

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	24.00	390.00			AASDL	9.24	Aflac PreTax	998.47
Balliff Pay	18.00	435.15			Aflac Taxable	232.53	Allstate PreTax	1,243.55
Car Allowance		1,811.51			Child Support 1	1,094.27	Dir Dep Ded 1	7,083.15
Comp Earned	103.75	50.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,234.40
Cell Phone Allo		50.00			Ems/Spec1 Donatn	150.00	Fed Withholding	41,588.82
Certificate Pay		1,869.02			Group Hlth Ins	10,937.55	Cintas	23.70
Clinic	48.00	1,041.12			Medicare	6,184.95	Social Security	26,034.66
Clothing Allow		257.94			TCORS	30,902.31	Allstate/AR tax	173.42
Houston OR	6.00	750.51			IRS Tax Levy	1,788.91	UNDM Provident	2,012.44
Court Security	31.00	576.38			UNUM Life	175.00	U. S. Bankruptcy	443.67
Constable 1		3,143.20			Valic DefComp		Vision PreTax	660.32
Comp Time Used	146.53	4.00						
Comp Taken Sal	4.00	76.00						
EMTA Nonpaid		2,683.25						
Holiday		129.50						
Holiday Salary		92.30						
Juvenile Board		73.00						
LOGISTICS		210.00						
Longevity DA		291.50						
Leave W/O Pay		667.00						
Overtime		11,154.25						
OT adjustment		283.00						
Regular		2,765.90						
Sick Pay		127.00						
Salary Supplement		67,481.34						
Sick Covid-19		24.00						
Salaried		10.08						
Step Up Pay		2,278.06						
State Supplement		54.00						
SupplementCar FB		8.00						
Sick Salaried		661.75						
Vacation		15,401.65						
Vac Salaried		44.50						
Grand Totals	Hours: 16,726.03	Earnings: 444,622.47	Deductions: 136,146.36	Net Amount: 308,422.11				

Total Checks: 230

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

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	Description	Deduction
				Amount	Amount	Amount	Amount
Car Allowance		1,036.45		Aflac PreTAX	16.75	Aflac Taxable	79.45
Comp Earned	4.00	762.10		Allstate PreTAX	410.98	Dir Dep Ded 1	550.00
Comp Time Used	34.00			Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Holiday	520.00	11,595.76		Fed Withholding	4,875.91	Group Hlth Ins	1,796.50
Regular	1,552.00	34,431.45		Cintas	23.70	Medicare	853.88
Sick Pay	40.00	908.32		Social Security	3,650.91	TCORS	4,302.22
Salaries		8,699.52		Allstate/AH tax	27.05	UNUM Provident	523.38
Supplemental RB		24.00		UNUM Life	118.35	Vision PreTAX	75.38
Vacation	174.00	4,025.59					
Fund Totals	Hours: 2,324.00	Earnings: 61,485.19		Deductions: 17,678.96	Net Amount: 43,782.23		

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