

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,038.45		Kfisc Prefax	31.77	Kfisc Taxable	79.44
Comp Earned	10.50			Allstate Prefax	239.14	Child Support 1	99.23
Comp Time Used	44.75	1,064.79		Medlife DADD	.12	Dir Dep Ded 1	900.00
Holiday	230.25	5,704.64		Dir Dep Ded 2	75.00	Dental	416.42
Regular	1,819.50	45,124.94		Medlife Deplife	(2.12)	Medlife EADD	9.94
Sick Pay	62.00	1,534.92		Medlife Emplife	151.00	Fed Withholding	5,084.40
Salaries		9,780.92		Group Hlth Ins	2,005.50	Medlife IMD	120.96
Vacation	99.50	2,534.40		Medicare	928.39	Social Security	3,969.73
				TCDBS	4,674.89	Medlife STD	352.82
				Allstate/AH tax	27.05	Vision Prefax	62.47
Fund Totals	Hours: 2,266.50	Earnings: 66,783.06	Deductions: 19,226.15	Net Amount:	47,556.91		

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

Pay Type	Units	Earnings	G/I Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
YTTLE4		76.92			Aflac Prefax	1,046.11	Aflac Taxable	270.29
Car Allowance		2,003.81			Allstate Prefax	698.71	Child Support 1	1,332.93
Comp Earned	244.00				MetLife DDD	15.89	Dir Dep Ded 1	6,984.87
Cell Phone Allo		50.00			Dir Dep Ded 2	1,200.00	Dental	4,358.86
Certificate Pay		1,522.85			MetLife DepLife	161.15	MetLife EMD	141.15
Clothing Allow					MetLife Emplife	1,495.74	EMS/Spcl Donatn	52.50
Houston OR	57.50				Fed Withholding	45,590.67	Group Hlth Ins	11,637.00
Comp Pay Out	54.02				MetLife IRD	492.56	Medicare	7,168.41
Constable 1		1,325.26			Social Security	30,651.07	TCDRS	35,569.90
Comp Time Used	590.20				MetLife STD	1,332.36	Allstate/AH tax	76.83
Special Events	63.50				Valic DefComp	175.00	Vision Prefax	694.71
FMLA Sick	207.00							
Holiday	1,061.25							
Holiday Salary		26,345.62						
Juvenile Board	61.00							
Longevity DA		92.30						
Leave W/O Pay	143.74							
Overtime	514.50							
OR adjustment	624.00							
Regular	13,018.50							
Sick Pay	292.50							
Salary Supplmt		3,330.20						
Salaryed		80,009.09						
Step Up Pay	40.00							
Step Overtime	32.00							
State Supplmt		34.56						
SupplmntCar PB		2,257.48						
Sick Salaryed	20.00							
Vacation	582.50							
VAC Payout	63.00							
Vac Salaryed	45.00							
Workers Comp Reg	80.00							
Grand Totals	Hours: 1,794.21	Earnings: 512,808.37			Deductions: 151,146.71			Net Amount: 361,661.66

Total Checks: 234
 ***** End of Report *****

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