

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction		Deduction	
				Description	Amount	Description	Amount
Car Allowance		1,038.45		Aflac Prefax	31.76	Aflac Taxable	79.45
Comp Earned	55.50			Allstate Prefax	239.14	Child Support 1	99.23
Comp Time Used	78.00	1,831.54		Medlife DADD	.39	Dir Dep Ded 1	500.00
Holiday	.50	12.73		Dir Dep Ded 2	75.00	Dental	416.42
Leave W/O Pay	4.00			Medlife Deplife	4.52	Medlife EADD	10.78
Regular	1,875.00	44,760.27		Medlife Emplife	170.92	Fed Withholding	4,852.67
Sick Pay	115.00	2,752.73		Group Hlth Ins	1,666.00	Medlife IMD	152.50
Salaryed		9,229.20		Medicare	887.97	Social Security	3,796.69
Vacation	167.50	4,034.62		TCDNS	4,456.21	Medlife STD	397.99
				Allstate/AH tax	27.05	Vision Prefax	69.67
<b>Fund Totals</b>		<b>Hours: 2,295.50</b>	<b>Earnings: 63,659.54</b>	<b>Deductions: 17,934.36</b>	<b>Net Amount: 45,725.18</b>		

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	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLED4		115.38		Aflac PrefTax	1,046.03	Aflac Taxable	270.29
Retirement Lv	13.00	221.65		Allstate PrefTax	711.78	Child Support 1	1,102.16
Car Allowance		2,003.81		Melife DADD	16.21	Dir Dep Ded 1	6,535.04
Comp Earned	214.00	50.00		Dir Dep Ded 2	1,200.00	Dental	4,271.64
Cell Phone Allo		50.00		Melife Deplife	177.22	Melife EADD	142.24
Certificate Pay		1,361.36		Melife Emplife	1,542.45	EMS/Spcl Donatn	52.50
Clothing Allow				Fed Withholding	39,065.76	Group Hlth Ins	11,176.50
Houston OT	72.00	3,006.53		Melife IMD	536.85	Medicare	6,546.08
Constable 1		1,187.38		Social Security	27,989.99	TCDBS	32,545.77
Comp Time Used	267.40	6,400.77		Melife STD	1,381.23	Allstate/AH tax	76.85
Comp Taken Sal	4.50			Valic DeComp	175.00	Vision PrefTax	678.93
Special Events	164.50	4,357.60					
FMLA Nonpaid	80.00						
FMLA Sick	72.00	1,640.16					
FMLA Vacation	8.00	182.24					
Holiday	3.00	55.96					
Juvenile Board		92.30					
Longevity DA		330.00					
Leave W/O Pay	139.24						
Overtime	389.00	12,305.23					
OT adjustment	592.50	14,743.53					
Regular	13,235.25	305,244.81					
Sick Pay	644.66	14,659.80					
Salary Supplmt		3,191.50					
Salaries		77,685.61					
Step Up Pay	29.25	14.04					
Step Overtime	30.75	22.14					
State Supplmnt		2,265.57					
SupplmntCar FB		30.00					
Sick Salaried	18.50						
Vacation	558.00	13,039.58					
VAC Payout	117.25	3,306.98					
Vac Salaried	8.00						
Workers Cmp Reg	80.00	1,822.40					
Grand Totals	Hours: 16,740.80	Earnings: 469,336.33		Deductions: 137,240.52		Net Amount: 332,065.81	

Total Checks: 232

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

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