

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Baseament IV	65.75	1,460.72			MSDL	9.24	Atiac PreTax	1,029.86
Ballist Pay	29.00	671.50			Atiac Taxable	261.87	Allstate PreTax	1,243.55
Car Allowance		1,811.51			Child Support 1	1,168.86	Dir Dep Ded 1	8,118.74
Comp Earned	139.25	50.00			Dir Dep Ded 2	175.00	Alwayscare Dntl	4,311.16
Cell Phone Allow		50.00			EMS/Spec Monthn	155.00	Red Withholding	35,115.60
Certificate Pay		1,407.54			Group Hlth Ins	11,286.00	Cintas	23.70
Clinic	16.00	336.96			Medicare	5,687.15	Social Security	24,317.09
Clothing Allow		500.94			TCDRS	28,567.50	Allstate/RH tax	178.88
Houston OT	12.00	152.75			IRS Tax Levy	1,779.06	UNUM Provident	2,068.72
Court Security	6.50	559.61			UNUM Life	175.00	U.S. Bankruptcy	443.67
Constable 1		3,923.16			Vallc DefComp	175.00	Vision PreTax	658.16
Comp Time Used	191.26	25,492.01						
Holiday	1,219.50	64.00						
Holiday Salary	64.00	93.30						
Juvenile Board		1,628.00						
LOGISTICS	80.00	210.00						
Longevity DA		58.62						
Leave W/O Pay		9,960.61						
Overtime	363.25	17,654.09						
OT adjustment		10.86						
Other Time Used		248,210.13						
Regular	12,005.75	6,875.65						
Sick Pay	332.88	2,844.17						
Salary Supplement		6,825.52						
Sick Covid-19	320.25	66,279.87						
Salaried	48.00	21.12						
Step Up Pay	24.00	15.84						
Step Overtime		2,219.21						
State Supplement		54.00						
Supplementar PB		6.25						
Sick Salaried	478.75	9,786.95						
Vacation	93.50	1,684.80						
Vac Salaried	80.00	16,290.01						
Workers Comp Reg		410,739.82						
Grand Totals		126,763.81						
		Earnings:						
		Deductions:						
		Net Amount:						

Total Checks: 228

*** End of Report ***

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

Pay Type	Units	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount
Car Allowance	9.50	1,038.45		Aflac Prefax	16.75	Aflac Taxable	79.45
Comp Earned	2.00	43.44		Allstate Prefax	410.98	Dir Dep Ded 1	500.00
Comp Time Used	179.50	3,844.34		Dir Dep Ded 2	75.00	AlwaysCare Dnt1	299.50
Holiday	.50	10.86		Red Withholding	4,507.32	Group High Ins	1,936.00
Other Time Used	1,715.00	36,881.96		Cintas	23.70	Medicare	799.28
Regular	111.50	2,389.31		Social Security	3,417.79	TCDRS	4,048.77
Sick Pay	72.00	1,659.68		Allstate/HR tax	27.05	UNUM Provident	523.38
Sick COVID-19		0,446.12		UNUM Life	119.35	Vision Prefax	75.38
SupplementCar PB		24.00					
Vacation	159.50	3,515.63					
Fund Totals	Hours: 2,249.50	Earnings: 57,863.79	Deductions: 16,858.70	Net Amount: 40,981.09			

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.