

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	429.12		AASDL	9.24	Aflac PreTax	566.59	
Bereavement Sal	24.00			Aflac Taxable	253.40	Allstate PreTax	1,692.28	
Car Allowance		2,134.59		Vision PreTax	266.38	Child Support 1	1,882.83	
Comp Earned	231.50			Child Support 3	291.69	Credit Union	945.50	
Cell Phone Allo		40.00		Dir Dep Ded 1	2,826.98	Dir Dep Ded 2	190.00	
Certificate Pay		1,444.26		AlwaysCare Dntl	1,707.31	EMS/Spcl Donatn	102.50	
Certificate Pay		230.78		Fed Withholding	26,473.30	FSA Maint Fee	42.50	
Cert Pay Hourly	618.75	267.48		FSA Medical	925.90	Group Hlth Ins	8,123.00	
Clothing Allow				G&K Services	18.69	Medicare	4,042.67	
Houston OT	20.00	645.60		Social Security	17,285.85	OneAmerica Life	1,066.49	
Court Security	5.00	91.15		TCDRS	20,288.23	Allstate/AE tax	103.43	
Comp Time Used	183.27	2,769.71		IRS Tax Levy	100.00	G&K SERVICES	51.54	
Comp Taken Sal	8.00			UNUM Provident	1,667.37	Valic DefComp	175.00	
FMLA Sick	148.50	2,611.66						
Holiday	(.50)	(4.51)						
HR Part Time	31.00	252.34						
Juvenile Board		92.30						
Leave W/O Pay	100.25							
Overtime	434.50	8,923.11						
Other Time Barn	21.00							
OT adjustment	272.00	5,027.94						
Other Time Used	55.75	898.55						
Regular	12,150.50	200,925.67						
Sick Pay	268.50	4,875.83						
Salary Supplmnt		2,983.52						
Salaried		53,914.99						
Step Up Pay	71.00	37.05						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	44.00							
Mental Health T	4.50	135.00						
Vacation	195.75	3,232.17						
Vac Salaried	10.00							
Grand Totals	Hours:	14,921.27	Earnings:	292,129.23	Deductions:	91,098.67	Net Amount:	200,976.56

Total Checks: 219

* * * End of Report * * *

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