

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		Atiac PreTax	31.76	Atiac Taxable	79.45
Comp Earned	39.50	904.37		Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	36.75	45.08		Medlife DMD	.39	Dir Dep Ded 1	900.00
Holiday	1.75	49,109.22		Dir Dep Ded 2	75.00	Dental	416.42
Regular	1,984.00	2,616.09		Medlife Deplife	4.52	Medlife EMDD	10.78
Sick Pay	102.50	9,780.92		Medlife Emplife	170.92	Fed Withholding	5,300.17
Salaryed		4,874.85		Group Hlth Ins	1,605.50	Medlife LTD	152.50
Vacation	195.00			Medicare	957.13	Social Security	4,092.43
				TCORS	4,785.91	Medlife STD	397.99
				Allstate/AH tax	27.05	Vision PreTax	69.67
Fund Totals	Hours: 2,359.50	Earnings: 68,368.98	Deductions: 19,415.96	Net Amount: 48,953.02			

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
TITLE#		76.92			Aflac Prefax	1,046.03	Aflac Taxable	270.29
Car Allowance		2,003.81			Allstate Prefax	698.72	Child Support 1	1,332.93
Comp Earned	319.00	50.00			MelLife DADD	15.95	Dir Dep Ded 1	6,899.67
Cell Phone Allow					Dir Dep Ded 2	1,200.00	Dental	4,358.86
Certificate Pay		1,603.61			MelLife Deplife	167.61	MelLife EMDD	141.96
Clothing Allow					MelLife Emplife	1,515.56	EMS/Spcl Donatn	52.50
Houston OT	63.00	2,802.60			Fed Withholding	48,303.54	Group Hlth Ins	11,237.00
Comp Pay Out	160.91	4,095.49			MelLife LTD	523.91	Medicare	7,264.63
Constable 1		1,325.26			Social Security	31,062.58	TCDNS	36,006.92
Comp Time Used	789.38	22,231.11			MelLife STD	1,377.38	Allstate/AH tax	76.85
Special Events	46.50	2,192.70			Valic DefComp	175.00	Vision Prefax	701.91
FMLA Sick	48.00	1,086.24						
Holiday	19.75	287.62						
Jury Duty	50	11.50						
Juvenile Board		92.30						
Longevlly DA		330.00						
Leave W/O Pay	103.12	12,107.49						
Overtime	351.25	21,612.12						
OT adjustment	680.00	13,677.50						
Regular	598.50	14,469.71						
Sick Pay		3,330.20						
Salary Supplmnt		80,009.09						
Salaried		32.66						
Step Overtime		2,257.48						
State Supplmnt		60.00						
SupplmntCar FB		42.50						
Sick Salaried		669.25						
Vacation		17,361.10						
Vac Salaried		26.00						
Workers Comp Reg		1,895.20						
Grand Totals	Hours: 17,711.66	Earnings: 519,049.94	Deductions: 154,429.80	Net Amount: 364,560.14				
Total Checks:		235						

*** End of Report ***

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