

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	20.50	451.82		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,349.96		Aflac Taxable	279.51	Allstate PreTax	1,189.89	
Comp Earned	116.75			Child Support 1	1,459.08	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,047.95	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,320.63	EMS/Spcl Donatn	152.50	
Clinic	40.00	810.00		Fed Withholding	31,566.78	Group Hlth Ins	10,358.00	
Clothing Allow				Cintas	23.70	Medicare	5,177.29	
Houston OT	23.00	834.32		Social Security	22,137.73	TCDRS	25,741.25	
Constable 1		538.07		Student Loan	307.63	Allstate/AE tax	236.10	
Comp Time Used	137.14	2,655.32		IRS Tax Levy		UNUM Provident	2,035.97	
Comp Taken Sal	6.50			UNUM Life	1,468.75	U.S. Bankruptcy	443.67	
Holiday	1,177.75	23,398.16		Valic DefComp	175.00	Vision PreTax	528.21	
Holiday Salary	64.00							
Juvenile Board LOGISTICS		92.30						
Longevity DA		140.00						
Leave W/O Pay	90.25							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	14.00	770.00						
Overtime	573.25	14,086.09						
OT adjustment	550.00	14,984.12						
Other Time Used	24.00	487.06						
Regular	11,689.75	224,162.10						
Juv Wage Repay		(128.41)						
Sick Pay	245.50	4,782.84						
Salary Supplmnt		3,433.14						
Salaried		63,551.42						
Step Up Pay	24.00	15.60						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	40.00							
Vacation	581.00	12,150.16						
Vac Salaried	65.00							
Grand Totals	Hours:	15,483.39	Earnings:	373,137.08	Deductions:	112,998.52	Net Amount:	260,084.56

Total Checks: 220

*** End of Report ***

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