

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	20.00	476.40		AASDL	9.24	Aflac PreTax	577.24	
Car Allowance		2,349.96		Aflac Taxable	279.50	Allstate PreTax	1,447.72	
Comp Earned	130.00			Child Support 1	1,073.20	Child Support 3	554.31	
Cell Phone Allo		40.00		Dir Dep Ded 1	4,420.65	Dir Dep Ded 2	175.00	
Certificate Pay		1,428.63		AlwaysCare Dntl	3,512.99	EMS/Spcl Donatn	170.00	
Clinic	32.00	648.00		Fed Withholding	32,335.27	Group Hlth Ins	10,549.00	
Clothing Allow				Cintas	24.94	Medicare	5,291.89	
Houston OT	22.00	807.51		Social Security	22,627.31	TCDRS	26,388.69	
Court Security	12.50	275.50		Student Loan		Allstate/AH tax	263.14	
Comp Time Used	207.01	3,871.25		IRS Tax Levy		UNUM Provident	2,080.78	
Special Events	243.75	7,312.50		UNUM Life	1,693.48	U.S. Bankruptcy	443.67	
Holiday	1,201.75	23,797.66		Valic DefComp	175.00	Vision PreTax	538.06	
Holiday Salary	60.00							
Juvenile Board		92.30						
LOGISTICS	33.00	645.81						
Longevity DA		1,020.00						
Leave W/O Pay	119.75							
Overtime	607.25	16,551.12						
Other Time Earn	14.50							
OT adjustment	513.00	13,640.30						
Other Time Used	10.75	188.28						
Regular	11,516.25	223,710.22						
Juv Wage Repay		(128.41)						
Sick Pay	324.96	6,210.70						
Salary Supplmnt		3,433.14						
Salaried		59,721.26						
State Supplemnt		2,142.29						
SupplemntCar PB		54.00						
Sick Salaried	61.00							
Vacation	648.04	13,294.47						
Vac Salaried	11.50							
Grand Totals	Hours:	15,789.01	Earnings:	381,582.89	Deductions:	114,631.08	Net Amount:	266,951.81

Total Checks: 224

*** End of Report ***

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