

Pay Type	Units	Earnings	G/I Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bailiff Pay	32.00	755.05		ABSDL	9.24	Affiac PreTax	1,016.41
Car Allowance		1,811.51		Affiac Taxable	232.53	Allstate PreTax	1,243.55
Comp Earned	192.25			Child Support 1	1,094.27	Dir Dep Ded 1	7,596.18
Cell Phone Allow		50.00		Dir Dep Ded 2	175.00	Alwayscare Dntl	4,261.80
Certificate Pay		1,822.87		EMS/Spcl Donatn	145.00	Fed Withholding	33,572.06
Clinic	10.00			Group Hlth Ins	11,398.00	Cintas	23.70
Clothing Allow				Medicare	5,589.14	Social Security	23,898.29
Houston OP	28.00	1,153.46		TCDRS	27,997.32	Allstate/HF tax	173.42
Court Security	10.00	238.55		IRS Tax Levy		UNDM Provident	2,026.59
Constable 1	80.00	1,956.35		UNDM Life	1,809.12	U.S. Bankruptcy	443.67
Comp Time Used	145.89			Valic DefComp	175.00	Valion PreTax	662.80
Comp Taken Sal	8.00	3,063.51					
EMLA NonPaid	59.25						
EMLA Sick	8.00	142.64					
EMLA Comp Time	75	13.37					
Holiday	31.25	593.43					
Juvenile Board		92.30					
Longevity DA		210.00					
Leave W/O Pay	80.00						
Overtime	346.25	9,747.01					
OT adjustment	600.00	16,854.53					
Regular	13,172.00	273,204.27					
Sick Pay	330.50	6,978.12					
Sick Pay Supplmt	304.00	2,865.18					
Sick Covid-19	11.50	196.00					
Salaried	2,384.00	62,893.96					
Step Up Pay	47.50	20.90					
State Supplmnt		2,278.06					
SupplmntCar FB		54.00					
Sick Salaried	34.75						
Vacation	724.75	16,932.65					
Vac Salaried	54.25						
Grand Totals	Hours: 18,694.89	Earnings: 404,038.32	Deductions: 123,543.09	Net Amount: 280,441.23			

Total Checks: 228

*** 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/I Account Number	Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Aflac Prefax	16.75	Aflac Taxable	79.45
Comp Earned	38.50	391.54		Allstate Prefax	410.98	Dir Dep Ded 1	500.00
Comp Time Used	18.50			Dir Dep Ded 2	75.00	Alwayscare Dntl	299.50
Holiday	8.50	188.20		Fed Withholding	4,551.08	Group Hlth Ins	1,936.00
Regular	2,056.00	44,682.85		Chitas	23.70	Medicare	804.74
Sick Pay	75.00	1,569.95		Social Security	3,440.88	TCDBS	4,074.85
Salaryed	320.00	8,496.80		Allstate/MI tax	27.05	UNUM Provident	523.38
Supplementar EB		24.00		UNUM Life	118.35	Vision Prefax	75.38
Vacation	82.00	1,844.49					
Fund Totals	Hours: 2,598.50	Earnings: 58,236.28		Deductions: 16,957.09	Net Amount: 41,255.19		

Totals for fund 200 ROAD & BRIDGE FUND

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