

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	8.00	139.60		AASDL	9.24	Aflac PreTax	618.80	
Bailiff Pay	45.00	870.30		Aflac Taxable	230.13	Allstate PreTax	2,004.99	
Car Allowance		2,253.82		Child Support 1	1,838.98	Child Support 3	291.69	
Comp Earned	74.00			Dir Dep Ded 1	6,087.42	Dir Dep Ded 2	250.00	
Cell Phone Allo		50.00		AlwaysCare Dat1	2,070.42	EMS/Spcl Donatn	132.50	
Certificate Pay		1,477.02		Fed Withholding	31,913.66	FSA Maint Fee	40.00	
Clinic	40.00	741.20		FSA Medical	796.74	Group Hlth Ins	5,402.00	
Clothing Allow				G&K Services	18.69	Medicare	4,605.25	
Houston OT	30.00	997.65		Social Security	19,691.27	OneAmerica Life	1,396.38	
Court Security	5.00	96.70		TCDRS	22,748.81	Allstate/AH tax	327.78	
Comp Time Used	164.97	3,020.72		IRS Tax Levy	100.00	G&K SERVICES	51.54	
Holiday	1,205.00	21,535.28		UNUM Provident	2,152.92	Valic DefComp	175.00	
HR Part Time	24.00	198.00		Vision Pretax	390.49			
Holiday Salary	64.00							
Juvenile Board		92.30						
Leave W/O Pay	14.50							
ITMEXP		5.26						
Overtime	247.50	6,113.37						
Other Time Earn	46.75							
OT adjustment	387.00	9,393.56						
Other Time Used	50.42	771.00						
Other Salaried	1.00							
Regular	11,945.50	212,115.13						
Sick Pay	269.50	4,614.47						
Salary Supplmnt		3,113.50						
Salaried		52,133.26						
Step Up Pay	24.00	9.60						
State Supplemnt		1,831.22						
SupplemntCar PB		54.00						
Sick Salaried	4.50							
Mental Health T	19.00	570.00						
Vacation	383.25	6,732.42						
Vac Salaried	13.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>15,065.89</b>	<b>Earnings:</b>	<b>328,929.38</b>	<b>Deductions:</b>	<b>103,344.70</b>	<b>Net Amount:</b>	<b>225,530.68</b>

Total Checks: 227

\* \* \* End of Report \* \* \*

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