

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	490.08		AASDL	9.24	Aflac PreTax	618.80	
Bailiff Pay	29.50	570.53		Aflac Taxable	230.13	Allstate PreTax	2,004.99	
Car Allowance		2,253.82		Child Support 1	1,838.98	Child Support 3	291.69	
Comp Earned	92.75			Dir Dep Ded 1	6,323.65	Dir Dep Ded 2	250.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	2,070.42	EMS/Spcl Donatn	132.50	
Certificate Pay		1,477.02		Fed Withholding	30,569.54	FSA Maint Fee	40.00	
Clothing Allow				FSA Medical	796.74	Group Hlth Ins	9,903.00	
Houston OT	16.00	532.08		G&K Services	18.69	Medicare	4,472.16	
Court Security	20.00	386.80		Social Security	19,122.29	OneAmerica Life	1,396.38	
Comp Time Used	130.27	2,193.80		TCDRS	22,384.57	Allstate/AH tax	327.78	
Holiday	1,164.50	21,017.43		IRS Tax Levy	100.00	G&K SERVICES	51.54	
HR Part Time	36.25	299.06		UNUM Provident	2,152.92	Valic DefComp	175.00	
Holiday Salary	64.00			Vision PreTax	390.49			
Juvenile Board		92.30						
Leave W/O Pay	32.11							
ITMEXP	26.09	555.46						
Overtime	279.00	6,589.64						
Other Time Earn	33.25							
OT adjustment	358.00	8,752.47						
Other Time Used	54.25	837.95						
Regular	11,802.00	209,422.67						
Sick Pay	506.50	8,990.05						
Salary Supplmnt		3,113.50						
Salaried		52,133.26						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	28.00							
Mental Health T	11.00	330.00						
Vacation	161.75	2,829.51						
Vac Salaried	24.00							
Grand Totals	Hours:	14,893.22	Earnings:	324,802.65	Deductions:	105,671.50	Net Amount:	219,077.15

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.