

Pay Type	Units	Earnings	G/L Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	7.50	198.45		Atiac Prefax	31.77	Atiac Taxable	79.44
Car Allowance		1,038.45		Allstate Prefax	239.14	Child Support 1	99.23
Comp Earned	58.25	1,723.43		Netlife DMD	.40	Dir Dep Ded 1	500.00
Comp Time Used	68.00			Dir Dep Ded 2	75.00	Dental	416.42
Holiday	220.50	5,488.54		Netlife Deplife	4.52	Netlife EMDD	10.78
Regular	1,700.00	42,097.11		Netlife Emplife	170.92	Fed Withholding	5,300.17
Sick Pay	66.00	1,613.56		Group Hlth Ins	1,605.50	Netlife LTD	152.56
Salaries		9,780.92		Medicare	957.06	Social Security	4,092.36
Vacation	258.00	6,428.52		TCDRS	4,785.91	Netlife STD	398.08
				Allstate/AH tax	27.05	Vision Prefax	69.67
<b>Fund Totals</b>	<b>Hours: 2,378.25</b>	<b>Earnings: 68,368.98</b>		<b>Deductions: 19,015.98</b>	<b>Net Amount: 49,353.00</b>		

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
TITLE4		76.92		AFiac PreTax	1,046.11	AFiac Taxable	270.29
Bereavement Lv	71.50	2,313.25		Allstate PreTax	711.77	Child Support 1	1,332.93
Car Allowance		2,003.81		MetLife DADD	16.87	Dir Dep Ded 1	6,586.17
Comp Earned	317.25	50.00		Dir Dep Ded 2	1,200.00	Dental	4,512.88
Cell Phone Allow		50.00		MetLife Deplife	188.97	MetLife EADD	144.23
Certificate Pay		1,603.61		MetLife Emplife	1,583.42	EMS/Spol Donatn	42.50
Clothing Allow				Fed Withholding	44,983.26	Group Hlth Ins	11,628.00
Houston OR	42.00	1,961.40		MetLife IRD	538.73	Medicare	7,181.52
Comp Pay Out	131.28	3,347.24		Social Security	30,707.21	TCPRS	35,608.24
Constable 1		1,325.26		MetLife STD	1,398.84	Allstate/AH tax	76.83
Comp Time Used	279.76	6,928.50		Valic DeComp	175.00	Vision PreTax	714.08
Special Events	536.00	15,158.74					
Holiday	1,094.00	27,213.43					
Holiday Salary							
Juvenile Board	65.00	92.30					
Longevity DA		330.00					
Leave N/O Pay	95.37	13,798.49					
Overtime	457.25	14,347.90					
OR adjustment	664.00	308,980.60					
Regular	12,974.75	9,519.09					
Sick Pay	368.00	3,330.20					
Salary Supplmt		81,268.17					
Salaryed	28.00	22.40					
Step Up Pay		14.88					
Step Overtime	12.50	2,257.48					
State Supplmnt		60.00					
SupplmntCar FB	16.00	13,893.69					
Sick Salaryed	552.00	2,098.82					
Vacation	80.00	38.00					
VAC Payout		1,895.20					
Vac Salaryed	80.00	513,891.38					
Workers Comp Reg		150,647.85					
Grand Totals		Earnings: 513,891.38		Deductions: 150,647.85		Net Amount: 363,183.53	

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.