

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	40.00	923.00		AASDL	9.24	Aflac PreTax	1,027.38
Car Allowance		2,003.81		Aflac Taxable	279.55	Allstate PreTax	1,285.90
Comp Earned	80.75			Child Support 1	1,250.89	Child Support 3	485.08
Cell Phone Allo		50.00		Dir Dep Ded 1	6,591.78	Dir Dep Ded 2	175.00
Certificate Pay		1,384.46		AlwaysCare Dntl	4,030.95	EMS/Spcl Donatn	165.00
Clinc	28.00	589.68		Fed Withholding	38,706.70	Group Elth Ins	11,190.50
Clothing Allow				Cintas	23.70	Medicare	5,919.94
Houston OT	5.00	208.73		Social Security	25,312.89	TCDRS	29,563.51
Houost Security	5.50	129.25		Student Loan		Allstate/AH tax	213.33
Constable 1		559.61		IRS Tax Levy		UNUM Provident	2,151.29
Comp Time Used	147.64	2,931.49		UNUM Life	1,740.39	U.S. Bankruptcy	443.67
Holiday	3,969.00	82,959.18		Valic DefComp	175.00	Vision PreTax	630.61
Holiday Salary	168.00						
Juvenile Board		92.30					
LOGISTICS	70.00	1,424.50					
Longevity DA		190.00					
Leave W/O Pay	12.11						
Overtime	430.75	12,792.35					
OT adjustment	616.00	16,662.48					
Other Time Used	4.50	90.92					
Regular	10,498.75	216,345.30					
Sick Pay	244.25	5,344.41					
Salary Supplmnt		2,379.37					
Salaried		66,497.97					
State Supplemnt		2,219.21					
SupplemntCar FB		54.00					
Sick Salaried	24.00						
Vacation	473.00	10,605.88					
Vac Salaried	70.00						
Grand Totals		Hours: 16,887.25	Earnings: 426,437.90	Deductions: 131,372.30	Net Amount: 295,011.60		

Total Checks: 229

*** End of Report ***

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