

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Pay Adj No WG		(976.04)						
Bailiff Pay	31.50	761.57			AASDL	9.24	Aflac PreTax	998.07
Car Allowance		1,811.51			Aflac Taxable	232.53	Allstate PreTax	1,243.55
Comp Earned	157.75	50.00			Child Support 1	1,094.27	Dir Dep Ded 1	7,083.14
Cell Phone Allow		50.00			Dir Dep Ded 2	175.00	AlwaysCare Dnt1	4,266.46
Certificate Pay		1,869.02			EWS/Spcl Donatn	150.00	Fed Withholding	35,532.53
Clinic	32.00	694.08			Group Hlth Ins	10,858.50	Cinlas	23.70
Clothing Allow					Medicare	5,828.01	Social Security	24,507.94
Houston OT	34.50	1,430.09			TCDS	29,114.26	Allstate/AR tax	173.42
Court Security	33.00	798.93			IRS Tax Levy	1,822.50	UNDM Provident	2,012.44
Constable 1		576.38			UNDM 11fe	175.00	U.S. Bankruptcy	443.67
Comp Time Used	174.98	3,529.87			Valic DefComp	175.00	Vision PreTax	670.39
Holiday	26.75	578.51						
Holiday Salary	1.50	92.30						
Juvenile Board								
LOGISTICS	62.00	1,299.52						
Longevity DA		210.00						
Leave W/O Pay	80.00							
Overtime	458.00	13,627.47						
OT adjustment	602.00	17,447.75						
Regular	13,245.25	280,988.47						
Sick Pay	543.75	12,013.93						
Salary Supplmt		2,924.36						
Sick Covid-19	8.99	158.92						
Salaried		68,231.34						
State Supplmnt		2,278.06						
Supplmntcar FB		54.00						
Vacation	371.80	9,434.80						
Vac Salaried	15.50							
Grand Totals	Hours: 15,879.27	Earnings: 418,984.84	Deductions: 126,415.02	Net Amount: 292,515.82				

Total Checks: 230
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	C/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Description	Deduction Amount	Description	Deduction Amount
Car Allowance	10.50	1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.45
Comp Earned	8.00	191.12		Allstate PreTax	410.98	Dir Dep Ded 1	550.00
Comp Time Used	17.00	395.45		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Holiday	2,016.00	44,862.76		Red Withholding	4,855.49	Group Hlth Ins	1,936.00
Regular	196.00	4,352.36		Cintas	23.70	Medicare	851.39
Sick Pay		8,699.52		Social Security	3,640.29	TCDBS	4,299.98
Salaryed		24.00		Allstate/AH tax	27.05	ONDU Provident	523.38
Supplemental FR		1,889.51		ONDU Wife	118.35	Vision PreTax	75.38
Vacation	83.00	1,889.51					
Fund Totals	Hours: 2,330.50	Earnings: 61,453.17		Deductions: 17,782.69	Net Amount: 43,646.48		

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