

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 Iv	68.00	1,307.04		AASDL	9.24	Aflac PreTax	679.62	
Bailiff Pay	16.50	363.66		Aflac Taxable	279.55	Allstate PreTax	1,285.90	
Car Allowance		2,349.96		Child Support 1	1,459.06	Child Support 3	485.08	
Comp Earned	166.25			Dir Dep Ded 1	5,320.36	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	3,339.12	EMS/Spcl Donatn	160.00	
Certificate Pay		1,301.72		Fed Withholding	31,050.53	Group Hlth Ins	10,358.00	
Clinc	16.00	324.00		Cintas	23.70	Medicare	5,093.54	
Clothing Allow		2,750.00		Social Security	21,778.60	TCDRS	25,329.21	
Houston OT	16.00	555.60		Student Loan	435.38	Allstate/AH tax	263.16	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,085.39	
Comp Time Used	215.31	4,191.41		UNUM Life	1,510.24	U.S. Bankruptcy	443.67	
Comp Taken Sal	79.00			Valic DefComp	175.00	Vision PreTax	531.60	
FMLA NonPaid	49.00							
Holiday	26.00	519.32						
Juvenile Board		92.30						
LOGISTICS								
Longevity DA		140.00						
Leave W/O Pay	39.12							
Medical Ck Inmt	19.00	1,045.00						
Overtime	607.25	17,278.69						
Other Time Earn	10.75							
OT adjustment	500.00	13,638.24						
Other Time Used	14.75	280.96						
Regular	12,063.00	233,247.30						
Juv Wage Repay		(128.41)						
Sick Pay	311.75	5,931.28						
Salary Supplmnt		3,433.14						
Salaried		63,551.42						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	50.00							
Vacation	586.75	12,504.69						
Vac Salaried	60.00							
Grand Totals	Hours:	14,914.43	Earnings:	367,461.68	Deductions:	112,270.95	Net Amount:	255,136.73

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.