

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Balliff Pay	48.00	1,168.78		Aflac PreTax	1,064.10	Aflac Taxable	280.93
Car Allowance		2,003.81		Allstate PreTax	916.30	Child Support 1	1,072.62
Comp Earned	131.00	50.00		Mellife DADD	18.02	Dir Dep Ded 1	6,727.37
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,502.42
Certificate Pay		1,476.73		Mellife Deplife	220.21	Mellife EADD	142.71
Clinic				Mellife Emplife	1,525.24	EMS/Spcl Donatn	95.00
Clothing Allow				Red withholding	36,612.12	Group Hlth Ins	11,549.00
Houston OT	15.50	699.59		Cintas	9.72	IRS Garnishment	215.29
Constable 1		593.69		Mellife LTD	629.34	Medicare	6,146.27
Comp Time Used	131.65	3,015.53		Social Security	26,280.31	TCDRS	30,679.45
Comp Taken Sal	2.50			Mellife STD	1,528.27	Allstate/AH tax	83.33
Holiday	1,192.00	26,659.77		IRS Tax Levy		Valic DefComp	175.00
Holiday Salary	64.00			Vision PreTax	668.06		
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	141.50						
Overtime	575.75	16,628.18					
OT adjustment	648.50	18,952.45					
Regular	11,453.20	251,211.35					
Sick Pay	973.00	21,056.66					
Salary Supplmt		2,855.60					
Sick Covid-19	250.50	4,755.74					
Salariad		72,377.48					
State Supplmt		2,338.67					
SupplmtCar: RB	11.50	30.00					
Sick Salariad	731.55	16,380.28					
Vacation							
Vac Salariad	87.00						
Grand Totals	Hours: 16,457.15	Earnings: 442,576.61	Deductions: 131,791.08	Net Amount: 310,755.53			

Total Checks: 225

\*\*\* 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 Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance	12.50	1,038.45		Atiac PreTax	98.76	Atiac Taxable	79.45
Comp Earned	30.00	706.42		Allstate PreTax	275.30	Medlife DRDD	.64
Comp Time Used	158.50	3,682.10		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Holiday	1,623.45	37,433.80		Dental	412.34	Medlife Deplife	4.48
Regular	342.50	8,049.41		Medlife EMDD	5.74	Medlife Emplife	66.12
Sick Pay				Fed Withholding	4,839.34	Group Hlth Ins	1,849.50
Salaries	168.55	8,960.44		Clntas	9.72	Medlife LTD	128.95
Vacation		3,993.87		Medicare	886.62	Social Security	3,791.05
				TCDS	4,470.53	Medlife STD	388.63
				Allstate/NH tax	27.05	Vision PreTax	82.22
Fund Totals	Hours: 2,335.50	Earnings: 63,864.49	Deductions: 17,966.44	Net Amount:	45,898.05		

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