

Pay Type	Units	Earnings	G/I Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	24.00	411.36			AASDL	9.24	Aflac PreTax	998.47
Balliff Pay	20.00	483.36			Aflac Taxable	232.53	Allstate PreTax	1,243.55
Car Allowance		2,003.81			Child Support 1	1,094.27	Dir Dep Ded 1	7,083.15
Comp Earned	322.25	50.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,332.30
Cell Phone Allow		50.00			EMS/Spcl Donatn	140.00	Fed Withholding	36,526.34
Certificate Pay		1,845.95			Group Hlth Ins	11,058.50	Cintas	23.70
Clinic					Medicare	5,895.65	Social Security	24,797.90
Clothing Allow		2,916.66			TCDBS	29,437.78	Allstate/HR tax	173.42
Houston OR	40.00	1,685.33			IRS Tax Levy	1,826.99	UNUM Provident	2,012.44
Court Security	27.50	665.78			UNUM Life	175.00	U. S. Bankruptcy	443.67
Constable 1		576.38			Valic DefComp	175.00	Vision PreTax	656.72
Comp Time Used	314.48	6,693.36						
E3 > 1800	12.00	144.00						
Special Events	7.00	245.00						
Holiday	82.50	1,094.42						
Holiday Salary	3.00							
Juvenile Board		92.30						
LOGISTICS	80.00	1,676.80						
Longevity DA		210.00						
Leave W/O Pay	256.00							
Overtime	397.75	11,560.82						
OT adjustment	590.00	17,012.19						
Regular	13,132.50	279,565.41						
Sick Pay	455.00	9,806.36						
Salary Supplement		2,765.90						
Sick Covid-19	179.00	3,399.93						
Salaries		68,648.64						
State Supplement		2,278.06						
SupplementCar FB	9.00	54.00						
Sick Salaries	8.00	240.00						
Mental Health T	370.75	8,761.31						
Vacation		16,330.73						
Grand Totals		Earnings: 424,887.13			Deductions: 128,336.62			Net Amount: 296,496.51

Total Checks: 232  
 \*\*\*\*\* End of Report \*\*\*\*\*

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