

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	388.80		AASDL	9.24	Aflac PreTax	532.83	
Bailiff Pay	21.00	420.00		Aflac Taxable	219.09	Allstate PreTax	1,570.81	
Car Allowance		1,926.90		Child Support 1	2,318.38	Child Support 3	554.31	
Comp Earned	624.00			Dir Dep Ded 1	4,306.95	Dir Dep Ded 2	150.00	
Cell Phone Allo		40.00		AlwaysCare Dntl	3,402.38	EMS/Spcl Donatn	182.50	
Certificate Pay		1,407.53		Fed Withholding	35,813.07	Group Hlth Ins	10,556.50	
Clothing Allow				G&K Services	12.28	Medicare	4,910.49	
Houston OT	21.00	719.46		Social Security	20,996.56	OneAmerica Life	1,582.11	
Comp Time Used	332.70	6,622.44		TCDRS	24,671.07	Allstate/AH tax	263.16	
FMLA NonPaid	72.00			IRS Tax Levy		G&K SERVICES	34.80	
FMLA Holiday	8.00	179.60		UNUM Provident	2,056.91	U.S. Bankruptcy	443.67	
FMLA Sick	72.00	1,616.40		Valic DefComp	175.00	Vision PreTax	523.78	
Holiday	1,098.50	20,291.92						
Holiday Salary	56.00							
Weather Day	816.75	13,187.75						
Juvenile Board		92.30						
Leave W/O Pay	24.37							
Medical Ck Inmt	4.00	220.00						
Overtime	575.50	13,440.86						
Other Time Earn	132.50							
OT adjustment	450.25	11,224.46						
Other Time Used	23.00	342.15						
Regular	11,619.40	213,870.17						
Sick Pay	231.25	4,252.31						
Salary Supplmnt		2,583.15						
Salaried		52,466.90						
State Supplemnt		1,026.91						
SupplemntCar FB		54.00						
Sick Salaried	38.00							
Mental Health T	4.00	120.00						
Vacation	445.50	8,744.83						
Grand Totals	Hours:	16,693.72	Earnings:	355,238.84	Deductions:	115,285.89	Net Amount:	239,898.95

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.