

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	8.00	148.08		Aflac PreTax	963.54	Aflac Taxable	200.15
Balliff Pay	20.50	495.05		Allstate PreTax	1,064.74	Child Support 1	1,257.66
Covid Comp Used	60.00	1,342.20		MelLife DADD	18.63	Dir Dep Ded 1	7,227.69
Car Allowance	130.00	2,868.10		Dir Dep Ded 2	650.00	Dental	4,322.76
Comp Earned	211.75	2,003.81		MelLife Deplife	247.02	MelLife EADD	136.65
Cell Phone Allow		50.00		MelLife Emplife	1,524.15	EMS/Spcl Donatn	135.00
Certificate Pay		1,557.51		Fed Withholding	34,275.34	Group Hlth Ins	11,077.00
Clinic	56.00	1,214.64		Cintas	23.70	MelLife LTD	636.62
Clothing Allow	20.00	786.60		Medicare	5,782.29	Social Security	24,724.17
Houston OT	6.75	163.42		TCDRS	28,826.78	MelLife STD	1,569.26
Court Security				Allstate/AH tax	155.26	IRS Tax Levy	
Constable 1		576.38		U.S. Bankruptcy	443.67	Valic DefComp	175.00
Comp Time Used	166.64	3,483.11		Vision PreTax	639.02		
Holiday	.75	11.27					
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	114.25						
Overtime	305.00	9,365.26					
OT adjustment	672.00	18,330.00					
Regular	13,190.50	279,797.23					
Sick Pay	384.50	7,635.77					
Salary Supplmnt		2,765.90					
Salariad		68,293.71					
State Supplmnt		2,278.06					
SupplmntCar FB	32.50	30.00					
Sick Salariad	588.75						
Vacation	28.00	13,326.99					
Vac Salariad							
Grand Totals	Hours: 15,995.89	Earnings: 416,845.39	Deductions: 126,076.10	Net Amount: 290,739.29			

Total Checks: 231
 ***** End of Report *****

NOTE: Any deductions that have parentheses 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
Bereavement Lv	8.00	148.08		Aflac PreTax	16.75	Aflac Taxable	79.44
Covid Comp Used	60.00	1,342.20		Allstate PreTax	387.64	MelLife DADD	.75
Covid Sick	130.00	2,868.10		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Car Allowance		1,038.45		Dental	373.50	MelLife DepLife	21.60
Comp Earned	25.50			MelLife EADD	5.04	MelLife EmplLife	104.50
Comp Time Used	5.50	124.04		Fed Withholding	4,762.31	Group Hlth Ins	2,101.00
Regular	2,023.00	44,403.61		Cintas	23.70	MelLife LTD	137.60
Sick Pay	73.50	1,580.61		Medicare	849.83	Social Security	3,633.67
Salaries		8,699.52		TCDRS	4,309.05	MelLife STD	382.48
Vacation	60.00	1,354.21		Allstate/AH tax	27.05	Vision PreTax	72.15
Fund Totals		2,385.50	Earnings: 61,558.82	Deductions: 17,913.06	Net Amount: 43,645.76		

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