

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	510.24		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,349.96		Aflac Taxable	279.51	Allstate PreTax	1,285.90	
Comp Earned	246.75			Child Support 1	1,587.58	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,171.59	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,303.61	EMS/Spcl Donatn	160.00	
Clinic	32.00	648.00		Fed Withholding	30,696.45	Group Hlth Ins	10,367.00	
Clothing Allow				Cintas	23.70	Medicare	5,093.93	
Houston OT	85.50	3,038.29		Social Security	21,781.07	TCDRS	25,401.63	
Court Security	3.00	66.12		Student Loan		Allstate/AH tax	263.14	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,085.72	
Comp Time Used	134.65	2,714.20		UNUM Life	1,508.95	U.S. Bankruptcy	443.67	
Special Events	11.50	345.00		Valic DefComp	175.00	Vision PreTax	537.34	
Holiday	13.00	260.43						
Juvenile Board		92.30						
LOGISTICS	21.00	410.97						
Longevity DA		140.00						
Leave W/O Pay	34.33							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	13.00	715.00						
Overtime	448.00	13,137.43						
OT adjustment	578.00	15,371.07						
Other Time Used	4.00	69.18						
Regular	12,326.50	240,376.38						
Juv Wage Repay		(128.41)						
Sick Pay	348.91	6,593.32						
Salary Supplmnt		3,433.14						
Salaried		63,551.42						
State Supplemnt		2,142.29						
SupplemntCar FB		54.00						
Sick Salaried	18.00							
Vacation	500.25	9,675.56						
Vac Salaried	51.00							
Grand Totals	Hours:	14,894.39	Earnings:	367,480.68	Deductions:	111,514.69	Net Amount:	255,911.99

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.