

| Pay Type | Units | Earnings | G/I Account Number | Grand Totals | | | |
|-------------------|---------------|----------------------|--------------------|------------------------|------------------------|-----------------------|------------------|
| | | | | Deduction Description | Deduction Amount | Deduction Description | Deduction Amount |
| Bereavement Iv | 20.00 | 416.00 | | | | | |
| Car Allowance | | 2,003.81 | | | | | |
| Comp Earned | 182.00 | 50.00 | | | | | |
| Cell Phone Allow | | 1,372.93 | | | | | |
| Certification Pay | | 48.00 | | | | | |
| Clinic | | 1,010.88 | | | | | |
| Clothing Allow | | 27.00 | | | | | |
| Houston OR | | 23.50 | | | | | |
| Court Security | | 559.61 | | | | | |
| Constable 1 | | 523.41 | | | | | |
| Comp Time Used | | 1.50 | | | | | |
| Holiday | | 80.00 | | | | | |
| Juvenile Board | | 159.00 | | | | | |
| LOGISTICS | | 507.75 | | | | | |
| Longevity DA | | 496.00 | | | | | |
| Leave w/O Pay | | 13,749.24 | | | | | |
| Overtime | | 267,283.82 | | | | | |
| OR adjustment | | 11,357.86 | | | | | |
| Regular | | 2,843.83 | | | | | |
| Sick Pay | | 2,615.92 | | | | | |
| Salary Supplement | | 67,413.51 | | | | | |
| Sick Covid-19 | | 2,219.21 | | | | | |
| Salaried | | 54.00 | | | | | |
| State Supplement | | 240.00 | | | | | |
| SupplementCar FB | | 4,776.46 | | | | | |
| Mental Health T | | 14.00 | | | | | |
| Vacation | | 16,060.16 | | | | | |
| Vac Salaried | | 407,236.64 | | | | | |
| Work Comp NoPay | | 124,468.54 | | | | | |
| Grand Totals | Hours: 160.00 | Earnings: 407,236.64 | | Deductions: 124,468.54 | Net Amount: 282,714.10 | | |

*** End of Report ***

Total Checks: 234

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 | | | |
|---------------------|-----------------|---------------------|--------------------|--|-----------------------|-----------------|------------------|
| | | | | Description | Deduction Amount | Description | Deduction Amount |
| Car Allowance | 31.00 | 1,038.45 | | Aflac Pretax | 16.75 | Aflac Taxable | 79.45 |
| Comp Earned | 18.50 | 361.99 | | Allstate Pretax | 410.98 | Dir Dep Ded 1 | 300.00 |
| Comp Time Used | 2,135.00 | 46,121.84 | | Dir Dep Ded 2 | 75.00 | AlwaysCare Dntl | 299.50 |
| Regular | 81.00 | 1,733.32 | | Fed Withholding | 4,668.84 | Group Hlth Ins | 1,996.50 |
| Sick Pay | 40.00 | 868.80 | | Cintas | 23.70 | Medicare | 823.66 |
| Sick Covid-19 | | | | Social Security | 3,521.74 | TCRMS | 4,170.40 |
| Salaries | | 8,446.12 | | Allstate/NH tax | 27.05 | UNUM Provident | 523.38 |
| Supplemental Car FB | | 24.00 | | UNUM Life | 118.35 | Vision Pretax | 75.38 |
| Vacation | 45.50 | 1,006.86 | | | | | |
| Fund Totals | Hours: 2,351.00 | Earnings: 59,601.38 | | Deductions: 17,130.68 | Net Amount: 42,446.70 | | |

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