

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Car Allowance		1,811.51		AASDL	9.24	Aflac PreTax	1,029.92
Comp Earned	63.00			Aflac Taxable	261.83	Allstate PreTax	1,243.55
Cell Phone Allo		50.00		Child Support 1	1,415.78	Dir Dep Ded 1	6,918.74
Certificate Pay		1,372.93		Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,215.56
Clinic	24.00	505.44		EMS/Spcl Donatn	160.00	Fed Withholding	34,728.64
Clothing Allow				Group Hlth Ins	11,363.00	Cintas	23.70
Houston OT	19.00	793.16		Medicare	5,636.99	Social Security	24,102.58
Court Security	10.00	235.00		TCDRS	28,313.58	Allstate/AH tax	178.86
Constable 1		559.61		IRS Tax Levy		UNUM Provident	2,141.45
Comp Time Used	133.90	2,875.28		UNUM Life	1,796.10	U.S. Bankruptcy	443.67
Holiday	1,159.75	24,456.33		Valic DefComp	175.00	Vision PreTax	652.08
Holiday Salary	64.00						
Juvenile Board		92.30					
LOGISTICS	68.00	1,383.80					
Longevity DA		210.00					
Med Ck NoShow	2.00	50.00					
Medical Ck Inmt	20.00	1,100.00					
Overtime	272.25	7,662.11					
OT adjustment	651.50	18,321.67					
Regular	12,413.00	256,219.30					
Sick Pay	270.00	5,720.58					
Salary Supplmt		2,843.83					
Sick Covid-19	202.00	3,904.11					
Salaried		66,280.21					
State Supplemnt		2,219.21					
SupplemntCar FB		54.00					
Sick Salaried	8.00						
Vacation	380.50	8,535.85					
Vac Salaried	12.50						
Grand Totals			Hours: 15,773.40 Earnings: 407,256.23	Deductions: 124,985.27	Net Amount: 282,216.96		

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.

Fund: 200 ROAD & BRIDGE FUND

Department: 401 R & B PRECINCT #1

Totals for fund 200 ROAD & BRIDGE FUND

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44	
Comp Earned	10.00			Allstate PreTax	410.98	Dir Dep Ded 1	300.00	
Comp Time Used	66.50	1,457.59		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50	
Holiday	171.50	3,690.05		Fed Withholding	4,668.85	Group Hlth Ins	1,996.50	
Regular	1,890.50	40,726.18		Cintas	23.70	Medicare	823.64	
Sick Pay	58.50	1,267.89		Social Security	3,521.73	TCDRS	4,170.40	
Salaried		8,446.12		Allstate/AH tax	27.05	UNUM Provident	523.47	
SupplemntCar FB		24.00		UNUM Life	118.36	Vision PreTax	75.38	
Vacation	133.00	2,951.13						
Fund Totals	Hours:	2,330.00	Earnings:	59,601.41	Deductions:	17,130.75	Net Amount:	42,446.66

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