

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	31.50	585.13		AASDL	9.24	Aflac PreTax	679.62	
Car Allowance		2,349.96		Aflac Taxable	279.55	Allstate PreTax	1,358.71	
Comp Earned	138.50			Child Support 1	1,459.06	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,222.96	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,338.58	RMS/Spcl Donatn	155.00	
Clinc	34.00	688.50		Fed Withholding	29,341.30	Group Hlth Ins	10,235.00	
Clothing Allow		2,750.00		Cintas	29.22	Medicare	4,958.42	
Houston OT	33.00	1,183.55		Social Security	21,201.78	TCDRS	24,789.27	
Constable 1		538.07		Student Loan	327.34	Allstate/AH tax	263.16	
Comp Time Used	159.99	3,314.47		IRS Tax Levy		UNUM Provident	2,087.95	
Comp Taken Sal	5.00			UNUM Life	1,609.85	U.S. Bankruptcy	443.67	
Holiday	20.00	406.00		Valic DefComp	175.00	Vision PreTax	530.24	
Juvenile Board		92.30						
LOGISTICS	68.00	1,330.76						
Leave W/O Pay	4.75							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	14.00	770.00						
Overtime	516.25	14,072.04						
Other Time Earn	6.75							
OT adjustment	560.00	15,092.76						
Other Time Used	6.27	116.00						
Other Salaried	3.00							
Regular	12,100.25	233,179.55						
Juv Wage Repay		(128.41)						
Sick Pay	395.25	7,931.05						
Salary Supplmnt		3,433.14						
Salaried		59,705.27						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	1.50							
Mental Health T	4.50	135.00						
Vacation	336.25	6,886.05						
Vac Salaried	28.50							
Grand Totals	Hours:	14,468.26	Earnings:	358,104.20	Deductions:	109,155.00	Net Amount:	248,895.20

Total Checks: 216

*** End of Report ***

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