

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	10.00	193.40		AASDL	9.24	Aflac PreTax	670.35
Car Allowance		2,378.81		Aflac Taxable	230.13	Allstate PreTax	2,033.06
Comp Earned	144.25			Child Support 1	1,838.98	Child Support 3	291.69
Cell Phone Allo		10.00		Credit Union	945.50	Dir Dep Ded 1	5,043.94
Certificate Pay		1,477.02		Dir Dep Ded 2	275.00	AlwaysCare Dntl	2,132.62
Cert Pay Hourly		(23.08)		EMS/Spcl Donatn	122.50	Fed Withholding	30,149.33
Clinic	44.00	815.32		FSA Maint Fee	42.50	FSA Medical	871.74
Clothing Allow				Group Hlth Ins	8,956.50	G&K Services	18.69
Houston OT	27.00	897.89		Medicare	4,439.00	Social Security	18,666.23
Court Security	15.00	290.10		OneAmerica Life	1,397.64	TCDRS	22,254.77
Comp Time Used	253.38	4,322.93		Allstate/AH tax	327.78	IRS Tax Levy	100.00
Holiday	5.00	86.85		G&K SERVICES	51.54	UNUM Provident	2,152.92
HR Part Time	32.00	264.00		Valic DefComp	175.00	Vision PreTax	399.62
Jury Duty	5.00	81.35					
Juvenile Board		92.30					
Leave W/O Pay	40.75						
Overtime	477.75	11,480.20					
Other Time Earn	17.75						
OT adjustment	278.00	6,625.48					
Other Time Used	17.00	262.59					
Regular	12,599.00	222,061.55					
Sick Pay	383.75	6,707.85					
Salary Supplmnt		3,113.50					
Salaried		52,816.88					
Step Up Pay	24.00	9.60					
State Supplemnt		1,831.22					
SupplemntCar PB		54.00					
Sick Salaried	23.00						
Mental Health T	11.00	330.00					
Vacation	298.87	5,054.52					
Vac Salaried	12.00						
<b>Grand Totals</b>			<b>Hours: 14,718.50 Earnings: 321,234.28</b>	<b>Deductions: 103,596.27</b>	<b>Net Amount: 217,584.01</b>		

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.