

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Reirement Iv	24.00	504.00			AASDL	9.24	Aflac PreTax	1,029.86
Balliff Pay	25.00	585.00			Aflac Taxable	261.87	Allstate PreTax	1,243.55
Car Allowance		1,811.51			Child Support 1	1,168.86	Dir Dep Ded 1	7,193.74
Comp Earned	130.00	50.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,349.42
Cell Phone Allo		50.00			EMS/Spcl Donatn	150.00	Fed Withholding	34,087.46
Certificcate Pay		1,407.54			Group Hlth Ins	11,286.00	Cintas	23.70
Cline	32.00	673.92			Medicare	5,591.25	Social Security	23,907.29
Clothing Allow	57.00	3,000.00			TCODMS	28,097.68	Allstate/AH tax	178.88
Houston OT	13.00	2,272.82			IRS Tax Levy		UNDM Provident	2,081.70
Court Security		305.50			UNDM Life	1,779.05	U.S. Bankruptcy	443.67
Constable 1		559.61			Vallc DeComp	175.00	Vision PreTax	661.76
Comp Time Used	134.02	2,782.94						
Comp Taken Sal	7.00							
FMLA Nonpaid	80.00							
FMLA Sick	136.00	3,265.60						
Holiday	32.50	708.87						
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Longevity DA		210.00						
Leave W/O Pay	38.00							
Overtime	390.00	11,186.93						
OT adjustment	587.00	16,631.88						
Regular	12,698.75	262,720.46						
Sick Pay	499.25	9,710.65						
Salary Supplmt		2,843.83						
Sick Covid-19	57.50	1,080.55						
Salaried		66,280.21						
State Supplmnt		2,219.21						
SupplmntCar FB		54.00						
Sick Salaried	1.00							
Vacation	514.75	11,332.78						
Vac Salaried	89.00							
Workers Cmp Reg	12.00	252.72						
Grand Totals		Hours: 15,637.77	Earnings: 404,170.83	Deductions: 123,894.98	Net Amount: 280,221.85			

Total Checks: 229

***** 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
Reimbursement Iv	24.00	504.00	
Car Allowance		1,038.45	
Comp Earned	7.50	287.39	
Holiday	13.50	40,749.20	
Regular	1,886.50	2,625.24	
Sick Pay	123.00	8,446.12	
Starlined		24.00	
Supplement Car FR		4,189.39	
Vacation	193.00	2,247.50	
Fund Totals			

Totals for fund 200 ROAD & BRIDGE FUND

Description	Deduction	Amount
Aflac Prefax		16.75
Allstate Prefax		410.98
Dir Dep Ded 2		75.00
Red Withholding		4,507.32
Cinemas		23.70
Social Security		3,417.76
Allstate/AH tax		27.05
UNDM life		118.35
UNDM AH tax		16,858.70
Deductions:		
Net Amount:		40,981.09

Description	Deduction	Amount
Aflac Taxable		79.45
Dir Dep Ded 1		500.00
AlwaysCare Dntl		299.50
Group Hlth Ins		1,936.00
Medicare		799.31
TCDBS		4,048.77
UNDM Provident		523.38
Vision Prefax		75.38

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