

Austin County  
Payroll Register

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Pay Type	Grand Totals			
	Units	Earnings	G/L Account Number	Deduction
Bereavement: Lv	64.00	1,510.24		
Car Allowance		2,003.81		
Comp Earned	200.00			
Call Phone Allo		50.00		
Certificate Pay		1,557.49		
Clinic	12.00	276.12		
Clothing Allow				
Houston Or	35.00	1,527.02		
Constable	1	1,487.38		
Comp Time Used	200.19	4,792.98		
Special Events	42.00	1,680.00		
Holiday	1,095.75	26,403.20		
Holiday Salary		66.50		
Jury Duty	4.75	100.23		
Juvenile Board		92.30		
Longevity Da		290.00		
Leave W/O Pay		5.50		
Overtime		.50	9.40	
On adjustment		252.50	7,953.77	
Regular	13.052.25	297,032.87		
Sick Pay	697.00	15,719.79		
Salary Supplement		3,061.25		
Salaried		74,527.46		
Vacation				
State Supplement		2,401.10		
SupplementCar FB		30.00		
Sick Salaried	3.50			
Grand Totals		16,981.19	Earnings: 475,563.46	Deductions: 138,988.51
				Net Amount: 336,544.95

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

Fund: 200 ROAD & BRIDGE FUND

**Totals for fund 200 ROAD & BRIDGE FUND**

Pay Type		Units	Earnings	G/L Account Number
Bereavement	Ev	40.00	963.52	
Car Allowance			1,038.45	
Comp Earned		10.50		
Comp Time Used		78.25	1,894.31	
Holiday		231.50	5,555.92	
Regular		1,783.00	42,629.33	
Sick Pay		151.00	3,669.17	
Salaried		9,229.20		
Vacation		85.75	2,078.04	
Fund Totals	Hours:	2,380.00	Earnings:	67,1

Description	Amount
Aflac PreTax	98.75
Altria PreTax	275.30
Dir Dep Ded 1	500.00
Dental	431.18
MetLife EADD	10.78
Fed Withholding	5,242.91
Cintas	12.14
Medicare	931.00
TCRPS	4,994.10
Allstate/AH tax	27.05
Deductions:	19,100.72
Net Amount:	47

Description	Amount
Aflac Taxable	79,466
Metlife Death	6,646
Dix Dep Ded	75,000
Metlife Deplife	4,446
Metlife Emplife	148,600
Group Hlth Ins	1,945,000
Metlife LTD	129,000
Social Security	3,980,712
Metlife STD	412,384
Vasian PreTax	82,222
	957.22

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