

Pay Type	Units	Earnings	G/L Account Number	Grand Totals	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount
Bereavement Lv	40.00	735.68			RASDL	9.24	Child Support 1	1,094.27
Bailiff Pay	4.00	96.21			Dir Dep Ded 1	7,297.51	Dir Dep Ded 2	175.00
Bereavement Sal	16.00				EMS/Spcl Donatr	145.00	Fed Withholding	40,959.60
Car Allowance		2,003.81			Clntas	23.70	Medicare	6,340.15
Comp Earned	43.00				Social Security	26,689.58	TCDRS	30,314.95
Certificate Pay		1,799.80			U.S. Bankruptcy	443.67	Valic Defcomp	175.00
CLINC	4.00	86.76						
Clothing Allow								
Houston OT	8.00	350.52						
Court Security	18.00	435.78						
Constable 1		576.38						
Comp Time Used	196.26	4,194.90						
Comp Taken Sal	5.75							
Holiday	2,753.13	59,296.96						
Holiday Salary	116.00							
Juvenile Board		92.30						
LOGISTICS	55.00	1,152.80						
Leave W/O Pay	156.00							
Overtime	336.75	9,597.44						
OT adjustment	696.50	19,636.88						
Other Time Used	3.00	67.11						
Regular	11,247.25	239,475.86						
Sick Pay	335.00	6,924.26						
Salary Supplmt		2,765.90						
Sick Covid-19	180.25	4,055.25						
Salariad		68,648.64						
Step Up Pay	28.00	12.60						
Step Overtime	8.00	5.44						
State Supplmnt		2,278.06						
SupplmntCar FB		54.00						
Sick Salariad	56.00	12,911.24						
Vacation	595.00							
Vac Salariad	100.25							
Grand Totals	Hours: 17,001.14	Earnings: 437,254.58			Deductions: 113,667.67			Net Amount: 323,532.91

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.