

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Aflac Prefax	31.77	Aflac Taxable	79.44
Comp Earned	15.00			Allstate Prefax	239.14	Child Support 1	99.23
Comp Time Used	31.50	701.52		MelLife DADD	.40	Dir Dep Ded 1	500.00
FMLA Sick	40.00	1,018.00		Dir Dep Ded 2	75.00	Dental	416.42
Holiday	4.00	99.38		MelLife Deplife	4.52	MelLife EADD	10.78
Regular	1,971.00	46,951.47		MelLife Emplife	170.92	Fed Withholding	4,863.29
Sick Pay	94.50	2,283.83		Group Hlth Ins	1,666.00	MelLife LTD	152.56
Salaryed		9,229.20		Medicare	889.31	Social Security	3,802.56
Vacation	99.00	2,433.03		TCDBS	4,462.88	MelLife STD	398.08
				Allstate/AH tax	27.05	Vision Prefax	69.67
<b>Fund Totals</b>		<b>2,255.00</b>	<b>Earnings: 63,754.88</b>	<b>Deductions: 17,959.02</b>	<b>Net Amount: 45,795.86</b>		

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
RTYLF4		115.38		Afiac Prefax	1,046.11	Afiac Taxable	270.29
Bereavement Lv	26.50	669.32		Allstate Prefax	711.77	Child Support 1	1,102.16
Car Allowance		2,003.81		Melife DADD	16.43	Dir Dep Ded 1	5,585.02
Comp Earned	178.25			Dir Dep Ded 2	1,200.00	Dental	4,467.44
Cell Phone Allo		50.00		Melife Deplife	177.40	Melife EXAD	140.17
Certificate Pay		1,384.43		Melife Emplife	1,537.60	EMS/Spec Donatn	57.50
Clothing Allow				Fed Withholding	38,025.03	Group Hlth Ins	12,176.50
Houston OT	123.00			Melife LTD	537.11	Medicare	6,403.24
Constable 1	123.15			Social Security	27,379.23	TCORS	31,940.52
Comp Time Used	128.75			Melife STD	1,394.43	Allstate/AH tax	76.83
Special Events		3,600.50		Valic Defcomp	175.00	Vision Prefax	710.45
FMLA NonPaid	80.00						
FMLA Sick	120.00						
Holiday	16.50						
Juvenile Board		345.19					
Longevlty DA		92.30					
Leave W/O Pay	126.25						
Overtime	416.50						
OT adjustment	678.25						
Regular	13,308.25						
Sick Pay	372.74						
Salary Supplmnt		3,189.48					
Salariad		77,613.55					
Step Up Pay	60.00						
Step Overtime	12.00						
State Supplmnt		8.64					
SupplmntCar FB		2,266.49					
Vacation	502.75						
Vac Salariad	4.00						
Workers Comp Reg	80.00						
Grand Totals	Hours: 1,822.40	Earnings: 16,356.89	Earnings: 460,712.23	Deductions: 135,130.23	Net Amount: 325,582.00		
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.