

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	
Bereavement Lv	16.00	298.24		AASDL	9.24	Aflac PreTax	1,016.46	
Bailiff Pay	57.00	1,314.50		Aflac Taxable	232.50	Allstate PreTax	1,243.55	
Car Allowance		1,811.51		Child Support 1	1,094.27	Dir Dep Ded 1	7,268.74	
Comp Earned	51.50			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,282.20	
Cell Phone Allo		50.00		EMS/Spcl Donatn	150.00	Fed Withholding	35,898.18	
Certificate Pay		1,465.23		Group Hlth Ins	11,242.00	Cintas	23.70	
Clinc	32.00	673.92		Medicare	5,809.53	Social Security	24,840.77	
Clothing Allow		2,500.00		TCDRS	29,052.41	Allstate/AH tax	173.41	
Houston OT	62.00	2,456.66		IRS Tax Levy		UNUM Provident	2,026.89	
Court Security	21.50	505.25		UNUM Life	1,809.44	U.S. Bankruptcy	443.67	
Constable 1		559.61		Valic DefComp	175.00	Vision PreTax	666.39	
Comp Time Used	73.13	1,716.85						
FMLA NonPaid	80.00							
FMLA Holiday	8.00	139.84						
FMLA Sick	48.00	839.04						
FMLA Vacation	24.00	419.52						
Holiday	1,272.75	26,867.94						
Holiday Salary	56.00							
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Longevity DA		210.00						
Overtime	455.00	12,371.36						
OT adjustment	652.00	18,558.36						
Regular	12,351.25	254,455.70						
Sick Pay	354.75	6,993.86						
Salary Supplmnt		2,857.75						
Sick Covid-19	1.50	20.70						
Salaried		66,359.10						
State Supplemnt		2,278.06						
SupplemntCar FB		54.00						
Vacation	524.00	11,611.43						
Vac Salaried	15.00							
Grand Totals	Hours:	16,235.38	Earnings:	419,108.73	Deductions:	127,633.35	Net Amount:	291,421.38

Total Checks: 228

\*\*\* 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		Deduction		
				Description	Amount	Description	Amount	
Car Allowance		1,038.45		Aflac PreTax	16.75	Aflac Taxable	79.44	
Comp Earned	4.25			Allstate PreTax	410.98	Dir Dep Ded 1	500.00	
Comp Time Used	14.00	307.02		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50	
Holiday	231.50	4,989.89		Fed Withholding	4,503.85	Group Hlth Ins	1,936.00	
Regular	1,795.00	38,781.30		Cintas	23.70	Medicare	798.86	
Sick Pay	150.00	3,144.47		Social Security	3,415.83	TCDRS	4,046.58	
Salaried		8,446.12		Allstate/AH tax	27.05	UNUM Provident	523.47	
SupplmntCar FB		24.00		UNUM Life	118.36	Vision PreTax	75.38	
Vacation	49.50	1,101.35						
<b>Fund Totals</b>	<b>Hours:</b>	<b>2,244.25</b>	<b>Earnings:</b>	<b>57,832.60</b>	<b>Deductions:</b>	<b>16,850.75</b>	<b>Net Amount:</b>	<b>40,957.85</b>

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