

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		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44
Comp Earned	26.00			Allstate PreTax	275.30	Medlife DADD	.66
Comp Time Used	15.25	351.98		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Regular	2,212.25	51,351.81		Dental	412.34	Medlife DepLife	4.48
Sick Pay	82.00	1,843.43		Medlife EADD	5.74	Medlife Emplife	58.62
Salaries		8,960.44		Fed Withholding	5,076.89	Group Hlth Ins	1,945.00
Vacation	69.50	1,378.30		Cintas	9.72	Medlife IMO	121.80
				Medicare	901.87	Social Security	3,856.35
				TCDRS	4,544.72	Medlife STD	377.36
				Allstate/AH tax	27.05	Vision PreTax	75.75
Fund Totals	Hours: 2,405.00	Earnings: 64,924.41		Deductions: 18,339.84	Net Amount: 46,584.57		

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 Lv	4.25	66.09		Aflac PreTax	943.65	Aflac Taxable	200.15
Balliff Pay	46.00	1,140.42		Allstate PreTax	916.29	Child Support 1	1,072.62
Car Allowance		2,003.81		Mellife DADD	17.55	Dir Dep Ded 1	6,722.12
Comp Earned	244.25			Dir Dep Ded 2	650.00	Dental	4,361.02
Cell Phone Allow		50.00		Mellife Deplife	209.37	Mellife EADD	138.56
Certificate Pay		1,476.73		Mellife Emplife	1,427.41	EKS/Spcl Donatn	105.00
Cline	22.00	481.48		Fed Withholding	36,361.77	Group Hlth Ins	11,565.50
Clothing Allow		1,625.00		Gintas	9.72	Mellife LTD	615.43
Houston OR	44.00	1,879.34		Medicare	5,982.50	Social Security	25,165.60
Constable 1		593.69		TCDRS	29,869.22	Mellife STD	1,579.27
Comp Time Used	169.85	3,649.91		Allstate/AH tax	83.31	IRS Tax Levy	
FMLA Sick	111.50	2,356.00		Valle Defcomp	175.00	Vision PreTax	628.96
Holiday	29.50	651.47					
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	15.93	14,099.66					
Overtime	460.00	17,361.33					
OR adjustment	593.00	17,361.33					
Regular	13,076.25	289,429.17					
Sick Pay	343.00	7,470.70					
Salary Supplmt		2,855.60					
Salaryed		72,377.48					
State Supplmt		2,338.67					
SupplmtCar FB		30.00					
Sick Salaryed	8.00	8,733.81					
Vacation	418.25	8,733.81					
Vac Salaryed	13.00						
Grand Totals	Hours: 15,598.78	Earnings: 431,002.66		Deductions: 128,800.02	Net Amount: 302,172.64		
Total Checks: 224				*** End of Report ***			

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