

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	10.00	278.30		AASDL	9.24	Aflac PreTax	5.19	
Bailiff Pay	72.50	1,684.25		Child Support 1	1,415.78	Dir Dep Ded 1	7,133.10	
Car Allowance		2,003.81		Dir Dep Ded 2	175.00	EMS/Spcl Donatn	160.00	
Comp Earned	124.00			Fed Withholding	38,582.04	Cintas	23.70	
Certificate Pay		1,396.00		Medicare	5,989.70	Social Security	25,611.49	
Clinc	4.00	84.24		TCDRS	28,619.93	Student Loan		
Clothing Allow				Allstate/AH tax	(34.88)	UNUM Provident	(12.99)	
Houston OT	33.00	1,327.82		UNUM Life	12.68	U.S. Bankruptcy	443.67	
Court Security	6.00	141.00		Valid DefComp	175.00			
Constable 1		559.61						
Comp Time Used	323.32	6,550.79						
Holiday	1,160.50	24,319.17						
Holiday Salary	54.00							
Juvenile Board		92.30						
LOGISTICS	80.00	1,628.00						
Leave W/O Pay	19.12							
Military Leave	48.00	713.28						
Overtime	473.75	13,584.25						
OT adjustment	550.00	15,216.27						
Other Time Used	2.75	37.13						
Regular	12,189.25	251,424.79						
Sick Pay	433.50	9,115.15						
Salary Supplmnt		2,379.37						
Salaried		66,497.97						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	20.00							
Mental Health T	8.00	240.00						
Vacation	511.00	11,546.94						
Vac Salaried	5.75							
Grand Totals	Hours:	16,128.44	Earnings:	413,093.65	Deductions:	108,308.65	Net Amount:	304,731.00

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.