

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	444.00		AASDL	9.24	Aflac PreTax	679.58
Bailiff Pay	15.50	337.13		Aflac Taxable	279.51	Allstate PreTax	1,285.90
Car Allowance		2,349.96		Child Support 1	1,459.06	Child Support 3	485.08
Comp Earned	131.50			Dir Dep Ded 1	5,222.95	Dir Dep Ded 2	175.00
Cell Phone Allo		50.00		AlwaysCare Dntl	3,301.60	EMS/Spcl Donatn	160.00
Certificate Pay		1,301.72		Fed Withholding	31,434.47	Group Hlth Ins	10,323.00
Clinic	56.00	1,134.00		Cintas	29.22	Medicare	5,171.04
Clothing Allow				Social Security	22,111.13	TCDRS	25,697.82
Houston OT	61.00	2,187.53		Student Loan	292.85	Allstate/AH tax	263.14
Constable 1		538.07		IRS Tax Levy		UNUM Provident	1,984.20
Comp Time Used	115.13	2,337.51		UNUM Life	1,495.96	U.S. Bankruptcy	443.67
Comp Taken Sal	6.00			Valic DefComp	175.00	Vision PreTax	518.04
Holiday	1,120.75	22,325.20					
Holiday Salary	64.00						
Jury Duty	8.00	143.04					
Juvenile Board		92.30					
Leave W/O Pay	3.50						
Overtime	551.50	15,486.25					
Other Time Earn	34.75						
OT adjustment	599.50	16,866.25					
Other Time Used	12.25	239.59					
Regular	11,882.25	228,407.05					
Juv Wage Repay		(128.41)					
Sick Pay	273.50	5,295.17					
Salary Supplmnt		3,433.14					
Salaried		59,705.27					
Step Up Pay	16.00	6.88					
Step Overtime	8.00	5.20					
State Supplemnt		2,142.29					
SupplemntCar FB		54.00					
Sick Salaried	101.00						
Mental Health T	4.50	135.00					
Vacation	419.75	7,850.08					
Vac Salaried	29.00						
Grand Totals		Hours: 15,537.38	Earnings: 372,738.22	Deductions: 112,997.46	Net Amount: 259,686.76		

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.