

Pay Type	Units	Earnings	G/L Account Number	Grand Totals			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bailiff Pay	38.00	919.24		Aflac Prefax	1,064.12	Aflac Taxable	280.89
Car Allowance		2,003.81		Allstate Prefax	916.29	Child Support 1	1,072.62
Comp Earned	102.25	50.00		MelLife DAD	18.28	Dir Dep Ded 1	5,969.32
Cell Phone Allo		50.00		Dir Dep Ded 2	650.00	Dental	4,483.00
Certificate Pay		1,476.73		MelLife Deplife	220.42	MelLife EADD	143.60
Clinc	43.00	960.62		MelLife Emplife	1,720.32	EMS/Spcl Donatn	105.00
Clothing Allow				Fed Withholding	36,240.80	Group Hlth Ins	11,549.00
Houston OR	35.75	1,528.99		Cintas	9.72	IRS Garnishment	215.29
Constable 1		593.69		MelLife LTD	592.40	Medicare	6,190.00
Comp Time Used	79.14	1,790.03		Social Security	26,467.77	TCDRS	30,889.50
FMLA Nonpaid	96.00			MelLife STD	1,486.02	Allstate/AH tax	83.31
FMLA Sick	57.50	1,062.03		IRS Tax Levy		Valic Defcomp	175.00
Holiday	1,242.75	27,463.55		Vision Prefax	664.46		
Holiday Salary	64.00						
Juvenile Board		92.30					
Longevity DA		230.00					
Leave W/O Pay	17.50						
Overtime	550.50	16,446.39					
OT adjustment	674.50	19,222.60					
Regular	12,434.75	271,204.75					
Sick Pay	485.75	10,764.82					
Salary Supplmnt		2,855.60					
Sick Covid-19	168.00	3,847.48					
Salaryed		72,377.48					
State Supplmnt		2,338.67					
SupplmntCar FB	53.50	30.00					
Sick Salaryed	363.25	8,318.73					
Vacation							
Vac Salaryed	44.00						
Grand Totals	Hours: 16,550.14	Earnings: 445,577.51	Deductions: 131,207.13	Net Amount: 314,340.38			

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.

Pay Type	Units	Earnings	G/L Account Number	Totals for fund 200 ROAD & BRIDGE FUND			
				Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Cat Allowance	12.00	1,038.45		Aflac PreTax	98.76	Aflac Taxable	79.44
Comp Earned	28.00	652.60		Allstate PreTax	275.30	MelLife DADD	.66
Comp Time Used	161.25	3,735.33		Dir Dep Ded 1	475.00	Dir Dep Ded 2	75.00
Holiday	7.50			Dental	412.34	MelLife Deplife	4.48
Leave W/O Pay				MelLife EADD	7.98	MelLife Emplife	183.32
Regular	1,896.75	44,021.78		Fed Withholding	4,795.24	Group Hlth Ins	1,849.50
Sick Pay	117.00	2,735.38		Cintax	9.72	MelLife LTD	129.00
Salariad		8,960.44		Medicare	877.28	Social Security	3,751.23
Vacation	88.50	2,077.51		TCORS	4,425.51	MelLife STD	388.71
Fund Totals	Hours: 2,311.00	Earnings: 63,221.49		Allstate/AH tax	27.05	Vision PreTax	82.22
				Deductions: 17,947.74	Net Amount: 45,273.75		

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