

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Description	Deduction	Description	Deduction
Car Allowance	35.00	1,038.45		Aflac Prefax	98.75	Aflac Taxable	79.44
Comp Earned	47.00	1,129.33		Allstate Prefax	275.30	MelLife DADD	.40
Comp Time Used	31.00	748.12		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	2,130.50	51,085.80		Dental	494.50	MelLife DepLife	4.52
Regular	109.00	2,609.81		MelLife EADD	10.78	MelLife Emplife	170.92
Sick Pay	9,229.20	2,414.00		Fed Withholding	4,965.13	Group Hlth Ins	2,266.00
Salaries	61.50	1,497.86		Cintas	13.14	MelLife LTD	152.56
Vacation				Medicare	929.76	Social Security	3,975.49
				TCDS	4,713.75	MelLife STD	439.67
				Allstate/AH tax	27.05	Vision Prefax	82.95
Fund Totals	Hours: 2,414.00	Earnings: 67,338.57	Deductions: 19,274.11	Net Amount:	48,064.46		

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 Description	Deduction Amount	Deduction Description	Deduction Amount
TITLE4		115.38		Aflac Prefax	1,133.96	Aflac Taxable	273.81
Bereavement Lv	53.50	1,305.94		Allstate Prefax	760.99	Child Support 1	1,002.93
Car Allowance		2,003.81		Mellife DMD	16.43	Dir Dep Ded 1	6,986.60
Comp Earned	151.25			Dir Dep Ded 2	1,200.00	Dental	4,153.92
Cell Phone Allow		50.00		Mellife DepLife	177.40	Mellife EMDD	145.17
Certificate Pay		1,453.65		Mellife Emplife	1,571.32	EMS/Spcl Donatn	57.50
Clinic				Fed Withholding	36,938.95	Group Hlth Ins	11,819.00
Clothing Allow	60.25	2,632.28		Cintas	12.14	Mellife LTD	553.20
Houston OT		1,187.38		Medicare	6,514.33	Social Security	27,854.66
Constable 1		221.54		TCDRS	32,443.28	Mellife STD	1,474.78
Comp Time Used	2.00	5,672.91		Allstate/AH tax	76.83	Vallie DefComp	175.00
Comp Taken Sal		2.00		Vision Prefax	737.03		
FMLA Sick	80.00	2,373.60					
Holiday	43.50	1,017.20					
Juvenile Board		92.30					
Longevity DA	24.75	300.00					
Leave W/O Pay	294.25	9,043.92					
Overtime	672.50	19,789.50					
OT adjustment	4.00	81.20					
Other Time Used	13,850.75	315,959.06					
Regular	564.75	12,875.37					
Sick Pay		3,189.48					
Salary Supplmt		76,874.92					
Salaried		2,266.49					
State Supplmt	53.00	30.00					
SupplmtCar FB	361.00	7,735.83					
Sick Salaried	28.00						
Vacation	80.00	1,822.40					
Vac Salaried							
Workers Cmp Reg		16,555.04					
Grand Totals		16,555.04	Earnings: 467,872.62	Deductions: 136,079.23		Net Amount: 331,793.39	
Total Checks:		240					

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

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