

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bailiff Pay	38.00	918.93			AASDL	9.24	Alliac PreTax	998.52
Car Allowance		1,811.51			Alliac Taxable	232.50	Allstate PreTax	1,243.55
Comp Earned	165.50	50.00			Child Support 1	1,094.27	Dir Dep Ded 1	7,083.14
Cell Phone Allo		1,869.02			Dir Dep Ded 2	175.00	Alwayscare Dntl	4,266.46
Certificate Pay		607.32			EMS/Spec Donatr	140.00	Fed Withholding	36,692.43
Cline		730.83			Group Hlth Ins	10,979.50	Cintas	23.70
Clothing Allow	17.00	326.84			Medicare	5,940.95	Social Security	24,991.93
Houston OT	13.50	576.38			TCRMS	29,681.02	Allstate/AH tax	173.41
Court Security		1,245.72			IRS Tax Levy	1,809.14	UNUM Provident	2,012.74
Constable 1		27,166.83			UNUM Life	175.00	U.S. Bankruptcy	443.67
Comp Time Used		61.70			Valic Defcomp		Vision PreTax	670.39
FMLA Vacation		92.30						
Holiday		80.00						
Holiday Salary		210.00						
Juvenile Board		85.55						
LOGISTICS		7,368.34						
Longevity DA		21,068.19						
Leave w/o Pay		260,229.85						
Overtime		9,899.35						
OT adjustment		2,765.90						
Regular		4,747.89						
Sick Pay		67,481.34						
Sick Salary		2,278.06						
Sick Covid-19		54.00						
Salary Supplement		18.00						
Salaryed		454.75						
State Supplement		10,732.41						
Supplementac FR								
Sick Salaryed								
Vacation								
Vac Salaryed								
Grand Totals		16,513.96	Earnings:	427,886.29	Deductions:	128,836.56	Net Amount:	298,995.73
Total Checks:		229						

***** 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	
Car Allowance		1,038.45		Aflac Prefax	16.75	Aflac Taxable	79.44	
Comp Earned	64.00	2,116.89		Allstate Prefax	410.98	Dlr Dep Ded 1	550.00	
Comp Time Used	93.00	3,866.96		Dlr Dep Ded 2	75.00	AlwaysCare Dntl	299.50	
Holiday	173.50	3,866.96		Kid Hitchholding	4,855.51	Group Hih Ins	1,936.00	
Regular	1,795.00	39,880.29		Cintas	23.70	Medicare	851.35	
Sick Pay	87.50	1,953.86		Social Security	3,640.32	TCDSMS	4,299.96	
Salaried		8,699.52		Allstate/WH tax	27.05	UNUM Provident	523.47	
Supplemental EB		24.00		UNUM life	118.36	Vision Prefax	75.38	
Vacation	171.00	3,873.24						
Fund Totals	Hours:	2,384.00	Earnings:	61,453.21	Deductions:	17,782.79	Net Amount:	43,646.42

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