

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Reimbursement Lv	8.00	184.00		Aflac PrefTax	968.90	Aflac Taxable	215.52
Car Allowance		2,003.81		Allstate PrefTax	844.82	Child Support 1	1,002.93
Comp Earned	303.00			Mellife DMDD	16.40	Dir Dep Ded 1	6,046.24
Cell Phone Allo		50.00		Dir Dep Ded 2	1,075.00	Dental	4,586.48
Certificate Pay		1,557.49		Mellife DepLife	175.94	Mellife EADD	151.44
Clinic	32.00			Mellife Emplife	1,485.65	EMS/Spcl Donatn	80.00
Clothing Allow		736.32		Fed Withholding	39,391.66	Group Hlth Ins	12,244.50
Houston OR	42.00			Cintas	12.14	Mellife LTD	558.61
Constable 1		1,187.38		Medicare	6,534.05	Social Security	27,912.80
Comp Time Used	227.27			TCDS	32,516.18	Mellife STD	1,565.06
Comp Taken Sal	12.00			Allstate/AH tax	76.85	Valic DefComp	175.00
Special Events	83.50			Vision PrefTax	680.70		
Special Pay		3,340.00					
FMLA Sick	104.00						
Holiday	33.75						
Jury duty	6.75						
Juvenile Board		92.30					
Longevity DA		290.00					
Leave W/O Pay	4.12						
Overtime	202.50						
OT adjustment	576.00						
Other Time Used	6.00						
Regular	14,010.75						
Sick Pay	440.50						
Salary Supplmt		3,061.25					
Salariad		74,527.46					
State Supplmt		2,401.10					
SupplmtCar FB		30.00					
Sick Salariad	18.00						
Vacation	481.88						
Workers Comp Reg	64.00						
Grand Totals		16,656.02		Earnings:	469,947.87	Deductions:	138,316.87
						Net Amount:	331,601.00
Total Checks:		240					

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

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	Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Afiac PreTax	98.74	Afiac Taxable	79.45
Comp Earned	68.75			Allstate PreTax	275.30	MelLife DMD	.64
Comp Time Used	56.25	1,359.87		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
FMLA Sick	40.00	953.20		Dental	451.18	MelLife DepLife	4.48
Holiday	3.00	76.35		MelLife EMD	10.78	MelLife Emplife	148.62
Regular	2,117.75	50,700.24		Fed Withholding	5,259.17	Group Hlth Ins	1,945.00
Sick Pay	77.50	1,857.96		Cintas	12.14	MelLife LTD	128.95
Salaried		9,229.20		Medicare	933.90	Social Security	3,993.21
Vacation	84.50	2,043.31		TICRS	4,708.15	MelLife STD	412.28
Fund Totals	Hours: 2,447.75	Earnings: 67,258.58	Deductions: 19,121.26	Allstate/AH tax	27.05	Vision PreTax	82.22
				Net Amount:	48,137.32		

Totals for Fund 200 ROAD & BRIDGE FUND

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