time Used	34.00	859.56		Dir Dep Ded 2	75.00	Dental	416.42
Holiday	459.00	11,374.77		Mellife DepLife	1.20	Mellife EADD	10.36
Regular	1,511.00	37,416.58		Mellife Emplife	160.96	Fed Withholding	5,107.90
Sick Pay	55.50	1,372.28		Group Hlth Ins	1,805.50	Mellife LTD	131.41
Salariad		9,780.92		Medicare	925.51	Social Security	3,957.30
Vacation	142.50	3,594.29		TCDRS	4,647.14	Mellife STD	361.07
Fund Totals	Hours: 2,285.00	Earnings: 66,386.59	Deductions: 19,042.72	Allstate/AH tax	27.05	Vision Prefax	66.07
					Net Amount:		47,343.87

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

Pay Type	Units	Earnings	G/I Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLE4		76.92		Atiac Prefax	1,032.58	Atiac Taxable	270.29
Retirement Lv	94.00	2,237.98		Allstate Prefax	698.72	Child Support 1	1,332.93
Car Allowance		2,003.81		MelLife DMD	15.81	Dir Dep Ded 1	6,266.47
Comp Earned	205.00			Dir Dep Ded 2	1,200.00	Dental	4,320.02
Cell Phone Allow		50.00		MelLife Deplife	164.29	MelLife EMD	137.69
Certificate Pay		1,476.71		MelLife Emplife	1,485.05	EMS/Spcl Donatn	52.50
Clothing Allow				Fed Withholding	43,515.26	Group Hlth Ins	11,437.00
Houston OT	12.00	520.56		MelLife IMD	471.00	Medicare	6,976.59
Comp Pay Out	34.51	778.39		Social Security	29,709.49	TCDNS	34,451.60
Constable 1		1,325.26		MelLife STD	1,224.04	Allstate/AH tax	76.85
Comp Time Used	139.88	3,459.96		Valic Defcomp	175.00	Vision Prefax	691.11
EI-Under 2200	(68.00)	(846.00)					
E3 > 2200	170.75	2,488.13					
FMLA Sick	23.50	449.52					
FMLA Vacation	40.00	675.60					
Holiday	2,542.75	62,371.33					
Holiday Salary	128.00						
Juvenile Board		92.30					
Longevity DA		330.00					
Leave W/O Pay	163.00						
Overtime	488.50	15,243.12					
OT adjustment	744.00	22,415.76					
Regular	11,438.75	273,649.98					
SICK Pay	437.25	10,278.09					
Salary Supplmnt		3,330.20					
Salaryed		80,009.09					
Step Up Pay	22.50	21.84					
Step Overtime	56.50	83.52					
State Supplmnt		2,257.48					
SupplmntCar FB		60.00					
Sick Salaryed	48.50						
Vacation	415.00	10,593.18					
VAC Payout	40.00	1,086.40					
Vac Salaryed	46.00						
Workers Comp Reg	80.00	1,895.20					
Grand Totals		17,302.39	Earnings: 498,474.33	Deductions: 145,704.29	Net Amount: 352,770.04		
Total Checks:		229					

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

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