

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	37.50	815.63		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,349.96		Aflac Taxable	279.51	Allstate PreTax	1,334.26	
Comp Earned	165.00			Child Support 1	1,459.06	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	4,397.94	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,357.07	EMS/Spcl Donatn	157.50	
Clinic	80.00	1,620.00		Fed Withholding	29,962.74	Group Hlth Ins	10,270.00	
Clothing Allow				Cintas	29.22	Medicare	5,035.11	
Houston OT	32.00	1,146.84		Social Security	21,529.39	TCDRS	25,089.98	
Constable 1		538.07		Student Loan		Allstate/AH tax	263.14	
Comp Time Used	140.63	2,843.46		IRS Tax Levy		UNUM Provident	2,036.24	
Comp Taken Sal	6.00			UNUM Life	1,600.97	U.S. Bankruptcy	443.67	
Holiday	35.50	714.67		Valic DefComp	175.00	Vision PreTax	527.53	
Juvenile Board		92.30						
LOGISTICS	70.00	1,369.90						
Leave W/O Pay	41.00							
Overtime	750.50	20,603.18						
Other Time Earn	10.25							
OT adjustment	430.00	11,751.78						
Other Time Used	31.25	573.25						
Regular	12,368.50	240,035.58						
Juv Wage Repay		(128.41)						
Sick Pay	360.50	6,807.64						
Salary Supplmnt		3,433.14						
Salaried		59,705.27						
Step Overtime	13.00	8.45						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	88.00							
Vacation	284.00	5,587.18						
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,943.63</b>	<b>Earnings:</b>	<b>363,415.90</b>	<b>Deductions:</b>	<b>109,297.23</b>	<b>Net Amount:</b>	<b>254,064.67</b>

Total Checks: 219

\*\*\* End of Report \*\*\*

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