

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		Aflac PreTax	95.36	Aflac Taxable	49.03		
Comp Earned	90.75			Allstate PreTax	239.14	Child Support 1	99.23		
Comp Time Used	19.50	483.21		MetLife DADD	.25	Dir Dep Ded 1	900.00		
Holiday	6.25	153.93		Dir Dep Ded 2	75.00	Dental	474.68		
Leave W/O Pay	12.75			MetLife DepLife	1.20	MetLife EMDD	10.36		
Regular	2,076.50	51,702.40		MetLife Emplife	161.50	Fed Withholding	4,881.12		
Sick Pay	73.50	1,819.63		Group Hlth Ins	1,805.50	MetLife LTD	141.26		
Salaryed		9,780.92		Medicare	921.07	Social Security	3,938.45		
Vacation	51.50	1,230.05		TCDRS	4,634.68	MetLife STD	376.09		
				Allstate/AM tax	27.05	Vision PreTax	69.67		
Fund Totals	Hours: 2,330.75	Earnings: 66,208.59		Deductions: 18,900.64	Net Amount: 47,307.95				

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



Grand Totals				Deduction			
Pay Type	Units	Earnings	G/L Account Number	Description	Amount	Description	Amount
TITLE4		76.92		Aflac PreTax	1,115.13	Aflac Taxable	295.23
Bereavement Lv	44.25	1,101.99		Alstate PreTax	698.72	Child Support 1	1,332.93
Car Allowance		2,003.81		MetLife DADD	13.35	Dir Dep Ded 1	6,528.44
Comp Earned	380.00			Dir Dep Ded 2	1,200.00	Dental	4,668.66
Cell Phone Allo		50.00		MetLife DepLife	173.35	MetLife EADD	140.79
Certificate Pay		1,442.10		MetLife Emplife	1,640.47	Employee A/R	200.00
Clothing Allow				EMS/Spec Donatn	52.50	Feed Withholding	40,060.14
Houston OR	47.00	2,158.38		Group Hlth Ins	11,871.50	MetLife LTD	491.82
Comp Pay Out	144.39	3,623.01		Medicare	6,856.98	Social Security	29,319.61
Constable 1		1,325.26		TCDRS	34,090.38	MetLife STD	1,247.97
Comp Time Used	341.38	8,086.83		Alstate/AH tax	76.85	Valic Defcomp	175.00
FMLA NonPaid	80.00			Vision PreTax	726.25		
Holiday	34.00	773.92					
Jury Duty	2.00	41.00					
Juvenile Board		92.30					
Longevity DA		340.00					
Leave W/O Pay	41.00						
Overtime	266.75	9,095.61					
OT adjustment	779.00	23,358.53					
Regular	13,652.50	328,837.94					
Sick Pay	454.00	10,674.21					
Salary Supplmt		3,330.20					
Salaried		83,493.70					
Step Up Pay	16.00	12.80					
Step Overtime	8.00	9.52					
State Supplmnt		2,257.48					
SupplmntCar FB		60.00					
Sick Salaried	24.00						
Vacation	271.87	6,586.78					
VAC Payout	42.00	1,250.50					
Workers Cmp Reg	21.00						
Grand Totals	80.00	1,895.20					
	Hours: 16,729.14	Earnings: 491,977.99		Deductions: 142,976.07		Net Amount: 348,941.92	

Total Checks:

233

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

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