

Totals for Fund 200 ROAD & BRIDGE FUND									
Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	13.00	322.14		Aflac PreTax	95.36	Aflac Taxable	49.03		
Car Allowance		1,038.45		Allstate PreTax	239.14	Child Support 1	99.23		
Comp Earned	83.25			MetLife DMD	.25	Dir Dep Ded 1	900.00		
Comp Time Used	27.00	691.14		Dir Dep Ded 2	75.00	Dental	474.68		
Holiday	13.00	341.52		MetLife Deplife	1.20	MetLife ENDD	10.36		
Regular	1,828.50	45,365.24		MetLife Emplife	161.50	Fed Withholding	5,033.02		
Sick Pay	146.50	3,620.93		Group Hlth Ins	1,666.00	MetLife LTD	141.26		
Salaryed		9,780.92		Medicare	936.79	Social Security	4,005.60		
Vacation	238.00	5,990.53		TCDRS	4,700.64	MetLife STD	376.09		
				Allstate/AH tax	27.05	Vision PreTax	69.67		
Fund Totals	Hours:	2,349.25	Earnings:	67,150.87	Deductions:	19,061.87	Net Amount:	48,089.00	

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
TITLE4		76.92		Alliac PreTax	1,025.69	Alliac Taxable	295.23
Bereavement LV	37.00	802.14		Allstate PreTax	698.72	Child Support 1	1,332.93
Car Allowance		2,003.81		Mellife DADD	15.80	Dir Dep Ded 1	5,940.44
Comp Earned	367.75			Dir Dep Ded 2	1,205.00	Dental	4,613.50
Cell Phone Allow		50.00		Mellife DepLife	217.05	Mellife EADD	139.16
Certificate Pay		1,407.49		Mellife Emplife	1,605.97	Employee A/R	200.00
Clothing Allow		1,375.00		EMS/Spol Donatn	52.50	Fed Withholding	42,352.28
Houston OT	104.00	4,582.32		Group Hlth Ins	11,706.50	Mellife LTD	475.36
Comp Pay Out	159.03	4,118.60		Medicare	7,017.51	Social Security	30,006.40
Constable 1		1,325.26		TCDS	34,864.03	Mellife STD	1,214.91
Comp Time Used	453.86	11,923.46		Allstate/AH tax	76.85	Valic DefComp	175.00
Special Events	95.25	4,661.67		Vision PreTax	706.89		
Holiday	27.50	658.96					
Juvenile Board		92.30					
Longevity DA		340.00					
Leave W/O Pay	103.75						
Overtime	344.75	12,449.60					
OT adjustment		688.00					
Regular	13,106.50	316,543.62					
Sick Pay	386.25	9,273.61					
Salary Supplmt		3,330.20					
Salaried		83,493.70					
State Supplmnt		2,257.48					
SupplmntCar FB		60.00					
Sick Salaried	48.00						
Vacation	733.00	18,523.39					
VAC Payout	35.00	809.55					
Vac Salaried	62.00						
Workers Comp Reg	80.00	1,895.20					
Grand Totals		16,831.64	Earnings: 502,723.45	Deductions: 145,937.72	Net Amount: 356,725.73		

Total Checks: 230

*** End of Report ***

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