

Pay Type	Units	Earnings	G/I Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,038.45		Aflac PreTax	95.36	Aflac Taxable	49.03
Comp Time Used	65.25	1,631.90		Allstate PreTax	239.14	Child Support 1	99.23
Holiday	726.00	18,207.33		Mellife DADD	.25	Dir Dep Ded 1	900.00
Leave W/O Pay	43.75			Dir Dep Ded 2	75.00	Dental	474.68
Regular	1,174.50	29,576.67		Mellife DepLife	1.20	Mellife EMDD	10.36
Sick Pay	85.50	2,172.27		Mellife Emplife	161.50	Fed Withholding	4,829.45
Salaries		7,335.69		Group Hlth Ins	1,805.50	Mellife LTD	(240.34)
Vacation	225.00	5,708.64		Medicare	913.28	Social Security	3,905.18
				TCORS	4,597.05	Mellife STD	(653.51)
				Allstate/AH tax	27.05	Vision PreTax	69.67
Fund Totals	Hours: 2,320.00	Earnings: 65,670.95	Deductions: 17,359.08	Net Amount:	48,311.87		

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

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
TITLE4				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	12.50	76.92		Alliac Prefax	1,115.13	Alliac Taxable	295.23
Car Allowance		263.50		Allstate Prefax	698.72	Child Support 1	1,332.93
Comp Earned	75.75	2,003.81		Mellife DADD	15.70	Dir Dep Ded 1	6,474.34
Cell Phone Allow		50.00		Dir Dep Ded 2	1,200.00	Dental	4,671.18
Certificate Pay		1,476.71		Mellife Dep/lfie	205.75	Mellife EADD	147.14
Clothing Allow		50.00		Mellife Emplife	1,691.52	Employee A/R	200.00
Houston OT	25.00	1,085.22		EMS/Spol Donath	52.50	Fed Withholding	45,069.18
Constable 1		1,325.26		Group Hlth Ins	12,376.00	IRS Garnishment	7,339.36
Comp Time Used	275.38	6,589.10		Mellife LTD	(2,171.21)	Medicare	36,475.80
FMLA Nonpaid	80.00	8.00		Social Security	31,381.93	TCDS	76.85
FMLA Sick	8.00	184.00		Mellife STD	(2,820.44)	Allstate/AH tax	729.13
Holiday	5,205.00	125,838.64		Valic DefComp	175.00	Vision Prefax	
Holiday Salary		259.00					
Juvenile Board		92.30					
Longevlty DA		330.00					
Leave W/O Pay	43.75						
Overtime	415.75	13,474.79					
OT adjustment	605.00	18,396.87					
Regular	10,199.25	245,701.12					
Sick Pay	439.75	10,156.26					
Salary Supplement		3,330.20					
Salaried		76,496.06					
Step Overtime	26.00	30.94					
State Supplement		2,257.48					
SupplementCar FB	8.00	60.00					
Sick Salaried	597.25	14,635.57					
Vacation	50.00						
Vac Salaried	80.00	1,895.20					
Workers Comp Reg							
Grand Totals	Hours: 18,405.38	Earnings: 525,749.95	Deductions: 146,731.74	Net Amount: 379,018.21			

Total Checks: 231
 ***** End of Report *****

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