

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	3.00	52.95		AASDL	9.24	Aflac PreTax	532.89	
Bailiff Pay	8.00	160.00		Aflac Taxable	237.91	Allstate PreTax	1,666.01	
Car Allowance		2,215.35		Child Support 1	2,594.15	Child Support 3	360.92	
Comp Earned	219.50			Dir Dep Ded 1	4,585.83	Dir Dep Ded 2	150.00	
Cell Phone Allo		60.00		AlwaysCare Dntl	3,427.24	EMS/Spcl Donatn	195.00	
Certificate Pay		1,499.83		Fed Withholding	34,461.06	Group Hlth Ins	10,774.50	
Clinc	46.00	878.14		G&K Services	18.58	Medicare	4,786.14	
Clothing Allow				Social Security	20,464.90	OneAmerica Life	1,524.48	
Houston OT	20.00	685.20		TCDRS	24,105.91	Allstate/AH tax	276.93	
Court Security	7.50	150.00		IRS Tax Levy	100.00	G&K SERVICES	37.70	
Comp Time Used	193.40	3,566.86		UNUM Provident	2,127.19	U.S. Bankruptcy	443.67	
Comp Taken Sal	14.00			Valic DefComp	175.00	Vision PreTax	521.70	
FMLA NonPaid	80.00							
FMLA Sick	80.00	1,712.00						
Holiday	7.50	121.08						
Juvenile Board		92.30						
Leave W/O Pay	57.75							
Overtime	330.25	8,481.32						
Other Time Earn	16.25							
OT adjustment	448.00	11,065.56						
Other Time Used	15.24	239.23						
Other Salaried	4.25							
Regular	12,787.25	241,426.73						
Sick Pay	353.75	6,818.84						
Salary Supplmnt		3,601.07						
Salaried		54,329.12						
State Supplemnt		1,796.14						
SupplemntCar FB		54.00						
Sick Salaried	105.50							
Vacation	400.25	7,994.68						
Vac Salaried	1.50							
Grand Totals	Hours:	15,198.89	Earnings:	347,000.40	Deductions:	113,576.95	Net Amount:	233,369.45

Total Checks: 225

*** End of Report ***

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