

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	14.50	319.58		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,349.96		Aflac Taxable	279.51	Allstate PreTax	1,285.90	
Comp Earned	138.50			Child Support 1	1,459.06	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,322.95	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,260.89	EMS/Spcl Donatn	155.00	
Clinic	26.00	526.50		Fed Withholding	31,514.81	Group Hlth Ins	10,262.50	
Clothing Allow				Cintas	34.62	Medicare	5,108.79	
Houston OT	47.00	1,671.68		Social Security	21,844.73	TCDRS	25,384.81	
Court Security	4.50	99.18		Student Loan	365.78	Allstate/AE tax	263.14	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,032.53	
Comp Time Used	191.77	3,661.59		UNUM Life	1,484.34	U.S. Bankruptcy	443.67	
Holiday	39.00	878.92		Valic DefComp	175.00	Vision PreTax	522.11	
Juvenile Board		92.30						
LOGISTICS								
Longevity DA		140.00						
Leave W/O Pay	102.25							
Military Leave	72.00	1,587.60						
Overtime	643.25	16,855.43						
Other Time Earn	8.00							
OT adjustment	528.00	14,194.20						
Other Time Used	4.00	71.68						
Regular	11,875.75	236,202.22						
Juv Wage Repay		(128.41)						
Sick Pay	351.75	6,761.44						
Salary Supplmnt		3,433.14						
Salaried		63,551.42						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	39.75							
Vacation	580.12	11,990.22						
Vac Salaried	56.75							
Grand Totals	Hours:	14,722.89	Earnings:	368,344.73	Deductions:	112,549.04	Net Amount:	255,741.69

Total Checks: 217

*** End of Report ***

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