

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	28.00	552.00			AAIDL	9.24	ARLac Prefax	1,016.46
Balliff Pay	15.00	341.50			ARLac Taxable	232.50	Allstate Prefax	1,243.55
Car Allowance		1,811.51			Child Support 1	1,094.27	Dir Dep Ded 1	7,368.76
Comp Earned	142.50	50.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,224.52
Cell Phone Allow		50.00			EMS/Spec Donatn	150.00	Fed Withholding	34,080.74
Certificate Pay		1,453.69			Group Hlth Ins	11,242.00	Cintas	23.70
Clinic	18.00	379.08			Medicare	5,567.15	Social Security	23,804.35
Clothing Allow					TCRS	27,910.20	Allstate/AR Tax	173.41
Houston OT	10.50	401.00			IRS Tax Levy	1,796.28	UNUM Provident	2,012.48
Court Security	28.00	658.00			UNUM Life	1,796.28	U.S. Bankruptcy	443.67
Constable 1		559.61			Valic DefComp	175.00	Vision Prefax	666.39
Comp Time Used	170.14	3,522.96						
EMLA Nonpaid	160.00	554.66						
Holiday	33.00	92.30						
Juvenile Board		1,628.00						
LOGISTICS	80.00	210.00						
Longevity DA		71.00						
Leave W/O Pay		497.50						
Overtime	648.00	18,588.36						
OT adjustment	12,430.75	257,306.73						
Regular	434.75	8,599.77						
Sick Pay		2,843.83						
Salary Supplement	344.75	6,327.11						
Sick Covid-19		66,280.21						
Salaried	24.00	10.56						
Step Up Pay		2,219.21						
State Supplement		54.00						
SupplementCar FB	28.50							
Sick Salaried	615.25	13,718.86						
Vacation	15.25							
Vac Salaried		15,792.89						
Grand Totals	Hours: 15,792.89	Earnings: 402,333.88	Deductions: 123,409.65	Net Amount: 278,924.23				
Total Checks: 227				*** 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			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	10.00	217.20		Aflac PreTax	16.75	Aflac Taxable	79.44
Car Allowance		1,038.45		Allstate PreTax	410.98	Dlr Dep Ded 1	500.00
Comp Earned	10.00			Dlr Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Comp Time Used	8.00	173.76		Fed Withholding	4,503.84	Group Hlth Ins	1,936.00
Holiday	1.00	23.19		Cintas	23.70	Medicare	798.88
Regular	1,863.00	40,071.42		Social Security	3,415.82	TCORS	4,046.58
Sick Pay	124.50	2,675.29		Allstate/MH tax	27.05	UNOM Provident	523.47
Sick Covid-19	55.50	1,205.46		UNOM Life	118.36	VISION PreTax	75.38
Salaries		8,446.12					
Supplementar PB		24.00					
Vacation	178.00	3,957.70					
Fund Totals		2,250.00	Earnings: 57,832.59	Deductions: 16,850.75	Net Amount: 40,957.84		

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