

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
Balliff Pay	8.50	164.39		AASDL	9.24	Aflac PreTax	670.35
Car Allowance		2,119.20		Aflac Taxable	230.13	Allstate PreTax	2,033.06
Comp Earned	44.25			Child Support 1	1,838.98	Child Support 3	291.69
Cell Phone Allo		40.00		Credit Union	945.50	Dir Dep Ded 1	4,118.58
Certificate Pay		1,453.94		Dir Dep Ded 2	275.00	AlwaysCare Dntl	2,116.08
Clinic	56.00	1,037.68		EMS/Spcl Donatn	137.50	Fed Withholding	32,903.28
Clothing Allow				FSA Maint Fee	42.50	FSA Medical	871.74
Houston OT	10.00	332.55		Group Hlth Ins	8,956.50	G&K Services	18.69
Court Security	4.50	87.03		Medicare	4,659.87	Social Security	19,686.23
Comp Time Used	218.75	3,876.60		OneAmerica Life	1,390.01	TCDRS	23,355.62
Comp Taken Sal	6.00			Allstate/AH tax	327.78	IRS Tax Levy	100.00
FMLA Sick	24.00	532.08		G&K SERVICES	51.54	UNUM Provident	2,126.34
Holiday	2,499.50	44,311.18		Valic DefComp	175.00	Vision PreTax	399.62
HR Part Time	40.00	330.00					
Holiday Salary	128.00						
Juvenile Board		92.30					
Leave W/O Pay	3.50						
Med Ck NoShow	2.00	50.00					
Medical Ck Inmt	20.00	1,100.00					
Overtime	442.50	10,738.24					
Other Time Earn	25.50						
OT adjustment	308.00	7,474.38					
Other Time Used	28.25	453.26					
Other Salaried	2.00						
Regular	11,004.00	192,426.07					
Sick Pay	302.75	5,356.11					
Salary Supplmnt		3,113.50					
Salaried		51,202.87					
Step Up Pay	24.00	9.60					
State Supplemnt		1,831.22					
SupplemntCar FB		54.00					
Sick Salaried	28.50						
Mental Health T	8.00	240.00					
Vacation	439.75	8,036.38					
Vac Salaried	80.00						
Grand Totals			Hours: 15,758.25 Earnings: 336,462.58	Deductions: 107,730.83	Net Amount: 228,677.75		

Total Checks: 229

* * * End of Report * * *

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