

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	327.60		AASDL	5.24	Aflac PreTax	618.80
Bailiff Pay	18.00	348.12		Aflac Taxable	275.40	Allstate PreTax	1,913.89
Car Allowance		2,349.97		Child Support 1	1,838.98	Child Support 3	291.69
Comp Earned	168.25			Dir Dep Ded 1	4,922.43	Dir Dep Ded 2	250.00
Cell Phone Allo		50.00		AlwaysCare Dntl	2,074.72	EMS/Spcl Donatn	122.50
Certificate Pay		1,477.02		Fed Withholding	29,370.51	FSA Maint Fee	42.50
Clinic	51.00	945.03		FSA Medical	838.40	Group Hlth Ins	9,912.00
Clothing Allow				G&K Services	18.69	Medicare	4,380.95
Houston OT	23.00	764.87		Social Security	18,732.39	OneAmerica Life	1,396.38
Court Security	.50	9.67		TCDRS	21,994.74	Allstate/AE tax	327.78
Comp Time Used	128.50	2,312.33		IRS Tax Levy	100.00	G&K SERVICES	51.54
Comp Taken Sal	1.50			UNUM Provident	2,018.23	Valic DefComp	175.00
Special Events	12.50	375.00		Vision PreTax	387.40		
FMLA Sick	80.00	1,349.60					
Holiday	8.00	142.00					
Juvenile Board		92.30					
Leave W/O Pay	127.00						
Overtime	402.75	10,035.22					
Other Time Earn	28.75						
OT adjustment	290.00	6,987.99					
Other time Used	20.75	376.40					
Regular	12,066.50	214,641.61					
Sick Pay	433.75	7,408.10					
Salary Supplmnt		3,113.50					
Salaried		54,248.65					
State Supplmnt		1,831.22					
SupplmntCar PB		54.00					
Sick Salaried	20.00						
Mental Health T	30.50	915.00					
Vacation	424.00	7,768.22					
Vac Salaried	15.50						
Grand Totals			Hours: 14,370.75 Earnings: 317,923.42	Deductions: 102,063.86		Net Amount: 215,805.56	

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.