

Fund: 200 ROAD & BRIDGE FUND

Department: 401 R & B PRECINCT #1

Totals for fund 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45	
Comp Earned	47.50			Allstate PreTax	410.98	Dir Dep Ded 1	300.00	
Comp Time Used	20.50	468.98		Dir Dep Ded 2	75.00	AlwaysCare Dntl	301.36	
FMLA Sick	80.00	1,737.60		Fed Withholding	4,665.09	Group Hlth Ins	1,996.50	
Holiday	8.00	168.00		Cintas	23.70	Medicare	823.15	
Regular	2,057.50	44,417.89		Social Security	3,519.64	TCDRS	4,168.21	
Sick Pay	75.00	1,656.06		Allstate/AH tax	27.05	UNUM Provident	523.38	
Salaried		8,446.12		UNUM Life	118.35	Vision PreTax	75.80	
SupplemntCar FB		24.00						
Vacation	79.00	1,613.08						
<b>Fund Totals</b>	<b>Hours:</b>	<b>2,367.50</b>	<b>Earnings:</b>	<b>59,570.18</b>	<b>Deductions:</b>	<b>17,124.41</b>	<b>Net Amount:</b>	<b>42,421.77</b>

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

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

				Grand Totals				
Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Bailiff Pay	29.50	681.75		AASDL	9.24	Aflac PreTax	1,029.86	
Car Allowance		2,003.81		Aflac Taxable	279.55	Allstate PreTax	1,243.55	
Comp Earned	192.00			Child Support 1	1,415.78	Dir Dep Ded 1	6,918.74	
Cell Phone Allo		50.00		Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,168.72	
Certificate Pay		1,361.39		EMS/Spcl Donatn	150.00	Fed Withholding	34,828.92	
Clinc	45.00	947.70		Group Hlth Ins	10,867.50	Cintas	23.70	
Clothing Allow				Medicare	5,598.69	Social Security	23,939.27	
Houston OF	48.00	1,925.55		TCDRS	27,959.27	Student Loan		
Court Security	3.00	70.50		Allstate/AH tax	178.88	IRS Tax Levy		
Constable 1		559.61		UNUM Provident	2,074.68	UNUM Life	1,744.36	
Comp Time Used	269.67	5,552.20		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
FMLA Sick	80.00	1,737.60		Vision PreTax	645.30			
Holiday	35.00	730.66						
Holiday Salary	2.00							
Juvenile Board		92.30						
LOGISTICS	76.00	1,546.60						
Longevity DA		190.00						
Leave W/O Pay	109.00							
Medical CK Inmt	17.00	935.00						
Overtime	553.50	15,937.18						
OT adjustment	552.00	14,594.28						
Regular	12,950.00	267,801.78						
Sick Pay	450.00	9,318.45						
Salary Supplmnt		2,843.83						
Salaried		66,497.97						
Step Up Pay	48.00	21.12						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	14.50							
Vacation	311.50	6,401.08						
Vac Salaried	9.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,794.67</b>	<b>Earnings:</b>	<b>404,073.57</b>	<b>Deductions:</b>	<b>123,869.68</b>	<b>Net Amount:</b>	<b>280,149.89</b>

Total Checks: 231

\* \* \* End of Report \* \* \*

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