

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	98.75	Aflac Taxable	79.44
Comp Earned	35.00			Allstate Prefax	275.30	MelLife DADD	.40
Comp Time Used	47.00	1,129.33		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00
Holiday	31.00	748.12		Dental	494.50	MelLife DepLife	4.52
Regular	2,130.50	51,085.80		MelLife EADD	10.78	MelLife Emplife	170.92
Sick Pay	109.00	2,609.81		Fed Withholding	4,965.13	Group Hlth Ins	2,266.00
Salaries		9,229.20		Cintas	13.14	MelLife LTD	152.56
Vacation	61.50	1,497.86		Medicare	929.76	Social Security	3,975.49
				TCDS	4,713.75	MelLife STD	439.67
				Allstate/AH tax	27.05	Vision Prefax	82.95
Fund Totals	Hours: 2,414.00	Earnings: 67,338.57	Deductions: 19,274.11	Net Amount:	48,064.46		

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
TITLE4		115.38		Aflac Prefax	1,133.96	Aflac Taxable	273.81
Bereavement Lv	53.50	1,305.94		Allstate Prefax	760.99	Child Support 1	1,002.93
Car Allowance		2,003.81		Mellife DMD	16.43	Dir Dep Ded 1	6,986.60
Comp Earned	151.25			Dir Dep Ded 2	1,200.00	Dental	4,153.92
Cell Phone Allow		50.00		Mellife Emplife	177.40	Mellife EMDD	145.17
Certificate Pay		1,453.65		Fed Withholding	1,571.32	EMS/Spcl Donatn	57.50
Clinic				Cintas	12.14	Group Hlth Ins	11,819.00
Clothing Allow	60.25	2,632.28		Medicare	6,514.33	Mellife LTD	553.20
Houston OT		1,187.38		TCDRS	32,443.28	Social Security	27,854.66
Constable 1		221.54		Allstate/AH tax	76.83	Mellife STD	1,474.78
Comp Time Used	2.00			Vision Prefax	737.03	Vallc DefComp	175.00
Comp Taken Sal		80.00					
FMLA Sick		43.50					
Holiday		294.25					
Juvenile Board		92.30					
Longevity DA		300.00					
Leave W/O Pay		294.25					
Overtime		672.50					
OT adjustment		4.00					
Other Time Used		13,850.75					
Regular		564.75					
Sick Pay		12,875.37					
Salary Supplmt		3,189.48					
Salaried		76,874.92					
State Supplmnt		2,266.49					
SupplmntCar FB		30.00					
Sick Salaried		53.00					
Vacation		361.00					
Vac Salaried		28.00					
Workers Cmp Reg		80.00					
Grand Totals	Hours: 16,555.04	Earnings: 467,872.62		Deductions: 136,079.23		Net Amount: 331,793.39	
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.