

Totals for Fund 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		1,038.45		Kfisc Prefax	31.77	Kfisc Taxable	79.44	
Comp Earned	10.50			Allstate Prefax	239.14	Child Support 1	99.23	
Comp Time Used	44.75	1,064.79		MelLife DADD	.12	Dir Dep Ded 1	900.00	
Holiday	230.25	5,704.64		Dir Dep Ded 2	75.00	Dental	416.42	
Regular	1,819.50	45,124.94		MelLife DepLife	(2.12)	MelLife EADD	9.94	
Sick Pay	62.00	1,534.92		MelLife Emplife	151.00	Fed Withholding	5,084.40	
Salaries		9,780.92		Group Hlth Ins	2,005.50	MelLife LTD	120.96	
Vacation	99.50	2,534.40		Medicare	928.39	Social Security	3,969.73	
				TCDBS	4,674.89	MelLife STD	352.82	
				Allstate/AH tax	27.05	Vision Prefax	62.47	
Fund Totals	Hours:	2,266.50	Earnings:	66,783.06	Deductions:	19,226.15	Net Amount:	47,556.91

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

Pay Type	Units	Earnings	G/I Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
YTTLE4		76.92			Aflac Prefax	1,046.11	Aflac Taxable	270.29
Car Allowance		2,003.81			Allstate Prefax	698.71	Child Support 1	1,332.93
Comp Earned	244.00				MetLife DDD	15.89	Dir Dep Ded 1	6,984.87
Cell Phone Allo		50.00			Dir Dep Ded 2	1,200.00	Dental	4,358.86
Certificate Pay		1,522.85			MetLife DepLife	161.15	MetLife EMD	141.15
Clothing Allow					MetLife Emplife	1,495.74	EMS/Spcl Donatn	52.50
Houston OR	57.50	2,626.36			Fed Withholding	45,590.67	Group Hlth Ins	11,637.00
Comp Pay Out	54.02	1,468.32			MetLife IRD	492.56	Medicare	7,168.41
Constable 1		1,325.26			Social Security	30,651.07	TCDRS	35,569.90
Comp Time Used	590.20	13,149.34			MetLife STD	1,332.36	Allstate/AH tax	76.83
Special Events	63.50	1,828.96			Valic DefComp	175.00	Vision Prefax	694.71
FMLA Sick	207.00	4,546.47						
Holiday	1,061.25	26,345.62						
Holiday Salary	61.00	92.30						
Juvenile Board		330.00						
Longevity DA								
Leave W/O Pay	143.74	15,750.17						
Overtime	514.50	16,832.56						
OR adjustment	624.00	13,018.50						
Regular	292.50	6,745.88						
Sick Pay		3,330.20						
Salary Supplmt		80,009.09						
Salaryed		27.20						
Step Up Pay	40.00	34.56						
Step Overtime	32.00	2,257.48						
State Supplmt		60.00						
SupplmntCar PB	20.00	582.50						
Sick Salaryed		63.00						
Vacation		45.00						
VAC Payout		1,895.20						
Vac Salaryed		80.00						
Workers Comp Reg		17,794.21						
Grand Totals	Hours: 1,895.20	Earnings: 512,808.37	Deductions: 151,146.71	Net Amount: 361,661.66				

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.