

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		1,038.45		Allic PreTax	95.36	Allic Taxable	49.03
Comp Earned	41.50			Allicstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	16.00	403.20		Mellife DMDD	.25	Dir Dep Ded 1	900.00
Holiday	234.00			Dir Dep Ded 2	75.00	Dental	474.68
Leave W/O Pay	22.50	5,846.21		Mellife Deplife	1.20	Mellife EADD	10.36
Regular	1,843.50	45,842.43		Mellife Emplife	161.50	Fed Withholding	4,908.38
Sick Pay	48.50	1,197.09		Group Hlth Ins	1,666.00	Mellife LTD	141.26
Salarii	9,780.92			Medicare	920.62	Social Security	3,936.34
Vacation	75.50	1,925.78		TCDNS	4,622.47	Mellife STD	376.09
				Allicstate/AH tax	27.05	Vision PreTax	69.67
Fund Totals	Hours:	2,281.50	Earnings:	Deductions:	18,773.63	Net Amount:	47,260.45

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		76.92		Aflac PreTax	1,025.69	Aflac Taxable	295.23
Car Allowance		2,003.81		Allstate PreTax	698.72	Child Support 1	1,332.93
Comp Earned	230.75	50.00		MelLife DADD	15.80	Dir Dep Ded 1	5,843.44
Cell Phone Allo		1,407.49		Dir Dep Ded 2	1,200.00	Dental	4,613.50
Certificate Pay				MelLife Deplife	215.95	MelLife EADD	140.56
Clothing Allow				MelLife Emplife	1,648.31	Employee A/R	200.00
Houston OT	77.00	3,464.76		EMS/Speci Donatn	52.90	Fed Withholding	46,257.19
Comp Pay Out	991.21	23,930.45		Group Hlth Ins	11,706.50	MelLife LTD	511.86
Constable 1		1,325.26		Medicare	7,360.51	Social Security	31,472.12
Comp Time Used	360.51	10,220.94		TCORS	36,489.39	MelLife STD	1,256.63
Holiday	1,048.00	25,994.95		Allstate/AH tax	76.85	Valic DefComp	175.00
Holiday Salary	64.00			Vision PreTax	706.89		
Juvenile Board		92.30					
Longevity DA		340.00					
Leave W/O Pay	26.00	8,920.81					
Overtime	264.00	24,000.77					
OT adjustment	795.00	318,785.65					
Regular	13,086.00	6,350.12					
Sick Pay	360.13	3,330.20					
Salary Supplmnt		80,009.09					
Salariad		14.28					
Step Overtime	12.00	2,257.48					
State Supplmnt		60.00					
SupplmntCar Fx							
Sick Salariad	31.00	9,605.11					
Vacation	421.00	231.36					
VAC Payout	8.00						
Vac Salariad	13.00						
Workers Comp Reg	80.00	1,895.20					
Grand Totals	Hours: 17,867.60	Earnings: 526,366.95	Deductions: 153,295.57	Net Amount: 373,011.38			

Total Checks: 234
 ***** End of Report *****

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