

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Description	Deduction	Description	Deduction
				Amount	Amount	Amount	Amount
Car Allowance	18.00	1,038.45		Aflac PreTax	31.76	Aflac Taxable	79.45
Comp Earned	47.00	1,160.51		Allstate PreTax	239.14	Child Support 1	99.23
Comp Time Used	246.50	5,900.75		MelLife DADD	.39	Dir Dep Ded 1	500.00
Holiday	1,668.50	39,646.47		Dir Dep Ded 2	75.00	Dental	416.42
Regular	102.50	2,456.59		MelLife Deplife	4.52	MelLife EADD	10.78
Sick Pay				MelLife Emplife	170.92	Fed Withholding	4,913.30
Salaries		9,229.20		Group Hlth Ins	1,666.00	Cintars	2.31
Vacation	205.50	4,956.54		MelLife LTD	152.50	Medicare	898.51
				Social Security	3,841.87	TCPRS	4,507.23
				MelLife STD	397.99	Allstate/AH tax	27.05
				Vision PreTax	69.67		

Fund Totals Hours: 2,288.00 Earnings: 64,388.51 Deductions: 18,104.04 Net Amount: 46,284.47

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			
				Description	Deduction Amount	Description	Deduction Amount
TITLE4		115.98		Aflac PreTax	1,046.03	Aflac Taxable	270.29
Car Allowance		2,003.81		Allstate PreTax	711.78	Child Support 1	1,102.16
Comp Earned	124.25	50.00		Mellife DADD	16.21	Dir Dep Ded 1	6,485.04
Cell Phone Allow		50.00		Dir Dep Ded 2	1,200.00	Dental	4,486.46
Certificate Pay		1,384.43		Mellife Deplife	177.22	Mellife EADD	142.24
Clothing Allow		50.00		Mellife Emplife	1,542.15	EMS/Spol Donatn	57.50
Houston OT	78.00	3,218.80		Fed Withholding	39,832.23	Group Hlth Ins	12,176.50
Constable 1		1,187.38		Cintas	2.31	Mellife LTD	531.81
Comp Time Used	200.27	4,712.34		Medicare	6,648.11	Social Security	28,425.82
Comp Taken Sal	11.00	57.00		TCDNS	33,125.49	Mellife STD	1,380.62
Special Events	57.00	1,487.98		Allstate/AH tax	76.85	Valic DefComp	175.00
FMLA Sick	72.00	1,556.64		Vision PreTax	715.17		
Holiday	1,380.75	31,482.79					
Holiday Salary	58.50	92.30					
Juvenile Board		320.00					
Longevity DA	31.50	14,261.84					
Leave W/O Pay	486.50	20,240.30					
Overtime	701.00	281,737.85					
OT adjustment	12,310.25	570.75					
Regular	570.75	3,189.48					
Sick Pay		77,613.55					
Salary Supplmnt		3.84					
Salariad	8.00	2.88					
Step Up Pay	4.00	2,266.49					
Step Overtime		30.00					
State Supplmnt		24.00					
SupplmntCar FB		650.50					
Sick Salariad	24.00	15,639.06					
Vacation	16.00	80.00					
Vac Salariad		1,822.40					
Workers Comp Reg	80.00	16,864.27					
Grand Totals		1,617.97		Earnings:	140,326.99	Net Amount:	337,260.98

Total Checks: 233

*** End of Report ***

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