

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	48.00	1,057.68		AASDL	9.24	Aflac PreTax	679.62	
Bailiff Pay	100.50	2,241.75		Aflac Taxable	279.55	Allstate PreTax	1,285.90	
Car Allowance		2,003.81		Child Support 1	1,597.59	Child Support 3	485.08	
Comp Earned	265.00			Dir Dep Ded 1	5,655.95	Dir Dep Ded 2	175.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	3,574.59	EMS/Spcl Donatn	155.00	
Certificate Pay				Fed Withholding	31,310.80	Group Hlth Ins	10,409.00	
Clinic	48.00	991.44		Cintas	23.70	Medicare	5,221.27	
Clothing Allow				Social Security	22,325.54	TCDRS	26,055.77	
Houston OT	20.00	834.90		Student Loan		Allstate/AH tax	263.16	
Court Security	2.00	44.08		IRS Tax Levy		UNUM Provident	2,125.49	
Constable 1		546.70		UNUM Life	1,528.29	U.S. Bankruptcy	443.67	
Comp Time Used	240.68	4,871.84		Valic DefComp	175.00	Vision PreTax	571.55	
Special Events	18.00	540.00						
Holiday	2.00	39.47						
Jury Duty	7.50	176.46						
Juvenile Board		92.30						
LOGISTICS	80.00	1,589.00						
Longevity DA		190.00						
Leave W/O Pay	20.48							
Med Ck NoShow	1.00	25.00						
Medical Ck Inmt	10.00	550.00						
Overtime	346.75	10,503.78						
OT adjustment	593.00	16,123.59						
Other Time Used	1.00	20.88						
Regular	12,388.75	245,455.25						
Sick Pay	332.00	6,694.46						
Salary Supplmnt		2,262.22						
Salaried		64,687.39						
State Supplemnt		2,219.21						
SupplemntCar FB		54.00						
Vacation	598.25	12,745.67						
Vac Salaried	8.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,130.91</b>	<b>Earnings:</b>	<b>376,610.88</b>	<b>Deductions:</b>	<b>114,340.75</b>	<b>Net Amount:</b>	<b>262,216.13</b>

Total Checks: 223

\*\*\* End of Report \*\*\*

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