

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	432.96		AASDL	9.24	Aflac PreTax	564.68
Bailiff Pay	42.50	850.00		Aflac Taxable	236.80	Allstate PreTax	1,695.78
Car Allowance		2,215.35		Child Support 1	2,594.15	Child Support 3	360.92
Comp Earned	169.75			Dir Dep Ded 1	4,172.99	Dir Dep Ded 2	150.00
Cell Phone Allo		60.00		AlwaysCare Dntl	2,800.28	EMS/Spcl Donatn	202.50
Certificate Pay		1,545.98		Fed Withholding	31,915.15	Group Hlth Ins	10,512.00
Clinic	32.00	610.88		G&K Services	18.58	Medicare	4,669.27
Clothing Allow				Social Security	19,646.74	OneAmerica Life	1,506.17
Houston OT	22.00	753.72		TCDRS	23,474.58	Allstate/AH tax	274.83
Comp Time Used	221.56	3,990.07		IRS Tax Levy	100.00	G&K SERVICES	33.30
Comp Taken Sal	5.00			UNUM Provident	1,992.81	U.S. Bankruptcy	443.67
FMLA Sick	40.75	798.59		Valic DefComp	175.00	Vision PreTax	488.93
FMLA Vacation	45.00	914.40					
Holiday	3.50	61.62					
Juvenile Board		92.30					
Leave W/O Pay	137.72						
Med Ck NoShow	2.00	50.00					
Medical Ck Inmt	21.00	1,155.00					
ITMEXF Non Tax	9.19	195.66					
Overtime	423.00	10,645.51					
Other Time Earn	14.00						
OT adjustment	320.00	7,870.08					
Other Time Used	72.48	1,235.39					
Regular	12,412.25	227,873.31					
Sick Pay	609.75	11,362.91					
Salary Supplmnt		3,601.07					
Salaried		54,329.12					
Step Up Pay	24.00	9.84					
State Supplemnt		1,796.14					
SupplemntCar FB		54.00					
Sick Salaried	38.00						
Mental Health T	4.00	120.00					
Vacation	280.00	5,651.87					
Vac Salaried	12.00						
Grand Totals		Hours: 14,985.45	Earnings: 338,275.77	Deductions: 108,038.37	Net Amount: 230,183.40		

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.