

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	442.56		AASDL	9.24	Aflac PreTax	566.59	
Car Allowance		2,180.74		Aflac Taxable	253.40	Allstate PreTax	1,692.28	
Comp Earned	100.25			Vision PreTax	266.38	Child Support 1	1,882.83	
Cell Phone Allo		42.00		Child Support 3	291.69	Credit Union	945.50	
Certificate Pay		1,444.26		Dir Dep Ded 1	2,826.98	Dir Dep Ded 2	190.00	
Certificate Pay		230.78		AlwaysCare Dntl	1,707.31	RMS/Spcl Donatn	137.50	
Cert Pay Hourly	564.00	230.90		Fed Withholding	28,377.71	FSA Maint Fee	42.50	
Clothing Allow				FSA Medical	925.90	Group Elth Ins	8,304.50	
Houston OT	18.00	581.04		G&K Services	18.69	Medicare	4,203.99	
Comp Time Taken	99.89	1,596.85		Social Security	17,975.56	OneAmerica Life	1,066.49	
Court Security	5.00	93.90		TCDRS	21,062.64	Allstate/AH tax	103.43	
Comp Taken Sal	2.75			IRS Tax Levy	100.00	G&K SERVICES	51.54	
Special Events	11.00	330.00		UNUM Provident	1,667.37	Valic DefComp	175.00	
FMLA Sick	72.00	1,379.52						
Holiday	1,079.00	18,737.88						
HR Part Time	41.00	403.58						
Holiday Salary	80.00							
Juvenile Board		92.30						
Leave W/O Pay	41.36							
Medical Ck Inmt	15.00	825.00						
Overtime	430.50	10,010.35						
OT adjustment	265.00	6,088.34						
Other Time Earn	54.00							
Other Time Used	25.25	379.18						
Regular	11,225.50	189,450.97						
Sick Pay	399.00	6,930.81						
Salary Supplmnt		2,983.52						
Salaried		54,108.63						
Step Up Pay	11.00	4.29						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	29.00							
Mental Health T	13.50	405.00						
Vacation	234.25	4,290.25						
Vac Salaried	21.75							
Grand Totals	Hours:	14,852.00	Earnings:	303,433.57	Deductions:	94,845.02	Net Amount:	208,534.55

Total Checks: 221

* * * End of Report * * *

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