

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	C/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Bereavement Lv	60.00	1,176.32		AASDL	9.24	Aflac PreTax	618.80	
Bailiff Pay	27.00	522.18		Aflac Taxable	230.13	Allstate PreTax	2,004.99	
Car Allowance		2,388.44		Child Support 1	1,838.98	Child Support 3	291.69	
Comp Earned	174.75			Dir Dep Ded 1	5,025.30	Dir Dep Ded 2	250.00	
Cell Phone Allo		50.00		AlwaysCare Dntl	2,103.50	EMS/Spcl Donatn	132.50	
Certificate Pay		1,477.02		Fed Withholding	29,101.63	FSA Maint Fee	40.00	
Cert Pay Hourly		(23.08)		FSA Medical	796.74	Group Hlth Ins	9,486.50	
Clinic	40.00	741.20		G&K Services	18.69	Medicare	4,346.79	
Clothing Allow				Social Security	18,586.41	OneAmerica Life	1,405.84	
Houston OT	30.00	997.65		TCDRS	21,787.26	Allstate/AH tax	327.78	
Court Security	2.00	38.68		IRS Tax Levy	100.00	G&K SERVICES	51.54	
Comp Time Used	191.50	3,469.79		UNUM Provident	2,167.55	Valic DefComp	175.00	
Juvenile Board		92.30		Vision PreTax	393.88			
Leave W/O Pay	105.00							
Medical Ck Inmt	15.00	825.00						
ITMEXP		17.93						
Overtime	311.50	7,620.50						
Other Time Earn	30.25							
OT adjustment	357.00	8,713.01						
Other Time Used	29.75	497.45						
Other Salaried	3.50							
Regular	12,376.00	217,330.43						
Sick Pay	385.75	7,011.31						
Salary Supplmnt		3,113.50						
Salaried		52,133.26						
Step Up Pay	36.00	14.40						
State Supplemnt		1,831.22						
SupplemntCar FB		54.00						
Sick Salaried	49.00							
Mental Health T	9.75	292.50						
Vacation	269.00	4,858.52						
Vac Salaried	14.00							
<b>Grand Totals</b>	<b>Hours:</b>	<b>14,516.75</b>	<b>Earnings:</b>	<b>315,243.53</b>	<b>Deductions:</b>	<b>101,290.74</b>	<b>Net Amount:</b>	<b>213,898.79</b>

Total Checks: 224

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

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