

Totals for Fund 200 ROAD & BRIDGE FUND				Deduction		Deduction		Deduction	
Pay Type	Units	Earnings	G/L Account Number	Description	Amount	Description	Amount	Description	Amount
Car Allowance		1,036.45		Aflac PreTax	95.37	Aflac Taxable	49.02		
Comp Earned	45.50			Allstate PreTax	239.14	Child Support 1	99.23		
Comp Time Used	16.00	404.10		Medlife DAND	.26	Dir Dep Ded 1	900.00		
Holiday	227.00	5,634.25		Dir Dep Ded 2	75.00	Dental	474.68		
Weather Day	24.00	588.58		Medlife Deplife	1.20	Medlife EAND	10.36		
Regular	1,792.00	44,560.38		Medlife Emplife	161.50	Fed Withholding	4,914.38		
Sick Pay	82.50	2,031.01		Group Hlth Ins	1,805.50	Medlife LTD	141.31		
Salaried		9,780.92		Medicare	925.46	Social Security	3,956.99		
Vacation	98.50	2,468.90		TCORS	4,655.54	Medlife STD	376.18		
				Allstate/AH tax	27.05	Vision PreTax	69.67		
Fund Totals	Hours:	2,285.50	Earnings:	Deductions:	18,977.84	Net Amount:	47,528.75		

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

				Grand Totals			
Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TITLE4		76.92		Aflac PreTax	1,115.20	Aflac Taxable	295.24
Car Allowance		2,003.81		Allstate PreTax	698.71	Child Support 1	1,332.93
Comp Earned	216.50	50.00		MelLife DADD	15.59	Dir Dep Ded 1	6,647.54
Cell Phone Allo		1,476.71		Dir Dep Ded 2	1,200.00	Dental	4,671.18
Certificate Pay				MelLife DepLife	200.71	MelLife EADD	144.13
Clothing Allow				MelLife Emplife	1,684.89	Employee A/R	200.00
Houston OT	55.00	2,470.56		EMS/Spcl Donaten	52.50	Fed Withholding	41,345.32
Comp Pay Out	123.38	2,898.57		Group Hlth Ins	12,376.00	MelLife LTD	501.67
Constable 1		1,325.26		Medicare	6,981.08	Social Security	29,850.15
Comp Time Used	406.46	10,884.90		TCDHS	34,739.55	MelLife STD	1,244.90
Special Events	20.00	523.10		Allstate/AH tax	76.83	Valic DefComp	175.00
FMLA Nonpaid	80.00			Vision PreTax	729.13		
Holiday	1,139.56	28,018.66					
Holiday Salary	64.00						
Weather Day	94.00	2,015.10					
Juvenile Board		92.30					
Longevity DA		330.00					
Leave w/O Pay	93.50						
Leave with pay	40.00	1,086.40					
Overtime	230.25	7,255.78					
OT adjustment	680.50	20,993.54					
Regular	12,743.00	305,535.84					
Sick Pay	422.62	9,634.59					
Salary Supplmt		3,330.20					
Salaried		83,493.70					
State Supplmnt		2,257.48					
SupplmntCar FB		60.00					
Sick Salaried	8.00						
Vacation	545.50	13,336.10					
Vac Salaried	3.00						
Workers Cmp Reg	80.00	1,895.20					
Grand Totals	Hours: 17,045.21	Earnings: 501,044.72		Deductions: 146,278.25		Net Amount: 354,706.47	

Total Checks: 236

*** End of Report ***

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