

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance	16.50	1,038.45		Aflac PreTax	31.77	Aflac Taxable	79.44
Comp Earned	12.50	314.07		Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	2,035.50	50,509.36		MelLife DHDD	.26	Dir Dep Ded 1	900.00
Regular	172.00	4,221.30		Dir Dep Ded 2	75.00	Dental	455.26
Sick Pay	9,780.92	522.48		MelLife DepLife	1.20	MelLife EADD	10.36
Salaries				MelLife Emplife	160.96	Fed Withholding	5,102.37
Vacation				Group Hlth Ins	1,805.50	MelLife IMD	131.46
				Medicare	924.82	Social Security	3,954.46
				TCDNS	4,647.14	MelLife STD	361.15
				Allstate/AH tax	27.05	Vision PreTax	73.27
Fund Totals	Hours: 2,256.50	Earnings: 66,386.58	Deductions: 19,079.84	Net Amount:	47,306.74		

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

Pay Type	Units	Earnings	G/L Account Number	Grand Totals					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
WTFLE4		76.92		Alliac Prefax	1,012.92	Alliac Taxable	270.29		
Bereavement Lv	16.00	388.00		Allstate Prefax	698.71	Child Support 1	1,332.93		
Car Allowance		2,003.81		Medlife DMDD	16.03	Dir Dep Ded 1	6,289.65		
Comp Earned	391.25			Dir Dep Ded 2	1,200.00	Dental	4,475.38		
Cell Phone Allow		50.00		Medlife Depafife	164.47	Medlife EADD	137.02		
Certificate Pay		1,476.71		Medlife Emplife	1,482.70	Employee A/R	200.00		
Clothing Allow		1,375.00		EWS/Spol Donatn	52.50	Fed Withholding	40,156.66		
Houston OT	79.50	3,567.19		Group Hlth Ins	11,437.00	IRS Garnishment	175.19		
Comp Pay Out	249.96	6,330.64		Medlife LTD	469.88	Medicare	6,658.61		
Constable 1		1,325.26		Social Security	28,046.20	TCDS	33,101.41		
Comp Time Used	49.00	1,087.94		Medlife STD	1,210.10	Allstate/AH tax	76.83		
FMLA Nonpaid	96.00			Valic DeComp	175.00	Allstate Prefax	705.51		
FMLA Sick	80.00	1,840.00							
Holiday	19.25	492.36							
Juvenile Board		92.30							
Longevity DA		330.00							
Leave W/O Pay	151.75								
Leave with pay	7.50	135.00							
Overtime	229.75	7,079.65							
OT adjustment	744.00	22,983.72							
Regular	13,364.25	322,795.75							
Sick Pay	612.99	13,742.08							
Salary Supplmt		3,330.20							
Salaried		80,009.09							
State Supplmnt		2,257.48							
SupplmntCar FB	16.00	60.00							
Sick Salaried	113.51	2,839.45							
Vacation	22.00								
Workers Cmp Reg	80.00	1,895.20							
Grand Totals	Hours: 16,322:71	Earnings: 477,543.75	Deductions: 139,544.99	Net Amount: 337,938.76					

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.