

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	598.32		AASDL	9.24	Aflac PreTax	679.58	
Bailiff Pay	14.50	315.38		Aflac Taxable	279.50	Allstate PreTax	1,393.73	
Car Allowance	2.00	2,073.05		Child Support 1	1,073.20	Child Support 3	554.31	
Comp Earned	107.00			Dir Dep Ded 1	4,497.94	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dnt1	3,394.98	EMS/Spcl Donatn	150.00	
Certificate Pay		1,301.72		Fed Withholding	32,448.22	Group Hlth Ins	10,497.50	
Clinc	16.00	324.00		Cintas	24.94	Medicare	5,261.07	
Clothing Allow				Social Security	22,495.70	TCDRS	26,211.24	
Houston OT	5.00	183.53		Student Loan		Allstate/AH tax	263.14	
Constable 1		484.26		IRS Tax Levy		UNUM Provident	2,145.72	
Comp Time Used	514.16	10,499.24		UNUM Life	1,716.28	U.S. Bankruptcy	443.67	
Comp Taken Sal	.50			Valic DefComp	175.00	Vision PreTax	535.35	
FMLA NonPaid	80.00							
Holiday	1,182.25	23,292.29						
Holiday Salary	64.00							
Juvenile Board		92.30						
LOGISTICS	79.00	1,546.03						
Longevity DA		1,020.00						
Leave W/O Pay	127.53							
Medical Ck Imt	19.00	1,045.00						
Military Leave	48.00	685.44						
Overtime	585.75	16,322.74						
Other Time Earn	36.25							
OT adjustment	504.00	13,829.88						
Other Time Used	28.25	557.10						
Regular	11,202.50	217,037.54						
Juv Wage Repay		(128.41)						
Sick Pay	471.96	8,366.53						
Salary Supplmnt		3,433.14						
Salaried	2.00	57,847.37						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	72.00							
Mental Health T	13.50	405.00						
Vacation	773.75	15,955.75						
Vac Salaried	36.00							
Grand Totals	Hours:	16,008.90	Earnings:	379,333.49	Deductions:	114,425.31	Net Amount:	264,854.18

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.