

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	36.00	749.40		AASDL	9.24	Aflac PreTax	685.01
Bailiff Pay	19.00	346.37		Aflac Taxable	230.13	Allstate PreTax	1,970.43
Car Allowance		2,157.66		Child Support 1	1,928.98	Child Support 3	291.69
Comp Earned	188.25			Credit Union	945.50	Dir Dep Ded 1	3,380.91
Cell Phone Allo		40.00		Dir Dep Ded 2	200.00	AlwaysCare Dntl	2,285.14
Certificate Pay		1,236.55		EMS/Spcl Donatn	155.00	Fed Withholding	27,518.68
Certificate Pay		205.48		FSA Maint Fee	45.00	FSA Medical	934.24
Cert Pay Hourly	542.50	249.08		Group Hlth Ins	8,921.50	G&K Services	18.69
Clinic	18.00	320.76		Medicare	4,156.20	Social Security	17,771.35
Clothing Allow				OneAmerica Life	1,401.38	TCDRS	20,970.10
Houston OT	31.00	1,000.68		Allstate/AH tax	300.73	IRS Tax Levy	100.00
Court Security	22.00	413.16		G&K SERVICES	51.54	UNUM Provident	2,144.76
Comp Time Used	110.00	1,733.71		Valic DefComp	175.00	Vision PreTax	418.24
Holiday	2.50	19.55					
ER Part Time	39.50	321.53					
Jury Duty	10.00	154.16					
Juvenile Board		92.30					
Leave W/O Pay	92.50						
Overtime	403.50	9,150.00					
Other Time Earn	26.00						
OT adjustment	268.00	6,136.92					
Other Time Used	57.15	874.87					
Regular	11,803.75	200,227.42					
Sick Pay	266.50	4,630.12					
Salary Supplmnt		2,983.52					
Salaried		53,914.99					
Step Up Pay	40.00	31.20					
Step Overtime	8.00	9.36					
State Supplemnt		116.92					
SupplemntCar FB		54.00					
Sick Salaried	26.00						
Mental Health T	31.00	930.00					
Vacation	743.85	13,794.15					
Vac Salaried	28.00						
Grand Totals			Hours: 14,813.00	Earnings: 301,893.86	Deductions: 97,009.44	Net Amount: 204,830.42	

Total Checks: 222

* * * End of Report * * *

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