

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	20.00	425.20		AASDL	9.24	Aflac PreTax	577.24
Bailiff Pay	26.50	576.38		Aflac Taxable	279.50	Allstate PreTax	1,429.04
Car Allowance		2,349.96		Child Support 1	1,073.20	Child Support 3	554.31
Comp Earned	258.00			Dir Dep Ded 1	4,495.64	Dir Dep Ded 2	175.00
Cell Phone Allo		40.00		AlwaysCare Dntl	3,527.21	Employee A/R	(33.62)
Certificate Pay		1,301.72		EMS/Spcl Donatn	150.00	Fed Withholding	30,006.45
Clinic	55.00	1,113.75		Group Hlth Ins	9,949.00	Cintas	24.94
Clothing Allow				Medicare	5,043.45	Social Security	21,236.91
Houston OT	19.00	697.40		TCDRS	25,114.46	Student Loan	
Court Security	7.50	165.30		Allstate/AH tax	263.14	IRS Tax Levy	
Comp Time Used	226.89	4,510.42		UNUM Provident	2,003.50	UNUM Life	1,715.80
Comp Taken Sal	4.50			U.S. Bankruptcy	443.67	Valic DefComp	175.00
FMLA NonPaid	114.00			Vision PreTax	531.96		
Holiday	25.75	453.65					
Juvenile Board		92.30					
Longevity DA							
Leave W/O Pay	90.50						
Medical Ck Inmt	52.00	2,860.00					
Overtime	550.25	15,150.81					
Other Time Earn	6.50						
OT adjustment	496.50	13,302.61					
Other Time Used	100.00	2,115.04					
Other Salaried	1.25						
Regular	12,291.75	238,512.34					
Juv Wage Repay		(128.41)					
Sick Pay	499.75	10,196.39					
Salary Supplmnt		3,433.14					
Salaried		59,705.27					
Step Up Pay	24.00	10.32					
State Supplemnt		2,142.29					
SupplemntCar FB		54.00					
Sick Salaried	17.75						
Mental Health T	11.50	345.00					
Vacation	232.50	4,406.49					
Vac Salaried	1.75						
Grand Totals		Hours: 15,133.14 Earnings: 363,831.37		Deductions: 108,745.04		Net Amount: 255,032.33	

Total Checks: 218

*** End of Report ***

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