

Pay Type	Units	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount
Retirement LV	20.00	509.00		Aflac PreTax	98.75	Aflac Taxable	79.44
Car Allowance		1,038.45		Allstate PreTax	275.30	MedLife DADD	.40
Comp Earned	44.50			Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Comp Time Used	78.50	1,844.91		Dental	494.50	MedLife DepLife	4.52
Holiday	13.50	327.58		MedLife EADD	10.78	MedLife Emplife	170.92
Regular	2,136.50	51,254.20		Fed Withholding	4,989.13	Group Hlth Ins	2,066.00
Sick Pay	37.50	872.89		Cintras	12.14	MedLife IMD	192.56
Salaries		9,229.20		Medicare	932.68	Social Security	3,987.92
Vacation	93.00	2,262.34		TCDBS	4,713.75	MedLife STD	439.67
				Allstate/AH tax	27.05	Vision PreTax	82.95
Fund Totals	Hours: 2,423.50	Earnings: 67,338.57	Deductions: 19,113.46	Net Amount:	48,225.11		

Totals for fund 200 ROAD & BRIDGE FUND

NOTE: Any deductions that have parentheses 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	
				Description	Amount	Description	Amount
TITLE4		115.38		Aflac PreTax	1,133.96	Aflac Taxable	273.81
Bereavement Lv	36.00	905.16		Allstate PreTax	760.99	Child Support 1	1,002.93
Car Allowance		2,003.81		MelLife DADD	16.43	Dir Dep Ded 1	6,585.03
Comp Earned	221.50			Dir Dep Ded 2	1,200.00	Dental	4,420.78
Cell Phone Allo		50.00		MelLife Deplife	177.40	MelLife EADD	146.57
Certificate Pay		1,453.65		MelLife Emplife	1,576.22	EMS/Spec Donatn	62.50
Clinic				Fed Withholding	37,106.31	Group Hlth Ins	12,158.50
Clothing Allow		1,500.00		Cinkas	12.14	MelLife LTD	609.60
Houston OR	68.00	2,946.19		Medicare	6,527.99	Social Security	27,912.47
Constable 1		1,187.38		TCDRS	32,545.57	MelLife STD	1,519.96
Comp Time Used	241.64			Allstate/AH tax	76.83	Valic DefComp	175.00
Special Events	79.00	3,160.00		Vision PreTax	711.59		
Holiday	46.25	955.70					
Juvenile Board		92.30					
Longevity DA		300.00					
Leave W/O Pay	36.75	10,168.91					
Overtime	285.00	17,377.13					
OT adjustment	581.00						
Other Time Used	5.25	113.51					
Regular	13,912.25	317,273.83					
Sick Pay	352.00	7,883.26					
Salary Supplmt		3,189.48					
Salaryed		77,613.55					
State Supplmnt		2,266.49					
SupplmntCar FB		30.00					
Sick Salaryed	116.00						
Vacation	526.50	12,242.49					
Vac Salaryed	86.00						
Workers Comp Reg	40.00	911.20					
Grand Totals	Hours: 16,633.14	Earnings: 469,387.07	Deductions: 136,712.58	Net Amount: 332,644.49			

Total Checks: 242

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

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