

Fund: 200 ROAD & BRIDGE FUND

				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	27.00	1,038.45		Alliac PreTax	95.37	Alliac Taxable	49.02
Comp Earned	43.50	1,099.20		Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	31.00	772.46		Medlife DADD	.26	Dir Dep Ded 1	900.00
Holiday				Dir Dep Ded 2	75.00	Dental	474.68
Regular	2,055.00	51,044.16		Medlife Deplife	1.20	Medlife EADD	10.36
Sick Pay	86.50	2,146.80		Medlife Emplife	161.50	Fed Withholding	4,947.86
Salaried		9,780.92		Group Hlth Ins	1,526.50	Medlife ITD	141.31
Vacation	24.00	624.59		Medicare	929.46	Social Security	3,974.29
				TCDNS	4,655.54	Medlife STD	376.18
				Allstate/AH tax	27.05	Vision PreTax	69.67
Fund Totals	Hours: 2,267.00	Earnings: 66,506.58		Deductions: 18,753.62	Net Amount: 47,752.96		

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

Grand Totals							
Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
RTTB4		76.92		Atiac PreTax	1,174.39	Atiac Taxable	295.24
Bereavement Lv	40.00	920.00		Allstate PreTax	698.71	Child Support 1	1,332.93
Car Allowance		2,003.81		MetLife DADD	15.33	Dir Dep Ded 1	6,555.33
Comp Earned	240.50			Dir Dep Ded 2	1,200.00	Dental	4,668.66
Cell Phone Allo		50.00		MetLife Deplife	199.51	MetLife EADD	147.12
Certificate Pay		1,407.49		MetLife Emplife	1,662.63	Employee A/R	200.00
Clothing Allow				EMS/Spol Donatn	52.50	Fed Withholding	39,395.42
Houston OT	63.25	2,840.59		Group Hlth Ins	11,871.50	MetLife LTD	499.88
Comp Pay Out	172.91	4,269.42		Medicare	6,911.61	Social Security	29,553.24
Constable 1		1,325.26		TCDS	34,305.84	MetLife STD	1,290.69
Comp Time Used	192.13	5,324.81		Allstate/AH tax	76.83	Valic DefComp	175.00
FMIA Sick	156.00	3,731.12		Vision PreTax	726.25		
Holiday	40.00	950.51					
Juvenile Board		92.30					
Longevity DA		340.00					
Leave W/O Pay	13.50						
Military Leave	.25	5.92					
Overtime	368.25	12,584.09					
OT adjustment	797.00	24,211.88					
Regular	13,735.75	329,394.35					
Sick Pay	410.50	9,700.10					
Salary Supplmt		3,330.20					
Salaried		83,493.70					
State Supplmnt		2,257.48					
SupplmntCar FB	7.00	60.00					
Sick Salaried	228.25	4,963.98					
VAC Payout	24.00	574.32					
Vac Salaried	54.00						
Workers Cmp Reg	80.00	1,895.20					
Grand Totals	Hours: 16,623.29	Earnings: 495,803.45	Deductions: 143,008.61	Net Amount: 352,734.84			
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.