

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Iv	8.00	153.28			MSDL	9.24	Atiac PreTax	1,118.41
Balliff Pay	10.00	240.00			Atiac Taxable	232.53	Allstate PreTax	1,208.24
Car Allowance		2,003.81			Child Support 1	1,094.27	Mellife DMDD	4.31
Comp Earned	133.75	50.00			Dir Dep Ded 1	7,335.04	Dir Dep Ded 2	175.00
Cell Phone Allo		50.00			Dental	4,339.88	Mellife Deplife	80.89
Certificate Pay		1,753.65			Mellife EADD	62.07	Mellife Emplife	1,611.01
Clinc	36.00	780.84			EMS/Specl Donatn	145.00	Fed Withholding	39,182.28
Clothing Allow					Group Hlth Ins	10,779.50	Cintas	23.70
Court Security	27.00	653.67			Mellife LTD	32.27	Medicare	6,171.65
Constable 1		576.38			Social Security	26,389.17	TCORS	30,767.76
Comp Time Used	295.59	7,116.47			Mellife STD	2,052.16	Allstate/AH tax	173.42
Holiday		2,543.50			IRS Tax Levy		U. S. Bankruptcy	443.67
Holiday Salary	143.00	54,615.57			Valic DeComp	175.00	Vision PreTax	652.00
Juvenile Board		92.30						
Longevity DA		210.00						
Leave W/O Pay	156.00	10,417.75						
Overtime	369.25	17,094.51						
OT adjustment	614.00	233,592.10						
Regular	10,969.25	663.50						
Sick Pay	663.50	2,765.90						
Salary Supplmt		2,249.12						
Sick Covid-19	110.25	67,343.71						
Salaried	24.00	10.80						
Step Up Pay		2,278.06						
State Supplmnt		91.00						
SupplmntCar FB		26,097.52						
Sick Salaried	91.00	39.60						
Vacation	1,150.25	52.00						
Vac Salaried	52.00	17,396.34						
Grand Totals	Hours: 17,396.34	Earnings: 443,729.36	Deductions: 134,258.47	Net Amount: 309,471.29				

Total Checks: 231

*** 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
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45
Comp Earned	16.50	1,105.76		Allstate PreTax	410.98	MelLife DRDD	.35
Comp Time Used	48.00	8,708.62		Dir Dep Ded 1	550.00	Dir Dep Ded 2	75.00
Holiday	394.00	38,673.28		Dental	314.84	MelLife Deplife	18.31
Regular	1,690.50	1,180.04		MelLife EADD	4.04	MelLife Emplife	117.84
Sick Pay	52.00	7,394.59		Fed Withholding	5,121.59	Group Hlth Ins	1,996.50
Salaryed		9.60		Cintas	23.70	Medicare	883.20
SupplmntCar FB		5,602.74		Social Security	3,776.55	TCDRS	4,459.19
Vacation	245.50	2,446.50		MelLife STD	532.38	Allstate/HW tax	27.05
				Vision PreTax	62.47		
Fund Totals	Hours: 2,446.50	Earnings: 63,713.08	Deductions: 18,470.19	Net Amount:	45,233.29		

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