

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	51.00	1,124.04		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,349.96		Aflac Taxable	279.51	Allstate PreTax	1,285.90	
Comp Earned	149.50			Child Support 1	1,459.06	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,222.94	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,338.58	EMS/Spcl Donatn	152.50	
Clinic	23.00			Fed Withholding	29,550.29	Group Hlth Ins	10,418.50	
Clothing Allow				Cintas	29.22	Medicare	5,002.81	
Houston OT	36.00	1,285.74		Social Security	21,391.20	TCDRS	24,882.18	
Court Security	13.00	286.52		Student Loan	347.06	Allstate/AH tax	263.14	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,008.47	
Comp Time Used	112.16	2,258.92		UNUM Life	1,515.98	U.S. Bankruptcy	443.67	
Comp Taken Sal	3.00			Valic DefComp	175.00	Vision PreTax	528.21	
E3 > 1800	56.50	1,369.48						
Holiday	8.75	160.76						
Juvenile Board		92.30						
LOGISTICS	64.00	1,252.48						
Leave W/O Pay	4.75							
Military Leave	8.00	114.24						
Overtime	494.75	13,505.35						
Other Time Earn	12.50							
OT adjustment	523.50	14,431.76						
Other Time Used	4.00	72.86						
Regular	12,359.50	237,570.77						
Juv Wage Repay		(128.41)						
Sick Pay	309.25	6,047.66						
Salary Supplmnt		3,433.14						
Salaried		59,705.27						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	12.00							
Vacation	570.35	12,251.93						
Vac Salaried	74.00							
Grand Totals	Hours:	14,889.51	Earnings:	361,270.85	Deductions:	109,643.12	Net Amount:	251,573.73

Total Checks: 219

\*\*\* End of Report \*\*\*

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