

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
WTRF4		115.38		Aflac Prefax	1,133.96	Aflac Taxable	278.65
Bereavement Iv	48.50	1,170.07		Allstate Prefax	821.47	Child Support 1	1,002.93
Car Allowance		2,003.81		MelLife DMD	16.57	Dir Dep Ded. 1	6,366.95
Comp Earned	132.00	50.00		Dir Dep Ded 2	1,075.00	Dental	4,638.52
Cell Phone Allo		50.00		MelLife Deplife	183.76	MelLife EADD	150.77
Certificate Pay		1,522.87		MelLife Emplife	1,636.57	EMS/Spcl Donatn	67.50
Clinic				Fed Withholding	39,381.95	Group Hlth Ins	12,514.50
Clothing Allow				Cintas	12.14	MelLife LTD	553.20
Houston OR	35.50	1,441.59		Medicare	6,673.45	Social Security	28,534.54
Constable 1		1,187.38		TCDNS	33,366.24	MelLife STD	1,493.83
Comp Time Used	436.65	9,827.74		Allstate/AH tax	76.83	Valic DeComp	175.00
Special Events	28.00	1,120.00		Vision Prefax	698.31		
Holiday		1,085.75					
Holiday Salary		25,505.12					
Juvenile Board	64.00	64.00					
Longevity DA		92.30					
Longevity DA		290.00					
Leave W/O Pay	63.00	63.00					
Overline	327.75	10,939.82					
OR adjustment	663.00	19,242.19					
Regular	13,110.50	299,310.15					
Retir Wage Adj		2,320.00					
Sick Pay	510.38	11,724.61					
Salary Supplmt		3,189.48					
Sick Covid-19	24.00	546.72					
Salariad		74,536.63					
State Supplmnt		2,266.49					
SupplmntCar FB		30.00					
Sick Salariad	22.50						
Vacation	492.62	12,107.11					
Vac Salariad	32.00						
Workers Comp Reg	80.00	1,822.40					
Grand Totals	Hours: 17,156.15	Earnings: 482,361.86		Deductions: 140,852.64		Net Amount: 339,159.22	

Total Checks: 242

\*\*\* 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					
				Deduction		Deduction		Deduction	
				Description	Amount	Description	Amount	Description	Amount
Barrelement Iv	28.00	703.08		Afiac PreTax	98.75	Afiac Taxable	79.44		
Car Allowance		1,038.45		Allstate PreTax	275.30	Mellife DRDD	.40		
Comp Earned	8.50			Dir Dep Ded 1	500.00	Dir Dep Ded 2	75.00		
Comp Time Used	60.25	1,443.24		Dental	494.50	Mellife Deplife	4.52		
Holiday	177.50	4,274.87		Mellife EADD	10.78	Mellife Emplife	170.92		
Regular	1,926.50	46,101.91		Fed Withholding	4,974.20	Group Hlth Ins	1,866.00		
Sick Pay	85.00	2,047.72		Cintas	12.14	Mellife LTD	152.56		
Salaries		9,229.20		Medicare	934.48	Social Security	3,995.30		
Vacation	101.75	2,420.08		TCDRS	4,708.15	Mellife STD	440.66		
				Allstate/AH tax	27.05	Vision PreTax	82.95		
Fund Totals	Hours: 2,387.50	Earnings: 67,258.55	Deductions: 18,903.10	Net Amount: 48,355.45					

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