

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Description	Deduction Amount	Description	Deduction Amount	
Bereavement Lv	16.00	295.04		AASDL	9.24	Aflac PreTax	566.59	
Car Allowance		2,134.59		Aflac Taxable	253.40	Allstate PreTax	1,692.28	
Comp Earned	163.13			Vision PreTax	266.38	Child Support 1	1,882.83	
Cell Phone Allo		40.00		Child Support 3	291.69	Credit Union	945.50	
Certificate Pay		1,236.55		Dir Dep Ded 1	2,826.98	Dir Dep Ded 2	190.00	
Certificate Pay		230.78		AlwaysCare Dntl	1,707.31	EMS/Spcl Donatn	142.50	
Cert Pay Hourly	601.25	226.23		Fed Withholding	28,124.41	FSA Maint Fee	42.50	
Clothing Allow				FSA Medical	925.90	Group Hlth Ins	8,244.00	
Houston OT	16.00	516.48		G&R Services	18.69	Medicare	4,183.79	
Comp Time Used	379.31	6,369.44		Social Security	17,889.47	OneAmerica Life	1,066.49	
Comp Taken Sal	1.00			TCDRS	20,978.09	Allstate/AH tax	103.43	
FMLA Sick	80.00	1,299.20		IRS Tax Levy	100.00	G&K SERVICES	51.54	
HR Part Time	45.00	366.30		UNUM Provident	1,667.37	Valic DefComp	175.00	
Juvenile Board		92.30						
Leave W/O Pay	48.25							
ITMEXP	1.00	23.01						
Overtime	454.25	10,528.81						
Other Time Earn	28.25							
OT adjustment	262.50	6,171.12						
Other Time Used	34.00	551.86						
Regular	11,878.25	202,639.81						
Sick Pay	342.75	5,692.85						
Salary Supplmnt		2,983.52						
Salaried		53,914.99						
Step Up Pay	74.00	44.46						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	28.50							
Mental Health T	5.00	150.00						
Vacation	344.25	6,329.50						
Vac Salaried	15.00							
Grand Totals	Hours:	14,817.69	Earnings:	302,007.76	Deductions:	94,345.38	Net Amount:	207,608.38

Total Checks: 217

*** End of Report ***

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