

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	
Bailiff Pay	30.50	663.38		AASDL	9.24	Aflac PreTax	577.24	
Car Allowance		2,349.96		Aflac Taxable	279.50	Allstate PreTax	1,447.72	
Comp Earned	213.75			Child Support 1	1,073.20	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,495.66	Dir Dep Ded 2	175.00	
Certificate Pay		1,336.33		AlwaysCare Dntl	3,512.99	EMS/Spcl Donatn	155.00	
Clinc	40.00	810.00		Fed Withholding	31,515.68	Group Hlth Ins	10,270.00	
Clothing Allow				Cintas	24.94	Medicare	5,190.70	
Houston OT	17.00	523.99		Social Security	22,194.53	TCDRS	25,872.29	
Court Security	4.50	99.18		Student Loan		Allstate/AH tax	263.14	
Comp Time Used	158.16	3,091.63		IRS Tax Levy		UNUM Provident	2,035.13	
Comp Taken Sal	13.50			UNUM Life	1,675.14	U.S. Bankruptcy	443.67	
Special Events	3.50	105.00		Valic DefComp	175.00	Vision PreTax	541.45	
Holiday	1,123.10	22,067.35						
Holiday Salary	64.00							
Juvenile Board		92.30						
LOGISTICS	68.00	1,330.76						
Longevity DA		1,020.00						
Leave W/O Pay	235.79							
Overtime	676.00	18,335.94						
Other Time Earn	100.50							
OT adjustment	464.00	12,382.20						
Other Time Used	6.90	127.99						
Regular	11,654.75	226,420.90						
Juv Wage Repay		(128.41)						
Sick Pay	519.47	9,867.87						
Salary Supplmnt		3,433.14						
Salaried		59,705.27						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	66.50							
Mental Health T	9.75	292.50						
Vacation	411.46	8,062.88						
Vac Salaried	16.00							
Grand Totals	Hours:	15,897.13	Earnings:	374,326.45	Deductions:	112,481.53	Net Amount:	261,790.92

Total Checks: 220

* * * End of Report * * *

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