

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	24.00	459.84		Child Support 1	1,222.63	Dir Dep Ded 1	7,288.89
Balliff Pay	86.50	2,081.78		Dir Dep Ded 2	650.00	Dental (76.52)	
Car Allowance		2,003.81		EMS/Spcl Donatn	110.00	Fed Withholding	38,035.03
Comp Earned	299.50			Cintas	23.70	Medicare	6,055.18
Certificate Pay		1,661.35		Social Security	25,891.50	TCDRS	28,901.19
Clinc	32.00	694.08		U.S. Bankruptcy	443.67	Valic DefComp	175.00
Clothing Allow				Vision PreTax	.02		
Houston OR	49.00	2,048.27					
Court Security	10.00	242.10					
Constable 1		576.38					
Comp Time Used	320.45	6,437.24					
Comp Taken Sal	8.00						
FMLA Nonpaid	80.00						
Holiday	74.50	1,750.06					
Juvenile Board		92.30					
Leave W/O Pay	215.99						
Overtime	410.75	12,302.68					
OR adjustment	684.00	19,915.08					
Regular	12,612.50	267,629.65					
Sick Pay	526.00	11,503.46					
Salary Supplmt		2,765.90					
Salaried		68,293.71					
State Supplmnt		2,278.06					
SupplmntCar FB		30.00					
Sick Salaried	16.00						
Vacation	656.25	14,762.88					
Vac Salaried	24.00						
Grand Totals		16,129.44	Earnings: 417,528.63	Deductions: 108,720.29	Net Amount: 308,778.34		

Total Checks: 226

*** End of Report ***

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	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,038.45		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Comp Earned	15.50			Fed Withholding	5,013.08	Clntas	23.70
Comp Time Used	46.25	1,058.24		Medicare	897.74	Social Security	3,838.61
Holiday	59.00	1,384.07		TCPRS	4,333.81		
Regular	2,001.50	43,636.67					
Sick Pay	158.00	3,474.48					
Salaries		8,699.52					
Vacation		2,621.00					
Fund Totals	115.25	2,395.50	Earnings: 61,912.43	Deductions: 14,731.94	Net Amount: 47,180.49		

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