

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	
Balliff Pay	62.50	1,361.55		AASDL	9.24	Aflac PreTax	679.58	
Car Allowance		2,446.11		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	5,622.94	Dir Dep Ded 2	175.00	
Certificate Pay		1,301.72		AlwaysCare Dntl	3,394.98	EMS/Spcl Donatn	150.00	
Clinic	10.50	212.63		Fed Withholding	31,672.61	Group Hlth Ins	9,913.50	
Clothing Allow		2,750.00		Cintas	23.70	Medicare	5,237.58	
Houston OT	38.00	1,394.79		Social Security	22,395.66	TCDRS	26,064.13	
Court Security	3.00	66.12		Student Loan		Allstate/AE tax	263.14	
Constable 1		538.07		IRS Tax Levy		UNUM Provident	2,120.50	
Comp Time Used	179.81	3,754.60		UNUM Life	1,518.00	U.S. Bankruptcy	443.67	
Comp Taken Sal	19.00			Valic DefComp	175.00	Vision PreTax	547.51	
Holiday	19.00	376.65						
Juvenile Board		92.30						
LOGISTICS	80.00	1,565.60						
Longevity DA		140.00						
Leave W/O Pay	42.25							
Overtime	525.50	15,297.11						
OT adjustment	577.50	15,445.27						
Other Time Used	1.00	16.25						
Regular	12,628.50	245,010.15						
Sick Pay	308.50	6,200.30						
Salary Supplmnt		3,433.14						
Salaried		63,670.29						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	9.25							
Vacation	485.25	9,644.97						
Vac Salaried	18.00							
Grand Totals	Hours:	15,254.31	Earnings:	377,040.83	Deductions:	114,044.81	Net Amount:	262,942.02

Total Checks: 222

*** End of Report ***

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