

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	8.00	167.04		AASDL	9.24	Aflac PreTax	577.29	
Car Allowance		2,349.96		Aflac Taxable	279.55	Allstate PreTax	1,511.65	
Comp Earned	167.75			Child Support 1	1,073.20	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,389.84	Dir Dep Ded 2	175.00	
Certificate Pay		1,458.47		AlwaysCare Dntl	3,641.73	EMS/Spcl Donatn	160.00	
Clinc	32.00	638.61		Fed Withholding	31,143.74	Group Elth Ins	10,749.00	
Clothing Allow				Cintas	24.94	Medicare	5,183.40	
Houston OT	18.00	660.69		Social Security	22,163.18	TCDRS	25,864.25	
Court Security	8.50	180.86		Student Loan		Allstate/AH tax	263.16	
Comp Time Used	533.60	11,070.78		IRS Tax Levy		UNUM Provident	2,131.78	
Comp Taken Sal	5.50			UNUM Life	1,705.66	U.S. Bankruptcy	443.67	
Special Events	37.50	1,125.00		Valic DefComp	175.00	Vision PreTax	558.67	
Holiday	16.25	305.74						
Juvenile Board		92.30						
LOGISTICS	80.00	1,542.92						
Leave W/O Pay	85.00							
Medical Ck Inmt	7.00	385.00						
Overtime	410.50	10,941.42						
Other Time Earn	2.75							
OT adjustment	529.50	14,182.82						
Other Time Used	4.75	82.61						
Regular	12,595.25	239,496.58						
Juv Wage Repay		(128.41)						
Sick Pay	426.79	8,433.60						
Salary Supplmnt		3,160.31						
Salaried		58,821.74						
Step Up Pay	14.00	13.44						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	40.00							
Mental Health T	24.50	735.00						
Vacation	820.00	16,555.61						
Vac Salaried	42.50							
Grand Totals	Hours:	15,909.64	Earnings:	374,508.38	Deductions:	112,778.26	Net Amount:	261,676.12

Total Checks: 224

*** End of Report ***

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