

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	18.50	428.00		AASDL	9.24	Aflac PreTax	679.62	
Car Allowance		2,003.81		Aflac Taxable	279.55	Allstate PreTax	1,285.90	
Comp Earned	138.25			Child Support 1	1,597.58	Child Support 3	485.08	
Cell Phone Allo		50.00		Dir Dep Ded 1	5,705.40	Dir Dep Ded 2	175.00	
Certificate Pay		1,407.53		AlwaysCare Dntl	3,771.86	EMS/Spcl Donatn	150.00	
Clinic	71.00	1,495.26		Fed Withholding	37,952.48	Group Hlth Ins	11,348.50	
Clothing Allow				Cintas	23.70	IRS Garnishment	1,032.17	
Houston OT	17.50	721.66		Medicare	5,854.39	Social Security	24,744.15	
Constable 1		559.61		TCDRS	29,212.53	Student Loan		
Comp Time Used	164.28	3,444.28		Allstate/AH tax	263.16	IRS Tax Levy		
Comp Taken Sal	4.50			UNUM Provident	2,174.83	UNUM Life	1,641.71	
Special Events	4.00	140.00		U.S. Bankruptcy	443.67	Valic DefComp	175.00	
FMLA Sick	2.25	40.37		Vision PreTax	583.71			
FMLA Vacation	44.70	801.92						
FMLA Comp Time	16.80	301.39						
Holiday	2,630.25	55,317.58						
Holiday Salary	112.00							
Juvenile Board		92.30						
LOGISTICS	75.00	1,526.25						
Longevity DA		190.00						
Leave W/O Pay	1.00							
Overtime	535.00	15,573.00						
OT adjustment	647.00	18,007.88						
Other Time Used	6.25	120.25						
Regular	11,241.50	234,158.41						
Sick Pay	227.00	4,694.61						
Salary Supplmnt		2,379.37						
Salaried		66,497.97						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Sick Salaried	1.00							
Mental Health T	6.00	180.00						
Vacation	437.75	9,019.58						
Vac Salaried	.50							
Grand Totals	Hours:	16,402.03	Earnings:	421,424.24	Deductions:	129,579.23	Net Amount:	291,791.01

Total Checks: 231

*** End of Report ***

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