

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	40.00	839.20		AASDL	9.24	Afiac PreTax	1,029.92
Balliff Pay	34.50	803.25		Afiac Taxable	261.83	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	140.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,311.16
Cell Phone Alilo		50.00		EMS/Spec Donatn	155.00	Fed Withholding	33,148.42
Certificate Pay		1,407.54		Group Hlth Ins	11,286.00	Cintas	23.70
Clinic	42.00	884.52		Medicare	5,534.03	Social Security	23,662.73
Clothing Allow				TCDBS	27,818.72	Allstate/HR tax	178.86
Houston OT	28.00	1,168.86		IRS Tax Levy	1,779.34	UNUM Provident	2,069.03
Court Security	11.00	258.50		UNUM Life		U.S. Bankruptcy	443.67
Constable 1		559.61		Valic DefComp	175.00	Vision PreTax	658.16
Comp Time Used	134.15	2,832.53					
Comp Taken Sal	.50						
EMLA Sick	30.00	787.80					
Holiday	65.50	1,321.08					
Juvenile Board		92.30					
LOGISTICS	80.00	1,628.00					
Longevity DA		210.00					
Leave W/O Pay	1.00						
Medical CK Inmt	10.00	550.00					
Overtime	270.50	8,163.57					
OT adjustment	673.25	18,279.33					
Other Time Used	7.50	139.80					
Regular	12,904.50	266,675.39					
Sick Pay	327.25	6,930.83					
Salary Supplmt		2,843.83					
Sick Covid-19	128.00	2,806.16					
Salaried		66,280.21					
State Supplmnt		2,219.21					
SupplmntCar FB		54.00					
Sick Salaried	8.00						
Vacation	417.25	8,903.84					
Vac Salaried	20.50						
Workers Cmp Reg	80.00	1,684.80					
Grand Totals	Hours: 15,453.40	Earnings: 400,185.67	Deductions: 122,325.96	Net Amount: 277,805.71			

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	Totals for Fund 200 ROAD & BRIDGE FUND			
				Description	Deduction Amount	Description	Deduction Amount
Car Allowance		1,038.45		Affix Prefax	16.75	Affix Taxable	79.44
Comp Earned	22.00			Allstate Prefax	410.98	Dir Dep Ded 1	500.00
Comp Time Used	34.00	741.81		Dir Dep Ded 2	75.00	Alwayscare Dntl	299.50
Holiday	33.50	739.71		Fed Withholding	4,507.32	Group Hlth Ins	1,936.00
Regular	2,042.50	44,030.00		Cintas	23.70	Medicare	799.33
Sick Pay	88.50	1,931.58		Social Security	3,417.77	TCDBS	4,048.77
Salaried		8,446.12		Allstate/AH tax	21.05	UNUM Provident	523.47
Supplemental RB		24.00		UNUM Life	118.36	Vision Prefax	75.38
Vacation	41.50	912.11					
Fund Totals		2,262.00	Earnings: 57,863.78	Deductions: 16,858.82	Net Amount: 40,980.96		

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