

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Car Allowance		1,038.45		Aflac PreTax	31.77	Aflac Taxable	79.44		
Comp Earned	48.75	924.06		Allstate PreTax	239.14	Child Support 1	99.23		
Comp Time Used	39.50			Medlife DADD	.40	Dir Dep Ded 1	500.00		
Holiday	237.50	5,682.20		Dir Dep Ded 2	75.00	Dental	416.42		
Regular	1,784.00	42,588.25		Medlife DepLife	4.52	Medlife EADD	10.78		
Sick Pay	112.00	2,692.69		Medlife Emplife	170.92	Fed Withholding	5,091.63		
Salaries		9,229.20		Group Hlth Ins	456.00	Medlife IMD	152.56		
Vacation	67.00	1,600.06		Medicare	906.81	Social Security	3,877.58		
				TCDFS	4,462.88	Medlife STD	398.08		
				Allstate/AH tax	27.05	Vision PreTax	69.67		
Fund Totals	Hours: 2,288.75	Earnings: 63,754.91	Deductions: 17,069.88	Net Amount: 46,685.03					

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
TRIBE4		115.38		Atiac PreTax	1,046.11	Atiac Taxable	270.29
Bereavement Lv	8.00	136.40		Allstate PreTax	711.77	Child Support 1	1,102.16
Car Allowance		2,003.81		MelLife DMDD	16.43	Dir Dep Ded 1	6,630.05
Comp Earned	179.75			Dir Dep Ded 2	1,200.00	Dental	4,456.18
Cell Phone Allow		50.00		MelLife Deplife	177.40	MelLife EADD	140.17
Certificate Pay		1,361.36		MelLife Emplife	1,533.55	EMS/Spcl Donaten	52.50
Clothing Allow		1,375.00		Fed withholding	41,327.28	Group Hlth Ins	10,687.50
Houston OT	63.50			MelLife FRD	537.11	Medicare	6,796.60
Constable 1		1,187.38		Social Security	29,061.56	TCDNS	33,735.90
Comp Time Used	205.67			MelLife STD	1,381.47	Allstate/AH tax	76.83
Special Events	195.25			Vallo DelComp	175.00	Vision PreTax	701.89
Holiday	1,307.75						
Holiday Salary	61.00						
Juvenile Board		92.30					
Longevity DA		330.00					
Leave W/O Pay	101.75						
Overtime	348.00						
OT adjustment	774.25						
Regular	13,196.12						
Sick Pay	403.50						
Salary Supplmt		3,209.74					
Salariad		78,334.43					
Step Up Pay	26.00						
Step Overtime	11.00						
State Supplmnt		2,257.48					
SupplmntCar FB		30.00					
Sick Salariad	11.50						
Vacation	427.12						
VAC Payout	11.50						
Vac Salariad	8.00						
Workers Comp Reg	80.00						
Grand Totals	Hours: 1,822.40	Earnings: 17,419.66		Deductions: 486,339.12		Net Amount: 141,817.75	344,491.37

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.