

Pay Type	Units	Earnings	G/L Account Number
Persement Iv	69.50	1,505.40	
Balliff Pay	20.50	481.75	
Car Allowance		1,811.51	
Comp Earned	228.25	50.00	
Cell Phone Allo		50.00	
Certificate Pay		1,453.69	
Clinic	20.00	421.20	
Clothing Allow		1,195.47	
Houston OT	30.00	972.50	
Court Security	41.50	559.61	
Constable 1		2,652.15	
Comp Time Used	133.03	9.50	
Special Events	9.50	332.50	
FMA Nonpaid	160.00	479.19	
Holiday	23.75	92.30	
Juvenile Board		1,383.80	
LOGISTICS	68.00	210.00	
Longevity DA		54.50	
Leave W/O Pay	24.00	1,220.00	
Medical Cr Inmt	383.50	10,953.48	
Overtime	553.00	15,435.98	
OT adjustment		12,767.25	
Regular	403.75	8,161.71	
Sick Pay		2,843.83	
Salary Supplmt	187.00	3,624.56	
Sick Covid-19		66,280.21	
Salaried	18.00	8.36	
Step Up Pay	8.00	5.28	
Step Overtime		2,219.21	
State Supplmnt		54.00	
SupplmntCar FR	16.00		
Sick Salaried	520.50	10,915.43	
Vacation			
Vac Salaried	40.00		
Grand Totals		Hours: 15,779.53 Earnings: 399,576.90 Deductions: 122,006.70 Net Amount: 277,516.20	

Grand Totals

Deduction Description	Amount	Deduction Description	Amount
AASDL	9.24	Aflac Pretax	1,016.41
Aflac Taxable	232.53	Allstate Pretax	1,243.55
Child Support 1	1,094.27	Dir Dep Ded 1	7,193.74
Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,224.52
EMS/Spol Donatn	145.00	Fed withholding	33,267.13
Group Hlth Ins	11,242.00	Cintas	23.70
Medicare	5,527.18	Social Security	23,633.35
RGDMS	27,734.30	Allstate/AR tax	151.60
IRS Tax Levy		UNUM Provident	2,012.14
UNUM Life	1,795.98	U.S. Bankruptcy	443.67
Valic DefComp	175.00	Vision Prefax	666.39

Total Checks: 230

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

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

Fund: 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Description	Deduction Amount	Description	Deduction Amount
Benefitment Yr	45.50	999.96		Aflac PreTax	16.75	Aflac Taxable	79.45
Car Allowance		1,038.45		Allstate PreTax	410.98	Dir Dep Ded 1	500.00
Comp Earned	101.25	478.60		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Comp Time Used	21.90	324.90		Fed Withholding	4,514.51	Group Hlth Ins	1,936.00
Holiday	15.00	324.90		Cintas	23.70	Medicare	800.27
Regular	1,902.00	40,956.98		Social Security	3,421.78	TCORS	4,053.27
Sick Pay	119.50	2,481.70		Allstate/AH tax	27.05	UNGM Provident	523.38
Salaryed		8,446.12		UNGM life	118.35	Vision PreTax	75.38
SupplementCar FB		24.00					
Vacation	140.50	3,177.46					
Fund Totals		2,345.65	Earnings: 57,928.17	Deductions: 16,875.37	Net Amount: 41,028.80		

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