

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,811.51			AASDI	9.24	Alliac PreTax	1,029.86
Comp Exrned	147.75	50.00			Alliac Taxable	261.87	Allstate PreTax	1,243.55
Cell phone Allo		50.00			Child Support 1	1,168.86	Dir Dep Ded 1	6,918.74
Certificate Pay		1,372.93			Dir Dep Ded 2	175.00	Alwayscare Dntl	4,220.04
Clinic	30.00	631.80			EMS/Spl Donatn	150.00	Fed Withholding	33,790.34
Clothing Allow					Group Hlth Ins	11,042.00	Cintas	23.70
Houston OT	29.00	1,185.72			Medicare	5,552.47	Social Security	23,741.65
Court Security	13.00	305.50			TCDPR	27,884.11	Allstate/AH tax	178.88
Constable 1		559.61			INS Tax Levy		UNUM Provident	2,055.10
Comp Time Used	203.02	4,153.39			UNUM Life	1,775.90	U.S. Bankruptcy	443.67
Holiday	31.00	613.28			Valic Defcomp	175.00	Vision PreTax	654.56
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Longevity DA		210.00						
Leave W/O Pay	46.50							
Overtime	597.50	17,139.98						
OT adjustment	520.00	14,147.28						
Regular	12,901.75	266,342.89						
Sick Pay	420.25	6,782.33						
Salary Supplement	64.00	2,843.83						
Sick Covid-19		1,377.95						
Salaried		66,280.21						
Step Up Pay	24.00	10.56						
State Supplement		2,219.21						
Supplementar PB	40.00	54.00						
Sick Salaried	366.00	8,633.38						
Vacation	8.00							
Vac Salaried		8.00						
Workers Comp Reg	32.00	673.92						
Grand Totals	Hours: 15,553.77	Earnings: 401,119.58			Deductions: 122,494.54			Net Amount: 278,571.04

*** 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	21.00	1,038.45		Aflac Prefax	16.75	Aflac Taxable	79.45
Comp Earned	42.50	891.15		Allstate Prefax	410.98	Dir Dep Ded 1	300.00
Comp Time Used	17.00	369.24		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Holiday	2,061.00	44,485.30		Fed Withholding	4,507.32	Group Hlth Ins	1,936.00
Regular	35.00	770.28		Cintas	23.70	Medicare	799.30
Sick Pay				Social Security	3,417.78	TCDNS	4,048.77
SalariEd		8,446.12		Allstate/AH tax	27.05	UNUM Provident	523.38
SupplmntCar FB		24.00		UNUM Life	118.35	Vision Prefax	75.38
Vacation	84.50	1,839.24					
Fund Totals	Hours: 2,261.00	Earnings: 57,863.78		Deductions: 16,658.71	Net Amount: 41,181.07		

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