

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Description	Deduction Amount	Description	Deduction Amount
Retirement Iv	40.00	931.28		Aflac PreTax	16.75	Aflac Taxable	79.45
Car Allowance		1,038.45		Allstate PreTax	387.64	MelLife DMDD	.74
Comp Earned	13.00			Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Comp Time Used	18.50	420.09		Dental	373.50	MelLife DepLife	21.59
Holiday	227.50	5,039.63		MelLife EADD	5.04	MelLife Emplife	104.49
Leave W/O Pay	2.00			Fed Withholding	4,647.07	Group Hlth Ins	2,101.00
Regular	1,832.50	40,567.16		Chrtas	23.70	MelLife LTD	137.54
Sick Pay	94.00	2,098.53		Medicare	818.05	Social Security	3,498.14
Salaries		8,699.52		TCPRS	4,156.04	MelLife STD	382.41
Vacation	25.50	578.28		Allstate/NH tax	27.05	Vision PreTax	72.15
Fund Totals		2,253.00	Earnings: 59,372.94	Deductions: 17,477.35	Net Amount: 41,895.59		

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
Bereavement Lv	64.00	1,535.84			MSDL	9.24	Aflac Prefax	1,053.27
Balliff Pay	15.00	360.63			Aflac Taxable	232.53	Allstate Prefax	1,112.26
Bereavement Sal	16.00				Child Support 1	1,094.27	MelLife DMD	18.04
Car Allowance		2,003.81			Dir Dep Ded 1	7,828.21	Dir Dep Ded 2	650.00
Comp Earned	112.50				Dental	4,307.42	MelLife Deplife	244.62
Cell Phone Allo		50.00			MelLife EADD	134.51	MelLife Emplife	1,526.88
Certificate Pay		1,635.96			EMS/Spcl Donatn	135.00	Fed Withholding	35,723.96
Clinic	24.00				Group Hlth Ins	10,998.00	Cintas	23.70
Clothing Allow	52.00	2,161.77			MelLife LTD	624.58	Medicare	5,859.71
Houston OR	27.00	653.67			Social Security	25,055.64	TCDNS	29,264.28
Court Security		576.38			MelLife STD	1,527.47	Allstate/AH tax	155.27
Constable 1					IRS Tax Levy		U.S. Bankruptcy	443.67
Comp Time Used	153.89	3,166.43			Valic Defcomp	175.00	Vislon Prefax	645.49
Comp Taken Sal	3.00							
Holiday	1,269.50	27,433.76						
Holiday Salary	57.50							
Juvenile Board		92.30						
Juvenile Board		230.00						
Longevity DA								
Leave W/O Pay	98.00	7,443.38						
Overtime	256.00	17,902.65						
OT adjustment	655.00							
Regular	12,653.75	270,231.57						
Sick Pay	395.00	8,252.76						
Salary Supplmnt		2,905.35						
Salaryed		65,196.11						
State Supplmnt		2,278.06						
Supplmntcar FB		30.00						
Sick Salaryed	16.00							
Vacation	348.25	8,039.40						
Vac Salaryed	22.50							
Grand Totals	Hours: 16,238.89	Earnings: 422,239.83	Deductions: 128,843.02	Net Amount: 293,396.81				

Total Checks: 227

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

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