

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
TRTRfd		115.38		Aflac Prefax	1,133.87	Aflac Taxable	283.48
Car Allowance		2,003.81		Allstate Prefax	821.48	Child Support 1	1,002.93
Comp Earned	120.50			Mellife DADD	16.34	Dir Dep Ded 1	6,066.96
Cell Phone Allo		50.00		Dir Dep Ded 2	1,075.00	Dental	4,792.14
Certificate Pay		1,545.95		Mellife Depulife	183.57	Mellife EADD	152.14
Clinic	11.00			Mellife Emplife	1,641.37	Mellife EADD	72.50
Clothing Allow		697.50		Fed Withholding	42,032.44	EMS/Spcl Donatn	12,801.00
Houston OR	15.00			Cintas	12.14	Mellife LTD	618.38
Constable 1		1,187.38		Medicare	6,938.10	Social Security	29,666.45
Comp Time Used	657.78			TCDRS	34,483.46	Mellife STD	1,594.66
Holiday	2,985.00			Allstate/AH tax	76.85	Valic Defcomp	175.00
Holiday Salary	136.00			Vision Prefax	714.09		
Juvenile Board		92.30					
Longevity DA		580.00					
Leave W/O Pay	75.25						
Leave With Pay	1.00						
Overtime	229.25						
OT adjustment	477.00						
Regular	11,144.50						
Sick Pay	417.00						
Salary Supplmt		9,444.77					
Sick Covid-19	18.75						
Salariad		427.13					
State Supplmnt		71,461.58					
SupplmntCar FB		2,266.49					
Sick Salariad	3.00						
Vacation	1,184.50						
Vac Salariad	90.00						
Workers Comp Reg	80.00						
Grand Totals	Hours: 17,645.53	Earnings: 1,822.40	Earnings: 498,752.89	Deductions: 146,354.35	Net Amount: 352,368.54		

Total Checks: 238

*** 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		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Car Allowance	8.50	1,038.45		Aflac Prefax	98.74	Aflac Taxable	79.45		
Comp Earned	117.00	2,825.37		Allstate Prefax	275.30	MelLife DADD	.39		
Comp Time Used	427.25	10,260.60		Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00		
Holiday	1,395.50	33,213.84		Dental	494.50	MelLife Deplife	4.52		
Regular	68.50	1,654.22		MelLife EADD	10.78	MelLife Emplife	170.92		
Sick Pay				Fed Withholding	4,971.26	Group Hlth Ins	1,866.00		
Starlined				Clntas	12.14	MelLife LTD	152.50		
Vacation	369.25	9,005.21		Medicare	933.88	Social Security	3,993.41		
				TCPRS	4,705.93	MelLife STD	439.57		
				Allstate/AH tax	27.05	Vision Prefax	82.95		
Fund Totals	Hours: 2,386.00	Earnings: 67,226.89	Deductions: 18,894.29	Net Amount: 48,332.60					

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