

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	24.00	549.12		AASDL	9.24	Aflac PreTax	1,029.92
Bailiff Pay	30.00	705.00		Aflac Taxable	261.83	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	225.00			Dir Dep Ded 2	175.00	AlwaysCare Dntl	4,359.54
Cell Phone Allo		50.00		EMS/Spcl Donatn	145.00	Fed Withholding	36,597.71
Certificate Pay		1,453.69		Group Hlth Ins	11,528.00	Cintas	23.70
Clinic	26.00	547.56		Medicare	5,824.79	Social Security	24,906.02
Clothing Allow				TCDRS	29,119.43	Allstate/AH tax	178.86
Houston OT	12.00	500.94		IRS Tax Levy		UNUM Provident	2,012.46
Court Security	15.00	352.50		UNUM Life	1,822.85	U.S. Bankruptcy	443.67
Constable 1		559.61		Valic DefComp	175.00	Vision PreTax	680.44
Comp Time Used	491.60	10,720.43					
Comp Taken Sal	7.50						
FMLA NonPaid	160.00						
FMLA Sick	78.00	2,048.28					
Holiday	1,149.00	24,335.64					
Holiday Salary	64.00						
Juvenile Board		92.30					
LOGISTICS	56.00	1,139.60					
Longevity DA		210.00					
Leave W/O Pay	54.00						
Overtime	368.00	10,139.93					
OT adjustment	660.00	18,525.30					
Regular	12,018.00	248,191.45					
Sick Pay	376.87	7,378.71					
Salary Supplmnt		2,843.83					
Sick Covid-19	124.00	2,291.60					
Salaried		66,280.21					
Step Up Pay	32.00	14.08					
Step Overtime	16.00	10.56					
State Supplemnt		2,219.21					
SupplemntCar FB		54.00					
Sick Salaried	8.00						
Vacation	830.75	17,526.52					
Vac Salaried	17.50						
Grand Totals			Hours: 16,843.22 Earnings: 420,551.58	Deductions: 128,899.61	Net Amount: 291,597.97		

Total Checks; 232

*** 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	44.50			Allstate PreTax	410.98	Dir Dep Ded 1	500.00
Comp Time Used	29.00	629.88		Dir Dep Ded 2	75.00	AlwaysCare Dntl	299.50
Holiday	158.50	3,403.72		Fed Withholding	4,507.33	Group Hlth Ins	1,936.00
Regular	1,858.00	40,141.03		Cintas	23.70	Medicare	799.30
Sick Pay	63.00	1,255.07		Social Security	3,417.76	TCDRS	4,048.77
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	131.50	2,925.53					
Fund Totals	Hours:	2,284.50	Earnings: 57,863.80	Deductions:	16,858.79	Net Amount:	40,981.01

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