

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	3.00	84.27		AASDL	9.24	Aflac PreTax	679.58	
Bailiff Pay	99.00	2,300.75		Aflac Taxable	279.51	Allstate PreTax	1,285.90	
Car Allowance		2,003.81		Child Support 1	1,587.58	Child Support 3	485.08	
Comp Earned	136.75			Dir Dep Ded 1	5,705.41	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	3,574.59	EMS/Spcl Donatn	155.00	
Certificate Pay		2,838.14		Fed Withholding	36,204.85	Group Hlth Ins	10,409.00	
Clinic	42.00			Cintas	23.70	Medicare	5,732.32	
Clothing Allow				Social Security	24,511.09	TCDRS	28,543.04	
Houston OT	27.00	1,127.12		Student Loan		Allstate/AH tax	263.14	
Constable 1		559.61		IRS Tax Levy		UNUM Provident	2,125.81	
Comp Time Used	210.89	4,572.33		UNUM Life	1,528.58	U.S. Bankruptcy	443.67	
Special Events	271.50	8,222.50		Valic DefComp	175.00	Vision PreTax	571.55	
Holiday	1,231.50	26,032.04						
Holiday Salary	56.00							
Juvenile Board		92.30						
LOGISTICS								
Longevity DA		190.00						
Leave W/O Pay	69.00							
Overtime	418.00	12,121.46						
OT adjustment	610.00	16,796.58						
Other Time Used	9.00	163.12						
Regular	11,927.75	246,152.29						
Sick Pay	289.25	6,112.50						
Salary Supplmnt		2,379.37						
Salaried		66,497.97						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	24.00							
Vacation	532.75	11,289.88						
Vac Salaried	12.50							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,969.89</b>	<b>Earnings:</b>	<b>411,859.25</b>	<b>Deductions:</b>	<b>124,468.64</b>	<b>Net Amount:</b>	<b>287,336.61</b>

Total Checks: 235

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

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