

Fund: 200 ROAD & BRIDGE FUND

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	8.00	164.00		Aflac PreTax	1,025.13	Aflac Taxable	242.43
Bailiff Pay	63.00	1,557.36		Allstate PreTax	844.82	Child Support 1	1,002.93
Car Allowance		2,003.81		Metlife DADD	16.17	Dir Dep Ded 1	6,469.33
Comp Earned	258.50			Dir Dep Ded 2	650.00	Dental	4,430.32
Cell Phone Allo		50.00		Metlife DepLife	174.52	Metlife EADD	143.25
Certificate Pay		1,430.58		Metlife EmpLife	1,450.14	EMS/Spcl Donatn	80.00
Clinic	8.00	172.72		Fed Withholding	35,868.89	Group Hlth Ins	11,444.50
Clothing Allow				Cintas	11.26	IRS Garnishment	
Houston OT	109.75	4,538.00		Metlife LTD	576.35	Medicare	6,177.00
Constable 1		593.69		Social Security	26,412.52	TCDRS	30,791.10
Comp Time Used	175.43	4,110.67		Metlife STD	1,467.77	Allstate/AH tax	76.85
Holiday	80.00	1,586.68		Valic DefComp	175.00	Vision PreTax	653.03
Holiday Salary	4.00						
Juvenile Board		92.30					
Longevity DA		280.00					
Leave W/O Pay	18.25						
Overtime	274.25	8,791.57					
OT adjustment	646.75	18,147.64					
Other Time Used	13.25	205.47					
Other Salaried	4.00						
Regular	13,341.75	293,449.66					
Sick Pay	532.00	11,083.26					
Salary Supplmnt		2,855.60					
Salaried		72,377.48					
Step Up Pay	4.00	1.96					
Step Overtime	24.00	16.56					
State Supplemnt		2,338.67					
SupplemntCar FB		30.00					
Vacation	746.50	16,757.39					
Vac Salaried	11.00						
Workers Cmp Reg	80.00	1,769.60					
Grand Totals				Hours:	16,402.43	Earnings:	444,404.67
				Deductions:	130,183.31	Net Amount:	314,191.36

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.

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Totals for fund 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Deduction		Deduction		
				Description	Amount	Description	Amount	
Car Allowance		1,038.45		Aflac PreTax	98.74	Aflac Taxable	79.45	
Comp Earned	110.00			Allstate PreTax	275.30	Metlife DADD	.64	
Comp Time Used	13.25	301.69		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00	
Holiday	18.00	428.13		Dental	451.18	Metlife DepLife	4.48	
Regular	2,200.25	50,289.59		Metlife EADD	10.78	Metlife Emplife	148.62	
Sick Pay	81.50	1,849.40		Fed Withholding	5,026.46	Group Hlth Ins	1,945.00	
Salaried		8,960.44		Cintas	11.26	Metlife LTD	128.95	
Vacation	146.00	3,433.54		Medicare	920.00	Social Security	3,933.83	
				TCDRS	4,641.09	Metlife STD	413.49	
				Allstate/AH tax	27.05	Vision PreTax	82.22	
Fund Totals	Hours:	2,569.00	Earnings:	66,301.24	Deductions:	18,748.54	Net Amount:	47,552.70

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