

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	4.00	71.64		AASDL	9.24	Aflac PreTax	577.24	
Car Allowance		2,349.96		Aflac Taxable	279.50	Allstate PreTax	1,479.68	
Comp Earned	164.25			Child Support 1	1,866.04	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,359.05	Dir Dep Ded 2	175.00	
Certificate Pay		1,338.31		AlwaysCare Dat1	3,563.26	EMS/Spcl Donatn	175.00	
Clinc	64.00	1,258.43		Fed Withholding	28,777.36	Group Hlth Ins	10,149.00	
Clothing Allow		2,750.00		Cintas	36.50	Medicare	4,945.65	
Houston OT	23.00	811.79		Social Security	21,147.19	TCDRS	24,673.28	
Court Security	19.00	391.40		Student Loan		Allstate/AH tax	263.14	
Comp Time Used	214.70	4,272.73		IRS Tax Levy		UNUM Provident	2,106.49	
Comp Taken Sal	7.50			UNUM Life	1,709.73	U.S. Bankruptcy	443.67	
Holiday	1.25	23.24		Valic DefComp	175.00	Vision PreTax	548.23	
Juvenile Board		92.30						
LOGISTICS	76.00	1,444.23						
Longevity DA		1,020.00						
Leave W/O Pay	161.50							
Overtime	429.00	11,492.67						
Other Time Earn	4.50							
OT adjustment	479.00	12,192.64						
Other Time Used	19.50	323.92						
Regular	12,597.50	237,942.53						
Juv Wage Repay		(128.41)						
Sick Pay	346.25	6,441.28						
Salary Supplmnt		2,882.24						
Salaried		57,805.13						
Step Up Pay	24.00	10.08						
State Supplemnt		2,221.93						
SupplemntCar FB		54.00						
Sick Salaried	22.00							
Mental Health T	22.00	660.00						
Vacation	490.87	9,638.89						
Vac Salaried	40.00							
Grand Totals	Hours:	15,209.82	Earnings:	357,400.93	Deductions:	108,013.56	Net Amount:	249,333.37

Total Checks: 227

*** End of Report ***

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