

Fund: 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction		Deduction	
				Description	Amount	Description	Amount
Car Allowance	9.00	1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45
Comp Earned	58.00	1,294.09		Allstate PreTax	275.30	MelLife DHD	.64
Comp Time Used	519.50	12,069.02		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Holiday	1,530.50	35,394.98		Dental	412.34	MelLife DepLife	4.48
Regular	102.50	2,277.44		MelLife EADD	5.74	MelLife Emplife	58.62
Sick Pay				Fed Withholding	5,060.96	Group Hlth Ins	1,945.00
Salaries		8,960.44		Cintas	9.72	MelLife LTD	121.75
Vacation	159.00	3,695.26		Medicare	899.09	Social Security	3,844.29
				TCDRS	4,531.08	MelLife STD	377.29
				Allstate/AH tax	27.05	Vision PreTax	75.75
Fund Totals	Hours: 2,378.50	Earnings: 64,729.68	Deductions: 18,295.30	Net Amount:	46,434.38		

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
Bereavement Iv	24.00	373.20		Aflac PreTax	943.62	Aflac Taxable	200.19
Balliff Pay	13.00	322.46		Allstate PreTax	916.30	Child Support 1	1,280.31
Car Allowance		2,003.81		Mellife DMDD	17.30	Dir Dep Ded 1	6,722.15
Comp Earned	99.75	50.00		Dir Dep Ded 2	650.00	Dental	4,365.50
Cell Phone Allo				Mellife DepLife	211.34	Mellife EADD	133.96
Certificate Pay		1,476.73		Mellife Emplife	1,395.64	EMS/Spec Donatn	105.00
Clinic	33.00	737.22		Fed Withholding	39,510.29	Group Hlth Ins	11,626.00
Clothing Allow				Cintas	9.72	Mellife ITD	615.18
Constable 1		593.69		Medicare	6,225.84	Social Security	26,205.88
Comp Time Used	176.15	3,717.60		TCDRS	31,010.21	Mellife STD	1,563.05
Holiday	2,748.00	60,853.55		Allstate/AH tax	83.33	IRS Tax Levy	
Holiday Salary	144.00			Valic DefComp	175.00	Vision PreTax	635.43
Juvenile Board		92.30					
Longevity DA		230.00					
Overtime	533.00	16,130.07					
OR adjustment	669.00	19,933.11					
Regular	11,094.00	245,241.28					
SICK Pay	374.50	7,549.18					
Salary Supplmt		2,855.60					
Salariad		72,377.48					
Step Overtime	48.50	33.47					
State Supplmt		2,338.67					
SupplmtCar FB		30.00					
SICK Salariad	67.50						
Vacation	466.00	10,914.09					
Vac Salariad	44.50						
Grand Totals		16,534.90	Earnings: 447,853.51	Deductions: 134,601.24	Net Amount: 313,222.27		

Total Checks: 221

*** End of Report ***

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