

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bailiff Pay	34.50	805.75			AAADI	9.24	Child Support 1	1,094.27
Car Allowance		1,811.51			DLE Dep Ded 1	7,408.10	DLE Dep Ded 2	175.00
Comp Earned	278.75				EMS/Spec Donath	130.00	Fed withholding	35,933.71
Certificate Pay		1,453.69			Gratas	23.70	Medicare	5,802.65
Clinic	36.00	758.16			Social Security	24,811.40	TCDBS	27,760.44
Clothing Allow					UNDM life	2.77	U.S. Bankruptcy	443.67
Houston OF	35.50	1,423.30			Valic DefComp	175.00		
Court Security	24.00	564.00						
Constable 1		559.61						
Comp Time Used	235.84							
Comp Taken Sal	4.00	4,692.84						
EMTA NonPaid	160.00							
Holiday	59.00	1,109.08						
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Leave W/O Pay	120.12							
Overtime	464.25	12,839.96						
OT adjustment	618.00	16,548.33						
Regular	12,706.25	281,907.74						
Sick Pay	277.63	5,651.87						
Salary Supplement	60.50	1,375.01						
Sick Covid-19		66,280.21						
Salaries	24.00	15.84						
Step Overtime		2,219.21						
State Supplement		54.00						
SupplementCar FR	46.50							
Sick Salaries	698.00	15,549.04						
Vacation	24.00							
Grand Totals	Hours: 15,986.84	Earnings: 400,183.28			Deductions: 103,769.95			Net Amount: 296,359.33

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/I Account Number	Totals for Fund 200 ROAD & BRIDGE FUND			
Car Allowance	130.00	1,038.45					
Comp Earned	11.00	218.36					
Comp Time Used	12.00	256.14					
Holiday							
Regular	2,034.00	43,819.34					
Sick Pay	56.00	1,226.52					
Salaryed		6,446.12					
Supplementar. FB		24.00					
Vacation	127.00	2,803.66					
Fund Totals		2,370.00	Earnings: 57,832.59	Deductions: 13,914.46	Net Amount: 43,894.13		
				Deduction Description		Amount	
				Dir Dep Ded 1		500.00	
				Fed Withholding		4,844.98	
				Medicare		838.57	
				TCPRS		4,046.58	
				Dir Dep Ded 2		75.00	
				Cintas		23.70	
				Social Security		3,585.63	

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