

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,038.45		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Comp Earned	16.50			Fed Withholding	5,276.14	Cintas	9.72
Comp Time Used	49.50	1,162.57		Medicare	921.86	Social Security	3,941.60
Holiday	463.00	10,699.90		TCDBS	4,450.17		
Leave W/O Pay	52.25						
Regular	1,463.75	33,797.18					
Sick Pay	121.50	2,776.80					
Salaried		8,960.44					
Vacation	219.50	5,138.58					
Fund Totals		2,386.00	Earnings: 63,573.92	Deductions: 15,149.49	Net Amount: 48,424.43		

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	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	31.00	769.62		Child Support 1	1,072.62	Dir Dep Ded 1	6,933.31
Car Allowance		2,003.81		Dir Dep Ded 2	650.00	EWS/Spcl Donatn	100.00
Comp Earned	187.50			Fed Withholding	42,104.74	Cintas	9.72
Certificate Pay		1,419.05		Medicare	6,581.95	Social Security	27,719.61
Cline	9.00	201.06		TCDRS	31,475.23	Valic DefComp	175.00
Clothing Allow							
Constable 1		593.69					
Comp Time Used	275.27	6,130.52					
Holiday	2,675.75	59,094.34					
Holiday Salary	123.00						
Jury Duty	1.50	27.75					
Juvenile Board		92.30					
Leave w/O Pay	102.25	15,085.71					
Overtime	490.50	17,732.19					
OT adjustment	597.00	245,893.26					
Regular	11,300.00	9,758.34					
Sick Pay	477.75	2,855.60					
Salary Supplmt		2,365.63					
Sick Covid-19	123.00	72,377.48					
Salaried		7.36					
Step Up Pay	16.00	6.90					
Step Overtime	10.00	2,338.67					
State Supplmnt		30.00					
SupplmntCar FR		15,141.81					
Vacation	638.75	24.00					
Vac Salaried	24.00						
Grand Totals		17,082.27	Earnings: 453,925.09	Deductions: 116,822.18	Net Amount: 337,072.91		

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.