Fund: 101 GENERAL FUND

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				Grand Totals				
				Deduction	Deduction	Deduction	Deduction	
Pay Type	Units	Earnings	G/L Account Number	Description	Amount	Description	Amount	
Bereavement Lv	24.00	504.00		AASDL	9.24	Aflac PreTax	1,029.86	
Bailiff Pay	25.00	585.00		Aflac Taxable	261.87	Allstate PreTax	1,243.55	
Car Allowance		1,811.51		Child Support 1	1,168.86	Dir Dep Ded 1	7,193.74	
Comp Earned	130.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,349.42	
Cell Phone Allo		50.00		EMS/Spcl Donatn	150.00	Fed Withholding	34,087.46	
Certificate Pay		1,407.54		Group Hlth Ins	11,286.00	Cintas	23.70	
Clinc	32.00	673.92		Medicare	5,591.25	Social Security	23,907.29	
Clothing Allow		3,000.00		TCDRS	28,097.68	Allstate/AH tax	178.88	
Houston OT	57.00	2,272.82		IRS Tax Levy		UNUM Provident	2,081.70	
Court Security	13.00	305.50		UNUM Life	1,779.05	U.S. Bankruptcy	443.67	
Constable 1		559.61		Valic DefComp	175.00	Vision PreTax	661.76	
Comp Time Used	134.02	2,782.94						
Comp Taken Sal	7.00							
FMLA NonPaid	80,00							
FMLA Sick	136.00	3,265.60						
Holiday	32.50	708.87						
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Longevity DA		210.00						
Leave W/O Pay	38.00							
Overtime	390.00	11,186.93						
OT adjustment	587.00	16,631.88						
Regular 12	12,698.75	262,720.46						
Sick Pay	499.25	9,710.65						
Salary Supplmnt		2,843.83						
Sick Covid-19	57.50	1,080.55						
Salaried		66,280.21						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	1.00							
Vacation	514.75	11,332.78						
Vac Salaried	89.00							
Workers Cmp Reg	12.00	252.72						
Grand Totals	Hours:	15,637.77	77 Earnings: 404,170.83	Deductions: 123,894.98	8 Net Amount:	280, 221.85		
Total Checks:	**	229						

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