

Totals for fund 200 ROAD & BRIDGE FUND

Pay Type	Dmts	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44
Comp Earned	21.50			Allstate PreTax	410.98	Dir Dep Ded 1	300.00
Comp Time Used	17.50	358.84		Dir Dep Ded 2	75.00	AlwaysCare Intl	299.50
Holiday	37.50	818.51		Fed Withholding	4,668.84	Group Hlth Ins	1,996.50
July Duty	10.00	217.20		Cintas	23.70	Medicare	823.62
Regular	2,082.00	44,875.65		Social Security	3,521.72	TCDRS	4,170.40
Sick Pay	89.00	2,012.24		Allstate/AH tax	27.05	UNUM Provident	523.47
Salaries		8,446.12		UNUM Life	118.96	Vision PreTax	75.38
SupplementCar FB		24.00					
Vacation	84.00	1,810.38					
Fund Totals		2,341.50	Earnings: 59,601.39	Deductions: 17,130.71	Net Amount: 42,446.68		

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	Description	Deduction Amount	Description	Deduction Amount
Bereavement Iv	16.00	332.80		AASDL	9.24	Aflac PreTax	1,029.92
Bailiff Pay	137.00	3,191.00		Aflac Taxable	279.51	Allstate PreTax	1,243.55
Car Allowance	1,893.71	1,893.71		Child Support 1	1,168.86	Dir Dep Ded 1	6,918.75
Comp Eaned	138.00	50.00		Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,138.46
Cell Phone Allow		1,361.39		EMS/Spcl Donatn	140.00	Fed Withholding	34,071.55
Certificate Pay	42.00	1,484.13		Group Hlth Ins	10,807.00	Cintas	23.70
Clinc	37.00	559.61		Medicare	5,573.56	Social Security	23,832.25
Clothing Allow		3,618.44		TCDRS	27,911.95	Student Loan	
Houston OT	185.62	1,747.75		Allstate/AR tax	178.86	IRS Tax Levy	1,745.37
Constable 1	5.00	217.20		UNUM Provident	2,054.11	UNUM Life	175.00
Comp Time Used	82.00	1,628.00		U.S. Bankruptcy	443.67	Valic DefComp	
Comp Taken Sal	10.00	210.00		Vision PreTax	644.88		
Holiday	10.00	1,747.75					
Jury Duty	80.00	1,628.00					
Juvenile Board	419.23	210.00					
LOGISTICS	535.75	15,030.83					
Longevity DA	544.00	14,795.04					
Leave W/O Pay	12,833.50	265,402.73					
Overtime	439.25	9,005.99					
OT adjustment		2,843.83					
Regular		66,764.59					
Sick Pay		2,219.21					
Salary Supplmt		54.00					
Salaried		367.50					
State Supplmt		9,385.47					
SupplmtCar FB							
Sick Salaried							
Mental Health T							
Vacation							
Vac Salaried							

Grand Totals Hours: 16,007.77 Earnings: 402,255.52 Deductions: 122,565.19 Net Amount: 279,636.33

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.