

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	12.00	201.00		AASDL	9.24	Aflac PreTax	670.35	
Bailiff Pay	52.00	1,005.68		Aflac Taxable	230.13	Allstate PreTax	2,033.06	
Car Allowance		2,119.20		Child Support 1	1,838.98	Child Support 3	291.69	
Comp Earned	86.25			Credit Union	945.50	Dir Dep Ded 1	4,118.57	
Cell Phone Allo		40.00		Dir Dep Ded 2	200.00	AlwaysCare Dnt1	2,132.62	
Certificate Pay		1,477.02		EMS/Spcl Donatn	127.50	Fed Withholding	31,307.46	
Cert Pay Hourly		(23.08)		FSA Maint Fee	42.50	FSA Medical	871.74	
Clinic	40.00	741.20		Group Hlth Ins	8,896.00	G&K Services	18.69	
Clothing Allow				Medicare	4,461.18	Social Security	19,075.37	
Houston OT	23.00	764.87		OneAmerica Life	1,402.92	TCDRS	22,410.03	
Comp Time Used	190.00	3,589.35		Allstate/AH tax	327.78	IRS Tax Levy	100.00	
FMLA Sick	87.25	1,853.51		G&K SERVICES	51.54	UNUM Provident	2,152.92	
Holiday	1,182.00	21,119.08		va1ic DefComp	175.00	Vision Prefax	399.62	
HR Part Time	37.25	307.31						
Holiday Salary	64.00							
Jury Duty	6.00	97.62						
Juvenile Board		92.30						
Leave W/O Pay	108.75							
Overtime	428.50	10,712.40						
Other Time Earn	38.25							
OT adjustment	339.50	8,350.15						
Other Time Used	38.50	675.02						
Regular	11,372.75	199,393.87						
Sick Pay	235.25	4,234.74						
Salary Supplmnt		3,113.50						
Salaried		51,202.87						
Step Up Pay	12.00	4.80						
State Supplemnt		1,831.22						
SupplemntCar PB		54.00						
Sick Salaried	28.50							
Mental Health T	23.75	712.50						
Vacation	491.00	9,043.36						
Vac Salaried	10.00							
Grand Totals	Hours:	14,906.50	Earnings:	322,713.49	Deductions:	104,290.39	Net Amount:	218,369.10

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.