

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	24.00	334.08		AASDL	9.24	Aflac PreTax	679.62	
Bailiff Pay	69.00	1,507.57		Aflac Taxable	279.55	Allstate PreTax	1,285.90	
Car Allowance	.50	2,398.04		Child Support 1	1,587.58	Child Support 3	485.08	
Comp Earned	169.50			Dir Dep Ded 1	5,322.96	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	3,394.98	EMS/Spcl Donatn	165.00	
Certificate Pay		1,301.72		Fed Withholding	31,517.75	Group Hlth Ins	10,662.50	
Clinic	52.00	1,053.00		Cintas	23.70	Medicare	5,250.10	
Clothing Allow				Social Security	22,448.17	TCDRS	26,175.05	
Houston OT	70.00	2,494.11		Student Loan		Allstate/AH tax	263.16	
Court Security	5.00	110.20		IRS Tax Levy		UNUM Provident	2,120.17	
Constable 1		538.07		UNUM Life	1,517.70	U.S. Bankruptcy	443.67	
Comp Time Used	271.26	5,550.82		Valic DefComp	175.00	Vision PreTax	547.51	
Comp Taken Sal	13.50							
Holiday	1,087.50	21,518.10						
Holiday Salary	64.00							
Juvenile Board		92.30						
LOGISTICS	77.50	1,516.68						
Longevity DA		140.00						
Leave W/O Pay	52.50							
Medical Ck Inmt	16.00	850.00						
Overtime	362.00	10,256.82						
OT adjustment	551.00	14,813.76						
Other Time Used	16.00	322.51						
Regular	11,742.00	227,377.40						
Sick Pay	329.00	6,364.48						
Salary Supplmnt		3,433.14						
Salaried	3.00	63,120.64						
State Supplemnt	2.00	2,180.76						
SupplemntCar FB		54.00						
Sick Salaried	23.50							
Vacation	555.50	11,259.70						
Vac Salaried	16.00							
Grand Totals	Hours:	15,572.26	Earnings:	378,637.90	Deductions:	114,529.39	Net Amount:	264,054.51

Total Checks: 226

*** End of Report ***

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