

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	16.00	261.76		AASDL	9.24	Aflac PreTax	670.35
Bailiff Pay	4.50	87.03		Aflac Taxable	230.13	Allstate PreTax	1,968.23
Car Allowance		2,119.20		Child Support 1	1,928.98	Child Support 3	291.69
Comp Earned	112.00			Credit Union	945.50	Dir Dep Ded 1	3,859.38
Cell Phone Allo		40.00		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,165.21
Certificate Pay		1,477.02		EMS/Spcl Donatn	137.50	Fed Withholding	32,876.99
Clinic	40.00	741.20		FSA Maint Fee	42.50	FSA Medical	871.74
Clothing Allow	12.00	3,000.00		Group Hlth Ins	8,896.00	G&K Services	18.69
Houston OT	22.00	731.61		Medicare	4,571.66	Social Security	19,547.47
Court Security	14.50	280.43		OneAmerica Life	1,404.67	TCDRS	22,929.05
Comp Time Used	231.50	4,064.52		Allstate/AH tax	327.78	IRS Tax Levy	100.00
Special Events	150.50	4,515.00		G&K SERVICES	51.54	UNUM Provident	2,134.51
Holiday	1,128.00	20,152.12		Valic DefComp	175.00	Vision PreTax	405.36
HR Part Time	40.00	326.48					
Holiday Salary	48.00						
Jury Duty	8.00	130.16					
Juvenile Board		92.30					
Leave W/O Pay	9.00						
Med Ck NoShow	1.00	25.00					
Medical Ck Inmt	30.00	1,650.00					
Overtime	570.00	13,514.23					
Other Time Earn	34.50						
OT adjustment	306.00	7,312.05					
Other Time Used	29.50	416.60					
Regular	10,907.00	191,795.91					
Sick Pay	418.00	7,606.32					
Salary Supplmnt		3,113.50					
Salaried		51,202.87					
Step Up Pay	24.00	9.60					
State Supplemnt		1,831.22					
SupplemntCar PB		54.00					
Sick Salaried	24.00						
Mental Health T	65.50	1,965.00					
Vacation	665.75	11,786.68					
Vac Salaried	59.00						
<b>Grand Totals</b>			<b>Hours: 14,970.25 Earnings: 330,301.81</b>	<b>Deductions: 106,759.17</b>	<b>Net Amount: 223,488.64</b>		

Total Checks: 220

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

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